

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - May 11, 2015 - 6:00 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:	
A. Approval of Minutes	6
1. 4.13.15 Minutes	7
B. Finance and Business Recommendations	
1. Monthly Reports	10
C. Human Resource Recommendations	
1. Monthly Recommendations	27
2. Professional Leaves of Absence for the 2015-2016 School Year	29
D. Approval of 2016 Board Calendar	30
E. Approve Southwest MN State University Student Teaching Agreement	32
F. 2015 Pavement Rehabilitation at Oakwood Elementary School	35
G. 2015 Pavement and Grading Improvements at Birchview Elementary School	38
H. 2015 Storm Sewer Improvements at Greenwood Elementary School	41
I. 2015 Exterior Wall Rehabilitation for Wayzata Public Schools	44
3. RECOGNITIONS	
A. Community Service Project Recognitions	
B. Retiree Recognition	49
C. National Manager of the Year Award - Liz Randall	50
D. Employee of the Month <i>to be recognized at a later date</i>	
4. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	
5. STUDENT CURRICULUM PRESENTATION	
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
A. Superintendent	
B. Teaching and Learning	
C. Finance and Business Services	
1. Monthly Financial Reports	51
2. Resolution for Polling Places and Designated Hours	61
3. Approval of Culinary Express Prices	64
D. Human Resource Services	
1. Resolution for Nonrenewal	65
7. OTHER BOARD ACTION	
8. BOARD REPORTS	69
9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	70
This section of the agenda provides an opportunity for those who have called and placed their names on	

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

10. **ADJOURN**

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 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 – May 11, 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. Approval of 2016 Board Calendar**
- E. Approve Southwest MN State University Student Teaching Agreement**
- F. 2015 Pavement Rehabilitation at Oakwood Elementary School**
- G. 2015 Pavement and Grading Improvements at Birchview Elementary School**
- H. 2015 Storm Sewer Improvements at Greenwood Elementary School**
- I. 2015 Exterior Wall Rehabilitation for Wayzata Public Schools**

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 – May 11, 2015

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

04.13.2015 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of April 13, 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, April 13, 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, Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

A. Approval of Minutes

1. 03.09.2015 Regular Meeting Minutes

B. Finance and Business Recommendations

1. Monthly Reports

C. Human Resource Recommendations

1. Monthly Recommendations

D. Designate "Identified Official with Authority" for MDE Access Authorization

Chace Anderson and Stacey Lackner were approved as Identified Officials with Authority.

E. Power Ed Energy Program – McKinstry

F. Bid Award: Wayzata High School Additions

G. Bid Award: 2015 Reroofing and Repairs

H. FY 2016 Achievement and Integration Budget

3. RECOGNITIONS

Superintendent Chace Anderson read the recognition nominations for the monthly retirees; Girl's Nordic Ski Team; and recognized Donna Marget for being Named Professional of the Year; Mike Trewick for being named 2015 Administrator of the year; and Joan Powel as the April Employee of the Month.

A. Retiree Recognition

B. Girls Nordic Ski

C. Scholastic Art Awards

D. Donna Marget named Professional of the Year

E. Mike Trewick named 2015 Administrator of the Year

F. April Employee of the Month

4. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

WHS Junior Vice President Kaitlin Schwarz updated the School Board on school events.

5. STUDENT CURRICULUM PRESENTATION

A. Greenwood Elementary School

Greenwood staff presented their flipped classroom curriculum process, highlighting some of the newer technologies that they employ in a variety of classes (including iPad apps, drones, 3D printers, Sphero, and more). Greenwood works to promote student creativity, invention, collaboration, engineering, and technological abilities through innovative programs like their Genius Hour, where students work on their own passions.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

C. Finance and Business Services

Jim Westrum, Executive Director of Business and Finance, presented the monthly reports and the resolutions below.

1. Monthly Financial Reports

2. Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Closing Documents for Purchase of Land
Carter Peterson moved to waive the reading of the resolution and to approve. Jay Hesby seconded the motion and it carried unanimously with a roll call vote.

3. Resolution Approving the Purchase Agreement for the Sale of Land
Andrea Cuene moved to waive the reading of the resolution and to approve. Jay Hesby seconded the motion and it carried unanimously with a roll call vote.

D. Human Resource Services

Annie Doughty, Executive Director of Human Resource Services, presented the recommendations for the Health and Dental rates for 2015-2015.

1. Authorization of Health and Hospitalization Insurance Rates 2015-2016

Sarah Johansen moved to approve the Health Insurance Rates. Jay Hesby seconded the motion, and it carried unanimously.

2. Authorization of Dental Insurance Rates 2015-2016

Andrea Cuene moved to approve the Health Insurance Rates. Chris McCullough seconded the motion, and it carried unanimously.

7. OTHER BOARD ACTION

8. BOARD REPORTS

A. NSBA Highlights

Cheryl Polzin, Carter Peterson, Andrea Cuene, and Sarah Johansen each spoke briefly about session they attended at the National School Boards Association Conference. The Board members were invited to speak about what they learned in a more detailed discussion in the April 27th Work Session.

9. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

No citizens wished to address the Board.

10. **ADJOURN**

Carter Peterson moved to adjourn the meeting. The motion carried unanimously, and the meeting ended at 8:48 p.m.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 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 April 2015	\$2,204,401
Wire Transfer for March 2015	\$10,044,696

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 April 2015	\$14,355
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\$31.68	GW PTA	Phy Ed wireless microphone
\$36.54	CMS PTA	Health Office supplies
\$40.00	GL PTO	Scholarships- 4th grade field trip
\$42.00	Wells Fargo community support	GL-no designation
\$50.00	Wells Fargo matching gifts program	OW-no designation
\$55.28	GW PTA	Kindergarten activity supplies
\$93.28	GW PTA	Supplies-Drone project
\$100.00	Wells Fargo matching gifts program	EMS-scholarship fund
\$114.08	GW PTA	Supplies for 4th gr teacher D. Nissen
\$181.88	CMS PTA	High top table -8th grade math class
\$187.08	GW PTA	1st grade totes
\$234.93	GW PTA	Special Ed supplies
\$280.80	GW PTA	4th graders Humane Society speaker & technology
\$345.00	CMS PTA	Hockey helmets -Phy Ed class
\$400.00	GW PTA	Drones-Technology class
\$412.50	GW PTA	KDGN assessment system
\$1,000.00	GL PTO	Student Activity use
\$1,000.00	School Business Officials scholarship fd	Post-Secondary education
\$1,000.00	St. Paul Foundation	Scholarship fund
\$1,000.00	Orbital ATK	Donation to Robotics team
\$1,500.00	CMS PTA	Bus-7th grade field trip
\$2,500.00	Assn. of School Business Officials	Eagle Award
\$3,750.00	RBS Wealth Mgmt-Chase Chowder	Wolf Ridge scholarships

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				
APRIL 2015				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
391602	US ENERGY SERVICES, INC	ENERGY-JAN 15	04 02 2015	204,729.89
391664	UPPER LAKE FOODS	GROCERIES	04 07 2015	174,096.07
392000	INTERMEDIATE DIST 287	MAY 15 PROVIDED SERVICES	04 23 2015	149,139.00
392032	UPPER LAKE FOODS	GROCERIES	04 23 2015	106,920.14
391816	XCEL ENERGY	MONTHLY ENERGY	04 14 2015	101,076.14
392179	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	04 30 2015	95,700.00
392078	KUE CONTRACTORS INC	CSF ADD'N 10/31/14 (FINAL)	04 28 2015	65,694.00
392040	CITY OF PLYMOUTH - FINANCE DEPT	GRADING PERMIT	04 24 2015	61,500.00
391629	FLAGSHIP RECREATION LLC	PLAYGROUND EQUIPMENT FOR UPGRADING	04 07 2015	40,739.18
391651	PRO-TEC DESIGN	WPS SECURITY PROJECT	04 07 2015	37,652.00
391702	PARALLEL TECHNOLOGIES INC	SECURITY UPGRADE	04 09 2015	35,647.60
391918	MASTERS PLUMBING HEATING & COOLING	EAST BOILER REPLACEMENT 3/25/15	04 21 2015	29,732.91
391648	PALMER WEST CONSTRUCTION CO	EMS-REPLACE PARTIAL ROOF 9/23/14 (FINAL)	04 07 2015	26,890.00
392161	TYLER TECHNOLOGIES INC	TRANSP-SOFTWARE CONTRACT 4/1/15-3/31/16	04 30 2015	23,651.50
392041	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-GRADING PERMIT	04 27 2015	21,750.00
391649	PAMS LUNCHROOM LLC	SERVICE-3/15	04 07 2015	19,328.40
701650	HILLYARD INC MINNEAPOLIS	WMS SUPPLIES	04 24 2015	19,092.78
391904	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	04 21 2015	18,500.00
392128	GE CAPITAL CORP	PLOW TRUCK	04 30 2015	18,296.00
391670	AGROPUR INC DIV OF NATREL USA	DAIRY PRODUCTS	04 09 2015	17,624.73
392140	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	04 30 2015	16,869.64
391967	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	04 21 2015	16,538.00
391914	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	04 21 2015	16,044.62
392036	WOLD ARCHITECTS AND ENGINEERS	HS-REPLACE TENNIS CT #152019	04 23 2015	15,529.61
391825	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	04 15 2015	14,982.24
392176	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	04 30 2015	14,906.20
391690	LOFFLER COMPANIES INC	FLC COPIER BLANKET	04 09 2015	14,711.23
391604	WORKS COMPUTING	TECH-SECURITY ASSESSMENT	04 02 2015	13,995.00
391801	RIVERPORT INS CO	BILLING STATEMENT 3/31/15 WORKERS' COMP	04 14 2015	13,660.00
391582	CENTURY LINK BUSINESS SERVICES	FEB INTERNET	04 02 2015	13,000.00
391669	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 4/15	04 07 2015	12,985.38
392166	ZOLTAR INVESTMENT GROUP LLC	16TH AVE RENT 5/15	04 30 2015	12,985.38
391933	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	04 21 2015	12,723.62
391736	COMMERCIAL DOOR SYSTEMS, INC	CMS-SINGLE DOOR, FRAME, HARDWARE	04 14 2015	12,234.00
701611	TRIO SUPPLY CO	WHS SERVING SUPPLIES	04 03 2015	12,025.23
391866	AIRPORT TAXI, INC	TRANSPORTATION	04 21 2015	11,769.00
391902	ISD #276-MINNETONKA SCHOOLS	DRAW 14-15	04 21 2015	11,563.88
391964	WILCOX PAPER LLC	XEROGRPHIC PAPER-WHITE	04 21 2015	11,064.00
392083	MINNETONKA PLUMBING INC	SH-MECHANICAL 23-A	04 28 2015	10,332.67
392044	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	04 28 2015	10,220.10
701617	GOPHER SPORT	PE CURRICULIN MATERIALS	04 10 2015	10,150.90
392043	AGOSTO INC	G-MAIL MIGRATION	04 28 2015	9,848.75
391989	FIRST STUDENT, INC	TRANSPORTATION	04 23 2015	9,016.26
701616	FOLLETT SCHOOL SOLUTIONS INC	MATH JOURNALS	04 10 2015	8,835.00
391978	DAVE'S SPORT SHOP	G HOCKEY UNIFORMS	04 23 2015	8,769.00
392058	CRESCENT ELECTRIC SUPPLY CO	EMS-LED LIGHTS	04 28 2015	8,625.00
392163	XCEL ENERGY	HS-ELEC UTILITY DEMOLITION COSTS	04 30 2015	8,581.26
391983	ELM CREEK WATERSHED MGMT COMMISSION	HS PLAN REVIEW	04 23 2015	8,550.00
391882	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	04 21 2015	8,490.52
391642	MIDWEST MECHANICAL SOLUTIONS	OW-MECH UPGRADES #132193E 2/26/15 (FINAL)	04 07 2015	8,345.00
391869	BERGIN FRUIT AND NUT COMPANY	GROCERIES	04 21 2015	8,342.03
391992	HANUS ENTERPRISES,LLP	BUS GARAGE RENT	04 23 2015	8,318.08
391668	WOLD ARCHITECTS AND ENGINEERS	HS-BAS 2015 #142075	04 07 2015	7,610.27
701666	TRIO SUPPLY CO	SERVING SUPPLIES	04 24 2015	7,449.48
391731	CENTER FOR ACADEMIC EXCELLENCE	CED-MN STEM 3/10 & 3/30	04 14 2015	7,178.50
701656	RELATE COUNSELING CTR	MH SERVICES MARCH 2015	04 24 2015	7,151.25
701595	JOSTENS, INC	CAPS/GOWNS	04 03 2015	7,114.24
391738	CULLIGAN - METRO	CMS -WATER SOFTENER - GBE CONTROLLER UPDATE	04 14 2015	6,859.84
391628	FIRST STUDENT, INC	TRANSPORTATION	04 07 2015	6,817.09

