

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Board Meeting - January 11, 2016 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. OATH OF OFFICE TO NEWLY ELECTED/RE-ELECTED SCHOOL BOARD MEMBERS	5
3. ELECTION OF SCHOOL BOARD OFFICERS	7
4. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	8
<i>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:</i>	
A. Approval of Minutes	9
B. Finance and Business Recommendations	
1. Monthly Reports	14
C. Human Resource Recommendations	
1. Monthly Recommendations	35
D. Designation of Official Investment Brokers	39
E. Designation of Official Cash Depositories	40
F. Resolution for Machine-Signed Signatures	41
G. Designation of Authorized Personnel	43
H. Supplemental Salaries 2015-2016	44
I. School Board Standard Operating Procedures for 2016	50
J. Reaffirm Current School Board Policies	57
K. LAC Platform Approval	58
5. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative - Eva Pettersen and Jessica Schlundt	
B. Youth Hockey Association - Greg Gibson	
6. RECOGNITIONS	
A. Retiree Recognition	61
B. Paraprofessional Recognition Week	62
C. December Employee of the Month - Beth Joselyn, Greenwood Elementary School	65
D. January Employee of the Month - Jordan Herzog, Central Middle School	66
7. STUDENT CURRICULUM PRESENTATION	
A. Plymouth Creek Elementary School	
8. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
A. Superintendent	
B. Teaching and Learning	
C. Finance and Business Services	
1. Monthly Financial Reports	67
2. Reassignment of Attendance Boundaries Effective with the 2016-2017 School Year	76
D. Human Resource Services	
9. OTHER BOARD ACTION	
A. Board Committee Structure for 2016	79
B. Board Appointments for 2016	83

10. **BOARD REPORTS**

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

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. The School Board practice is not to engage in a discussion or debate with the speaker, but rather allow the speaker time to express their thoughts.

12. **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 where all are valued for who they are and the contributions they make.

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 engaged employees;
- Accountability by all staff for individual and collective performance;
- 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 – January 11, 2016

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Chace B. Anderson, Superintendent

Superintendent Chace B. Anderson will call the meeting to order and call the roll.

	<u>Present</u>	<u>Absent</u>
Linda A. Cohen	_____	_____
Andrea Cuene	_____	_____
Sarah Johansen	_____	_____
Erik Brown	_____	_____
Chris McCullough	_____	_____
Bonita Lucky	_____	_____
Cheryl Polzin	_____	_____
Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 2. Oath of Office

ITEM: _____

COMMENTS BY: Chris McCullough, Board Member

On November 3, 2015 the Wayzata Public School District community elected/reelected the following individuals to the Wayzata School District Board of Education:

- LINDA COHEN**
- CHERYL POLZIN**
- ERIK BROWN**
- BONITA LUCKY**

Board member Chris McCullough will administer the attached “School Board Member Oath of Office.”

No Board Action is required.

SCHOOL BOARD MEMBER OATH OF OFFICE

It is an honor to be elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our School District with the duties empowered by the Minnesota Legislature. This power puts you and the other members of the School Board in the position of being both morally and legally responsible for equitable, quality education of every student in the District.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the Board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes and sets the course for our public schools.

To achieve the vision, the Board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a Board you must be accountable to the community, you must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As Board members, you serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, you must strive to work together and with the staff to lead the District toward fulfilling the vision you have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby request that you now publicly affirm your commitment to the oath of office:

I swear/affirm that I, (your name here), will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of School Board member of Independent School District No. 284 to the best of my judgment and ability.

Board Chair

Date

Member

Date

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 3. Election of School Board Officers

COMMENTS BY: Chace B. Anderson

Superintendent Chace B. Anderson, will preside over the election of the following School Board Officers:

Chair: _____

Vice Chair: _____

Clerk: _____

Treasurer: _____

RECOMMENDED ACTION: Approve the Board leadership positions for 2016 and until re-election procedures in January of 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 4. Approval of Agenda and Consent Agenda Items

ITEM: _____

COMMENTS BY: 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. Designation of Official Investment Brokers**
- E. Designation of Official Cash Depositories**
- F. Resolution for Machine-Signed Signatures**
- G. Designation of Authorized Personnel**
- H. Supplemental Salaries 2015-2016**
- I. School Board Standard Operating Procedures for 2016**
- J. Reaffirm Current School Board Policies**
- K. LAC Platform Approval**

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 – January 11, 2016

AGENDA SECTION: 4. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk

12.14.2015 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board meetings.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, December 14, 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 Board.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports
2. P-Card Approvals
3. Bid Award: Sunset Hill Flooring Re-Bid

C. Human Resource Recommendations

1. Monthly Recommendations

<i>General Checking Account for November 2015</i>	<i>\$9,575,577</i>
<i>Wire Transfer for October 2015</i>	<i>\$9,697,487</i>

<i>AMOUNT</i>	<i>DONATED BY</i>	<i>PURPOSE</i>
<i>\$32.28</i>	<i>GL PTO</i>	<i>GL-Childcare conferences</i>
<i>\$57.72</i>	<i>WF Matching gifts program</i>	<i>CMS-scholarships & supplies for students</i>
<i>\$60.00</i>	<i>Paige Sawyer</i>	<i>CMS-math storage bins</i>
<i>\$67.34</i>	<i>WF Matching gifts program</i>	<i>CMS-scholarships & supplies for students</i>
<i>\$70.00</i>	<i>WF Community support campaign</i>	<i>EMS-no designation</i>
<i>\$70.00</i>	<i>WF Community support campaign</i>	<i>OW-take home folders</i>
<i>\$100.00</i>	<i>Allina Health</i>	<i>OW-scholarships</i>
<i>\$126.00</i>	<i>General Mills-Your Cause LLC</i>	<i>KL-Student activities</i>
<i>\$141.85</i>	<i>OW PTA</i>	<i>OW-Scholarships for field trips</i>
<i>\$160.00</i>	<i>WF Matching gifts program</i>	<i>KL-Student activities</i>

\$226.53	BV PTA	BV-Media center lost book fines
\$395.90	GW PTA	GW-Classroom materials in PE & Tech
\$404.37	WF Community support campaign	GW-Classroom materials & activities
\$440.00	Silicon Valley & WF	SSH- no designation
\$500.00	WF Matching Gifts Program	WSH-Activity funds
\$1,073.59	OW PTA	OW- Library books
\$6,500.00	SSH PTSA	SSH-Field trips
\$10,000.00	KL PTA	KL-Money for field trip buses
\$20,000.00	KL PTA	KL-Playground kdgn renovation

2. Approve Supplemental Salaries for 2015-2016: Home Base Site Managers

3. RECOGNITIONS

Superintendent Chace Anderson read the recognition nominations for the monthly retirees. The Employee of the Month will be recognized at the January meeting.

A. Retiree Recognition

~~B. Employee of the Month—Beth Joselyn, Greenwood Elementary~~

4. REPORTS FROM ORGANIZATIONS

~~A. Wayzata High School Student Council Representative~~

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Finance and Business Services

1. Monthly Financial Reports

Jim Westrum, Executive Director of Business and Finance, presented the monthly financial reports. No Board action was required.

2. Resolution Providing for Open Enrollment Non-Resident Agreement for 2016-2017

Jim Westrum, Executive Director of Business and Finance, presented the resolution to close open enrollment at grades 1-12, to limit open enrollment for kindergarten to children with already enrolled siblings, and to lottery, if needed, to meet the require minimums. Chris McCullough moved to adopt the resolution, and Sarah Johansen seconded the motion; it carried unanimously with a roll call vote.

3. Policies for First Reading

Jim Westrum, Executive Director of Business and Finance, presented policies for review. Carter Peterson moved to waive the reading of the policies, and to approve them for first and second readings, and to approve them for immediate inclusion in the policy manual. Sarah Johansen seconded the motion, and it carried unanimously. These policies will be updated in the policy manual:

701 Establishment And Adoption Of School District Budget
702 Modification Of School District Budget
703 Annual Audit
705 Investments
714 Accounting For Financial Reports And Statements
716 Disbursements
719 & 719-R Use Of District Telephones
720 Disposal Of Surplus Property
730 OPEB Policy
OPEB Statement

Delete:

707 Cash Flow Borrowing
711 Depository Of Funds
712 Authorized Signatures
720-R Disposal Of Surplus Property Regulations

4. Comprehensive Annual Fiscal Report

Carter Peterson moved to approve the annual fiscal report. Jay Hesby seconded the motion, and it carried unanimously.

5. Truth in Taxation

Jim Westrum, Executive Director of Business and Finance, conducted the Truth in Taxation Hearing. No Board action was required.

a. Audience Time to Speak on Truth in Taxation

One citizen wished to address the Board. Ryan Wilson of Maple Grove spoke to the Board, on property taxes, stating that a tax increase is less than desirable and may affect the finances of many families.

6. Certification of 2015 Payable 2016 Tax Levy

Jim Westrum presented the 2015 Payable 2016 Tax Levy in the amount of \$58,429,818.74 to the Board. Carter Peterson moved to approve the levy, and Jay Hesby seconded the motion; it carried unanimously.

7. Master Lease Purchase Agreement – Apple Inc.

Carter Peterson moved to adopt the lease purchase agreement with Apple, Inc. Andrea Cuene seconded the motion, and it carried unanimously with a roll call vote.

B. Teaching and Learning

C. Human Resource Services

1. Approval Of The Home Base Employees Contract For 2015-17

Annie Doughty, Executive Director of Human Resource Services, presented the Home Base Employees Contract for 2015-2017, and thanked all of the people who dedicated their time and expertise to the contract committee. Sarah Johansen moved to approve the contract, and Chris McCullough seconded the motion. The motion carried unanimously.

D. Superintendent

1. School Start Times

Superintendent Chace B. Anderson presented the administrative recommendation to approve new school start times beginning the 2016-2017 school year. The recommended start times are: 7:45-2:25 for Greenwood, Kimberly Lane, Meadow Ridge, Oakwood, and Plymouth Creek elementary schools; 8:20-3:10 for Wayzata High School, and Birchview, Gleason Lake, and Sunset Hill elementary schools; and 9:10-4:00 for Central, East, and West middle schools.