392105	WEST METRO LEARNING CONNECTIONS, INC	SP PUPIL IR 3/23-4/10	04 28 2015	6,737.50
701632	GENERAL SPORTS CORPORATION	BASEBALL TOPS & PANTS	04 16 2015	6,689.00
391845	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	04 16 2015	6,673.74
391617	COMMERCIAL DOOR SYSTEMS, INC	OW-DOOR SUPPLIES	04 07 2015	6,594.00
701629	COMMAND CENTER INC	CUSTODIAL SUBS	04 16 2015	6,537.38
391621	DIVERSIFIED SNACK DISTRIBUTION	GROCERIES	04 07 2015	6,361.95
391614	CEL PUBLIC RELATIONS, INC.	ALUMNI IMPLEMENTATION 3/15	04 07 2015	6,280.00
391735	CITY OF ST. LOUIS PARK	CED-HB SUMMER POOL PASSES	04 14 2015	6,150.00
701655	PEDIATRIC HOME SERVICE	MA NURSE 3/9/2015-3/12/2015	04 24 2015	6,131.25
392139	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	04 30 2015	6,072.32
701621	MOTG (MN OFFICE TECHNOLOGY GRP)	HS MEDIA/ATHLETICS COPIER MAINTENANCE BLANKET	04 10 2015	6,047.55
392086	MN ROADWAYS COMPANY	HS-REPAIR ASPHALT	04 28 2015	6,045.78
391756	INSPEC, INC.	BV- EXTERIOR WALKWAY AND GRADING	04 14 2015	6,000.00
391611	BERGIN FRUIT AND NUT COMPANY	GROCERIES	04 07 2015	5,762.68
391788	NORTHSTAR LACROSSE	ATH-CASCADE CUSTOM TEAM SALE	04 14 2015	5,749.70
391584	DON JOHNSTON INC	ANNUAL SUBSCRIPTION	04 02 2015	5,549.00
392063	ENGINEERING DESIGN INITIATIVE LTD	BLANKET PO FOR FIBER CONSULTING	04 28 2015	5,523.80
391815	WAYZATA COMMUNITY CHURCH	ECSE LEASE	04 14 2015	5,494.00
392048	BRAIN POP LLC	3 YEAR SUBSCRIPTION TO BRAINPOP	04 28 2015	5,342.25
391703	PLYMOUTH PRESBYTERIAN CHURCH	RENT & PULL STATION COVER	04 09 2015	5,269.00
391925	MN TWINS	SH-GROUP TICKET ORDER 5/16/15	04 21 2015	5,235.00
701599	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	04 03 2015	5,130.11
391766	LIFETIME FITNESS, INC.	LOCKERROOM RENTAL 5/15	04 14 2015	4,919.30
391623	EATON CORPORATION	TECH-UPS GENERATOR SERVICE	04 07 2015	4,729.00
701651	INSPEC, INC.	OW - PARKING LOT REHABILITATION	04 24 2015	4,500.00
392009	MN ROADWAYS COMPANY	CMS-PATCH REPAIRS	04 23 2015	4,473.95
392007	MILLER 32ND AVE, LLC	MILLER AVE RENT	04 23 2015	4,224.01
391653	RAPID ELECTRIC	EMS-SWITCHGEAR 1/21/5 (FINAL)	04 07 2015	4,167.39
391901	ISD #270-HOPKINS SCHOOLS	HR-WMLA CONF PAY #2	04 21 2015	4,166.66
391930	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-MAR 15	04 21 2015	4,091.45
392066	FIRST STUDENT, INC	TRANSPORTATION	04 28 2015	4,082.27
701627	TRIO SUPPLY CO	SERVING SUPPLIES	04 10 2015	3,966.83
391854	CITY OF PLYMOUTH - FINANCE DEPT	EMS-BLDG PERMIT	04 16 2015	3,915.07
391775	MINNETONKA PLUMBING INC	OW-RE-ROUTE PIPING-ROOF	04 14 2015	3,793.00
392168	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	04 30 2015	3,738.15
392067	GARDEN & ASSOCIATES, INC.	INTERP	04 28 2015	3,582.25
392089	NEW DOMINION SCHOOL #8492	C & T TUITION 3/1/15-3/31/15	04 28 2015	3,449.07
391654	RAPID ELECTRIC	BV-SWITCHGEAR 1/21/15 (FINAL)	04 07 2015	3,440.79
391615	COLLEGE TOWN PIZZA INC #1966	PIZZA	04 07 2015	3,346.00
392146	MILLIMAN	PROF SERV-15-16 RDS	04 30 2015	3,300.00
701592	COMMAND CENTER INC	CUSTODIAL SUBS	04 03 2015	3,296.63
701633	JOHNSON CONTROLS	SERVICES 4/1/2015-6/30/2015	04 16 2015	3,200.00
391836	FIRST STUDENT, INC	TRANSPORTATION	04 16 2015	3,153.58
391787	NHA HEATING & AIR CONDITIONING	HS-DANFOSS FC 102 SERIES VFD	04 14 2015	3,142.00
391603	VITAL WORKLIFE INC	HR-PROF SERV 3/20/15	04 02 2015	3,050.00
391588	HENNEPIN COUNTY SHERIFF	GARNISH 1/15/15-3/31/15	04 02 2015	3,045.95
701641	COMMAND CENTER INC	DOME DOWN	04 24 2015	3,043.35
701662	STAPLES ADVANTAGE	4TH FLOOR OFF SUPP	04 24 2015	3,012.33
392028	TEENS ALONE	COUNSELING 7/1/14-6/30/15	04 23 2015	3,000.00
391817	XCEL ENERGY	ENERGY-16TH AVE (2 MOS \$1560.26 & \$1410.34)	04 14 2015	2,970.60
391876	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-4/15 & COBRA	04 21 2015	2,923.26
701665	TESSMAN SEED CO	DW FERTILIZER	04 24 2015	2,906.00
392052	CENTER FOR ACADEMIC EXCELLENCE	CED-SPEECH 4/15	04 28 2015	2,902.00
391776	MINT ROOFING INC	HS-2 DRAIN LEADS	04 14 2015	2,864.40
391619	DENNY'S 5TH AVENUE BAKERY	GROCERIES	04 07 2015	2,837.09
701607	STAPLES ADVANTAGE	WP PROGRAM PAPER	04 03 2015	2,809.76
392097	R J MECHANICAL INC	GW - REPLACE UNDERSIZED CABINET HEATER	04 28 2015	2,700.00
391786	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 1/27-3/10	04 14 2015	2,670.20
391880	DENNY'S 5TH AVENUE BAKERY	GROCERIES	04 21 2015	2,652.95
391694	MEDINA GOLF & COUNTRY CLUB	BALANCE-AN EVENING OUT 3/7/15	04 09 2015	2,566.70
391643	MN DEPT OF LABOR AND INDUSTRY	PLUMBING PLAN REVIEW & INSPECTION	04 07 2015	2,559.00
391839	HACKMAN CONSULTING GROUP	EMS-TRAINING 3 OF 3	04 16 2015	2,500.00
391595	CHARLES E PASCHKE TRUST ACCOUNT	GARNISH 12/31/14-3/31/14	04 02 2015	2,360.19
392054	CENTURY LINK	MONTHLY SERV-4/15	04 28 2015	2,338.92
391580	CENTURY LINK	MONTHLY SERV-3/15	04 02 2015	2,338.16
701628	PEDIATRIC HOME SERVICE	MA NURSE 3/2/2015-3/6/2015	04 10 2015	2,250.00

391578	CAPTURE VIDEO	VIDEO-MYWAY	04 02 2015	2,230.00
391706	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 3/15	04 09 2015	2,229.78
391674	GDS LLC (GARY'S DIESEL SERVICE)	CSF-REPAIR SPARE DELIVERY TRUCK '07 FORD	04 09 2015	2,119.05
392151	CITY OF PLYMOUTH - FINANCE DEPT	DIAL-A-RIDE TICKETS (70)	04 30 2015	2,100.00
391997	HILL CO, ROBERT B.	CMS-SALT	04 23 2015	2,082.02
391727	BLB CONSULTING LLC	CSF-PROF SERV 3/15	04 14 2015	2,045.00
391811	US BANK	CERT OF PART, SERIES 2013A	04 14 2015	2,000.00
392112	BRAUN INTEREC CORP	CTY RD 47-ENVIRON SITE ASSESMENT	04 30 2015	2,000.00
391757	INTERMEDIATE DIST 287	CED-DEST IMAG TOURN FEES	04 14 2015	1,980.00
391954	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	04 21 2015	1,930.96
392046	ART INSTITUTES INTERNATIONAL MN	SP PUPIL SG	04 28 2015	1,924.00
392174	CITY OF PLYMOUTH - FINANCE DEPT	HS-GRADING PERMIT	04 30 2015	1,900.50
701601	PEDIATRIC HOME SERVICE	MA NURSE 2/24 TO 2/26/2015	04 03 2015	1,875.00
391793	PROFESSIONAL INTERPRETING	BLANKET PO	04 14 2015	1,838.80
701612	TRUSTED EMPLOYEES	BACKGROUND CHECKS 2/1-2/28/2015 ACCT # 8453S	04 03 2015	1,836.00
391813	VANDEPUTTE, GRETCHEN	CED-BOOT CAMP 1/20-3/24	04 14 2015	1,825.20
141501701	JOHNSON, JERI	REIMBURSE	04 29 2015	1,810.07
392127	FRONTLINE TECHNOLOGIES INC	APPLITRACK RECRUIT 1/27/15-4/26/15	04 30 2015	1,798.95
391616	COLLEGE TOWN PIZZA INC #1937	PIZZA	04 07 2015	1,785.00
391685	JIM THE PIANO GUY	CMS-PROF SERV MUSICAL	04 09 2015	1,768.00
391908	LANDS BEST FOODS, LLC	GROCERIES	04 21 2015	1,745.35
391916	MAILFINANCE INC	WHS-POSTAGE & FOLDER MACHINE	04 21 2015	1,735.14
392051	CDW	CONSULT	04 28 2015	1,732.50
391957	UNITED RENTALS	DOME DOWN-RENT BOOM	04 21 2015	1,712.00
391657	SIGN PRODUCERS, THE	HS-CUL EXP SIGNS	04 07 2015	1,670.00
391705	ROME, TERESA	PROF SERV	04 09 2015	1,666.66
391893	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 1/15	04 21 2015	1,600.00
391919	MEDINA GOLF & COUNTRY CLUB	G BB BANQUET 3/22/15	04 21 2015	1,530.37
701663	STATE SUPPLY CO, INC.	GE & KL	04 24 2015	1,502.02
391768	LOFFLER COMPANIES, INC	WCC COPIER BLANKET	04 14 2015	1,500.64
391762	LAKE CONFERENCE	ATH-CMS,EMS & WMS WEBSITE	04 14 2015	1,497.00
391794	PUBLIC STORAGE	STORAGE 5/15	04 14 2015	1,456.00
391898	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	04 21 2015	1,444.80
391683	ISD #270-HOPKINS SCHOOLS	RENT FOR TRANSPORTATION OFFICE 4/15	04 09 2015	1,431.79
391693	MCCARTNEY, SHARON	PF SPANISH CLASSES	04 09 2015	1,413.75
391891	GREGOR, SUSAN	WMS-PROF SERV 3/2-3/6	04 21 2015	1,406.45
391622	DVM PIZZA, INC	PIZZA	04 07 2015	1,353.75
392008	MINT ROOFING INC	OW-REPAIR FLASHING	04 23 2015	1,294.27
391755	INPRO CORP	MDE#00470 FIRE EXT CABINET REPAIR SUPPLIES	04 14 2015	1,270.24
391682	HOME DEPOT/GEFC	WMS-SUPPLIES	04 09 2015	1,262.77
391929	PHASOR ELECTRIC CO	WMS GYM-REPAIR ELEC	04 21 2015	1,226.20
392131	HUIE, WING	HS-ARTIST-PHOTO WKSP 3/19 & 3/20	04 30 2015	1,200.00
391814	WAYZATA, CITY OF	AD-WATER/SEWER	04 14 2015	1,175.84
701615	ECM PUBLISHERS, INC	TROJAN TRIBUNE VOL 33 ISSUE 11	04 10 2015	1,165.75
391874	COLLEGE TOWN PIZZA INC #1966	PIZZA	04 21 2015	1,162.00
391673	FIRST STUDENT, INC	TRANSPORTATION	04 09 2015	1,151.96
701626	STAPLES ADVANTAGE	NISSAN TLS TRAYS	04 10 2015	1,143.84
392093	PEPPER & SON INC., J. W.	HS-CHOIR MUSIC	04 28 2015	1,140.13
391939	R & J LASERWORKS, LLC	ATH-AWARD PLAQUES	04 21 2015	1,104.00
392068	GENERATIVE LEARNING	COGNITIVE COACH WKSP 15-16 8/13-8/14 (2)	04 28 2015	1,100.00
391982	EDINA HISTORICAL SOCIETY	KL-2ND GR-CAHILL FIELD TRIP 4/15-4/17	04 23 2015	1,080.00
392153	PROMOWEAR	DRAMA SWEATSHIRTS-WMS	04 30 2015	1,075.00
701640	ALLEGRA PRINT & IMAGING	HALLWAY PASSES	04 24 2015	1,070.61
391849	MINT ROOFING INC	MDE#00470 EMS-2 SHEET METAL CAPS	04 16 2015	1,061.48
701593	COMMERCIAL KITCHEN SERVICES	WHS SERVICE	04 03 2015	1,060.46
391742	ENGESSER, MICHELE	CED-PROF SERV 1/21-3/18	04 14 2015	1,039.50
391927	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 3/31/15	04 21 2015	1,023.68
391785	NAPA AUTO PARTS OF CORCORAN	CSF-SHOP SUPPLIES	04 14 2015	1,022.19
391597	PEPPER & SON INC., J. W.	BAND MUSIC-HS	04 02 2015	1,021.27
391612	BG CONSULTING	HR-PROF SERV 3/15	04 07 2015	1,000.00
392110	BEBCHUK, MELISSA	WAYZATA LIONS SCHOLARSHIP	04 30 2015	1,000.00
392120	DULANEY, JORDANNA	CLEMENT/DOROTHY RAMSLAND SCHOLARSHIP	04 30 2015	1,000.00
392121	EKLIN, IAN	COMMITMENT TO GRADUATE SCHOLARSHIP (JOSTENS)	04 30 2015	1,000.00
392124	FAUST, ETHAN	ROGER LIPELT SCHOLARSHIP	04 30 2015	1,000.00
392138	LEE, SAMANTHA	JOANNA SIMER SCHOLARSHIP	04 30 2015	1,000.00
392152	POTLAPALLI, NEHA	WAYZATA LIONS SCHOLARSHIP	04 30 2015	1,000.00

392154	RUHLAND, MEGAN	BILL MANNING SCHOLARSHIP	04 30 2015	1,000.00
701618	JOSTENS, INC	HONOR CORDS	04 10 2015	990.35
701609	TIERNEY BROTHERS, INC.	REPLACEMENT MODULES	04 03 2015	989.70
391949	TARGET COMMERCIAL INTERIORS	OW BLINDS	04 21 2015	985.00
391638	JEFF'S SOS DRAIN&SEWER CLEANING	GW-SERVICE-STORM SEWER 3/19/15	04 07 2015	980.00
392004	KJOLHAUG ENVIRONMENTAL SERVICES CO	WHS WETLAND PERMITTING SERVICES	04 23 2015	972.40
391773	MERIDIAN CONSULTING GROUP LLC	MDE#32484 DIST ERTK PROGRAM	04 14 2015	960.00
701634	MEI - MINNESOTA ELEVATOR INC	PREVENTATIVE MAINTENANCE	04 16 2015	953.96
392010	MN ZOO	SH-KNGN FIELD TRIP 4/28/15	04 23 2015	948.00
391937	PRODOCON INC	HS-MONTHLY SERVICE 4/15	04 21 2015	940.00
391743	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#32504 EMS,CMS & GW-ROOF RENOV	04 14 2015	930.00
391686	JOHNSON, MARK	PROF SERV 3/18-3/20-HS	04 09 2015	900.00
701613	COMMERCIAL KITCHEN SERVICES	KL-DISHWAHER	04 10 2015	882.95
391646	NUTRISLICE INC	PREMIUM ICONS 3/4/15-7/3/16	04 07 2015	875.00
391868	BAYFIELD FRUIT CO	GROCERIES	04 21 2015	856.90
391641	LANDS BEST FOODS, LLC	GROCERIES	04 07 2015	841.65
391592	LIFELINE AUDIO VIDEO TECHNOLOGIES	TECH-REPAIR AMPLIFIERS	04 02 2015	838.00
391998	HORIZON COMMERCIAL POOL SUPPLY	EMS-POOL SUPPLIES	04 23 2015	836.70
391968	ZIEGLER INC	DOME DOWN-RENT LOADER	04 21 2015	830.00
391852	MN SAFETY COUNCIL	CED-PROF SRV 3/16/15	04 16 2015	828.00
391915	LITTLE BIG THINGS LLC	CSF & CUL EXP-PD TRAINING	04 21 2015	825.00
392160	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	04 30 2015	824.38
392057	CHILDREN'S HEALTH MARKET, THE	GREAT BODY SHOP STUDENT ISSUES	04 28 2015	822.25
391857	SCHOOL NUTRITION ASSOCIATION	CONF 7/15	04 16 2015	820.00
391831	AUTOMATED LOGIC CORP	KL - CONTROLS WORK FOR ADDED VAV	04 16 2015	806.40
392026	STAGES THEATRE CO	OW-4TH GR FIELD TRIP 5/13/15	04 23 2015	805.00
391963	WAYZATA RESULTS, INC	ATH-TIMING SERVICES	04 21 2015	800.00
392077	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	04 28 2015	781.00
391749	GRASMICK, ANDREA	FINAL PAY	04 14 2015	772.84
391942	RUSH CREEK GOLF CLUB	ATH-GOLF SUPPLIES	04 21 2015	770.63
141501703	KRAUS, MANDY	REIMBURSE	04 29 2015	769.96
391812	US ENERGY SERVICES, INC	MGMT FEE-4/15	04 14 2015	743.00
392082	MERTENS, LINDA	CED-KETTLEBELLS 3/3/15-4/16/15	04 28 2015	735.00
392045	ANCOM COMMUNICATIONS	CED-HB WALKIE TALKIE EAR PCS (SUMMER)	04 28 2015	731.50
391600	THREE RIVERS PARK DISTRICT	OW-5TH GR FIELD TRIP 3/6/15	04 02 2015	731.00
391946	SPORRE, LAURIE	ATH-SERVICE	04 21 2015	726.00
701652	MACKIN EDUCATIONAL RESOURCES	MEDIA CENER BOOKS	04 24 2015	716.34
391865	AIR PURIFICATION&ENERGY CONSERVATION	GL-FILTERS	04 21 2015	713.62
392084	MINT ROOFING INC	OW-REPAIR ROOF	04 28 2015	713.14
391707	SOFTWARE & SERVICE USER GROUP	HR-CONF 4/15	04 09 2015	700.00
391729	BRAUN INTEREC CORP	OW - GEOTECHNICAL EVAL FOR 2015 PAVEMENT	04 14 2015	698.00
391818	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	04 15 2015	697.50
392167	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	04 30 2015	697.50
391826	TEENS ALONE	PAYROLL ACCRUAL	04 15 2015	690.50
392177	TEENS ALONE	PAYROLL ACCRUAL	04 30 2015	690.50
391667	WHS SENIOR CLASS PARTY	VOLUNTEER HRS	04 07 2015	675.00
391747	GRAINGER INC., W. W.	WMS-REPAIR EMERGENCY LIGHT	04 14 2015	666.92
391867	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	04 21 2015	665.00
701664	TEAM SPORTING GOODS, INC	TRACK EQUIPMENT	04 24 2015	664.80
391875	COLLEGE TOWN PIZZA INC #1937	PIZZA	04 21 2015	660.00
392056	CHILDREN'S INSTITUTE	PRIMARY PROJECT	04 28 2015	650.00
391883	DVM PIZZA, INC	PIZZA	04 21 2015	641.50
391779	MN ROADWAYS COMPANY	WMS - PAVEMENT REPAIRS AT CIRCLE DRIVE	04 14 2015	639.00
391923	MN HISTORICAL SOCIETY	WMS-HISTORY DAY SUPPLIES	04 21 2015	637.00
392096	PROFESSIONAL INTERPRETING	HS-PROF SERV 3/25/15	04 28 2015	632.00
391806	STAGES THEATRE CO	OW-KNGN FIELD TRIP 4/30/15	04 14 2015	625.50
391789	NORTHERN STAR COUNCIL/BSA	BV-4TH GR BASE CAMP DEPOSIT 1/7-8/16	04 14 2015	625.00
391607	ACME TOOLS - PLYMOUTH	CMS-DORMINATOR DR HANDLE	04 07 2015	624.99
391781	MN LANDSCAPE ARBORETUM	GL-1ST GR IN-SCHOOL FIELD TRIP 4/23/15	04 14 2015	622.50
701622	PEDIATRIC HOME SERVICE	MA NURSE 3/9 TO 3/15/15	04 10 2015	618.75
701653	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	04 24 2015	614.06
391917	MAIN LINE TRANSPORTATION INC	SP ED TRIP#2830 3/11/15	04 21 2015	608.00
391945	SMITH, ROBERT	CSF-REMOVE STUMP	04 21 2015	600.00
701608	TEAM SPORTING GOODS, INC	BASEBALL & SOFTBALL TEES	04 03 2015	599.20
391859	SPIRITWEAR USA	MUSICAL T-SHIRTS-EMS	04 16 2015	599.15
391587	GROTH MUSIC CO	RECORDERS FOR 4TH AND 5TH GRADE	04 02 2015	596.70

141501527	JACKLITCH, MICHELLE	REIMBURSE	04 01 2015	596.16
391783	MN SCHOOL BOARDS ASSN-INS TRUST	BILLING STATEMENT 3/31/15	04 14 2015	595.15
391934	PLYMOUTH CREEK CTR	ATH-RENT FIELDHOUSE 4/4/15	04 21 2015	590.00
391829	WAYZATA PUBLIC SCH ED FOUNDATION	PAYROLL ACCRUAL	04 15 2015	586.00
392181	WAYZATA PUBLIC SCH EDUCATION	PAYROLL ACCRUAL	04 30 2015	586.00
391871	BROWN'S ICE CREAM CO	GROCERIES	04 21 2015	583.34
391725	AUTOMATED LOGIC CORP	DOME-SERVICE	04 14 2015	582.75
391712	TRUST POINT	VEBA TAX RETURN 2014	04 09 2015	575.00
391910	LEJEUNE, KERRI	CHOIR JUDGE-4/13,4/14 & 4/18	04 21 2015	575.00
391713	WALTON'S HOLLOW	GWHB-ZOO 6/24/15	04 09 2015	571.50
141501665	PARRA STAVES, LISA	REIMBURSE	04 22 2015	570.02
392099	SHAKOPEE JR HIGH	CUL EXP-SPEAKER & DINNER 2/24/15	04 28 2015	562.77
391889	GRAINGER INC., W. W.	WMS-SUPPLIES	04 21 2015	559.47
391948	STEP SAVER INC	HS-SALT	04 21 2015	554.01
391594	OCCASIONAL SWEETS, LLC	CED-COOKIE CLASS	04 02 2015	553.50
391660	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	04 07 2015	551.84
391851	MN LANDSCAPE ARBORETUM	SH-1ST GR FIELD TRIP 5/18/15	04 16 2015	550.00
391973	BLAKE SCHOOL-NORTHROP CAMPUS	HS-VALLEY TOURN DEBATE BUS (WHS SHARE)	04 23 2015	550.00
141501662	NELSON, JERROD	REIMBURSE	04 22 2015	550.00
392109	BARNES & NOBLE	PC-BOOKS	04 30 2015	539.60
391740	DELTA EDUCATION	NEW SCIENCE KIT	04 14 2015	538.92
141501727	ZAFFARANO, ERICA	REIMBURSE	04 29 2015	538.26
391828	UNITED WAY	PAYROLL ACCRUAL	04 15 2015	537.50
392180	UNITED WAY	PAYROLL ACCRUAL	04 30 2015	537.50
392053	CENTURY LINK	16TH AVE-SERV 4/15	04 28 2015	530.79
391579	CENTURY LINK	16TH AVE-SERV 3/15	04 02 2015	528.16
392119	DELTA EDUCATION	SCIENCE KIT REPLACEMENT ITEMS: FABRIC	04 30 2015	512.85
391598	RAV TECHNOLOGIES, INC	TECH-AUDIO REPAIRS	04 02 2015	509.50
141501687	ANDERSON, CHACE	REIMBURSE	04 29 2015	505.21
391613	BROWN'S ICE CREAM CO	GROCERIES	04 07 2015	503.89
391714	XEROX FINANCIAL SERVICES	ECSE RM D116 & WELCOME CENTER COPIER BLANKET	04 09 2015	503.49
391671	ALL CLEANING APPLICATIONS	HS-CLEAN EXHAUST HOODS	04 09 2015	500.00
391804	SHELTER BOX USA INC	HS-DONATION (MATCHED BY PLYM ROTARY)	04 14 2015	500.00
391808	STATE OF MN-DEPT LABOR & INDUSTRY	MDE#32474 CSF-ANNUAL ELEVATOR FEE	04 14 2015	500.00
392133	JABIR, FAHEEM	MARY KAY WILLIAMS SCHOLARSHIP	04 30 2015	500.00
392142	LITTLE, CAROLYN	KOPP FAMILY SCHOLARSHIP	04 30 2015	500.00
392144	MAKARCHUK, MARYIA	KOPP FAMILY SCHOLARSHIP	04 30 2015	500.00
392145	MALY, CAITLIN	JIM & KAREN SMITH SCHOLARSHIP	04 30 2015	500.00
392148	NOVIK, LEAH	KOPP FAMILY SCHOLARSHIP	04 30 2015	500.00
392165	YU, KAREN	MARY KAY WILLIAMS SCHOLARSHIP	04 30 2015	500.00
391691	MAHASTI GRAPHICS	KLHB-JEWELRY CLASS-SPRING BREAK	04 09 2015	494.01
392029	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	04 23 2015	488.23
391645	NELSON, LORI	G HOCKEY BANQUET SUPPLIES	04 07 2015	480.08
392102	THORNTON, DIANE	CMS-ACCOMPANIST	04 28 2015	480.00
391717	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	04 14 2015	471.51
141501648	GERBER, SALLY	REIMBURSE	04 22 2015	469.52
391764	LARSON CO, GUSTAVE A.	TRUCK#15-TOOLS	04 14 2015	462.02
701642	ECM PUBLISHERS, INC	AFB SECTION 001110	04 24 2015	450.45
392103	UNIVERSITY OF MN	DEBATE TOURN 11/14	04 28 2015	450.00
392114	CEDAR RAPIDS WASHINGTON HS	HS DEBATE	04 30 2015	450.00
392104	UPS STORE, THE	COPIES & LAMINATING-B HOCKEY	04 28 2015	447.34
391981	EASTER, MARK	SH-PIANO TUNING	04 23 2015	445.00
391620	DETROIT LAKES SCH DIST #22	ATH-B GOLF 5/15 (2 TEAMS)	04 07 2015	440.00
391605	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	04 02 2015	430.47
392107	ARNDT, SANDI	SPRING FLING-PETTY CASH	04 30 2015	425.00
392006	MILL CITY MUSEUM	OW-2ND GR FIELD TRIP 4/22	04 23 2015	420.00
701624	SCHMITT MUSIC CO	FR HORN REPAIR	04 10 2015	415.00
391994	HEINEMANN	KINDERGARTEN ASSESSMENT BUNDLE	04 23 2015	412.50
391753	HIGHWAY 55 RENTAL & SALES INC	DOME-RENT BOBCAT & SAWS	04 14 2015	411.87
391943	SHAMROCK GROUP	ATH-REPAIR ICE MACHINE	04 21 2015	410.25
391861	YOGASTUDIO	CED-PROF SERV 2/24-3/26	04 16 2015	408.20
391586	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN & COMPLIANCE SERVICE 4/15	04 02 2015	406.80
391797	RAV TECHNOLOGIES, INC	GL-TECH EQUIPMENT	04 14 2015	404.00
391644	MN SCHOOL NUTRITION ASSOCIATION	INDUSTRY CONF 5/15 KK & MA	04 07 2015	400.00
391711	TOTAL HOCKEY INC	CMS-PE HELMETS	04 09 2015	400.00
392050	BUDD, CYNTHIA	WMS-INST REPAIR	04 28 2015	399.16

392141	LIONSGATE ACADEMY	CONSTRUCT TOMORROW & TECH FEST TRANSPORT	04 30 2015	390.75
391938	PROFESSIONAL INTERPRETING	INTERPRETER	04 21 2015	384.40
141501713	PASHINA, KEN	REIMBURSE	04 29 2015	380.02
392101	THE WORKS	KLHB-VISITOR 6/15/15	04 28 2015	377.60
141501669	PRONDZINSKI, JEFF	REIMBURSE	04 22 2015	372.73
141501666	PASHINA, KEN	REIMBURSE	04 22 2015	371.88
391832	FAIRVIEW	ATH-TRAINER DANCE TEAM 1/15-1/17	04 16 2015	356.25
391770	MARS CO, W. P. & R.S.	MDE#32475 EMS-PPE SUPPLIES	04 14 2015	354.93
391590	ISD #279-OSSEO SCHOOLS	BUS EXPENSE & SUB 11/12/14	04 02 2015	351.75
701631	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	04 16 2015	350.87
391658	SOFTWARE & SERVICE USER GROUP	TECH-CONF 4/15	04 07 2015	350.00
391979	DE LEON, SUSANA	PRE-PAY DANCE PERFORMANCE 5/1/15	04 23 2015	350.00
391810	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	04 14 2015	348.55
391684	J & R SCHOOL SUPPLIES	SCHOOL STORE SUPPLIES-KL	04 09 2015	345.00
391830	AMERICAN ASSN OF SCH PERSONNEL	HR-EARLY BIRD BOOT CAMP	04 16 2015	345.00
391803	SCHEE, DEBORAH	CED-PROF SERV 3/10,3/17,3/24 & 4/7	04 14 2015	343.20
391716	ADI	MDE#32492 HS-FIRE PANEL BATTERIES	04 14 2015	341.85
391758	IRON MOUNTAIN	DIST-STORAGE 4/15	04 14 2015	340.87
391722	ART SPARK LLC	CED-SHHB,OWHB & KLHB-CLAY 2/20,2/24 & 3/16	04 14 2015	340.00
391589	INNOVATIVE OFFICE SOLUTIONS, LLC	CMS CAFE TABLE	04 02 2015	337.92
141501708	MISURACO, NICOLE	REIMBURSE	04 29 2015	337.53
391724	ATHENA AWARDS COMMITTEE	ATHENA LUNCHEON 5/1/15	04 14 2015	330.00
392091	PARALLEL TECHNOLOGIES INC	PC-WIRING	04 28 2015	325.00
391795	PUBLIC STORAGE 08316	STORAGE 5/15	04 14 2015	321.00
392033	VEBEROD GEM GALLERY	HS-SUPPLIES	04 23 2015	319.90
141501570	ZIMMERMANN, ANDREA	REIMBURSE	04 01 2015	318.56
141501595	RIDLEY, SARA	REIMBURSE	04 08 2015	318.56
391581	CENTURY LINK	MONTHLY PHONE PPC 2/15	04 02 2015	318.18
391610	BARNES & NOBLE	SH-MEDIA CTR BKS	04 07 2015	316.40
391909	LANGUAGE LINE SERVICES	INTEPRETER LINE	04 21 2015	313.97
392132	INTERMEDIATE DIST 287	LUNCH-MATH CURR 4/14/15	04 30 2015	311.17
391721	ANNICA INC DBA MAD SCIENCE OF MN	SHHB-SP EVENT 4/1/15	04 14 2015	311.00
141501589	PASHINA, KEN	REIMBURSE	04 08 2015	305.48
141501627	RANDALL, LIZABETH	REIMBURSE	04 15 2015	305.00
141501692	CARTFORD, BARBARA	REIMBURSE	04 29 2015	300.48
391698	MN ASSN SECONDARY SCH PRINCIPALS	COMM-SYMPOSIUM 4/23/15	04 09 2015	300.00
391767	LOFFLER COMPANIES, INC.	LEASE RETURN FEE	04 14 2015	300.00
391778	MN DEPT OF LABOR AND INDUSTRY	PLUMBING PLAN REVIEW & INSPECTION	04 14 2015	300.00
391848	METRO ECSU-REGION 11 IDS #920	AD-WKSP 5/14/15	04 16 2015	300.00
392049	BRAKINS CONSULTING&PSYCHOLOGICAL SVCS	GW-PD SPEAKER 4/27/15	04 28 2015	300.00
391652	QUALITY RESOURCE GROUP, INC	CUL EXP-LABELS	04 07 2015	299.55
391784	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	AD-WKSP 6/15	04 14 2015	299.00
141501721	SWENSON, KYLE	REIMBURSE	04 29 2015	296.95
141501561	SONSTEGARD, LAURIE	REIMBURSE	04 01 2015	291.43
391710	SUBURBAN LAW ENFORCEMENT ASSOC	APPRECIATION DAY 5/6/15	04 09 2015	290.00
391790	PARTIN-OLSON, JENNY	BAND INST SELECTION	04 14 2015	285.50
392023	ROOT-O-MATIC	CMS-SERVICE-FOUNTAIN	04 23 2015	285.00
391951	THORNTON, DIANE	FESTIVAL ACCOMPANIST-EMS 4/18/15	04 21 2015	280.00
141501719	SONSTEGARD, LAURIE	REIMBURSE	04 29 2015	279.06
141501649	JOHNSON, BONNIE	REIMBURSE	04 22 2015	278.71
392059	DELTA EDUCATION	SCIENCE KIT REPLACEMENT ITEMS	04 28 2015	275.18
141501517	HANUS, GAIL	REIMBURSE	04 01 2015	275.00
141501531	JOINER, KIMBERLY	REIMBURSE	04 01 2015	275.00
141501686	WONG, MARGARET	REIMBURSE	04 22 2015	275.00
141501556	SCHWENDEMAN, KAREN	REIMBURSE	04 01 2015	270.16
392072	GRANDVIEW MIDDLE SCHOOL	REGISTER-FESTIVAL CMS 4/18/15	04 28 2015	270.00
701614	CONTINENTAL CLAY CO	CLAY	04 10 2015	263.49
392085	MN ASSN OF SECONDARY SCH PRINCIPALS	WMS-CONF 6/15	04 28 2015	260.00
391782	MN POLLUTION CONTROL AGENCY	ANNUAL HAZ WASTE FEE-METRO GENERATOR	04 14 2015	258.00
141501530	JOHNSON, SALLY	REIMBURSE	04 01 2015	257.03
391715	3RD LAIR SKATE PARK	CED-SKATECAMP 3/30-4/1	04 14 2015	252.00
391591	LANSING IV, JAMES	OW-CHOIR CONCERT ACCOMPANIST	04 02 2015	251.00
392135	JIM THE PIANO GUY	GL-ACCOMPANIST 3/5/15	04 30 2015	251.00
391823	PHEAA	PAYROLL ACCRUAL	04 15 2015	250.35
392173	PHEAA	PAYROLL ACCRUAL	04 30 2015	250.35
141501639	BUSHNELL SR, MICHAEL	REIMBURSE	04 22 2015	250.13