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

The following citizens spoke to the School Board about the School Start Time Proposal (listed here in no particular order):

Esther Dale of 17007 81st Ave N; Alexis Hayden, high school student; Jackie Archbold of Plymouth; Megan Bnck of Plymouth; Rachel Bonach of 4220 Minnesota Lane; Sa Xu of Plymouth; Julie Wang; Ganyi Reddy Thimmasai of Plymouth; Jennifer Teachey of Plymouth; Ryan Wilson of Maple Grove; Mike Smith of 3260 Garland Lane N.; Mick Mahabadi of 5560 Upland LN N; Anne Rodriguez of 16815 23rd Ave N; Ethan Roberts of Plymouth; Wei Qiao of Plymouth; Dr. Mahipathi of 5165 Yuma LN N; Shuming Luo of Plymouth; Fiona Kan of Maple Grove; and Harold Holec of 2811 Black Oaks Lane N.

Many of the citizens are concerned with an early elementary starting time, and would prefer the district reject the proposal or develop a two-tier transportation system to allow for later start times. Other citizens spoke for the proposal, suggesting that the proposed start times fit more naturally with the biorhythms of most adolescents.

Please note: the names of the speakers are scribed as listed on a sign-in sheet and may contain errors; for a comprehensive review please see the district website or contact the Superintendent's office for a copy of the meeting video tape.

8. OTHER BOARD ACTION

A. Approve School Start Times Beginning the 2016-2017 School Year

Jay Hesby moved to adopt the new start times, and Cheryl Polzin seconded the motion. The motion carried unanimously with a roll call vote.

9. BOARD REPORTS

John Moroz, a former Wayzata School Board member, spoke to the Board in recognition of Carter Peterson and Jay Hesby; two Board members who will retire from the School Board at the end of 2015 and did not choose to run for re-election. He also spoke to the Board at large about the difficulty in making decisions that the Board may often face, and congratulated the Board on their dedication and integrity to the citizens of the community.

10. ADJOURN

Carter Peterson moved to adjourn the meeting. Jay Hesby seconded the motion, and the motion was approved unanimously. The meeting ended at 9:53 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

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 December 2015	\$8,807,390
Wire Transfer for November 2015	\$9,514,453

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 Board of Education is requested to accept the attached list of donations received in December 2015.

Cash Donations	\$11,883.10
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Monthly Donations (continued)

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$10.00	Silicon Valley	SSH- No designation
\$25.00	Wells Fargo Community Support Campaign	No designation
\$29.94	GW PTA	4TH grade classroom supplies
\$56.98	GW PTA	4TH grade classroom supplies
\$70.00	Wells Fargo Matching gifts program	EMS-No designation
\$85.40	GW PTA	Supplies for first grade
\$94.71	GW PTA	Kindergarten supplies
\$114.31	GW PTA	Kindergarten supplies
\$116.58	KL PTA	3RD grade Skyzone field trip
\$149.95	GW PTA	Equipment for Technology specialist
\$222.16	GW PTA	Kindergarten supplies
\$234.43	GW PTA	Equipment for technology specialist
\$256.77	The K Foundation	SSH- No designation
\$412.50	KL PTA	Teacher grants-reimbursements
\$500.00	Wells Fargo Matching gifts program	WHS-No designation
\$574.20	Benevity community impact fund	CMS-scholarships & supplies
\$700.00	Wells Fargo Community Support Campaign	WHS-No designation
\$860.18	KL PTA	Teacher grants-reimbursements
\$970.00	OW PTA	Grade 3 field trip grant
\$1,199.99	KL PTA	Teacher grants-reimbursements
\$1,200.00	Wright Hennepin Holding Co	Scholarships
\$4,000.00	James & Louise Millis	Young Scientist Roundtable

RECOMMENDED ACTION: That the School Board approves the checking account and wire transfer payments and accepts with appreciation the donations received, 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
DECEMBER 2015**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
397335	VEIT & COMPANY INC	HS ADD 31-A SITE CLEARING & EARTHWORK	12/16/2015	531,715.00
397334	THELEN HEATING AND ROOFING INC	HS ADD 23-A HVAC	12/16/2015	504,896.50
397123	FIRST STUDENT, INC	TRANSPORTATION	12/10/2015	457,502.83
397310	GRESSER COMPANIES INC	HS ADD - 04-A MASONRY PACKAGE #1	12/16/2015	412,015.00
397320	MUSKA ELECTRIC CO	HS ADD 26-A ELECTRICAL	12/16/2015	411,709.81
397315	KRAUS-ANDERSON CONSTRUCTION CO	WHS KA CONSTRUCTION MANAGEMENT FEES	12/16/2015	324,611.62
397327	RED CEDAR STEEL ERECTORS INC	HS ADD 05-B STRUCTURAL STEEL - ERECTION	12/16/2015	321,391.65
397492	MAIN LINE TRANSPORTATION INC	TRANSPORTATION	12/22/2015	316,876.32
397304	DALCO ROOFING & SHEETMETAL INC	WORK SCOPE 07-B - MEMBRANE ROOFING	12/16/2015	258,584.30
397337	WEIDNER PLUMBING & HEATING CO	NEW ELEM 23-A HVAC	12/16/2015	245,005.00
397329	RTL CONSTRUCTION INC	HS ADD-FIREPROOFING, DRYWALL PACKAGE	12/16/2015	238,627.89
397338	WELLS CONCRETE	HS ADD 03-B STURCTURAL PRECASE CONCRETE	12/16/2015	203,421.41
397306	ENVISION GLASS INC	NEW ELEM CURTAIN WALL, STOREFRONT & WINDOWS	12/16/2015	195,056.09
397324	NORTHLAND CONCRETE & MASONRY LLP	HS ADD - 03-A BUILDING CONCRETE	12/16/2015	188,276.04
397303	CONSTRUCTION SYSTEMS INC	HS ADD 05-A STRUCTURAL STEEL-SUPPLY	12/16/2015	174,327.85
397321	NAC (NORTHERN AIR CORP)	NEW ELEM 26-A ELECTRICAL	12/16/2015	161,500.00
397319	MN ROADWAYS COMPANY	NEW ELEM 32-A ASPHALT PAVING	12/16/2015	149,987.19
397328	R J MECHANICAL INC	HS ADD 22-A PLUMBING	12/16/2015	147,182.29
397474	INTERMEDIATE DIST 287	JAN 16 PROVIDED SERVICES	12/22/2015	144,272.00
397627	UPPER LAKE FOODS	GROCERIES	12/31/2015	131,177.87
397418	CITY OF PLYMOUTH - FINANCE DEPT	HS-SEWER & WATER HOOK UP	12/18/2015	129,176.00
397305	EBERT CONSTRUCTION	HS ADD 02-A DEMOLITION	12/16/2015	123,286.65
397415	UPPER LAKE FOODS	GROCERIES	12/17/2015	116,801.53
397317	MIDWEST ASPHALT CORP	HS ADD 32-A ASPHALT PAVING & 32-C TENNIS COURTS	12/16/2015	115,638.41
397621	CITY OF PLYMOUTH - FINANCE DEPT	SCHOOL RESOURCE OFFICERS 1ST HALF 15-16	12/31/2015	108,289.04
397178	XCEL ENERGY	MONTHLY ENERGY	12/10/2015	106,919.78
397339	WENZEL-PLYMOUTH PLUMBING LLC	NEW ELEM 22-A PLUMBING	12/16/2015	104,500.00
397029	CDW GOVERNMENT, INC	Renewal of Smartnet	12/8/2015	100,049.30
397641	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	12/31/2015	99,880.00
397587	RIVERPORT INS CO	1ST INSTALL-POL#PSC0105800 12/1/15-12/1/16	12/29/2015	94,942.80
397318	MINNETONKA PLUMBING INC	SH 23-A MECHANICAL	12/16/2015	88,364.21
397302	CENTURY FENCE CO	HS ADD 32-D FENCING	12/16/2015	70,072.00
397325	PETERSON COMPANIES INC	HS ADD - 32-E IRRIGATION & LANDSCAPE	12/16/2015	63,767.52
397299	BRETH-ZENZEN FIRE PROTECTION LLC	HS ADD 21-A FIRE SUPPRESSION	12/16/2015	60,928.44
397104	WOLD ARCHITECTS AND ENGINEERS	HS-BAS 2015 #142075	12/8/2015	58,773.67
397643	WAYZATA EDUCATION ASSN	Payroll accrual	12/31/2015	57,672.89
397295	WAYZATA EDUCATION ASSN	Payroll accrual	12/15/2015	55,676.09
397309	GLEWWE DOORS, INC.	NEW ELEM DOORS, FRAMES & HARDWARE MATERIAL	12/16/2015	52,451.40
397311	KENDELL DOORS & HARDWARE INC	HS ADD DOORS, FRAMES, AND HARDWARE-MATERIAL	12/16/2015	49,490.01
397152	NOW MICRO	Computers for CAD lab at WHS	12/10/2015	48,832.00
397237	MASTERS PLUMBING HEATING & COOLING LLC	EAST BOILER REPLACEMENT THRU 12/1/15	12/14/2015	38,616.43
397312	KMH ERECTORS INC	NEW ELEM 05-B STRUCTURAL STEEL - MATERIAL	12/16/2015	38,000.00
397573	MIDWAY FORD	B&G WAREHOUSE TRUCK-2016 FORD F550	12/29/2015	34,310.60
397330	SCHWICKERT'S TECTA AMERICA LLC	WMS SECURE ENTRY 07-B MEMBRANE ROOFING	12/16/2015	30,506.34
397326	RACHEL CONTRACTING INC	NEW ELEM 31-B HWY 47 IMPROVEMENTS	12/16/2015	28,902.80
397062	MCPHILLIPS BROS ROOFING CO	CMS/GW - 2015 WET INSULATION REPAIR PROJECT	12/8/2015	26,950.00
397069	MN CAREER INFORMATION SYSTEM	HENNEPIN WEST 15-16	12/8/2015	25,268.00
397009	US ENERGY SERVICES, INC	ENERGY-OCT 15	12/3/2015	22,316.21
702304	HILLYARD INC MINNEAPOLIS	GW -SUPPLIES	12/11/2015	21,727.81
397433	BRAUN INTEREC CORP	WNES-INSPECTION AND MATERIALS TESTING	12/22/2015	21,157.50
396856	FORKLIFTS OF MN INC	CSF FORKLIFT	12/1/2015	20,450.00
397322	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE	12/16/2015	19,651.66
397569	LANDS BEST FOODS, LLC	GROCERIES	12/29/2015	19,588.20
396998	STRATEGIC EQUIPMENT & SUPPLY	CUL EXP-COMBI OVEN	12/3/2015	19,545.00