391675	GRAND, TAYLOR	PROF SERV 3/19-HS	04 09 2015	250.00
391687	KRUSE, DALE	PROF SERV 3/19-HS	04 09 2015	250.00
391837	GILGUN, JANE	PROF SERV 11/5/13	04 16 2015	250.00
391838	GULLICKSON, TEDD	CONTEST JUDGE 4/9/15	04 16 2015	250.00
391843	KNOBLE-SWANSON, KRISTINE	CONTEST JUDGE 4/9/15	04 16 2015	250.00
391844	KRUBSACK, JEFF	CONTEST JUDGE 4/9/15	04 16 2015	250.00
391847	MCCANN, ELIZABETH	CONTEST JUDGE 4/9/15	04 16 2015	250.00
391863	ZUMWALDE, BARRY	CONTEST JUDGE 4/9/15	04 16 2015	250.00
391972	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO	04 23 2015	250.00
141501682	SWENSON, KYLE	REIMBURSE	04 22 2015	248.69
391752	HEROLD, CASSANDRA	ORCH INST SELECTION	04 14 2015	242.68
391647	ORIENTAL TRADING CO, INC.	KINDERGARTEN CLASSROOM	04 07 2015	241.89
391739	CUSTOM REFRIGERATION INC	GWHB-REPAIR REFRIG/FREEZER	04 14 2015	240.50
391754	IKI INC.	CED-PROF SERV	04 14 2015	240.00
392069	GIRARD'S BUSINESS MACHINES INC	CED-SHREDDER SERV CONTRACT 5/18/15-5/17/16	04 28 2015	239.00
391650	PIONEER DRAMA SERVICE, INC	6TH GR PLAY SCRIPT-CMS	04 07 2015	238.00
141501636	BOLLING, KRISTEN	REIMBURSE	04 22 2015	236.17
391952	TREETOP PUBLISHING	BOOKS FOR KINDERGARTEN	04 21 2015	235.95
701643	ECM PUBLISHERS, INC	BIDS SECURITY ENTRY PROJECTS	04 24 2015	235.95
391745	FERGUSON ENTERPRISES, INC #1657	OW-WATER HEATER SUPPLIES	04 14 2015	235.01
391941	REALLY GOOD STUFF	CMS - PRIVACY SHIELDS	04 21 2015	233.21
391960	VEBEROD GEM GALLERY	HS-SUPPLIES	04 21 2015	230.27
391890	GRANDVIEW MIDDLE SCHOOL	REGISTER-FESTIVAL EMS 4/18/15	04 21 2015	230.00
392060	EASTER, MARK	WMS-PIANO TUNING	04 28 2015	230.00
141501552	ROHWEDER, MATTHEW	REIMBURSE	04 01 2015	228.84
141501664	OGMAN, ELLEN	REIMBURSE	04 22 2015	227.70
391730	BURPEE, MICHAEL	GLHB-PROF SERV 4/1/15	04 14 2015	225.00
391599	RAV TECHNOLOGIES, INC	HS-EXTRA A311 MICROPHONE	04 02 2015	222.00
141501646	GARWITZ, EMILIE	REIMBURSE	04 22 2015	220.95
391732	CENTERPOINT ENERGY	12955-16TH AVE-GAS 2/23-3/24	04 14 2015	220.52
141501602	VONESCHEN, PAULA	REIMBURSE	04 08 2015	215.00
391944	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	04 21 2015	213.80
391921	METRO ECSU-REGION 11 IDS #920	MDE#32487 WKSP 2/18/15	04 21 2015	210.00
141501518	HARREN, KIMBERLY	REIMBURSE	04 01 2015	210.00
141501528	JOHNSON, JERI	REIMBURSE	04 01 2015	209.42
391947	SPS CO	BV-WATER MAIN SUPPLIES	04 21 2015	208.39
701596	MINVALCO	ARENA AHV/HVAC STOCK	04 03 2015	206.26
141501612	CUENE, ANDREA	REIMBURSE	04 15 2015	204.97
392155	SCIENCE EXPLORERS	CED-KLHB-BUBBLES 4/14,4/21 & 4/28	04 30 2015	204.00
701645	ECM PUBLISHERS, INC	BIDS-EXT WALL REHAB	04 24 2015	203.79
141501575	DOYLE, MICHAEL	REIMBURSE	04 08 2015	203.67
141501717	ROHWEDER, MATTHEW	REIMBURSE	04 29 2015	203.63
392158	TEACHER'S DISCOVERY	CMS - SPANISH	04 30 2015	202.50
391896	HI-TECH REFRIGERATION	HS-REPAIR MILK COOLER	04 21 2015	201.82
392062	EDINA COMMUNITY EDUCATION SERV	COUNCIL MEETING 1/28/15	04 28 2015	201.00
392070	GOPHER STATE ONE-CALL	LOCATES 3/15	04 28 2015	200.40
391737	CREATING ART INC	CED-PROF SERV 3/18	04 14 2015	200.00
141501674	RUCHTI, JULIE	REIMBURSE	04 22 2015	200.00
141501709	MOFFETT, LAURA	REIMBURSE	04 29 2015	200.00
391700	MN KINDERGARTEN ASSN SPRING CONF	GW-KDGN CONF 4/15	04 09 2015	199.00
141501507	BRISLEY, SUSAN	REIMBURSE	04 01 2015	198.82
701600	MP NEXLEVEL LLC	LOCATES FEBRUARY 2015	04 03 2015	198.38
141501579	GUSTAFSON, BRAD	REIMBURSE	04 08 2015	198.01
391903	JOHN DEERE LANDSCAPES	HS-REPAIR MAIN BREAK	04 21 2015	195.83
391821	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	04 15 2015	195.72
141501706	MARGET, DONNA	REIMBURSE	04 29 2015	194.81
391763	LAKESHORE LEARNING MATERIALS	SPED TLS FUND PURCHASES	04 14 2015	194.08
392171	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	04 30 2015	193.69
701630	ECM PUBLISHERS, INC	BIDS-WPS ROOFING	04 16 2015	193.05
701644	ECM PUBLISHERS, INC	BIDS-WINDOW DOOR REPLACEMENT	04 24 2015	193.05
141501581	KINZLER, CATHERINE	REIMBURSE	04 08 2015	192.45
392079	LAKESHORE LEARNING MATERIALS	LITERACY ITEMS FOR KINDERGARTEN STUDENTS	04 28 2015	192.11
392020	PREISS, MERRILL	MG FORENSICS- ENTRY FEE	04 23 2015	191.33
391900	INNOVATIVE OFFICE SOLUTIONS, LLC	PC CAFETERIA TABLE REPAIR KITS	04 21 2015	189.22
391856	RIEDEL, MICHELLE	CED-PROF SERV 4/7	04 16 2015	187.50
141501621	KNUDTSON, CORY	REIMBURSE	04 15 2015	186.67

392095	PETTY CASH - CMS	TENNIS SUPPLIES	04 28 2015	186.10
701654	MOTG (MN OFFICE TECHNOLOGY GRP)	OFFICE	04 24 2015	183.00
391819	IRS CENTER - US TREASURY	PAYROLL ACCRUAL	04 15 2015	182.00
392169	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	04 30 2015	182.00
391585	EASTER, MARK	OW- PIANO TUNING	04 02 2015	180.00
391609	ANDOVER HIGH SCHOOL	ATH-B JV GOLF 5/14/15	04 07 2015	180.00
392013	PEPPER & SON INC., J. W.	HS-ORCH MUSIC	04 23 2015	179.15
392156	SHANNON, ANGIE	G HOCKEY SR NIGHT-SUPPLIES	04 30 2015	179.08
391886	EIDE SAW AND TOOL SERVICE	CSF-SHARPENING	04 21 2015	176.00
392088	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	04 28 2015	176.00
701590	ALLEGRA PRINT & IMAGING	LUNCH MENU APP CARDS	04 03 2015	175.79
391606	ACADEMY OF HOLY ANGELS	ATH-B V GOLF 5/5/15	04 07 2015	175.00
392117	CRISIS & TRAUMA RESOURCE INSTITUTE	PROF DEV 4/9/15 HS	04 30 2015	175.00
141501608	BOCKSELL, ELAINE	REIMBURSE	04 15 2015	175.00
391873	CITI-CARGO & STORAGE	DOME STORAGE	04 21 2015	174.00
391695	MERGES, JOHN	PROF SERV-SP PUPIL SG 3/27	04 09 2015	165.00
392143	LOFFLER COMPANIES, INC	EC SCREENING COPIER BLANKET	04 30 2015	162.15
141501515	HALLSON, JILL	REIMBURSE	04 01 2015	160.01
391637	ISD#241-ALBERT LEA SCHOOLS	ATH-B V GOLF 5/15/15	04 07 2015	160.00
392061	ECKROTH MUSIC	WMS-BAND MUSIC SUPPLIES	04 28 2015	159.86
392055	CENTURY LINK	MONTHLY PHONE PPC 4/15	04 28 2015	159.03
392073	HIGHWAY 55 RENTAL & SALES INC	CMS-RENT ROCK VAC	04 28 2015	159.00
141501715	RANDALL, LIZABETH	REIMBURSE	04 29 2015	157.71
391924	MN SCHOOL BOARDS ASSN	SUPT-PHASE 3 CP	04 21 2015	150.00
392080	LAKEVILLE NORTH HIGH SCHOOL	ATH-JV B GOLF 4/14/15	04 28 2015	150.00
141501699	HARRIS, PAUL	REIMBURSE	04 29 2015	150.00
141501566	VETHE, ROBYN	REIMBURSE	04 01 2015	147.26
391959	US TOY CO, INC	US TOYS- SPRING FLING	04 21 2015	146.44
701591	ALLEGRA PRINT & IMAGING	MILLER BUSINESS CARDS	04 03 2015	146.40
391853	NOVINSKA, TOD	CED-PROF SERV 4/13/15	04 16 2015	145.00
392090	NOVINSKA, TOD	CED-PROF SERV 4/20/15	04 28 2015	145.00
141501714	RANDALL, AMANDA	REIMBURSE	04 29 2015	142.65
391697	MILLER, MITCHELL	HS-PROF SERV 2/21/15	04 09 2015	140.00
391999	HOUSE OF NOTE	REPAIR CELLO	04 23 2015	140.00
141501710	OSMEK, LAURA	REIMBURSE	04 29 2015	140.00
141501722	TORDEUR, SCOTT	REIMBURSE	04 29 2015	140.00
141501641	DIERKS, SUSAN	REIMBURSE	04 22 2015	139.04
141501607	BEHERNS, CINDY	REIMBURSE	04 15 2015	137.89
701657	SCHOLASTIC INC	MY BIG WORLD/LET'S FIND OUT	04 24 2015	135.08
391822	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	04 15 2015	130.48
391696	METRO ECSU-REGION 11 IDS #920	WKSP 2/25/15	04 09 2015	130.00
392172	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	04 30 2015	129.13
701619	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	04 10 2015	128.58
391760	KREITZER, CHARLES	ORCH INST SELECTION	04 14 2015	128.48
141501577	GALE, CHRISTA	REIMBURSE	04 08 2015	128.08
141501596	ROGERS, JUDY	REIMBURSE	04 08 2015	126.62
391672	BERRY COFFEE CO	COFFEE AD BLDG	04 09 2015	126.50
141501592	PETERSON, DONNA	REIMBURSE	04 08 2015	126.33
391719	ALLINA HEALTH	MDE#32483 BBP VACC	04 14 2015	126.00
141501712	PALUTA, CHRISTINE	REIMBURSE	04 29 2015	125.31
391774	METRO ECSU-REGION 11 IDS #920	HS-WKSP 4/17/15	04 14 2015	125.00
391860	UNIVERSITY OF ST. THOMAS	ATH-B T & F 4/24/15	04 16 2015	125.00
391974	BORCHERS, WILLIAM	OFFICIAL	04 23 2015	125.00
392003	KENNEY, PATRICK	OFFICIAL	04 23 2015	125.00
391751	HEAL, WES	FOOD-NAT'L HS	04 14 2015	122.61
391759	KD & COMPANY RECYCLING INC	HS-PARKING LOT	04 14 2015	122.29
391995	HIESTAND, DEBORAH	OFFICIAL	04 23 2015	122.00
392017	PODRATZ, JERRY	OFFICIAL	04 23 2015	122.00
392035	WEERPSINGHE, IAN	OFFICIAL	04 23 2015	122.00
392042	ADVANCED FIRST AID INC	NON-PUB HEALTH	04 28 2015	122.00
391624	ELK RIVER HIGH SCHOOL	ATH-B JV GOLF 5/13/15	04 07 2015	120.00
391840	HAMLIN UNIV TRACK & FIELD	HS-B TRACK 4/15	04 16 2015	120.00
391841	HAMLIN UNIV TRACK & FIELD	HS-G TRACK 4/15	04 16 2015	120.00
391936	PREMIUM WATERS, INC	CSF-WATER 4/15	04 21 2015	119.04
141501659	MERZ, IRENE	REIMBURSE	04 22 2015	117.93
141501726	WOBSCHELL, ALISON	REIMBURSE	04 29 2015	117.22

391704	PRINTINGFORLESS.COM INC	BOOKMARK PRINTING-PC	04 09 2015	117.01
141501694	FIELDSETH, JOANNE	REIMBURSE	04 29 2015	116.54
141501529	JOHNSON RISPALJE, JOETTE	REIMBURSE	04 01 2015	116.22
141501671	RANDALL, JOAN	REIMBURSE	04 22 2015	116.00
141501555	RYDLAND, ANNE	REIMBURSE	04 01 2015	115.46
391993	HARMONING, DENNIS	OFFICIAL	04 23 2015	115.00
391720	ANDERSON, MICHAEL	BAND INST SELECTION	04 14 2015	114.20
391799	RISTE-WAHLIN, TAMMY	BAND INST SELECTION	04 14 2015	114.20
391809	TAM-ANDERSON, VICTORIA	BAND INST SELECTION	04 14 2015	114.20
141501510	CHISHOLM, ANNE	REIMBURSE	04 01 2015	114.15
391640	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	04 07 2015	114.00
141501578	GILDEMEISTER, BETH	REIMBURSE	04 08 2015	113.57
141501683	VAN KREVELEN, HEATHER	REIMBURSE	04 22 2015	112.99
392157	SODERBERG, JAY	CED-PROF SERV 4/11/15	04 30 2015	112.50
141501514	EICHELDINGER, MATTHEW	REIMBURSE	04 01 2015	111.66
141501625	PASHINA, KEN	REIMBURSE	04 15 2015	111.32
141501720	SULLWOLD, MARK	REIMBURSE	04 29 2015	110.48
391577	BERRY COFFEE CO	COFFEE AD BLDG	04 02 2015	110.00
141501617	GAPPA, AMY	REIMBURSE	04 15 2015	110.00
141501725	WESTGARD, BRIAN	REIMBURSE	04 29 2015	109.99
141501645	GALLAGHER, KELLY	REIMBURSE	04 22 2015	109.08
141501584	MARTINSON, KAJA	REIMBURSE	04 08 2015	108.25
141501511	DEMARAIS, LYNN	REIMBURSE	04 01 2015	108.08
141501542	NOVOTNY-STANFORD, REBECCA	REIMBURSE	04 01 2015	107.55
141501606	BARR, JANELLE	REIMBURSE	04 15 2015	107.49
141501705	MAGALLANES, CHRISTINE	REIMBURSE	04 29 2015	106.53
391872	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE KIT REPLACEMENT ITEMS	04 21 2015	106.45
141501634	WIER, COLLEEN	REIMBURSE	04 15 2015	106.32
701598	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	04 03 2015	105.62
391961	VIKING ELECTRIC SUPPLY, INC	STOCK-BALLAST PARTS	04 21 2015	105.44
141501647	GEHRZ, MICHELLE	REIMBURSE	04 22 2015	103.41
391887	ELSMORE AQUATICS	ATH-UNIFORM/SUITS	04 21 2015	102.80
391820	NEW YORK LIFE	PAYROLL ACCRUAL	04 15 2015	102.25
392170	NEW YORK LIFE	PAYROLL ACCRUAL	04 30 2015	102.25
141501667	PERRON, NANCY	REIMBURSE	04 22 2015	102.02
141501640	DEROCHER, DEMAIE	REIMBURSE	04 22 2015	101.54
391922	MN CLAY USA - MIDWEST	OW ART RM SHELVES	04 21 2015	101.44
701594	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	04 03 2015	100.40
141501616	FLADWOOD, TREVOR	REIMBURSE	04 15 2015	100.37
391636	HENNEPIN CTY HUMAN SVCS	NEW ELEM-FOOD SERV LOCATION REVIEW	04 07 2015	100.00
391718	ALAM, HASEEN	CED-DEST IMAG	04 14 2015	100.00
391744	ERDAHL, JASON	CED-DEST IMAG	04 14 2015	100.00
391761	KUMAR, NAVEEN	CED-DEST IMAG	04 14 2015	100.00
391777	MN ASSN SECONDARY SCH PRINCIPALS	GL-SYMPOSIUM 4/23/15	04 14 2015	100.00
391827	TIDEWATER FINANCE CO	PAYROLL ACCRUAL	04 15 2015	100.00
391855	RAJAN, NIRA	REFUND-DEST IMAG	04 16 2015	100.00
392075	INTERFAITH OUTREACH	REGISTER-WKSP	04 28 2015	100.00
392115	CHESTNUT HEALTH SYSTEMS INC	FIVE YR GAIN LICENSING FEE	04 30 2015	100.00
392147	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-CONF 6/15	04 30 2015	100.00
392164	YOGASTUDIO	CED-PROF SERV 3/23/15-LEASE LEVY	04 30 2015	100.00
392178	TIDEWATER FINANCE CO	PAYROLL ACCRUAL	04 30 2015	100.00
141501605	ANDERSON, MARY	REIMBURSE	04 15 2015	99.82
141501724	WELLE, GREGORY	REIMBURSE	04 29 2015	99.09
141501546	POLZIN, CHERYL	REIMBURSE	04 01 2015	97.54
141501676	SCHULTZ, SHEILA	REIMBURSE	04 22 2015	97.47
392011	ORIENTAL TRADING CO, INC.	WFLC SPRING FLING	04 23 2015	97.23
701597	MINVALCO	OW WATER HEATER	04 03 2015	97.06
391877	CROWN LIFT TRUCKS	CSF-REPAIR FORK LIFT	04 21 2015	96.00
141501541	NIELSEN, DAN	REIMBURSE	04 01 2015	95.67
141501697	FOSS, KARIN	REIMBURSE	04 29 2015	95.32
391733	CENTURY LINK	ELM CREEK 3/28-4/27	04 14 2015	95.08
391608	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 3/25/15	04 07 2015	95.00
391920	MERGES, JOHN	PROF SERV-SP PUPIL SG 4/10	04 21 2015	95.00
392106	WIESER EDUCATIONAL	CMS - READ 180	04 28 2015	94.60
141501583	LEMPOLA, GISELE	REIMBURSE	04 08 2015	93.20
141501656	LYNCH, KARI	REIMBURSE	04 22 2015	93.15

141501545	PETERSON, LAURI	REIMBURSE	04 01 2015	92.25
141501516	HANSEN, ELIZABETH	REIMBURSE	04 01 2015	92.00
391728	BLUE TARP FINANCIAL INC	CMS ATH-HIGH JUMP CART PADS	04 14 2015	91.98
391726	BERRY COFFEE CO	COFFEE AD BLDG	04 14 2015	91.50
141501521	HILL, KATHRYN	REIMBURSE	04 01 2015	91.45
141501680	ST CLAIR, CAITLIN	REIMBURSE	04 22 2015	90.15
141501707	MILLER, JANET	REIMBURSE	04 29 2015	89.97
141501582	KOPECKY, KATHLEEN	REIMBURSE	04 08 2015	89.82
141501614	ERICKSON, KRISTIN	REIMBURSE	04 15 2015	88.32
141501559	SHERMAN, JED	REIMBURSE	04 01 2015	88.00
392130	HOUSEMAN, AARON	REIMBURSE-HS PLAY SCRIPT	04 30 2015	87.06
391734	CITI-CARGO & STORAGE	DOME STORAGE	04 14 2015	87.00
141501610	BUDKE, MEGAN	REIMBURSE	04 15 2015	86.25
391665	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	04 07 2015	86.14
391990	GIBSON, THOMAS	OFFICIAL	04 23 2015	85.50
392012	PEARSON, CRAIG	OFFICIAL	04 23 2015	85.50
141501585	MILLER, JANET	REIMBURSE	04 08 2015	85.22
391807	STANFORD SOCIAL INNOVATION REVIEW	SUPT-2 YR SUBSCRIPTION	04 14 2015	84.95
141501631	SOMMERFELD, SUSAN	REIMBURSE	04 15 2015	82.51
141501673	RIES, CAROLE	REIMBURSE	04 22 2015	82.40
141501650	JOHNSON, MARI	REIMBURSE	04 22 2015	82.11
141501513	DOWNING, ROSS	REIMBURSE	04 01 2015	81.82
141501678	SHEPARD, TYLER	REIMBURSE	04 22 2015	81.24
141501658	MCKERNAN, ALISON	REIMBURSE	04 22 2015	80.50
391708	SPS CO	GL-REPAIR SUPPLIES	04 09 2015	80.17
392037	XIONG, NEEZOO	REFUND-ATH FEE	04 23 2015	80.00
141501604	ANDERSON, JULI	REIMBURSE	04 15 2015	80.00
141501691	CAMPBELL, CLAIRE	REIMBURSE	04 29 2015	78.49
391950	THERMO-DYNE, INC	EMS-SERVICE	04 21 2015	78.13
141501630	SKERBITZ, WILLIAM	REIMBURSE	04 15 2015	78.00
141501509	CARTFORD, BARBARA	REIMBURSE	04 01 2015	77.76
141501704	LANZ, ANDREA	REIMBURSE	04 29 2015	77.00
141501611	CARTFORD, BARBARA	REIMBURSE	04 15 2015	76.11
141501548	REED, MARIE	REIMBURSE	04 01 2015	75.33
141501657	MARCOUILLER, RACHEL	REIMBURSE	04 22 2015	75.09
391846	MARSCHER, TROY	OFFICIAL	04 16 2015	75.00
391858	SMITH, MICHAEL	OFFICIAL	04 16 2015	75.00
391862	ZIEBELL, RODNEY	OFFICIAL	04 16 2015	75.00
391969	ALMOND, ERIC	OFFICIAL	04 23 2015	75.00
391971	BAUER, SCOTT	OFFICIAL	04 23 2015	75.00
392005	KUPHAL, BRENT M	OFFICIAL	04 23 2015	75.00
392015	PETERSON, TOM	OFFICIAL	04 23 2015	75.00
392018	POESCHEL, RON	OFFICIAL	04 23 2015	75.00
392024	SELTZER, ARNOLD	OFFICIAL	04 23 2015	75.00
392038	ZIEBELL, RODNEY	OFFICIAL	04 23 2015	75.00
392039	ZIMMERMAN, FRANK	OFFICIAL	04 23 2015	75.00
701635	SCHMITT MUSIC CO	BAND SUPPLIES	04 16 2015	74.96
391634	GROTBECK, ELAINE	ATH-G HOCKEY BANQUET GIFTS	04 07 2015	73.68
391956	TWIN CITY HARDWARE	WMS-SUPPLIES	04 21 2015	73.48
391897	HINTERMEYER, WENDY	REFUND-2 ACT FEES	04 21 2015	73.00
392022	RIPLEY, MATTHEW	OFFICIAL	04 23 2015	73.00
392025	SMITH, CONNER	OFFICIAL	04 23 2015	73.00
392027	STARR, DWAYNE	OFFICIAL	04 23 2015	73.00
141501609	BRANYON, KRISTINE	REIMBURSE	04 15 2015	72.00
391765	LARSON CO, J. H.	CMS-LAMPS	04 14 2015	71.40
141501588	NELSON, SHELLY	REIMBURSE	04 08 2015	70.59
391631	GOODSELL, LORI	CED-PROF SERV 10/1/14	04 07 2015	70.00
141501576	FIELDER, CALI	REIMBURSE	04 08 2015	69.69
141501718	SKALLAND, AMANDA	REIMBURSE	04 29 2015	69.16
141501580	HARREN, KIMBERLY	REIMBURSE	04 08 2015	68.43
391894	HARRIS, DENNIS	OFFICIAL	04 21 2015	67.00
391975	BRIGGS, AMY	OFFICIAL	04 23 2015	67.00
391976	COLLATT, WARREN	OFFICIAL	04 23 2015	67.00
391980	DORFNER, JOHN	OFFICIAL	04 23 2015	67.00
392014	PERKINSON, PATRICK	OFFICIAL	04 23 2015	67.00
392019	POPOWICH, CHRIS	OFFICIAL	04 23 2015	67.00

392098	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS SUPPLIES	04 28 2015	66.80
141501568	WONG, MARGARET	REIMBURSE	04 01 2015	66.64
391772	MCNEAL, GILLIAN	OFFICIAL	04 14 2015	66.00
141501638	BUSCH, CASSI	REIMBURSE	04 22 2015	65.88
141501670	PUTZ, LISA	REIMBURSE	04 22 2015	64.93
141501601	THEISEN, JOHN	REIMBURSE	04 08 2015	64.86
391879	DELTA EDUCATION	SCIENCE KIT REPLACEMENT ITEMS	04 21 2015	64.74
141501702	JOHNSON, NICOLE	REIMBURSE	04 29 2015	64.36
701602	SCHMITT MUSIC CO	BASSOON REPAIR	04 03 2015	64.00
391977	CONDON, JEROME	10/16/2014 SERVICES	04 23 2015	63.00
391864	ACE SUPPLY CO, INC	OW-SUPPLIES	04 21 2015	62.61
141501571	BERG, JENNIFER	REIMBURSE	04 08 2015	62.00
141501519	HEGLAND, AMBER	REIMBURSE	04 01 2015	61.48
392002	JORDAN, AMY	OFFICIAL	04 23 2015	61.00
392021	PRESBREY, CAROLYN	OFFICIAL	04 23 2015	61.00
391633	GRAINGER INC., W. W.	DAB REFRIGERATOR PART	04 07 2015	60.89
391771	MARSHALL, CAILEIGH	PARTY SUPPLIES-NAT'L HS	04 14 2015	60.88
141501628	SAMPSON, JAMES	REIMBURSE	04 15 2015	60.37
391701	NELSON, LORI	G HOCKEY BANQUET SUPPLIES (NAPKINS)	04 09 2015	60.00
141501553	ROSS, ALISON	REIMBURSE	04 01 2015	59.92
141501532	KNOPIK, EMILY	REIMBURSE	04 01 2015	59.75
141501574	DEY, STEVEN	REIMBURSE	04 08 2015	59.29
141501663	NELSON, KATHRYN	REIMBURSE	04 22 2015	58.68
141501637	BROWN, LINDA	REIMBURSE	04 22 2015	57.58
141501723	WAITE, WILLIAM	REIMBURSE	04 29 2015	57.50
141501633	WARZEHA, CHERYL	REIMBURSE	04 15 2015	56.18
392136	JOHNSON, RONALD D	OFFICIAL	04 30 2015	56.00
391991	GRAINGER INC., W. W.	OW-WATER HEATER SUPPLIES	04 23 2015	55.84
141501668	POPP, MARK	REIMBURSE	04 22 2015	55.80
141501700	JABIR, SEEMEEN	REIMBURSE	04 29 2015	55.71
391791	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	04 14 2015	55.40
141501587	MUELLER, LINDSEY	REIMBURSE	04 08 2015	55.32
141501558	SELLE, SARAH	REIMBURSE	04 01 2015	54.99
392113	CARLSON, BRIAN	REFUND-ACT & WRITING FEE	04 30 2015	54.50
392129	HAGLUND, KELLY	REFUND-ACT & WRITING FEE	04 30 2015	54.50
392137	KERSKA, ALISON	REFUND-ACT & WRITING FEE	04 30 2015	54.50
391593	MATH MASTERS OF MN	OW-MATH MASTERS REGISTRATION	04 02 2015	53.00
391958	UNLIMITED SUPPLIES	DOME-SUPPLIES	04 21 2015	52.92
391870	BONINE, SUSAN	REFUND-ACT & WRITING	04 21 2015	52.50
391895	HASKVITZ, JENNA	REFUND-ACT & WRITNG FEE	04 21 2015	52.50
391911	LEUTHOLD, TIFFANY	REFUND-ACT & WRITING FEE	04 21 2015	52.50
391912	LEWIS, MARY	REFUND-ACT & WRITING FEE	04 21 2015	52.50
391940	RACHOR, LLOYD	REFUND-ACT & WRITING FEE	04 21 2015	52.50
391965	WILLAR, DAWN	REFUND-ACT & WRITING FEE	04 21 2015	52.50
392074	HOUTS, LISA	REFUND-ACT & WRITING FEE	04 28 2015	52.50
392108	AYERS, MYRIAM	REFUND-ACT & WRITING FEE	04 30 2015	52.50
392111	BOWE, ANDREW	REFUND-ACT & WRITING FEE	04 30 2015	52.50
392122	EMSLIE, MARK	REFUND-ACT & WRITING FEE	04 30 2015	52.50
392125	FONTAINE, STEVE	REFUND-ACT & WRITING FEE	04 30 2015	52.50
392149	PAUL, CATHERINE	REFUND-ACT & WRITING FEE	04 30 2015	52.50
392162	WHITING, CATHERINE	REFUND-ACT & WRITING FEE	04 30 2015	52.50
391905	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	04 21 2015	52.30
141501677	SELLE, SARAH	REIMBURSE	04 22 2015	52.10
141501613	DEENEY, BRIAN	REIMBURSE	04 15 2015	51.52
141501626	PETERSON, LAURI	REIMBURSE	04 15 2015	51.24
141501620	HOLZ, JILL	REIMBURSE	04 15 2015	51.10
141501520	HERRSCHER, JESSI	REIMBURSE	04 01 2015	50.64
141501651	KEANE, STEPHANIE	REIMBURSE	04 22 2015	50.45
391630	GOBRECHT, DUANE	BALANCE CULINARY EXPRESS ACCT	04 07 2015	50.00
391699	MN EDUCATION JOB FAIR	HR-2 LUNCHES 4/13/15	04 09 2015	50.00
141501643	EICHENLAUB, LINDSEY	REIMBURSE	04 22 2015	50.00
391748	GRAINGER INC., W. W.	OW-WATER HEATER SUPPLIES	04 14 2015	49.99
141501655	LELAND, TONI	REIMBURSE	04 22 2015	49.26
392016	PETROSKE, JOSEPH	OFFICIAL	04 23 2015	49.00
141501526	JABIR, SEEMEEN	REIMBURSE	04 01 2015	49.00
141501690	BARTELS, CHAD	REIMBURSE	04 29 2015	48.80