397377	MACPHAIL CTR FOR MUSIC	MACPHAIL MUSIC PROG #1 OF 2 FY 15-16	12/17/2015	19,454.80
397584	PARALLEL TECHNOLOGIES INC	CMS,EMS & WMS-AP ADDS	12/29/2015	18,605.91
397479	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	12/22/2015	18,500.00
397583	PAMS LUNCHROOM LLC	SERVICE 11/15	12/29/2015	18,205.20
397031	CLIFTONLARSONALLEN LLP	FY 2015 Audit Services THRU 11/20/15	12/8/2015	18,140.60
397114	BRAUN INTEREC CORP	Inspection & Materials Testing WHS Add Project	12/10/2015	17,927.50
396873	LIFE INSURANCE CO OF N AMERICA	Ins. Tracking Billing	12/1/2015	17,636.88
397096	T SCHERBER DIG AND DEMO LLC	DEMO-315 RANCHVIEW	12/8/2015	17,500.00
397630	ZOLTAR INVESTMENT GROUP LLC	16th ave rent-1/16 & INS	12/31/2015	17,109.76
397333	SUBURBAN ELEVATOR OF MN	NEW ELEM 14-A ELEVATORS	12/16/2015	16,989.13
397600	BRIGGS & MORGAN	PROF SERV-TILLER EASEMENT	12/31/2015	16,073.78
397286	LIFE INSURANCE CO OF N AMERICA	Payroll accrual	12/15/2015	15,813.37
397395	OSP INC/OUT SOURCE PROJECTS	CONSORTIUM-WEBSITE ADMIN	12/17/2015	15,000.00
397554	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/29/2015	14,737.27
397639	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/31/2015	14,554.70
397292	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/15/2015	14,444.55
396970	LANDS BEST FOODS, LLC	GROCERIES	12/3/2015	14,226.60
397341	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	12/17/2015	13,882.72
702363	TRIO SUPPLY CO	ASSORTED SUPPLIES	12/30/2015	13,758.01
397612	FIRST STUDENT, INC	TRANSPORTATION	12/31/2015	13,681.95
397017	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 12/15	12/3/2015	13,305.02
396945	EHLERS AND ASSOCIATES INC	2015 LEASE PURCHASE AGREEMENT	12/3/2015	13,237.00
397093	STANBURY UNIFORMS INC	Band Uniforms	12/8/2015	13,029.50
397015	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 9/14-12/17	12/3/2015	12,619.50
397001	SYNERGIZE SPORTS MARKETING	EMS-CONCERT SHIRTS	12/3/2015	12,596.85
702315	PRO-TEC DESIGN	SECURITY ENTRY & BOND	12/11/2015	12,307.56
396937	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/3/2015	12,023.89
397022	AUTOMATED LOGIC CORP	CMS - BAS REPLACEMENT 2015 TO 11/30/15	12/8/2015	11,937.72
397308	GEORGE COOK CONSTRUCTION CO	NEW ELEM 06-A CARPENTRY	12/16/2015	11,630.68
397505	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	12/22/2015	11,419.94
397154	OLSEN FIRE PROTECTION, INC	MDE#41026 WMS- FIRE SPRINKLER MAINT	12/10/2015	10,355.00
397475	IOCP	comm ed rent 1/16	12/22/2015	10,197.71
397403	RIVERPORT INS CO	DEDUCTIBLE BILLING-WORKERS' COMP	12/17/2015	10,053.10
397511	REPUBLIC SERVICES #894	SERV 11/15	12/22/2015	10,004.93
151600705	PETERSON, SHEILA	REIMBURSE	12/9/2015	9,587.87
397056	LOFFLER COMPANIES INC	FLC COPIER BLANKET	12/8/2015	9,445.65
397537	BERGIN FRUIT AND NUT COMPANY	GROCERIES	12/29/2015	9,357.55
396855	FIRST STUDENT, INC	TRANSPORTATION	12/1/2015	9,167.40
397465	HANUS ENTERPRISES,LLP	bus garage rent 1/16	12/22/2015	8,334.72
702290	TRIO SUPPLY CO	SUPPLIES	12/4/2015	8,001.73
397156	PLAISTED COMPANIES INC	DIST-TOP DRESSING	12/10/2015	7,906.79
397108	AIRPORT TAXI, INC	TRANSPORT	12/10/2015	7,791.00
397157	CITY OF PLYMOUTH - FINANCE DEPT	ELECTION COSTS	12/10/2015	7,736.00
396912	WORKS COMPUTING	Server Support Maint.11/1/15-10/31/16	12/1/2015	7,558.00
396965	KNUTSON, FLYNN, & DEANS	LEASE AGREEMENT DATED 11/12/15	12/3/2015	7,500.00
397332	STERLING ELECTRIC CORP	EMS & WMS SECURE ENTRY 26-A ELECTRICAL	12/16/2015	6,945.50
396843	DAVE'S SPORT SHOP	ATH-B HOCKEY APPAREL	12/1/2015	6,745.60
397521	TERRELL DANIELS INC	COMM-PROF SERV-EARLY ED 10/15-12/16	12/22/2015	6,680.96
396872	LIFE INSURANCE CO OF N AMERICA	Ins. Tracking Billing	12/1/2015	6,617.82
397307	FEHN COMPANIES INC	NEW ELEM 31-A EARTHWORK & SITE UTILITIES	12/16/2015	6,568.82
396986	PERFORMANCE TOURS	ORCH CHGO TOUR 1/16 (FINAL PAYMENT)-HS	12/3/2015	6,550.00
397109	AMERICAN PRESSURE, INC	HOT WATER PRESSER HOSE	12/10/2015	6,521.00
397546	CENTURY LINK BUSINESS SERVICES	NOV INTERNET	12/29/2015	6,500.00
397553	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/29/2015	6,400.72
397586	PLAS-TIQUE PRODUCTS INC	CMS-TRAYS	12/29/2015	6,290.00
397459	FIRST STUDENT, INC	ATH-TRANSPORT	12/22/2015	6,232.44
396924	BERGIN FRUIT AND NUT COMPANY	GROCERIES	12/3/2015	6,123.32
702340	RELATE COUNSELING CTR	CONTRACT	12/16/2015	5,963.75
396987	PLYMOUTH ICE CTR	B H CAP'N PRACTICE 10/1-10/29	12/3/2015	5,752.50

702313	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	12/11/2015	5,627.37
397358	FIRST STUDENT, INC	ATH-TRANSPORT	12/17/2015	5,382.51
397118	CHILEDA INSTITUTE INC	OUT OF STATE TUITION 11/1-11/30 MF	12/10/2015	5,364.54
396889	PEARSON EDUCATION	READING STREET 2013 GRADE K	12/1/2015	5,363.85
396953	FIRST STUDENT, INC	CMS-TRANSPORT	12/3/2015	5,329.71
397181	AIM ELECTRONICS, INC	ARENA-DAKTRONICS CLOCK	12/14/2015	5,240.00
397105	YOUTH FRONTIERS, INC	WMS-7TH GR RETREAT 11/19/15	12/8/2015	5,190.00
702306	INSPEC, INC.	DESIGN, OBSERV, TESTING & DRAWINGS	12/11/2015	5,100.00
396913	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	12/1/2015	4,950.47
397375	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 1/16	12/17/2015	4,919.30
397506	PLYMOUTH PRESBYTERIAN CHURCH	RENT 12/15	12/22/2015	4,900.00
397614	HENN CNTY - GOVT CENTER	2016 TRUTH IN TAXATION MAIL SHARE	12/31/2015	4,892.40
397277	THREE RIVERS PARK DISTRICT	ATH-N SKI PASSES HOUSEHOLD #124764	12/14/2015	4,875.00
397177	WEST METRO LEARNING CONNECTIONS, INC	SPEC PUPIL 11/16-11/26	12/10/2015	4,840.00
397205	FIRST STUDENT, INC	TRANSPORTATION	12/14/2015	4,805.67
397544	CENTURY LINK	MONTHLY SERV-11/15	12/29/2015	4,714.52
397023	AXEL H OHMAN INC	WMS-EXTRA CONCRETE WORK	12/8/2015	4,525.00
397598	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	12/29/2015	4,520.00
397597	WOLD ARCHITECTS AND ENGINEERS	WHS ATHLETIC LIGHTING - BASEBALL/SOFTBALL	12/29/2015	4,471.48
396936	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/3/2015	4,440.16
396974	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	12/3/2015	4,359.23
396840	CEL PUBLIC RELATIONS, INC.	CED-DEPOSIT#2 FLC CATALOG REVAMP	12/1/2015	4,320.00
397229	KARGES-FAULCONBRIDGE, INC	SH-COMMISSIONING SERVICES THRU 11/30/15	12/14/2015	4,320.00
702338	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT-10/18/2015-11/17/2015	12/16/2015	4,266.68
397497	MILLER 32ND AVE, LLC	MILLER AVE RENT 1/16	12/22/2015	4,224.01
397460	FLOORS BY BECKERS INC	SH-FLOORING #1421018-01	12/22/2015	4,182.00
397331	SPECIALTY SYSTEMS INC	HS ADD - 07-A METAL PANELS & ROOF	12/16/2015	4,170.50
702360	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	12/30/2015	4,136.36
702339	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	12/16/2015	4,125.00
151600792	PETERSON, SHEILA	REIMBURSE	12/23/2015	4,086.60
397323	NORTHERN LIGHTS STEEL FABRICATION INC	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL	12/16/2015	4,038.64
702329	STAPLES ADVANTAGE	6 PORT CHARGING STATION-PLATT	12/11/2015	4,016.61
397064	META 13 INC	PROF SERV	12/8/2015	4,000.00
397549	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/29/2015	3,976.00
702314	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	12/11/2015	3,956.25
397632	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	12/31/2015	3,920.45
397622	POLAR ELECTRO INC	EMS-POLAR SOFT STRAPS	12/31/2015	3,908.66
702277	BOILER SERVICES, INC	EMS SCHOOL TRAPS	12/4/2015	3,900.00
397091	SKYWARD INC	LMS -API	12/8/2015	3,805.00
702287	STAPLES ADVANTAGE	OFFICE SUPPLIES-FLAGS	12/4/2015	3,752.87
397400	PROMOWEAR	B-BALL SUPER FAN SHIRTS-ATH	12/17/2015	3,588.00
397502	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-NOV 15	12/22/2015	3,559.88
397030	CENTER FOR ACADEMIC EXCELLENCE	CED-MATH 11/10-12/15 & SPEECH 11/11-12/16	12/8/2015	3,534.00
397348	CENTER FOR EFFICIENT SCHOOL OPERATIONS	CUSTODIAL MGMT 11/15/15-12/14/15	12/17/2015	3,500.00
396938	DKI OF HENNEPIN COUNTY INC	CED-GW,GL & OW-DRAMA CLASSES	12/3/2015	3,240.00
397368	INGINA LLC	CED-GW,KL,OW,GL,SH & BV-LEGO	12/17/2015	3,213.00
397176	WAYZATA COMMUNITY CHURCH	LEASE 2015-16 WCC 12/15	12/10/2015	3,129.88
397044	GRAINGER INC., W. W.	ATH-FOLDING GATE	12/8/2015	3,081.25
397266	SCHMITTY & SONS / GRAY LINE MPLS	ATH-TRANSPORT-N SKI 11/28/15	12/14/2015	3,051.40
397439	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-12/15 & COBRA	12/22/2015	3,025.76
397480	KARGES-FAULCONBRIDGE, INC	MDE#41664 KL-ReCx THRU 11/30/15	12/22/2015	3,000.00
396935	DAVE'S SPORT SHOP	B HOCKEY APPAREL-ATH	12/3/2015	2,986.00
702308	INTERSTATE POWER SYSTEMS	MDE #41024 GENERATOR INSP/REPAIR	12/11/2015	2,925.48
396932	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/3/2015	2,912.00
397089	SECRET SERVICES BY BARB	DANCE TEAM COSTUMES-HS	12/8/2015	2,860.00
397053	LIDS TEAM SPORTS	ATH-B BB BLUE UNIFORMS	12/8/2015	2,816.00
397171	UNITED RENTALS	DOME	12/10/2015	2,767.20
397316	KREMER & DAVIS INC	NEW ELEM WATERPROOFING & WEATHER BARRIER	12/16/2015	2,707.50
397422	AIR SYSTEMS ENGINEERING INC	Testing and Balancing Air and Water Distribution Systems	12/22/2015	2,700.00