141501569	WRIGHT, SUSAN	REIMBURSE	04 01 2015	47.40
391750	HAMEL BUILDING CTR	KL & HS-SUPPLIES	04 14 2015	47.26
392150	PETTIS, SUSAN	REIMBURSE-HS PLAY SCRIPT	04 30 2015	46.75
141501653	LAHTI, JILL	REIMBURSE	04 22 2015	46.74
141501619	HILL, KATHRYN	REIMBURSE	04 15 2015	46.67
141501672	RANDALL, LIZABETH	REIMBURSE	04 22 2015	46.52
391913	LIBRARY STORE, THE	CUL EXP-MISC SUPPLIES CUST#475959	04 21 2015	45.89
392034	VIKING ELECTRIC SUPPLY, INC	HS-4TH FL SUPPLIES	04 23 2015	45.87
141501549	REINKE, MICHELLE	REIMBURSE	04 01 2015	45.78
392001	JONES, SUSAN	REFUND-BALANCE CULINARY EXPRESS ACCT	04 23 2015	45.50
391635	HARDING HIGH SCHOOL	ATH-B JV TENNIS 5/9/15	04 07 2015	45.00
391692	MATH MASTERS OF MN	INDIVIDUAL REGISTER-SH	04 09 2015	45.00
391850	MN DEPT OF HEALTH	REPORT-BIRTH DATA 1/15-3/15	04 16 2015	45.00
141501675	RUCHTI, STEVEN	REIMBURSE	04 22 2015	45.00
141501539	MATTIOLI, VALERIE	REIMBURSE	04 01 2015	44.99
391884	EERNISSE, ELIZABETH	GW-WAYZ PLUS-COLD	04 21 2015	44.70
392134	JI, CHANGJIAN	GL-WAYZ PLUS-COLD	04 30 2015	44.70
141501512	DISCH, HILARY	REIMBURSE	04 01 2015	44.51
141501534	LAROCHE, COURTNEY	REIMBURSE	04 01 2015	44.19
391805	SPS CO	OW-WATER HEATER SUPPLIES	04 14 2015	44.18
141501644	ETLING, BRIAN	REIMBURSE	04 22 2015	43.70
392047	BERRY COFFEE CO	COFFEE AD BLDG	04 28 2015	43.50
391655	SHAVER, CRISTEN	ATH-G HOCKEY BANQUET SUPPLIES	04 07 2015	42.79
141501632	TUORILA, DELROY	REIMBURSE	04 15 2015	41.79
391769	LONG LAKE TRUE VALUE	SUPPLIES 2/26-3/25	04 14 2015	40.46
391666	VOLLER, BROOKE	ATH- G HOCKEY BANQUET GIFTS	04 07 2015	40.00
391780	MN DEPT OF NATL RESOURCES	OW-KINDERGARTEN IN-HOUSE FIELD TRIP	04 14 2015	40.00
701639	TRUSTED EMPLOYEES	VOLUNTEERS	04 16 2015	40.00
391796	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	04 14 2015	39.50
141501523	HULDEEN, DANIEL	REIMBURSE	04 01 2015	39.00
141501629	SHANNON-ANDERSON, KARI	REIMBURSE	04 15 2015	38.89
141501557	SEELAND, ELIZABETH	REIMBURSE	04 01 2015	38.19
391676	HANSON, BRANDI	BALANCE CULINARY EXPRESS ACCT	04 09 2015	38.00
391955	TROXEL, MARNAE	REFUND-ACT FEE	04 21 2015	38.00
392126	FRITZ, ANDREA	REFUND-ACT FEE	04 30 2015	38.00
391962	WAYTAS, SUE	REIMBURSE-G BB BANQUET SUPPLIES	04 21 2015	37.99
391935	PREMIUM WATERS, INC	PC WATER COOLER RENTAL 4/15	04 21 2015	37.70
141501508	BURDICK, CHERYL	REIMBURSE	04 01 2015	37.39
391842	HEIMBACH, AMY	REFUND-ACT FEE	04 16 2015	36.50
391878	DAVIS, CHERYL	REFUND-ACT FEE	04 21 2015	36.50
391881	DINGMANN, JULIE	REFUND-ACT FEE	04 21 2015	36.50
391899	HOFFMAN, PHYLLIS	REFUND-ACT FEE	04 21 2015	36.50
391906	KLEIST, SCOTT	REFUND-ACT FEE	04 21 2015	36.50
391907	KURIA, IAN	REFUND-ACT FEE	04 21 2015	36.50
391926	MOAT, LISA	REFUND-ACT FEE	04 21 2015	36.50
392081	LARSEN, LORI	REFUND-ACT FEE	04 28 2015	36.50
141501560	SOMERS, CATHY	REIMBURSE	04 01 2015	35.00
141501600	STINSON, MICHELE	REIMBURSE	04 08 2015	34.85
141501536	MAGALLANES, CHRISTINE	REIMBURSE	04 01 2015	34.27
141501573	CAMPBELL, OLGA	REIMBURSE	04 08 2015	33.80
141501615	FINN, LORI	REIMBURSE	04 15 2015	33.46
141501654	LANKFORD, LYNDA	REIMBURSE	04 22 2015	32.66
141501622	LAHR, MELISSA	REIMBURSE	04 15 2015	32.30
391892	HAAS, DAVID	REIMBURSE-SURVIVOR SUPPLIES	04 21 2015	31.84
392087	NEOPOST GREAT PLAINS	AD-MAIL MACHINE TAPES	04 28 2015	31.50
141501681	STORY, EMILY	REIMBURSE	04 22 2015	30.75
391953	TRIO SUPPLY CO	ELEM SCI CTR-SUPPLIES	04 21 2015	30.30
141501551	RODGERS, JUDITH	REIMBURSE	04 01 2015	29.74
141501572	BRISLEY, SUSAN	REIMBURSE	04 08 2015	29.10
141501524	HULLINGER, RHONDA	REIMBURSE	04 01 2015	29.07
141501603	WAITE, WILLIAM	REIMBURSE	04 08 2015	28.75
141501550	ROBERTS, DANIEL	REIMBURSE	04 01 2015	28.56
141501564	THOUR, TERESA KAY	REIMBURSE	04 01 2015	28.40
141501567	WILLIAMS, CARRI	REIMBURSE	04 01 2015	27.60
141501661	MONSON, DALE	REIMBURSE	04 22 2015	27.19
391576	APPLE INC	APPLE REPAIRS	04 02 2015	26.95

141501684	WEITZ, BRIAN	REIMBURSE	04 22 2015	26.47
141501522	HOLZ, JILL	REIMBURSE	04 01 2015	25.42
391583	DEBLOCK, KAREN	EMS-ACTIVITY FEE REFUND	04 02 2015	25.00
391802	SAMI, SUE	EMS-YEARBOOK ACTIVITY FEE	04 14 2015	25.00
391970	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER LEASE	04 23 2015	24.95
141501538	MANUELL, MONICA	REIMBURSE	04 01 2015	24.44
391656	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	04 07 2015	24.00
392100	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	04 28 2015	24.00
141501590	PERALEZ, DAVID	REIMBURSE	04 08 2015	23.26
141501525	IVERSON, MINDY	REIMBURSE	04 01 2015	22.89
391928	PETTERSEN, EVA	REIMBURSE-SURVIVOR SUPPLIES	04 21 2015	21.41
141501693	DREWS, MELISSA	REIMBURSE	04 29 2015	21.16
141501533	LAHTI, JILL	REIMBURSE	04 01 2015	21.10
392118	CUB FOODS	GROCERIES-CUST #42	04 30 2015	20.96
141501597	ROLOFF, JARRET	REIMBURSE	04 08 2015	20.58
391798	RICHTER, BRIAN	BALANCE CULINARY EXPRESS ACCT	04 14 2015	20.50
141501642	DUBBS, ANGIE	REIMBURSE	04 22 2015	20.24
391741	DRYWALL SUPPLY INC	CMS-SUPPLIES	04 14 2015	19.64
141501685	WHITLOCK, REBECCA	REIMBURSE	04 22 2015	17.97
141501547	RANDALL, LIZABETH	REIMBURSE	04 01 2015	17.88
141501598	SELINGER, JUDITH	REIMBURSE	04 08 2015	17.83
141501716	RASSOULI, FARAH	REIMBURSE	04 29 2015	17.54
141501711	OSWALD, SHERRI	REIMBURSE	04 29 2015	16.52
391659	SORENSEN, PAIGE	ATH-G HOCKEY BANQUET GIFTS	04 07 2015	16.35
391833	FERGUSON ENTERPRISES, INC #1657	SUPPLIES	04 16 2015	16.32
141501695	FIGGINS, EMMA	REIMBURSE	04 29 2015	15.92
391639	JOHNSTONE SUPPLY	OW-WATER HEATER SUPPLIES	04 07 2015	15.87
141501652	KOZLOVSKI, KIM	REIMBURSE	04 22 2015	15.60
141501689	ANDERSON, MARY	REIMBURSE	04 29 2015	15.58
141501563	TELFORD, GABRIELLE	REIMBURSE	04 01 2015	15.18
141501624	OLINGER, AMY	REIMBURSE	04 15 2015	15.18
391885	EICHTEN, CHAD	REIMBURSE-FIELD TRIP	04 21 2015	15.00
141501543	PARRA STAVES, LISA	REIMBURSE	04 01 2015	15.00
141501565	TURNQUIST, SARAH	REIMBURSE	04 01 2015	15.00
392071	GRAINGER INC., W. W.	OW-SUPPLIES	04 28 2015	14.70
391723	ASTASHINSKY, LEONID	BALANCE CULINARY EXPRESS ACCT	04 14 2015	14.10
141501599	SILBAUGH, TIFFANY	REIMBURSE	04 08 2015	13.80
141501540	MEYER, ASHLEY	REIMBURSE	04 01 2015	13.69
141501586	MOY, CYNTHIA	REIMBURSE	04 08 2015	13.69
141501698	HANSON, MYOUNGHEE	REIMBURSE	04 29 2015	13.28

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

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,292,006
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	3/2/2015	\$825,443
	- Federal P/R Taxes	3/16/2015	\$826,990
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	3/2/2015	\$128,703
	- State P/R Taxes (MN)	3/16/2015	\$128,778
Wells Fargo-Checking	Delta Dental	Multiple	\$72,418
	- Dental Claims		
Wells Fargo-Checking	Preferred One	Multiple	\$1,510,489
	- Health Claims		
Wells Fargo-Checking	Wells Fargo Commercial Card	3/4/2015	\$198,372
	- Purchase Card Program		
Wells Fargo-Checking	Corporate Health Systems	Multiple	\$92,571
	- Flex Benefits		
Wells Fargo-Checking	Preferred One	3/12/2015	\$83,227
	- Broker/Reinsurance Fees		
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Multiple	\$1,584,691
	- Electronic Payments		
Wells Fargo-Checking	District Employees	Multiple	\$41,169
	- Expense Reimbursement		
Wells Fargo-Checking	Commerce Bank/Control Pay	Multiple	\$152,953
	- Electronic A/P		
Wells Fargo-Checking	MN Department of Revenue	3/16/2015	\$687
	- Sales & Use Tax Payment		
Wells Fargo-Checking	Neopost Advance	3/5/2015	\$5,000
	- Replenish Postage Meter		
Wells Fargo-Checking	US Bank N.A.	3/27/2015	\$101,199
	-Certificate of Participation principal and interest		
TOTAL ACTIVITY			<u><u>\$10,044,696</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 2015

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Contract Modification

Kathryn Asmus	Intervention Specialist, Greenwood	From .7. to .85 14/15 only
Michael Bushnell	Paraprofessional, High School	Contract Ended April 20, 2015
Kathryn Nelson	Spanish, Greenwood, Kimberly Lane	From .8 to .9 FTE 15/16

Leave of Absence

Ashley Cardona, High School Communications Teacher, has requested a leave of absence beginning approximately August 31, 2015 through January 1, 2016.

Thomas Pieper, Central & East Middle Orchestra Teacher, has requested a leave of absence from August 31 through September 3, 2015 using three personal days and one day without pay.

April Safford, East Middle Special Education Teacher, has requested a leave of absence beginning approximately September 18, 2015 through November 13, 2015.

Allison Scally, Central Middle Vocal Music Teacher, has requested a leave of absence without pay for the 2015-2016 school year.

Jennifer Schmidt, Greenwood Kindergarten Teacher, has requested a leave of absence beginning August 31, 2015 through approximately September 29, 2015.

Beth VanOrsow, Sunset Hill Achievement Interventionist, has requested a leave of absence without pay from May 22-26, 2015.

Retirement

James Hatcher, Central Services Custodian, has submitted his retirement effective June 30, 2015. Mr. Hatcher has been employed with the District since 1991.

Resignation

Susan Busch, West Middle FACS Teacher, has submitted her resignation effective June 9, 2015.

Stacy Herron, High School Paraprofessional, has submitted her resignation effective May 29, 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 – May 11, 2015

AGENDA SECTION: 2. Superintendent’s Reports and Recommendations

ITEM: C. Human Resource Services

COMMENTS BY: Ms. Doughty

1) **Professional Leaves of Absence for the 2015-2016 School Year**

The Professional Leave Committee members, Tammy Arvig, Clark Doten, Annie Doughty, Kelly Gallagher, Tyler Shepard and Karla Thompson, met on Tuesday, February 10, 2015 and recommend the following sabbatical leaves for the 2015-2016 school year:

<u>Sabbatical Leaves</u>			
Ross Nelson	Partial Year Sabbatical	6 th Grade Teacher	East Middle
	11/11/15 – 2/4/16		

<u>Resource Teacher Sabbaticals beginning 2015-2016</u>	
To Be Determined	0.5 Music

The sabbatical proposals as presented to the Professional Leave Committee were reviewed by the School Board Human Resources Committee.

RECOMMENDED ACTION: Approve the Sabbatical Leave requests established by the Professional Leave Committee and School Board Human Resources Committee.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 2015

AGENDA SECTION: 2. Consent Agenda

ITEM: D. Board Meeting Schedule

COMMENTS BY: Linda Cohen, Board Chair

Attached is the proposed Board meeting calendar for the calendar year 2016. This calendar reflects the standard scheduling practices held by the Board and district. Board action must be taken to approve the calendar, and to allow a Board meeting to be held on Columbus Day, Monday October 12, 2016.

RECOMMENDED ACTION: Approve the scheduled Board meetings for the 2016 calendar year, including approval to hold a meeting on Columbus Day.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
2016 BOARD MEETING SCHEDULE

2016

January 11	Organizational/Regular Meeting
January 25	Work Session
February 8	Regular Meeting
February 22	Work Session
March 14	Regular Meeting
March 28	Work Session
April 11	Regular Meeting
April 25	Work Session
May 9	Regular Meeting (6:00 p.m. start time)
May 23	Work Session (May Recognition Ceremony to follow at WHS @ 6:00)
June 13	Regular Meeting
June 27	Work Session
July 11	Regular Meeting
July 25	Work Session
August 8	Regular Meeting
August 22	Work Session
September 12	Regular Meeting
September 26	Work Session
October 10	Regular Meeting (Columbus Day - Board Action taken to allow this date)
October 24	Work Session
November 14	Regular Meeting (5:30 p.m. start time - National Merit/Esteemed Teacher)
November 28	Work Session
December 5	Special Work Session – Organizational
December 12	Regular Meeting
December 19	Work Session

Unless otherwise indicated, Regular School Board meetings are scheduled to convene at 7:00 p.m. at Wayzata City Hall, 600 Rice St., Wayzata and School Board Work Sessions begin at 4:00 p.m. at the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota. Should a particular agenda item or anticipated size of audience warrant holding a Regular Board meeting or Work Session at one of the schools, notices will be posted.

ALL BOARD MEETINGS ARE OPEN TO THE PUBLIC – A list of agenda items for each Work Session, Regular and Special Board meeting is posted at the administration building prior to the meeting. The School Board’s official bulletin board is located outside the front entrance of the District Administration Building, 210 County Road 101 North, Plymouth. In addition, all **Regular** Board meetings are scheduled to be broadcast live over cable television — City of Plymouth Channel 22 (Comcast), City of Wayzata Channel 19 (Mediacom), and delayed broadcast over City of Minnetonka Channel 17 (Time-Warner).

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 2015

AGENDA SECTION: 2. Consent Agenda

ITEM: E. Southwest MN State Student Teaching

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

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. For the 2015-2018 school years, Wayzata Public Schools is entering into a student teaching agreement with the Southwest Minnesota State University. The agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Southwest Minnesota State University for the 2015-2018 school years as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

STATE OF MINNESOTA
MINNESOTA STATE COLLEGES AND UNIVERSITIES
SOUTHWEST MINNESOTA STATE UNIVERSITY
STUDENT TEACHING AGREEMENT

This agreement is entered into between the Board of Trustees of the Minnesota State Colleges and Universities, on behalf of **Southwest Minnesota State University**, 1501 State Street, Marshall, MN 56258 (hereinafter “University”) and **Wayzata School District – ISD #284** (hereinafter “the school”), **Hennepin County** located in Wayzata, MN.

1. The university agrees that:
 - a. It will place at the school only student teachers who are eligible for such placement under State and university rules.
 - b. It will pay to the school **or** cooperating teacher an amount not to exceed \$120 for each full-time student teacher placed in the school.
 - c. It will provide general student teaching supervision by university designees.
 - d. It will cooperate with the school in the development and implementation of the Student Teaching Program.

2. The school agrees that:
 - a. It will supply to the student teacher so placed by the university an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license and has; at least three years total teaching experience.
 - b. It will cooperate with the university in the development and implementation of the Student Teaching Program.
 - c. It shall provide appropriate supervision of the student teacher pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the university with regard to the Student Teaching Program.
 - d. It shall immediately notify the university if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.
 - e. It shall not replace any of its employees nor fill any vacancies normally filled by an employee with a student teacher assigned under this agreement. Therefore, a student teacher shall not act as a substitute teacher.
 - f. It shall consider and treat any student teacher placed at the school pursuant to this agreement as an employee for purposes of worker’s compensation.
 - g. It shall consider and treat any student teacher placed in the school pursuant to this agreement as an employee for purposes of liability insurance coverage and the provision of legal counsel.
 - h. It shall reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause.

- i. It will conduct a Background Check of student teacher if required by the district. Cost of Background Check will be the responsibility of the student teacher. The school district has the right to refuse a student teacher if the criminal background check reveals that the prospective student teacher was convicted of a crime that would disqualify the student teacher from working in the district.
- j. It shall consider and treat all records and data regarding a student teacher, whether such records or data are received from the University or the student teacher or are generated by the School, as records and data subject to the provisions of Minnesota Statutes Sections 13.01 et seq., Minnesota Rules part 1205.0100 et seq., 20 U.S.C. 1232 g and 34 C.F.R. Section 99.1 et seq. The School shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any student teacher placed at the School pursuant to this agreement as though such statutes and regulations were fully applicable to the school.

3. General provisions:

- a. The term of this agreement shall commence on **July 1, 2015** and end on **June 30, 2018**.
- b. The school shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the University.
- c. Any amendments to this agreement shall be in writing.