397500	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 10/6-12/1	12/22/2015	2,700.00
397576	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTER-LDSHP CONF-HS 88 STUDENTS	12/29/2015	2,600.00
397223	INTERFAITH OUTREACH	ADOPT A FAMILY FUNDRAISER-HS	12/14/2015	2,592.00
396996	SPIRITWEAR USA	CUL EXP-POLO SHIRTS	12/3/2015	2,525.40
396939	DOUGHTY, JEFFREY	DANCE TEAM APPAREL-ATH	12/3/2015	2,462.50
396922	BECKFELD, RICHARD	SKILLS CLINIC-ATH 9/28-11/15	12/3/2015	2,400.00
397113	BLB CONSULTING LLC	CSF-PROJECT/DATA MGMT 11/15	12/10/2015	2,400.00
702291	TRUSTED EMPLOYEES	BACKGROUND CKS	12/4/2015	2,375.70
397580	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 10/31/15	12/29/2015	2,353.62
397042	GARVEY COMMUNICATIONS	COMM-PROF SERV 11/1-11/30	12/8/2015	2,340.00
397300	CAPITAL CITY GLASS INC	EMS & WMS SECURE ENTRY 08	12/16/2015	2,303.76
397557	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting 11/15	12/29/2015	2,302.50
397080	PEPPER & SON INC., J. W.	SH-Music Supplies	12/8/2015	2,293.15
396907	SPORRE, LAURIE	ATH-SERVICE	12/1/2015	2,284.11
396927	C & K SCREEN PRINTING	DANCE TEAM APPAREL-ATH	12/3/2015	2,261.00
397473	INSIGHTS NORTH AMERICA INC	HR-ONLINE UNITS	12/22/2015	2,225.00
396910	TRIARCO ARTS & CRAFTS, INC.	Art classroom supplies	12/1/2015	2,187.86
397552	DECA INC	DUES-HS	12/29/2015	2,171.00
702332	TRUSTED EMPLOYEES	BACKGROUND CHECKS	12/11/2015	2,156.30
702352	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	12/30/2015	2,100.00
397556	DVM PIZZA, INC	GROCERIES	12/29/2015	2,033.50
397136	HOME DEPOT/GEFC	BV-SUPPLIES	12/10/2015	2,025.32
396940	DVM PIZZA, INC	PIZZA	12/3/2015	2,021.25
397253	NOVAK, GRETCHEN	FITNESS BOOT CAMP 8/15-12/15	12/14/2015	2,009.40
397550	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/29/2015	1,986.56
396892	PLYMOUTH ICE CTR	G CAPT'N PRACTICE 10/26-10/30	12/1/2015	1,950.00
397110	AMERICAN TIME	DIST-CLOCKS	12/10/2015	1,933.05
397005	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	12/3/2015	1,928.36
397425	ART SPARK LLC	CED-BV,GW,KL,OW,PC & SH-PROF SERV	12/22/2015	1,800.00
702345	STAPLES ADVANTAGE	PAPER & INK	12/16/2015	1,799.01
397528	XCEL ENERGY	16TH AVE-ENERGY 10/28-11/30	12/22/2015	1,772.23
397137	INNOVATIVE OFFICE SOLUTIONS	NAVY CHAIRS	12/10/2015	1,752.24
397240	MCCARTNEY, SHARON	PR SPANISH CLASSES 11/15	12/14/2015	1,750.00
397282	WOLD ARCHITECTS AND ENGINEERS	HS-CHILLER PLANT #142123	12/14/2015	1,737.08
397060	MARILYN J MICHALES & ASSO PA	PROF SERV 8/15-10/15	12/8/2015	1,726.13
702288	TEAM SPORTING GOODS, INC	TRACK APPAREL	12/4/2015	1,711.75
397336	VIKING AUTOMATIC SPRINKLER CO	SH-FIRE PROTECTION 21-A	12/16/2015	1,680.55
397472	INNOVATIONAL CONCEPTS INC	MDE#41011 HS-COPPER TESTING	12/22/2015	1,674.00
397097	THIRD PARTY INTEGRITY INC	MA BILLING 11/15	12/8/2015	1,666.66
396926	BROWN'S ICE CREAM CO	GROCERIES	12/3/2015	1,637.15
397491	LOW VOLTAGE CONTRACTORS	MDE#41026 GW-INSPECT & REPAIR SPRINKLERS	12/22/2015	1,635.00
397594	US FOODS CULINARY E & S	WMS-FREEZER #H0011568	12/29/2015	1,570.00
397263	PUBLIC STORAGE	STORAGE 1/16	12/14/2015	1,544.00
397211	GRAINGER INC., W. W.	CMS-SUPPLIES	12/14/2015	1,510.85
397083	PRINT MEDIA	TROJAN LOCKER RM SHIRTS-HS	12/8/2015	1,502.59
397567	DR JACQUELINE KROHN EDUCATIONAL	PC-PROF SERV 11/12/15	12/29/2015	1,500.00
702361	TIERNEY BROTHERS, INC.	SMARTBOARD REPLACEMENT	12/30/2015	1,499.00
396933	COLLEGE TOWN PIZZA INC #1937	pizza	12/3/2015	1,470.00
397301	CD TILE & STONE INC	WMS SECURE ENTRY 09-B TILE	12/16/2015	1,443.80
397572	MAIN LINE TRANSPORTATION INC	TRANSPORTATION	12/29/2015	1,429.63
397085	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	12/8/2015	1,426.80
397087	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 11/15	12/8/2015	1,410.04
396978	MN PRINT MANAGEMENT	ACCOUNTS PAYABLE CHECKS	12/3/2015	1,408.75
397543	CDW	PHONE UPGRADE-CONSULTING	12/29/2015	1,387.50
397342	AIR PURIFICATION & ENERGY CONSERVATION	BV-FILTERS	12/17/2015	1,354.78
397145	MINT ROOFING INC	SH-REPAIR ROOF	12/10/2015	1,353.94
397365	HILL CO, ROBERT B.	GL-SALT	12/17/2015	1,343.70
396988	POSTMASTER	YEARLY PO BOX 660 FEE	12/3/2015	1,332.00
151600670	SWIGGUM, LESLIE	REIMBURSE	12/2/2015	1,312.70

397624	TROPICANA CHILLED DSD	BEVERAGES CUST#124737	12/31/2015	1,282.40
397385	MN PRINT MANAGEMENT	DIST-VISITOR BADGES	12/17/2015	1,263.87
397378	MAIL FINANCE (FORMERLY NEOPOST)	NEOPOST IS-490 W/DYNAMIC SCALE-BLANKET	12/17/2015	1,244.73
702317	SCHMITT MUSIC CO	BAND REPAIR	12/11/2015	1,239.33
397495	MESSERLI & KRAMER, PA	GARNISH PAYROLL 10/15-12/15	12/22/2015	1,225.60
397045	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 9/15	12/8/2015	1,200.00
397494	MERIDIAN CONSULTING GROUP LLC	MDE#41018 ERTK RECORD KEEPING FEES (ANNUAL)	12/22/2015	1,200.00
397021	ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTER-COE APPLICATION	12/8/2015	1,185.00
702310	MEI - MINNESOTA ELEVATOR INC	DECEMBER CONTRACT 750003	12/11/2015	1,177.03
397407	SMITH, JAMIE	CED-PROF SERV WINTER 2016 CATALOG	12/17/2015	1,165.50
397148	MN CENTER FOR BOOK ARTS	SH-3RD GR FIELD TRIP 3/25/16	12/10/2015	1,156.00
702335	ECM PUBLISHERS, INC	VOL 34 ISSUE 4	12/16/2015	1,097.52
151600798	SHERWOOD, JAIME	REIMBURSE	12/23/2015	1,095.37
397455	FERGUSON ENTERPRISES, INC #1657	CSF-POWER WASHER SUPPLIES	12/22/2015	1,072.85
702278	COMMERCIAL KITCHEN SERVICES	OW HOT CARTS	12/4/2015	1,068.98
397186	AUTOMATED LOGIC CORP	GW,EMS & CMS-ELEC METERING UPGRADE	12/14/2015	1,047.15
702353	PRO-TEC DESIGN	OW- ALARM PANEL	12/30/2015	1,040.32
397175	WAYZATA, CITY OF	AD-WATER/SEWER	12/10/2015	1,005.62
397251	NIMERFROH, JOAN	CED-PROF SERV 9/16-12/9	12/14/2015	1,000.80
396999	STREICH-SIMONDET, SHELLY	NOCTI IT EXPLORATION 8/17-8/21	12/3/2015	1,000.00
397072	MN SCHOOL-AGE CHILD CARE ALLIANCE	PCHB-MAAP INTENT TO CONTINUE	12/8/2015	1,000.00
397073	MN SCHOOL-AGE CHILD CARE ALLIANCE	KLHB-MAAP INTENT TO CONTINUE	12/8/2015	1,000.00
397076	OPATRY, JUSTIN	NOCTI IT EXPLORATION 8/17-10/7	12/8/2015	1,000.00
397394	ORANGE SLICE TRAINING LLC	CUL EXP-PROF SERV 1/26/16 (DEPOSIT)	12/17/2015	1,000.00
397547	CHAPMAN, MELISSA	REFUND-GERMAN TRIP CANCELLED	12/29/2015	1,000.00
397548	CLINITE, SARAH	REFUND-GERMAN TRIP CANCELLED	12/29/2015	1,000.00
397582	PAI, ATUL	REFUND-GERMAN TRIP CANCELLED	12/29/2015	1,000.00
397620	ORANGE SLICE TRAINING LLC	CUL EXP-PROF SERV 1/26/16 (BALANCE)	12/31/2015	1,000.00
397361	GOODIN CO	REPLACE ALAMO SINK	12/17/2015	999.51
397540	BRAUN INTEREC CORP	HS-BALLFIELD LIGHTING & FIELD UPGRADES	12/29/2015	990.00
397180	A.C.CARLSON APPLIANCES	DAB REFRIGERATOR	12/14/2015	989.00
397444	DELTA EDUCATION	KIT REPLACEMENT ITEMS	12/22/2015	950.45
397563	INTERMEDIATE DIST 287	CATERING FOR MATH MEETINGS	12/29/2015	947.61
151600662	PASHINA, KEN	REIMBURSE	12/2/2015	936.58
397221	HORIZON COMMERCIAL POOL SUPPLY	EMS- POOL SUPPLIES	12/14/2015	912.18
397579	MN ZOO	GW-1ST GR FIELD TRIP 1/19/16	12/29/2015	900.00
396879	MN ELEM SCH PRINCIPAL'S ASSN	OW-MEMBERSHIP 15-16	12/1/2015	896.00
396921	BAYFIELD FRUIT CO	GROCERIES	12/3/2015	895.85
396946	ENGESSER, MICHELE	CED-PROF SERV 9/23-11/18	12/3/2015	891.00
397374	LEVEL8CREATIVE LLC	JOB SKILLS COMP SYS USAGE-HS	12/17/2015	875.00
397615	HI-TECH REFRIGERATION	GLHB-REPAIR FREEZER	12/31/2015	868.50
151600791	PASHINA, KEN	REIMBURSE	12/23/2015	858.72
397199	EMMONS, MD LLC, HENRY	PROF SERV	12/14/2015	850.00
151600719	ZIMMERMAN, LAURIE	REIMBURSE	12/9/2015	819.66
397033	COMMITTEE FOR CHILDREN	COMMITTEE FOR CHILDREN, SECOND STEP	12/8/2015	818.00
702282	PRO-TEC DESIGN	WHS CONSTRUCTION	12/4/2015	814.00
397170	TRI-DIM FILTER CORP	GL-FILTERS	12/10/2015	811.18
396947	FALLS INDUSTRIAL FOAM	ATH-FOAM MATS	12/3/2015	804.12
396845	EDEN PRAIRIE HIGH SCHOOL	ATH-G V & JV H TOURN 12/28/15	12/1/2015	800.00
397247	MN EDUCATION JOB FAIR	HR-2 BOOTHS & 2 INTERVIEW SPACES 4/18/16	12/14/2015	800.00
397217	HARVARD UNIVERSITY	HS-DEBATE TOURN 2/16	12/14/2015	795.00
397581	ORONO COMMUNITY EDUCATION	CED-CLASSES 9/25-11/19	12/29/2015	789.60
397057	LOFFLER COMPANIES, INC	TECH COPIER BLANKET	12/8/2015	783.12
396891	CITY OF PLYMOUTH - FINANCE DEPT	ATH-FB SECURITY 10/16 & 10/23	12/1/2015	778.54
397010	WHS SR CLASS PARTY	NOV VOLUNTEER HRS	12/3/2015	775.00
396917	ALLINA HEALTH	DRIVER PHYSICALS	12/3/2015	774.00
397463	GRAINGER INC., W. W.	ATH-SUPPLIES	12/22/2015	771.41
397025	BRIH DESIGN	PROF SERV 10/15	12/8/2015	767.50
397293	TEENS ALONE	Payroll accrual	12/15/2015	767.50

397640	TEENS ALONE	Payroll accrual	12/31/2015	767.50
702351	MP NEXLEVEL LLC	LOCATES	12/30/2015	767.07
151600748	PASHINA, KEN	REIMBURSE	12/16/2015	757.55
397174	US ENERGY SERVICES, INC	MGMT FEE 12/15	12/10/2015	743.00
397599	BEST & FLANAGAN LLP	PROF SERV 11/15	12/31/2015	724.70
702346	COMMAND CENTER INC	CUSTODIAL SUBS	12/30/2015	715.20
396960	HI-TECH REFRIGERATION	OW-REPLACE FREEZER TIME CLOCK	12/3/2015	709.37
396906	SCHWAN CUP	HOCKEY TOURNAMENT-B V & JV	12/1/2015	700.00
397095	STONEWOOD CORPORATION	PROF SERV 8/15-10/15	12/8/2015	695.03
397249	MN HISTORICAL SOCIETY	GW-1ST GR FIELD TRIP 12/2/15	12/14/2015	688.00
397542	BROWN'S ICE CREAM CO	GROCERIES	12/29/2015	681.42
397206	GEAR WEST SKI & RUN	ATH-WAXING EQUIPMENT	12/14/2015	679.79
396864	INTERMEDIATE DIST 287	DI TRAINING-11/14/15	12/1/2015	675.00
397596	WHS SENIOR CLASS PARTY	DEC VOLUNTEER HRS	12/29/2015	675.00
397125	GDS LLC (GARY'S DIESEL SERVICE)	DOT INSPEC-DUMP #12	12/10/2015	670.70
397588	SKYWARD INC	Select Webex/onsite training	12/29/2015	665.00
397536	BAYFIELD FRUIT CO	GROCERIES	12/29/2015	662.15
397386	MN SCHOLASTIC ART AWARDS	HS-STUDENT ENTRIES	12/17/2015	660.00
397294	UNITED WAY	Payroll accrual	12/15/2015	655.00
397642	UNITED WAY	Payroll accrual	12/31/2015	655.00
702350	MOORE MEDICAL LLC	HEALTH SUPPLIES	12/30/2015	651.88
396869	KOMAREK, JOSEPH	ANNOUNCER-FB & SOCCER SEASON	12/1/2015	646.72
397603	DELTA EDUCATION	SCIENCE KIT REPLACEMENT ITEMS	12/31/2015	637.00
397151	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	12/10/2015	635.85
397562	HI-TECH REFRIGERATION	HS-DISPLAY CASE CONTROLLER	12/29/2015	635.28
397077	PARALLEL TECHNOLOGIES INC	HS-25 PAIR ADDS	12/8/2015	630.00
702311	MINVALCO	HVAC STOCK & TRUCK SUPPLIES	12/11/2015	626.00
397373	LETTERMEN SPORTS	OW-3RD GR T-SHIRTS	12/17/2015	622.00
396976	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 8 TEAMS	12/3/2015	620.00
397538	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR GERMAN VIOLIN	12/29/2015	616.91
702298	GOPHER SPORT	PE EQUIPMENT	12/11/2015	614.40
151600842	MATTIOLI, VALERIE	REIMBURSE	12/30/2015	613.54
397297	A.M.E. CONSTRUCTION CORP	EMS & WMS SECURE ENTRY 05-INSTALL	12/16/2015	607.30
397048	IOCP	DONATION FROM TEA FOR TOTS	12/8/2015	600.00
397541	BRILLIANT MINDFULNESS LLC	2 PEER COACH SESSIONS 10/30 & 12/18	12/29/2015	600.00
702295	COMMAND CENTER INC	CUSTODIAL SUB	12/11/2015	596.00
396948	FAMOUS DAVES	15-16 COOKIE BAKE 12/9/15	12/3/2015	594.43
702279	GOPHER SPORT	CREDIT	12/4/2015	588.95
702333	COMMAND CENTER INC	CUSTODIAL SUBS	12/16/2015	581.10
396941	EAGAN HIGH SCHOOL DEBATE	REGISTER-STATE CHAMPIONSHIP 12/15 (15 TEAMS)	12/3/2015	575.00
396980	MN STATE COLLEGES & UNIVERSITIES	HEARTSAVER/CPR/AED COURSE CARD	12/3/2015	568.50
397063	MERZER M.A., L.P., SHEILA	EVALUATION REPORT	12/8/2015	560.00
151600663	PRONDZINSKI, JEFF	REIMBURSE	12/2/2015	554.34
151600734	HANSEN, ELIZABETH	REIMBURSE	12/16/2015	552.11
397100	UNIVERSITY OF MN	HS-REGISTER QUIZ BOWL (7 TEAMS)	12/8/2015	550.00
396874	MACIE PUBLISHING CO	GL-VOCAL RECORDERS	12/1/2015	543.46
151600793	PHILLIPS, WADE	REIMBURSE	12/23/2015	542.58
151600866	SKERBITZ, WILLIAM	REIMBURSE	12/30/2015	537.50
397107	AIR PURIFICATION & ENERGY CONSERVATION	HS-FILTERS	12/10/2015	535.09
702296	ECM PUBLISHERS, INC	RENEWAL	12/11/2015	533.42
397162	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	12/10/2015	531.60
702280	HOUGHTON MIFFLIN CO LLC	R&E - CogAT Online Form Order	12/4/2015	525.00
397531	AIRPORT TAXI, INC	TRANSPORT	12/29/2015	522.00
397296	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	12/15/2015	521.00
397644	WAYZATA PUBLIC SCH EDUCATION	Payroll accrual	12/31/2015	521.00
397140	LOFFLER COMPANIES, INC.	HS-TONER & STAPLES	12/10/2015	520.80
397012	WINN, LORI	CED-PROF SERV 11/7,11/14 & 11/21	12/3/2015	520.00
397590	STRATEGIC EQUIPMENT & SUPPLY	HS-COMBI CLEANER	12/29/2015	520.00
396967	KUDOS AWARDS, INC	G SOCCER AWARDS-ATH	12/3/2015	513.76