APPROVED:

SCHOOL: _____

NAME: _____

TITLE: _____

DATE: _____

UNIVERSITY: SOUTHWEST MINNESOTA STATE UNIVERSITY

NAME: _____

TITLE: _____

DATE: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

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

ITEM: F. BID AWARD: 2015 Pavement Rehabilitation at Oakwood Elementary School

COMMENTS BY: Mr. Jim Westrum

BID AWARD – 2015 Pavement Rehabilitation at Oakwood Elementary School

The bid opening for 2015 Pavement Rehabilitation at Oakwood Elementary School was held at the Administration Building on April 30, 2015 at 2:00 PM.

The scope of the project includes the reconstruction of bituminous pavement in the northwest parking lot and construction of new infiltration basin south of the County Road 101 entrance drive.

Northwest Asphalt submitted the lowest base bid in the amount of \$85,590.

This bid will use Alternative Facilities funding

Please see the attached bid tabulation and recommendation from Inspec.

RECOMMENDED ACTION: Award the 2015 Pavement Rehabilitation at Oakwood Elementary School to Northwest Asphalt for the base bid in the amount of \$85,590.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



May 5, 2015

Smart engineering of

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and waterproofing

Mr. Brad Berghuis
Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

RE: 2015 Pavement Rehabilitation at Oakwood Elementary School

Dear Mr. Berghuis:

On April 30, 2015, competitive bids were received for the above-referenced project. Northwest Asphalt, Inc. submitted the lowest base bid in the amount of \$85,590. Our personnel contacted Mr. John Anderson with Northwest Asphalt and he indicated that they would be able to perform the work as specified for the submitted bid amount.

Based on our personal experience working with Northwest Asphalt, Inc., we feel that they are competent and qualified to perform the work. We therefore recommend that Northwest Asphalt, Inc. be awarded the base bid for the 2015 Pavement Rehabilitation project at Oakwood Elementary School in the amount of \$85,590.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

A handwritten signature in black ink, appearing to read "Brent Boelter", written over a horizontal line.

Brent Boelter, P.E.
Project Manager

BB/dar

Enclosure

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

*Preliminary Bid Tabulation -
Bids are Contingent Upon
Further Review*



OWNER: Wayzata Public Schools
 PROJECT: 2015 Pavement Rehabilitation at Oakwood Elementary School
 BID DATE / TIME: April 30, 2015 at 2:00 pm PROJECT # 213566.1

CONTRACTOR	Addendums No. 1 & No. 2	Bid Security	Base Bid	Alternate No. 1	Unit Price #1
Bituminous Roadways, Inc.	X	X	\$91,595.00	\$113,305.00	\$35.00
Minnesota Roadways Co.	X	X	\$86,582.00	\$118,409.00	\$14.00
Northwest Asphalt, Inc.	X	X	\$85,590.00	\$137,685.00	\$26.00
Park Construction	X	X	\$141,220.00	\$142,790.00	\$40.00

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

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

ITEM: G. BID AWARD: 2015 Pavement and Grading Improvements at Birchview Elementary School

COMMENTS BY: Mr. Jim Westrum

BID AWARD – 2015 Pavement and Grading Improvements at Birchview Elementary School

The bid opening for 2015 Pavement and Grading Improvements at Birchview Elementary School was held at the Administration Building on May 5, 2015 at 2:00 PM.

The scope of the base bid includes reconstruction of concrete sidewalks near the northwest building entrance and reconstruction of bituminous walkways west and south of the school building. Alternate 1 consists of construction of three concrete slabs and placement of three new accessible picnic tables.

Minnesota Roadways submitted the lowest total bid in the amount of \$108,430 for the base bid and Alternate No. 1.

This bid will use Alternative Facilities funding.

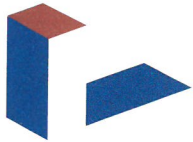
Please see the attached bid tabulation and recommendation from Inspec.

RECOMMENDED ACTION: Award the 2015 Pavement and Grading Improvements at Birchview Elementary project to Minnesota Roadways for the total bid in the amount of \$108,430 for the base bid and Alternate No. 1.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



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and waterproofing

May 6, 2015

Mr. Brad Berghuis
Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

RE: 2015 Pavement and Grading Improvements at Birchview Elementary School

Dear Mr. Berghuis:

On May 5, 2015, competitive bids were received for the above-referenced project. Minnesota Roadways Company submitted the lowest total bid for the Base Bid and Alternate 1 work, totaling \$108,430. Our personnel contacted Mr. Jim Dignan with Minnesota Roadways and he indicated that they would be able to perform the work as specified for the submitted bid amount.

Based on our personal experience working with Minnesota Roadways Company, we feel that they are competent and qualified to perform the work. We therefore recommend that Minnesota Roadways Company be awarded the Base Bid and Alternate 1 for the 2015 Pavement and Grading Improvements at Birchview Elementary School in the amount of \$108,430.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

Brent Boelter, P.E.
Project Manager

BB/bap

Enclosure

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BID TABULATION

*Preliminary Bid Tabulation -
Bids are Contingent Upon
Further Review*



OWNER: Wayzata Public Schools
PROJECT: 2015 Pavement Pavement & Grading Improvements
Birchview Elementary School

BID DATE / TIME: May 5, 2015 at 2:00 pm PROJECT # 213565.1

CONTRACTOR	Addendum No. 1	Bid Security	Base Bid	Alternate No. 1	Unit Price #1
Minnesota Roadways Co.	X	X	\$99,680.00	\$8,750.00	\$10.50
Midwest Asphalt Corporation	X	X	\$103,600.00	\$8,900.00	\$10.25
K.A. Witt Construction Inc.	X	X	\$119,150.00	\$7,592.00	\$8.20
Bituminous Roadways, Inc.	X	X	\$114,900.00	\$13,000.00	\$10.00

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

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

ITEM: H. BID AWARD: 2015 Storm Sewer Improvements at Greenwood Elementary

COMMENTS BY: Mr. Jim Westrum

BID AWARD – 2015 Storm Sewer Improvements at Greenwood Elementary

The bid opening for 2015 Storm Sewer Improvements at Greenwood Elementary was held at the Administration Building on May 5, 2015 at 2:30 PM.

The scope of the project includes removal and replacement of deficient storm sewer pipe and catch basins north of the school building.

Peterson Companies submitted the lowest base bid in the amount of \$69,488.

This bid will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Inspec.

RECOMMENDED ACTION: Award the 2015 Storm Sewer Improvements at Greenwood Elementary project to Peterson Companies for the base bid in the amount of \$69,488.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



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May 6, 2015

Mr. Brad Berghuis
Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

RE: 2015 Storm Sewer Improvements at Greenwood Elementary School

Dear Mr. Berghuis:

On May 5, 2015, competitive bids were received for the above-referenced project. Peterson Companies, Inc. submitted the lowest bid in the amount of \$69,488. Our personnel contacted Mr. T. J. Phillips with Peterson Companies and he indicated that they would be able to perform the work as specified for the submitted bid amount.

Based on our personal experience working with Peterson Companies, Inc., we feel that they are competent and qualified to perform the work. We therefore recommend that Peterson Companies, Inc. be awarded the 2015 Storm Sewer Improvements project at Greenwood Elementary School in the amount of \$69,488.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

A handwritten signature in black ink, appearing to read "Brent Boelter".

Brent Boelter, P.E.
Project Manager

BB/bap

Enclosure

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BID TABULATION

*Preliminary Bid Tabulation -
Bids are Contingent Upon
Further Review*



OWNER: Wayzata Public Schools

PROJECT: 2015 Storm Sewer Improvements at Greenwood Elementary School

BID DATE / TIME: May 5, 2015 at 2:30 pm PROJECT # 213567.1

CONTRACTOR	Addendum No. 1	Bid Security	Base Bid				
Peterson Companies, Inc.	X	X	\$69,488.00				
Metro Earthworks	X	X	\$88,000.00				
G.F. Jedlicki Inc.	X	X	\$92,450.00				
Krueger Excavating Inc.	X	X	\$100,000.00				
New Look Contracting, Inc.	X	X	\$112,875.00				

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

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

ITEM: I. BID AWARD: 2015 Exterior Wall Rehabilitation for Wayzata Public Schools

COMMENTS BY: Mr. Jim Westrum

BID AWARD – 2015 Exterior Wall Rehabilitation for Wayzata Public Schools

The bid opening for 2015 Exterior Wall Rehabilitation for Wayzata Public Schools was held at the Administration Building on April 21, 2015 at 10:00 AM.

The scope of the project includes –

Bid Item 1: Exterior wall repairs including through-wall flashing, window replacement, and sealant replacement on the roof-level wall elevations.

Bid Item 2: Exterior wall repairs including masonry cleaning, aluminum sill installation at rowlock sills, and sealant replacement on the partial north and east elevations of the school.

Bid Item 3: Replacement of the deteriorated masonry trash enclosure adjacent to the main entrance.

Building Restoration Corporation submitted the lowest base bid in the amount of \$114,221 for Bid Item 1 at Oakwood Elementary, and \$23,190 for Bid Item No. 2 at Gleason Lake Elementary. A&M Construction submitted the lowest base bid in the amount of \$29,500 for Bid Item No. 3 at Central Middle School.

This bid will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Inspec.

RECOMMENDED ACTION: Award the 2015 Exterior Wall Rehabilitation for Wayzata Public Schools to Building Restoration Corporation for the base bids in the amount of \$114,221 for Bid Item No. 1 and \$23,190 for Bid Item No. 2, and to A&M Construction for the base bid in the amount of \$29,500 for Bid Item No. 3.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



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May 6, 2015

Mr. Brad Berghuis
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: Letter of Recommendation for 2015 Exterior Wall Rehabilitation for
Wayzata Public Schools
Inspec Project No.: 213593.1

Dear Mr. Berghuis:

On April 21, 2015, competitive bids were received for the above-referenced project. A & M Construction submitted the lowest bid for Bid Item 3 for the work at Central Middle School in the amount of \$29,500.

We have reviewed the A & M Construction bid and have confirmed their understanding of the project scope. We have had past project experience with A & M Construction. It is our opinion that A & M Construction meets the qualifications we have identified for this project. We therefore recommend that Bid Item 3 for the 2015 Exterior Wall Rehabilitation for Wayzata Public Schools be awarded to A & M Construction. A bid tabulation is enclosed.

Please do not hesitate to call if you have any questions.

Sincerely,

INSPEC

A handwritten signature in blue ink that reads "Nicholas J. Hall" with a small mark at the end.

Nicholas J. Hall, CDT
Senior Consultant

NH/bap

Enclosure

cc: Tony Hall, A & M Construction
Cindy Windsor, Wayzata Public Schools
File

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May 6, 2015

Mr. Brad Berghuis
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: Letter of Recommendation for 2015 Exterior Wall Rehabilitation for
Wayzata Public Schools
Inspec Project No.: 213593.1

Dear Mr. Berghuis:

On April 21, 2015, competitive bids were received for the above-referenced project. Building Restoration Corporation submitted the lowest bid for Bid Item 1, for the exterior wall rehabilitation at Oakwood Elementary, and, Bid Item 2, for the exterior wall rehabilitation at Gleason Lake Elementary. The amount of \$114,221 was submitted for Bid Item 1, and, the amount of \$23,190 was submitted for Bid Item 2.

We have reviewed the Building Restoration Corporation bid for each bid item and have confirmed their understanding of the project scope. We have had past project experience with Building Restoration Corporation. It is our opinion that Building Restoration Corporation meets the qualifications we have identified for this project. We therefore recommend that Bid Item 1 and Bid Item 2 for the 2015 Exterior Wall Rehabilitation for Wayzata Public Schools be awarded to Building Restoration Corporation. A bid tabulation is enclosed.

Please do not hesitate to call if you have any questions.

Sincerely,

INSPEC

A handwritten signature in blue ink that reads "Nicholas J. Hall" with a small flourish at the end.

Nicholas J. Hall, CDT
Senior Consultant

NH/bap

Enclosure

cc: Brett Hobbins, Building Restoration Corporation
Cindy Windsor, Wayzata Public Schools
File

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 2015

AGENDA SECTION: 3. 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>
James Hatcher	Custodian, Central Services	24 Years
Geri Scudder	Culinary Express, Kimberly Lane	20 Years
Larry Tuura	Teacher, High School	35 Years
Jan Watland	Teacher, Oakwood	31 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

AGENDA SECTION: Liz Randall named National Manager of the Year
COMMENTS BY: Chace Anderson and Mary Anderson

Liz Randall has been awarded the National Manager of the Year Award from the School Nutrition Association. The Manager of the Year award recognizes school nutrition managers for the contributions they have made throughout their school nutrition career.

Factors that are considered when awarding this honor include:

- Cafeteria Environment
- Management and Staff Development
- School Nutrition Association Involvement
- School and Community Outreach

Liz will be recognized at the association's national conference in Salt Lake City in July.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 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 as of March 2015.
- Investment Summary as of March 2015.
- Revenue Board Report as of March 2015.
- Expenditures Board Report as of March 2015.
- Analysis of Financial Reports as of March 2015.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
March 2015

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/14</i>	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of <i>03/31/15</i>
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	0.00	259.26	3,769.04
TOTAL MISCELLANEOUS								4,028.30	-	259.26	3,769.04

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/14</i>	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of <i>03/31/15</i>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	26,078.57	22,322.86	33,528.81
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	143,682.62	139,933.47	4,565.78
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	4,235.77	9,886.39	413.19
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	7,404.48	7,836.32	176.63
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	24,445.87	16,986.25	13,220.13
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	53,453.52	51,466.11	16,330.14
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	75,001.45	20,012.86	85,743.45
21	E/R	251	280	017	000	899/099	DECA	11,892.68	33,077.38	57,920.50	(12,950.44)
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	(687.71)	159.56	209.33
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	23,308.47	18,530.75	13,594.90
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	2,024.81	16,816.90	49,354.11
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	1,457.50	113.73	3,490.49
21	E/R	251	280	024	000	899/099	BAND	11,244.96	53,649.42	25,531.65	39,362.73
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	15,414.06	4,548.03	15,862.56
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	2,000.00	1,296.64	797.77
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	4,390.65	5,253.77	5,991.34
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	21,163.89	25,413.33	4,205.79
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPENI)	4,404.56	(1,833.19)	176.04	2,395.33
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	1,902.66	3,626.88	567.24
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	38,782.64	35,380.90	4,220.49
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	1,332.88	2,757.74	(470.82)
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	5,433.44	526.61
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	235.48	339.35	1,492.21
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	4,483.11	2,199.75	2,687.10
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	23,751.07	22,510.94	20,281.05
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	1,955.00	978.25	1,394.88
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	10,937.08	13,532.47	3,866.85
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	2,005.36	2,728.22	1,176.12
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	16,736.80	10,893.14	12,557.25
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	170.30	1,635.00	47.03	1,758.27
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	15,249.90	16,120.00	(245.37)
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	16,648.85	11,077.50	8,588.97
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	(507.88)	729.35	1,730.02
TOTAL WAZATA HIGH SCHOOL								274,210.15	633,396.31	559,754.22	347,852.24

Wayzata Public Schools
Student Activity Fund Summary
March 2015

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

							Balance as Of	FY'2014/15	FY'2014/15	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
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	11,959.50	15,332.31	(2,319.10)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	2,624.00	7,761.54	1,088.93
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	10,038.00	9,534.22	3,767.78
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	4,795.00	9,024.75	(2,373.62)
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	1,601.03	4,499.97
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	2,086.00	2,755.64	(439.10)
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	15,459.01	10,157.62
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	11,765.50	9,550.04	14,807.43
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	13,893.00	17,438.60	6,260.95
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	10,324.00	6,786.63	13,050.81
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	3,062.16	352.29	4,702.07
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	2,286.00	3,529.68	3,841.28
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	8,935.12	12,068.67
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	8,701.60	8,612.78	11,552.02
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	338.00	465.50	6,205.61
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	1,450.63	1,703.37
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	2,064.47	(853.15)
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	170,465.67	167,274.30	229,743.09	

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

							Balance as Of	FY'2014/15	FY'2014/15	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	17,346.19	13,788.88	9,573.14
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	13,314.28	14,064.15	2,481.98
21	E/R	253	280	157	000	899/099	BAND	607.67	4,298.08	4,485.00	420.75
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	9,300.00	8,090.89	7,777.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	4,550.23	3,923.97	8,396.99
TOTAL CENTRAL MIDDLE SCHOOL							24,194.37	48,808.78	44,352.89	28,650.26	