397267	SCIENCE EXPLORERS	CED-PC-ASTROPHYSICIST 11/9-11/30	12/14/2015	510.00
397516	SERLEY MANUFACTURING CO INC	CMS-INSPECT BLOWER FAN-RTU-8	12/22/2015	510.00
397248	MN HISTORICAL SOCIETY	GW-1ST GR FIELD TRIP 12/1/15	12/14/2015	504.00
397283	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER BLANKET	12/14/2015	503.49
396844	DOLLAR DAYS INTERNATIONAL INC	CMS - 8TH MATH	12/1/2015	503.18
396954	GOPHER STATE OFFICIALS	REF ASSIGNING FEE-G BB 11/28/15	12/3/2015	500.00
397003	TJM PROMOTIONS INC	DIST-LANYARDS	12/3/2015	500.00
397353	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR-12/15 FEE	12/17/2015	500.00
397424	ANTHOLOGIE, LLC	CED-PHOTOS	12/22/2015	500.00
397298	ACOUSTICS ASSOCIATES	HS ADD 09-C ACOUSTICAL CEILINGS PACKAGE	12/16/2015	496.94
397112	AUTOMATED LOGIC CORP	EMS-STOCK LOGISTATS	12/10/2015	487.88
397284	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/15/2015	485.00
397631	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/31/2015	485.00
151600766	WEST, DEBORAH	REIMBURSE	12/16/2015	484.04
702284	SCHMITT MUSIC CO	MOUTHPIECE	12/4/2015	480.68
397239	MAYER ARTS INC	CED-PROF SERV 10/23-12/15	12/14/2015	480.00
397347	BUREAU OF EDUCATION & RESEARCH	GARWITZ & ST. CLAIR PD GUIDED MATH	12/17/2015	478.00
396903	RUMBLE ON THE RED	ATH-V & JV WRESTLING TOURN	12/1/2015	475.00
397188	BATTERIES R US	MDE#41005 OW-GENI LIFT BATTERIES	12/14/2015	474.28
397629	WAYZATA, CITY OF	WMS-POOL LICENSE	12/31/2015	473.00
396905	SCHRADER, THOMAS	OFFICIAL/FB SUPERVISOR	12/1/2015	472.02
397362	HERC-U-LIFT, INC	CSF-PRESSURE WASHER	12/17/2015	469.40
397146	MINNESOTA EQUIPMENT	EMS-TRACTOR	12/10/2015	463.50
702312	MOORE MEDICAL LLC	HEALTH SUPPLIES	12/11/2015	454.96
397232	LINDH, DEBRA	CED-PROF SERV-FALL	12/14/2015	453.60
397126	HAMEL BUILDING CTR	CSF,KL,HS,PC,SH-SUPPLIES	12/10/2015	453.44
397054	LITTLE BIG THINGS LLC	NOV 20, 2015 PEER COACH & C & I TEAM PD	12/8/2015	450.00
397173	US BANK	GO BONDS 2008A	12/10/2015	450.00
397390	NUTRITIONAL WEIGHT & WELLNESS	CED-HB-PROF SERV 8/27/15	12/17/2015	450.00
397618	MASSP-DIV OF STUDENT ACTIVITIES	MASSP Winter Conference	12/31/2015	450.00
397613	GOPHER STATE ONE-CALL	LOCATES-10/15	12/31/2015	445.55
397200	FAIRVIEW	ATH-TRAINER JV HOCKEY TOURN 11/20-11/21	12/14/2015	443.75
397471	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	12/22/2015	440.94
397404	ROOT-O-MATIC	CMS-SERV SEWER LINE	12/17/2015	436.95
151600813	BRAUN, CATHY	REIMBURSE	12/30/2015	433.39
151600781	JORENBY, CLARICE	REIMBURSE	12/23/2015	432.20
397419	1ST CHOICE PEDIATRIC HOME CARE	MA NURSE 11/15	12/22/2015	432.00
397224	INTERSTATE SECURITY SERVICES	HS-FB SECURITY 10/16	12/14/2015	430.00
151600777	DUWENHOEGGER, DAWN	REIMBURSE	12/23/2015	429.33
702348	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	12/30/2015	425.54
397435	BRIN NORTHWESTERN GLASS	CMS-ENTRY SUPPLIES	12/22/2015	425.00
397244	MIDWEST BLINDS	OW-BLINDS (ADDITION)	12/14/2015	416.00
702305	HOCKENBERGS	GL STANCHIONS	12/11/2015	411.84
151600679	ELMHIRST, DAVID	REIMBURSE	12/9/2015	406.83
396944	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 12/15	12/3/2015	406.80
397420	ACE SUPPLY CO, INC	CSF-PRESSURE WASHER SUPPLIES	12/22/2015	405.07
396882	NEFF COMPANY	ATH-ASSORTED TEAM MEDALS	12/1/2015	404.36
396929	CENTER FOR SPORTS AND THE MIND	HS-PRESENTATION 12/1/15	12/3/2015	400.00
397387	MOEN, CHRISTINE	SENIOR FB POSTERS-ATH	12/17/2015	400.00
397526	WAYZATA COMMUNITY CHURCH	WMS-ROOM FEE 11/19 & 11/20	12/22/2015	400.00
397027	BULLIS INSURANCE AGENCY LLC	CICC-GEN LIAB 7/14-7/17 POL#ENP0089560	12/8/2015	392.00
151600661	O'LEARY, PATRICK	REIMBURSE	12/2/2015	388.02
397019	AIRPORT TAXI, INC	TRANSPORTATION	12/8/2015	387.00
151600824	GIBSON, JANE	REIMBURSE	12/30/2015	382.96
397242	MERZER M.A., L.P., SHEILA	CONT SERV 11/23 VS	12/14/2015	382.50
397616	LEUNG, E	PROF SERV 11/15	12/31/2015	378.00
397225	J & R SCHOOL SUPPLIES	SCHOOL STORE SUPPLIES-KL	12/14/2015	373.50
397120	CPD CENTRAL POWER DISTRIBUTORS	GRDS FALL SERV SUPPLIES	12/10/2015	372.50
397043	GEORGAKOPOULOS, TESS	REIMBURSE-CREW FAIR 11/20/15	12/8/2015	367.65

397139	IRON MOUNTAIN	DIST-STORAGE 12/15	12/10/2015	365.99
702331	TIERNEY BROTHERS, INC.	REPLACEMENT MODULE	12/11/2015	356.00
397071	MN HISTORICAL SOCIETY	KLHB-FIELD TRIP 11/12/15	12/8/2015	354.00
702336	FOLLETT SCHOOL SOLUTIONS INC	CMS - MEDIA CENTER BAR CODES	12/16/2015	353.97
397384	MN ELEM SCH PRINCIPAL'S ASSN	MR-WINTER INSTITUTE 2/16	12/17/2015	350.00
397496	MIDWEST EDUCATIONAL CONSULTANTS	HS-REGISTER-SP ED CLASS 2/16	12/22/2015	350.00
151600725	ERICKSON, BRADLEY	REIMBURSE	12/16/2015	345.75
397264	PUBLIC STORAGE 08316	STORAGE 1/16	12/14/2015	344.00
397142	MATH MASTERS OF MN	CMS-REGISTER TEAM 1 3/5/16	12/10/2015	340.00
397565	KARLSBURGER FOODS, INC	GROCERIES	12/29/2015	338.88
151600755	SCHUMACHER, MICHAEL	REIMBURSE	12/16/2015	334.53
396878	MN CLAY USA - MIDWEST	HS-POTTERY SUPPLIES	12/1/2015	331.62
397032	CM CONSTRUCTION CO, INC	GW 2013 ADDITION & RENOVATION (FINAL) #122072	12/8/2015	328.21
151600732	GERBER, SALLY	REIMBURSE	12/16/2015	325.92
151600742	MUELLER, LINDSEY	REIMBURSE	12/16/2015	325.91
396860	HILL MURRAY HIGH SCHOOL	ATH-G V BB 12/28/15	12/1/2015	325.00
397119	COLLEGE BOARD	HS-MEMBERSHIP FEE 15-16	12/10/2015	325.00
396861	HIRSCH, JAMES	ATH-SOCCER SCHEDULING	12/1/2015	324.00
151600744	NIKSTAD, ERICA	REIMBURSE	12/16/2015	321.86
151600758	THOMAS, LORI	REIMBURSE	12/16/2015	321.54
151600780	JOHNSON, JILL	REIMBURSE	12/23/2015	321.25
397401	PROMOWEAR	CSF-HI VIS CLOTHING	12/17/2015	320.43
396943	EASTVIEW LDT BOOSTER CLUB	DANCE TOURNAMENT	12/3/2015	320.00
397163	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/10/2015	318.50
151600874	ZIMMERMANN, ANDREA	REIMBURSE	12/30/2015	317.98
397452	ELLIOTT'S PAINTING & DECORATING INC	OW-PAINT	12/22/2015	317.21
151600746	O'LEARY, PATRICK	REIMBURSE	12/16/2015	315.66
397438	COMMERCIAL DOOR SYSTEMS, INC	BATHRM PARTITION LOCKS	12/22/2015	313.12
397013	WINNING EDGE SEMINARS	LEADERSHIP PROGRAM-ATH 11/21/15	12/3/2015	312.50
396969	LAKEVILLE SOUTH HIGH SCHOOL	DANCE INVITATIONAL-ATH	12/3/2015	310.00
397595	VILLAGE MEATS	CMS-STAFF LUNCH 12/21	12/29/2015	309.41
397397	CITY OF PLYMOUTH - FINANCE DEPT	PROF SERV 11/10/15	12/17/2015	308.91
151600693	ICOPINI, NANCY	REIMBURSE	12/9/2015	303.45
396885	NORTHFIELD HIGH SCHOOL	ATH-V & JV WRESTLING 12/19/15	12/1/2015	300.00
397144	MIDWEST SUBURBAN SUPERINTENDENTS ASN	DUES 15-16	12/10/2015	300.00
397388	MINNETONKA SCHOOL DIST #276	DUES-MN PREVENTION ALLIANCE 11/15-9/16	12/17/2015	300.00
397555	DOOLEY, CHERYL	SPEAKER HONORARIUM-1/16	12/29/2015	300.00
151600768	ZAFFARANO, ERICA	REIMBURSE	12/16/2015	299.67
397591	STREICHER'S INC	CSF-HI VIS APPAREL	12/29/2015	297.00
397520	STEP SAVER INC	HS-SALT	12/22/2015	296.23
396863	INNOVATIVE OFFICE SOLUTIONS	WHS CAFETERIA REPLACEMENT SEATS	12/1/2015	295.80
397561	GOPHER STATE ONE-CALL	LOCATES 11/15	12/29/2015	291.85
397086	RAES FOODS INC	REIMBURSE-CREW FAIR 11/20/15	12/8/2015	291.00
396890	PERRY, MARK	REF ASSIGNER	12/1/2015	290.00
396930	CHASKA DANCE TEAM	REGISTER-INVITATIONAL	12/3/2015	290.00
396991	RAV TECHNOLOGIES, INC	CMS-MOVE TECH	12/3/2015	285.00
397182	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 12/1/15	12/14/2015	285.00
397533	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL (3)	12/29/2015	285.00
702349	MEI - MINNESOTA ELEVATOR INC	ELEVATOR INSP/REPAIR MDE #41004	12/30/2015	280.60
702334	CONTINENTAL CLAY CO	PURCHASE ART SUPPLIES	12/16/2015	279.39
396841	CHANHASSEN HIGH SCHOOL	ATH-V WRESTLING 12/12/15	12/1/2015	275.00
396979	MN SAFETY COUNCIL	CED-PROF SERV 11/16/15	12/3/2015	272.00
151600710	SERRANO, CAITLIN	REIMBURSE	12/9/2015	271.03
151600760	VLACH, MONICA	REIMBURSE	12/16/2015	270.88
396934	COUNTRYSIDE CATERING	CED-ADVISORY COUNCIL DINNER 11/16/15	12/3/2015	270.17
397006	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	12/3/2015	270.00
397038	EASTVIEW HIGH SCHOOL	ATH-JV & V WRESTLING 1/16/15	12/8/2015	270.00
397265	SCHEE, DEBORAH	CED-PROF SERV 11/11,11/18,12/2 & 12/9	12/14/2015	269.10
397167	STEP SAVER INC	HS-SALT	12/10/2015	269.06