Wayzata Public Schools
Student Activity Fund Summary
March 2015

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

								Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
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	2,535.74	3,650.93	5,777.98
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	4,127.00	3,836.95	447.63
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	1,408.00	0.00	5,799.17
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	3,563.00	2,294.53	11,752.50
21	E/R	351	280	215	000	899/099	DAY ONE	150.00	78.00	103.96	124.04
TOTAL WEST MIDDLE SCHOOL								22,106.84	11,711.74	9,886.37	23,932.21

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

								Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	2,449.22	7,460.51	11,506.45
21	E/R	352	280	104	000	899/099	BAND	1,668.07	1,890.00	2,139.90	1,418.17
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	3,481.44	3,125.42	12,817.69
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	2,307.00	2,798.33	9,804.72
TOTAL EAST MIDDLE SCHOOL								40,943.53	10,127.66	15,524.16	35,547.03

PROGRAM/LOCATION : BIRCHVIEW

								Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
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	-	0.00	0.00	-
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	1,404.25	5,589.37	584.46
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	1,601.63	1,881.38	1,228.82
TOTAL BIRCHVIEW								8,213.21	3,081.88	7,535.91	3,759.18

PROGRAM/LOCATION : GREENWOOD

								Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/15</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	1,360.00	1,483.21	1,326.05
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	28,262.70	12,495.38	16,565.36
TOTAL GREENWOOD								2,342.68	29,622.70	13,978.59	17,986.79

Wayzata Public Schools
Student Activity Fund Summary
March 2015

PROGRAM/LOCATION : OAKWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 03/31/15
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	434.91	444.42	1,113.44
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	417.03	788.89
Total Oakwood Elementary								9,081.86	2,008.68	1,014.47	10,076.07

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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 03/31/15
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	14,481.49	16,152.21	12,134.80
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR (NEW)	-	4,425.00	502.85	3,922.15
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	2,215.57	1,154.11	2,555.05
TOTAL SUNSET HILL								15,299.11	21,122.06	17,809.17	18,612.00

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 03/31/15
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	0.00	5,392.33	957.65
TOTAL PLYMOUTH CREEK								6,349.98	-	5,392.33	957.65

PROGRAM/LOCATION : GLEASON LAKE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 03/31/15
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	7,020.35	2,239.92	22,772.97
TOTAL GLEASON LAKE								17,992.54	7,020.35	2,239.92	22,772.97

Wayzata Public Schools
Student Activity Fund Summary
March 2015

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 03/31/15
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	2,651.30	3,727.58	1,481.96
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY (NEV	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	160.18	0.00	345.21
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	7,680.76	5,134.10	43,437.89
GRAND TOTAL								692,205.52	945,046.59	850,155.69	787,096.42

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
AS OF MARCH 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	\$21,535,638	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,237,561	N/A	0.03%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,027,169	N/A	0.05%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,507,239	N/A	0.04%
Total General Fund				\$0	\$30,307,607	\$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)

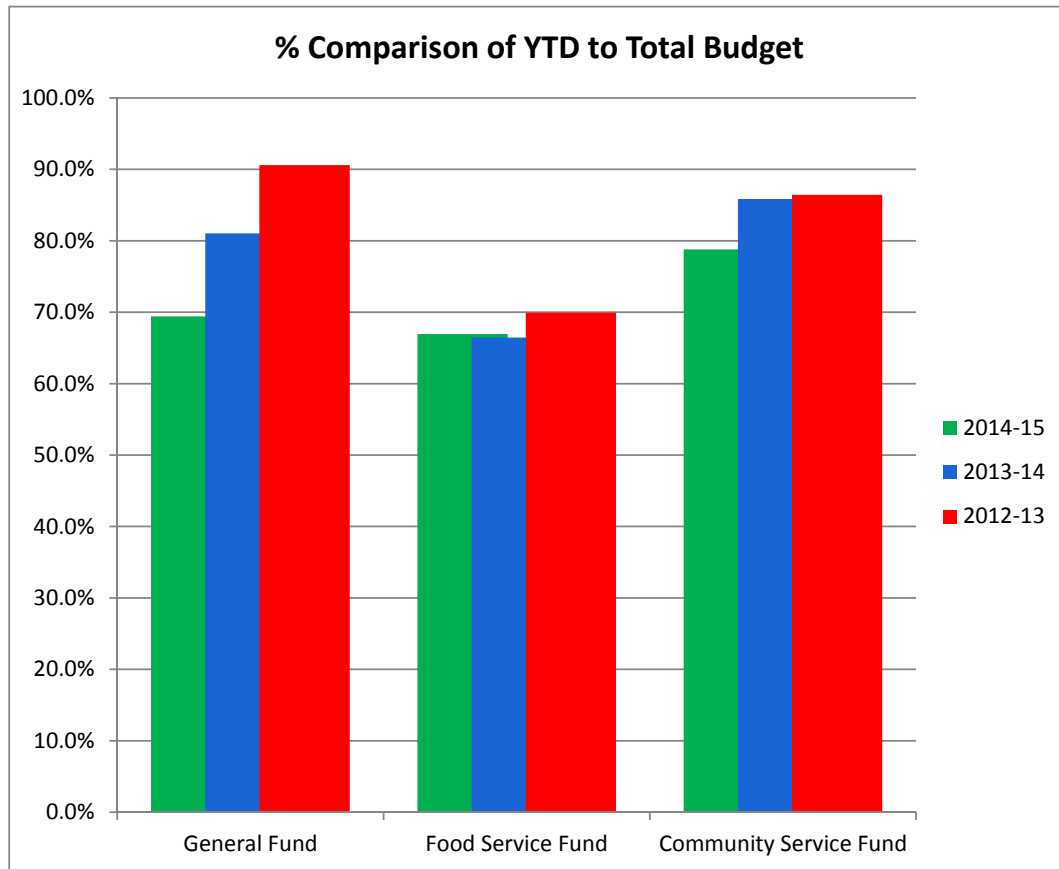
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$254,798	N/A	0.03%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	7/2/15	\$1,681,370	\$1,684,316	\$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	\$12,561,932	\$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	\$44,818,351	N/A	0.03%
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	\$89,929,784	\$213,632	

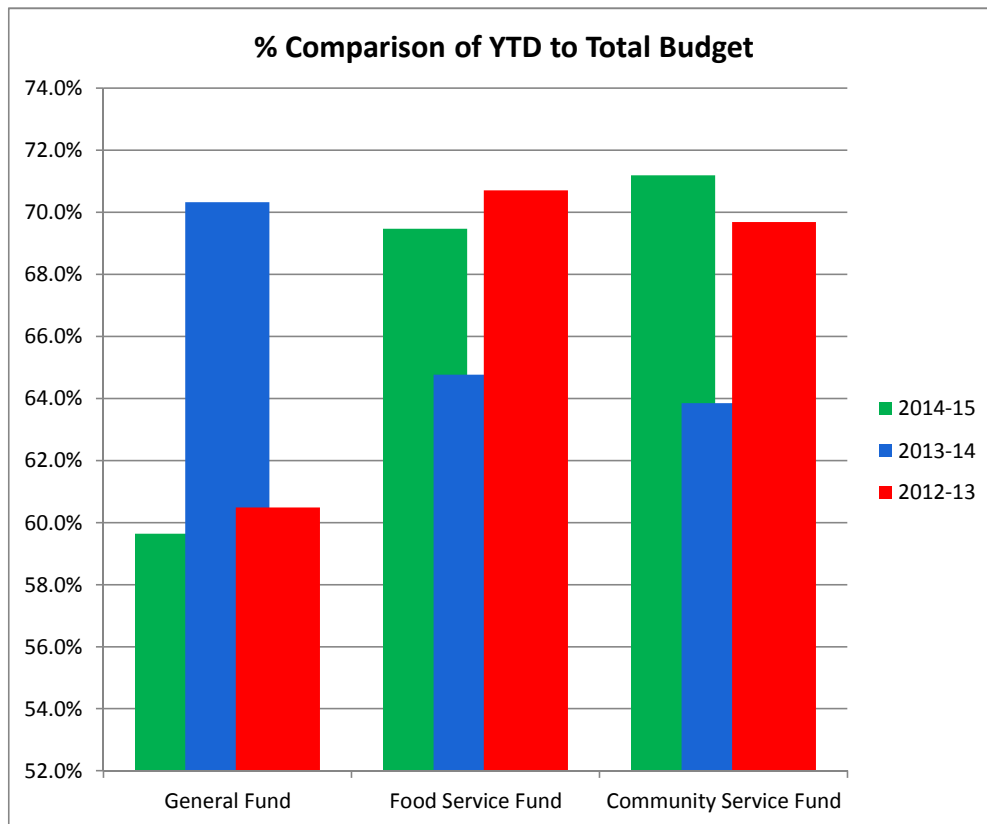
STATEMENT OF REVENUES
For the month ended March 31, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 87,465,484	\$ 125,126,469	69.9%	81.9%	92.0%
Transportation Fund	16,683	16,683	100.0%	83.9%	100.0%
Capital Expenditures Fund	1,162,406	1,162,406	100.0%	100.0%	100.0%
Federal Programs Fund	1,329,806	3,316,672	40.1%	47.0%	40.4%
Total	\$ 89,974,378	\$ 129,622,230	69.4%	81.0%	90.6%
Food Service Fund	\$ 3,663,758	\$ 5,473,511	66.9%	66.5%	69.9%
Community Service Fund	6,011,882	7,630,203	78.8%	85.8%	86.4%
Alt Fac, Const and Tech Fund	123,478	6,890,968	1.8%	0.1%	0.1%
Debt Service Fund	20,971,114	21,084,368	99.5%	99.6%	99.5%
OPEB Debt Service Fund	1,508,016	1,526,204	98.8%	99.6%	99.4%
Building Construction Fund	214,453	-	100.0%	0.0%	0.0%
Total All Funds	\$ 122,467,080	\$ 172,227,484	71.1%	78.4%	85.8%



STATEMENT OF EXPENDITURES
For the month ended March 31, 2015

Fund	Year-		YTD as % of Budget		
	To-Date	Budget	2014-15	2013-14	2012-13
General Fund					
Salaries	\$ 46,009,983	\$ 75,345,153	61.1%	61.7%	62.7%
Benefits	16,069,458	22,823,272	70.4%	71.2%	70.2%
Purchased Services	11,764,088	18,741,220	62.8%	65.2%	68.8%
Supplies & Materials	2,502,302	5,295,275	47.3%	42.8%	36.8%
Capital Expenditures	2,173,260	2,440,936	89.0%	565.5%	145.3%
Other Expenses	219,207	7,373,958	3.0%	2.8%	4.7%
Total General Fund	\$ 78,738,298	\$ 132,019,814	59.6%	70.3%	60.5%
Food Service Fund	\$ 3,899,905	\$ 5,613,933	69.5%	64.8%	70.7%
Community Service Fund	5,155,190	7,241,560	71.2%	63.8%	69.7%
Alt Fac, Const and Tech Fund	16,276,376	24,017,605	67.8%	58.3%	64.2%
Debt Service Fund	23,923,242	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	5,294,686	-	100.0%	0.0%	-
Total All Funds	\$ 134,738,509	\$ 194,209,408	69.4%	70.6%	64.5%





Analysis of financial reports for month ending March 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.
- 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 programing space, such as the Bright Start program, fees have decreased.
- Food Service Fund, Debt Service Fund and OPEB Debt Service Fund are comparable to prior years through the month of March 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 March with the exception of following three categories:
 - Purchased Services fluctuation is due to the timing of construction projects.
 - Supplies & Materials expenses have varied over the last three years primarily due to carryover funds. The timing of budget updates specifically for carryover funds has varied from year to year as well as the amount the carried over and spent.
 - Capital Expenditures - 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 – May 11, 2015

ITEM: Resolution Establishing Combined Polling Places and Designating Hours

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

The School Board is establishing five combined polling places for multiple precincts for the upcoming November 3, 2015 school district general election not held on the same day as a statewide election. The precincts are detailed in the attached resolution. The Board reaffirms that the polling places will remain open for voting between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

School district residents that reside within the City of Minnetonka will vote at polling places and hours established by the City of Minnetonka.

RECOMMENDED ACTION: Adopt the RESOLUTION ESTABLISHING COMBINED POLLING PLACES SCHOOL DISTRICT ELECTIONS AND DESIGNATING HOURS during which the polling places will remain open for voting on November 3, 2015.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON A STATEWIDE ELECTION NOVEMBER 3, 2015

BE IT RESOLVED by the School Board of Independent School District 284, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The Board hereby confirms those precincts and polling places so established by those municipalities.
2. Pursuant to Minnesota Statutes, Section 205A.11, the Board has established combined polling places for several precincts for school elections not held on the day of a statewide election. The following combined polling places have been established to serve the precincts specified for all school district special and general elections. School district special and general elections not held on the same day as a statewide election may combine precincts:

District 284 Polling Place #1

Wayzata City Hall, 600 Rice Street, Wayzata

Includes:

- Orono Precinct Number 4A
- Plymouth Precinct Numbers 8, 10, and 11,
- City of Wayzata

District 284 Polling Place #2

Peace Lutheran Church of Plymouth 3695 County Road 101 N

Includes:

- Plymouth Precinct Numbers - 6, 7, and 9

District 284 Polling Place #3

Fourth Baptist Church 900 Forestview Lane North Plymouth, Mn

Includes:

- City of Medicine Lake
- Plymouth Precinct Numbers - 12, 14, 15, 16 and 17

District 284 Polling Place #4

Hamel Community Building 3200 Mill Drive Medina, Mn

Includes:

- City of Corcoran Precinct Number 2
- City of Medina Precinct Number 1B
- City of Plymouth Precinct Numbers 1 and 2
- City of Maple Grove Precinct Numbers 11, 18, 21, and 23

District 284 Polling Place #5

Plymouth Creek Center, 14800 34th. Ave. N., Plymouth

Includes:

- City of Plymouth Precinct Numbers – 3, 4, 5, and 13

City of Minnetonka- District 284 residents of the City of Minnetonka will vote in conjunction with the City elections at their respective precincts sites – Precincts W-2 P-A-Q, W-3 P-A, W-3 P-B, and W-3 P-D-V.

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

Dated: May 11, 2015

BY ORDER OF THE SCHOOL BOARD

Cheryl Polzin
School Board Clerk

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION
 Regular Meeting – May 11, 2015

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Approval of Culinary Express Prices Effective 2015-2016

Set prices as follows:

	<u>2014-2015</u>	<u>2015-2016</u>
Elementary Lunch	\$2.60	\$2.70
Middle School Lunch	\$2.95	\$3.05
High School Lunch	\$3.10	\$3.30
Adult Lunch	\$3.75	\$3.85
Elementary Breakfast	\$1.45	\$1.55
Middle School Breakfast	\$1.45	\$1.55
High School Breakfast	\$1.60	\$1.80
Adult Breakfast	\$2.20	\$2.30
Milk	\$0.55	\$0.55

RECOMMENDED ACTION: Approve the Culinary Express Prices Effective 2015-2016.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 2015

AGENDA SECTION: 6. Superintendent’s Reports and Recommendations

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

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

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

Name	School
Julie Abler	Oakwood
Emma Berglund	Birchview
Andrew Bischoff	Gleason Lake
Rebecca Blanck	High School
Cassi Busch	Central Middle
Kristin Cargill	Greenwood
Anne Chisholm	Sunset Hill
Jessica Giah	Birchview
Adam Hegg	High School
Emma Henke	East Middle
Benjamin Henschel	East Middle
Natalie Johnson	Greenwood
Stephanie Johnson	High School
Lynn Jordan	East Middle
Andrea Lanz	Birchview
Martha Long	District
Dominick Mancini	Plymouth Creek
Laura Nienstedt	High School
Janel Nilson	High School
Cara Perszyk	West Middle
Lindsey Redmann	High School
Dominic Rosati	Kimberly Lane
Carolyn Rucke	High School
Kristy Shannon	Gleason Lake
Kim Sharp	Gleason Lake
Lauren Steffel	West Middle
Colleen Sundlin	East Middle
Kiran Zaman	Central Middle
Stefanie Zoss	Greenwood

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 11, 2015

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF _____, A
PROBATIONARY TEACHER.

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

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2014-2015 school year.

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

NOTICE OF TERMINATION
AND NONRENEWAL

Mr./Ms. _____

Dear Mr./Ms. _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 11, 2015, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2015-2016 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

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

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Cheryl Polzin
Clerk of the School Board

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

and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 11, 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 – May 11, 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 – May 11, 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: _____