397481	KD & COMPANY RECYCLING INC	CSF-WEIGHT FOR PLOW TRUCK	12/22/2015	269.03
397014	YOGASTUDIO	CED-PROF SERV 10/20-11/19	12/3/2015	267.80
397441	D S ERICKSON & ASSOC PLLC	GARNISH PAYROLL 11/30-12/15	12/22/2015	266.69
397290	PHEAA	Payroll accrual	12/15/2015	265.13
397637	PHEAA	Payroll accrual	12/31/2015	265.13
397141	LOW VOLTAGE CONTRACTORS	MDE#41025 HS-FIRE ALARM INSPEC	12/10/2015	265.00
151600818	DUNHAM, MARY	REIMBURSE	12/30/2015	263.76
151600699	LEJONVARN, MIRIAM	REIMBURSE	12/9/2015	263.27
151600854	RIDLEY, SARA	REIMBURSE	12/30/2015	261.63
397399	PROFESSIONAL INTERPRETING	INTERPRETTING	12/17/2015	261.20
151600836	HOWE, MICHELLE	REIMBURSE	12/30/2015	260.88
397623	PROFESSIONAL INTERPRETING	INTERPRETER	12/31/2015	260.10
397367	INFORMATION & TECH EDUCATORS OF MN	HS-FALL CONF TC	12/17/2015	260.00
397508	PROFESSIONAL INTERPRETING	INTERPRETER	12/22/2015	257.20
397226	JIM THE PIANO GUY	EMS-ACCOMPANIST	12/14/2015	257.00
397476	JIM THE PIANO GUY	WMS-ACCOMPANIST	12/22/2015	257.00
151600830	HANSON, JUDY	REIMBURSE	12/30/2015	254.09
396897	PROMOWEAR	OW-5TH GR T-SHIRTS FOR TYE DYE	12/1/2015	252.00
396958	HALEY, CHRIS	REIMBURSE-GIFTS ATH-G S & D	12/3/2015	251.56
396847	ELK RIVER HIGH SCHOOL	ATH-V GYM 12/5/15	12/1/2015	250.00
397028	CARLSON, NANCY	CED-VOL PROF SERV 1/29/16	12/8/2015	250.00
397067	MINNEAPOLIS SOUTH HIGH SCHOOL	ATH-B V SWIM 1/2/16	12/8/2015	250.00
397285	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/15/2015	250.00
397633	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/31/2015	250.00
702292	ACT, INC	WHS ELECTRONIC REPORTING	12/11/2015	250.00
397236	MARS CO, W. P. & R.S.	MDE#41003 PPE SUPPLIES	12/14/2015	249.95
151600870	VOLLENDORF, AMY	REIMBURSE	12/30/2015	249.43
397124	FLAGSHIP RECREATION LLC	MDE#41010 SWING CHAIN	12/10/2015	245.00
397628	USA INFLATABLES	BVHB-BOUNCER 12/15/15	12/31/2015	245.00
702293	ADI	HS CONSTRUCTION- 1ST FLOOR MOTION	12/11/2015	244.71
396914	1ST LINE/LEEWES VENTURES LLC	SLUSHIE SUPPLIES	12/3/2015	244.25
397127	HIRSHFIELD'S PAINT	CSF-LOWER SHOP SUPPLIES	12/10/2015	243.28
151600762	WARMBOE, ABBEE	REIMBURSE	12/16/2015	243.18
702276	ALLEGRA PRINT & IMAGING	BV SM BUS CARDS	12/4/2015	242.37
396918	ANDERSON, MARK	REIMBURSE-PRINTING & SUPPLIES ATH-VB	12/3/2015	238.81
397088	SCIENCE EXPLORERS	CED-KL-ASTROPHYSICIST 11/5-12/10	12/8/2015	238.00
396888	PAULSON, MICHAEL	OFFICIAL	12/1/2015	236.00
396916	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 11/11/15	12/3/2015	235.00
397577	MN LANDSCAPE ARBORETUM	BV-1ST GR FIELD TRIP 2/19/16 (42)	12/29/2015	231.00
397578	MN LANDSCAPE ARBORETUM	BV-1ST GR FIELD TRIP 2/17/16 (42)	12/29/2015	231.00
396893	PLYMOUTH ICE CTR	PC-3RD GR FIELD TRIP 12/21/15	12/1/2015	230.00
397034	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES LF (CODE R90BE)	12/8/2015	230.00
702297	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	12/11/2015	229.38
397453	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#05087 EMS-ASBESTOS RENOV REVIEW	12/22/2015	227.85
396968	KUSKE, MARK	CONSULTANT FOR REDEEMER LUTHERAN	12/3/2015	225.00
397081	POSTMASTER	STANDARD MAIL PERMIT#43	12/8/2015	225.00
397360	FUNTIME FUNKIONS	BVHB-PROF SERV 10/15/15	12/17/2015	225.00
151600796	RIDLEY, SARA	REIMBURSE	12/23/2015	225.00
397246	MN CHEMICAL CO.	LAUNDRY WRAP	12/14/2015	224.95
151600767	WOBSCALL, ALISON	REIMBURSE	12/16/2015	224.09
397392	OLSON, DEREK	REIMBURSE-FOOD (BOY'S HOCKEY) & DUES	12/17/2015	222.23
151600795	PRODY, GLENDA	REIMBURSE	12/23/2015	221.95
151600650	FREDRICKSON, SAM	REIMBURSE	12/2/2015	221.59
397635	PERFORMANT RECOVERY INC	Payroll accrual	12/31/2015	220.03
396915	ALBRECHT, VICTOR	CED-PROF SERV 11/2 & 11/9	12/3/2015	220.00
397346	BOARD OF REGENTS UNLV	HS-REGISTER DEBATE (2 TEAMS) 2/16	12/17/2015	220.00
397402	REPTILE & AMPHIBAN DISCOVERY ZOO	GLHB-REPTILE PROGRAM	12/17/2015	220.00
151600855	RIES, CAROLE	REIMBURSE	12/30/2015	219.42
397008	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	12/3/2015	218.02

397383	MN CLAY USA - MIDWEST	GW-ART CLAY	12/17/2015	217.00
397288	PERFORMANT RECOVERY INC	Payroll accrual	12/15/2015	212.67
397153	OIL-AIR PRODUCTS LLC	CSF-SKID LOADER PLOW SUPPLIES	12/10/2015	211.10
397380	MINDWARE	V21 GW:COOL CIRCUITS PUZZLE, MIGHTY MAKERS FUN	12/17/2015	209.59
397272	SODERBERG, JAY	CED-PROF SERV 9/15-12/1	12/14/2015	207.00
151600723	DOYLE, MICHAEL	REIMBURSE	12/16/2015	203.67
151600733	GRISMER, SYLVIA	REIMBURSE	12/16/2015	203.67
151600668	SHELTON, JACOB	REIMBURSE	12/2/2015	202.34
151600730	FUZZEY, JENNIFER	REIMBURSE	12/16/2015	201.10
396887	OSSEO HIGH SCHOOL	ATH-V WRESTLING 11/28/15	12/1/2015	200.00
397075	MINNETONKA HIGH SCHOOL	ATH-V GYM 2/6/16	12/8/2015	200.00
397078	PARK GYMNASSTICS BOOSTER CLUB	ATH-V GYM 1/23/16	12/8/2015	200.00
397381	MN HEAT HOOPS	ATH-REGISTER-B BB TOURN 1/9/16	12/17/2015	200.00
397389	MY HEALTH FOR TEENS & YOUNG ADULTS	HS-HEALTH CLASS PRESENTATION 11/3/15	12/17/2015	200.00
397406	SEXUAL VIOLENCE CENTER	HS-HEALTH CLASS PRESENTATION	12/17/2015	200.00
151600731	GALLAGHER, KELLY	REIMBURSE	12/16/2015	197.28
397369	JOHNSTONE SUPPLY	PC-PRESSURE SENSOR	12/17/2015	196.50
397575	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-REGISTER LAW SEMINAR 1/20/16	12/29/2015	195.00
397099	TIX, AMI	REIMBURSE-CREW FAIR 11/20/15	12/8/2015	192.60
151600694	JOHNSON, JERI	REIMBURSE	12/9/2015	192.59
397396	PEPPER & SON INC., J. W.	BV-MUSIC	12/17/2015	191.98
396899	REALLY GOOD STUFF	ST. CLAIR TLS BOOK BINS	12/1/2015	189.42
397411	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	12/17/2015	187.73
397193	COMMERCIAL DOOR SYSTEMS, INC	CSF-LOCK SUPPLIES	12/14/2015	187.50
397155	PHASOR ELECTRIC CO	CMS-REPAIR-B LOCKER RM	12/10/2015	184.00
151600837	KLEMMENSEN, SARAH	REIMBURSE	12/30/2015	183.83
397570	LOFFLER COMPANIES, INC.	HS-TONER & STAPLES	12/29/2015	183.00
396866	JIMMY'S JOHNNYS INC	CMS-BIFFS (SEASON FINAL)	12/1/2015	181.27
396985	PALESCH, LORI	REIMBURSE-VB BANQUET SUPPLIES-ATH	12/3/2015	181.11
397545	CENTURY LINK	monthly phone PPC 11/15	12/29/2015	180.57
397121	CUB FOODS	GROCERIES-CUST #42	12/10/2015	180.32
397363	HI-TECH REFRIGERATION	GLHB-REPAIR CONDENSOR	12/17/2015	178.32
397517	SMITH, CLAYTON	OFFICIAL	12/22/2015	177.00
397066	MILLER, KARI	REIMBURSE-CREW FAIR 11/20/15	12/8/2015	176.40
396895	POLUM, THERESE	REIMBURSE-PLAY COSTUMES	12/1/2015	175.38
396865	JIM THE PIANO GUY	CMS-ACCOMPANIST 11/19/15	12/1/2015	175.00
396881	MINNETONKA HIGH SCHOOL	ATH-B V S & D 12/12/15	12/1/2015	175.00
397440	CUSTOM EDUCATION SOLUTIONS	BOOK ROOM ORDER - GRADE 4	12/22/2015	174.90
397261	PREISS, MERRILL	REIMBURSE2-G SWIM STATE DINNER	12/14/2015	174.08
397349	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/17/2015	174.00
396880	MN SWIM COACHES ASSN	ATH-TRUE TEAM AWARDS	12/1/2015	170.00
397158	CITY OF PLYMOUTH - FINANCE DEPT	315 RANCHVIEW (FINAL)	12/10/2015	169.42
151600712	SMITH, HAZEL	REIMBURSE	12/9/2015	167.37
151600789	NELSON, SHELLY	REIMBURSE	12/23/2015	164.73
397233	LOFFLER COMPANIES, INC.	ECSE-TONER	12/14/2015	164.00
397184	ANDERSON, PETER	OFFICIAL	12/14/2015	162.00
397195	DOOHER, ZACHARY	OFFICIAL	12/14/2015	162.00
397241	MCGIVERN, FRANK	OFFICIAL	12/14/2015	162.00
397256	PACKER, ROGER	OFFICIAL	12/14/2015	162.00
397423	ANDERSON, PETER	OFFICIAL	12/22/2015	162.00
397041	FARIBAULT HIGH SCHOOL	ATH-V GYM 1/9/16	12/8/2015	160.00
397061	MATESKI, SARAH	OW-FIFTH GRADE REIMBURSEMENT FOR TIE DYE	12/8/2015	159.95
397560	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 1/16	12/29/2015	159.49
397551	CUB FOODS	GROCERIES-CUST#27	12/29/2015	158.59
397068	MN LIFE COLLEGE	REIMBURSE-CREW FAIR 11/20/15	12/8/2015	157.78
397209	GOODIN CO	GW-WATER HEATER SUPPLIES	12/14/2015	157.50
396846	EIDER, JAKE	OFFICIAL	12/1/2015	156.00
396876	MISSLING, NEIL	OFFICIAL	12/1/2015	156.00
397477	JOHNSON, BRENT	OFFICIAL	12/22/2015	156.00

702330	STATE SUPPLY CO, INC.	WMS TOILET & FOUNTAINS	12/11/2015	153.76
397523	TRI-DIM FILTER CORP	EMS-FILTERS	12/22/2015	152.95
151600765	WELK, JENNIFER	REIMBURSE	12/16/2015	152.73
151600804	WILLISON, CALEB	REIMBURSE	12/23/2015	150.08
396993	SCHAAF, JEAN	REIMBURSE-SR NIGHT SUPPLIES ATH-G S & D	12/3/2015	150.03
396942	EASTVIEW HIGH SCHOOL	ATH-9TH GR WRESTLING 12/4/15	12/3/2015	150.00
396977	MN 9TH GR. WRESTLING LEAGUE	ATH-9TH GR LEAGUE FEE	12/3/2015	150.00
396981	MN STRING & ORCHESTRA TEACH ASSN	EMS-ORCH FESTIVAL (TIER 2) 2/16/16	12/3/2015	150.00
397258	PIONEER DRAMA SERVICE, INC	PLAY ROYALTIES-WMS	12/14/2015	150.00
397498	MN ACADEMY OF SCIENCE	REGISTER-1 TEAM SCI BOWL-WMS	12/22/2015	150.00
397574	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-REGISTER LAW SEMINAR 1/20/16	12/29/2015	150.00
397619	MN MUSIC EDUCATORS ASSN	WMS-2016 MMEA Midwinter Clinic registration	12/31/2015	150.00
397408	STETTER, LYNDA	REIMBURSE-TEAM BRDS & POSTERS- G HOCKEY	12/17/2015	148.93
151600805	ZIMMERMAN, JEAN	REIMBURSE	12/23/2015	148.10
397350	CLASSROOM SUPPLY MART	CMS - ENCORE STAR PENCILS	12/17/2015	148.00
151600677	CHRISTENSON, ERIK	REIMBURSE	12/9/2015	147.61
397185	ANTHOLOGIE, LLC	COMM-PROF SERV-PRINTS	12/14/2015	147.20
397222	IKI INC.	CED-PROF SERV (GUITAR)	12/14/2015	147.00
397371	LARSON CO, J. H.	CMS-LAMPS	12/17/2015	146.88
397636	PERFORMANT RECOVERY INC	Payroll accrual	12/31/2015	146.70
151600770	BOWDISH, LISA	REIMBURSE	12/23/2015	146.65
397234	MAIN LINE TRANSPORTATION INC	TRANSPORTATION	12/14/2015	145.14
397065	MILL CITY MUSEUM	PCHB-FIELD TRIP 11/12/15	12/8/2015	145.00
397254	NOVINSKA, TOD	CED-PROF SERV 10/27	12/14/2015	145.00
397461	GAGNON, DANIEL	OFFICIAL	12/22/2015	145.00
151600678	EBERT, STEPHANIE	REIMBURSE	12/9/2015	144.56
151600785	MCCOY, NANCY	REIMBURSE	12/23/2015	142.72
397289	PERFORMANT RECOVERY INC	Payroll accrual	12/15/2015	141.78
396839	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	12/1/2015	141.75
397354	FERGUSON ENTERPRISES, INC #1657	CSF-PRESSURE WASHER	12/17/2015	140.22
396982	MOHN, MONICA	CED-PROF SERV 11/21/15	12/3/2015	140.00
397059	MAKEMUSIC	MS ORCH-SMART MUSIC SUBSCRIPTION	12/8/2015	140.00
702347	GOPHER SPORT	RECESS TOYS	12/30/2015	139.90
397568	KUO, YA	CED-REFUND DEST IMAG	12/29/2015	139.00
396920	ASL INTERPRETING SERVICES	CED-SIGN INTERPRETOR JOB #231395 11/11/15	12/3/2015	138.00
151600779	HANSON, JUDY	REIMBURSE	12/23/2015	137.40
397462	GERIS, BROCK	OFFICIAL	12/22/2015	137.00
397592	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	12/29/2015	137.00
151600736	KOZLOVSKI, KIM	REIMBURSE	12/16/2015	137.00
151600673	ANDERSON, MARY	REIMBURSE	12/9/2015	136.22
151600652	HAGEN, ANDREW	REIMBURSE	12/2/2015	131.96
702309	MACKIN EDUCATIONAL RESOURCES	E BOOKS	12/11/2015	131.90
396971	LIDS TEAM SPORTS	LETTERMAN-SUPPLIES-ATH	12/3/2015	131.89
151600807	ANDERSON, BRAD	REIMBURSE	12/30/2015	131.33
397372	LETSCHER, TIM	REIMBURSE-DVD DUPLICATION-G S & D	12/17/2015	130.88
151600872	WEST, DEBORAH	REIMBURSE	12/30/2015	130.70
396898	RAMETTE, JAMES	CED-PROF SERV 10/29/15	12/1/2015	130.00
397525	VARNER, JEFF	OFFICIAL	12/22/2015	130.00
151600829	HANLEY, DARCY	REIMBURSE	12/30/2015	129.38
397601	CONNECTICUT VALLEY BIOLOGICAL	EMS-GR 7 science supplies	12/31/2015	128.88
151600702	MOE, KATHRYN	REIMBURSE	12/9/2015	128.40
397116	CENTERPOINT ENERGY	12955-16TH AVE-GAS 10/22/15-11/4/15	12/10/2015	127.89
397179	3RD LAIR SKATE PARK	CED-SKATEBRD CAMP 11/25	12/14/2015	126.00
397405	SENIOR COMMUNTIY SERVICES	CED-PROF SERV 11/30/15	12/17/2015	126.00
151600735	JOHNSON, JERI	REIMBURSE	12/16/2015	125.70
397161	PRODOCON INC	GW-SIDESTREAM SUPPLIES	12/10/2015	125.40
151600844	MERZ, IRENE	REIMBURSE	12/30/2015	125.24
151600715	WESSEL, KATHLEEN	REIMBURSE	12/9/2015	125.22
397035	CRETIN-DERHAM HALL	ATH-V WRESTLING 1/30/16	12/8/2015	125.00

397070	MN FUTURE PROBLEM SOLVING	REGISTER-WMS AR	12/8/2015	125.00
151600823	GERBER, SALLY	REIMBURSE	12/30/2015	124.78
397352	CUSTOM EDUCATION SOLUTIONS	BV-BOOK RM BKS	12/17/2015	123.80
397228	JOHNSTONE SUPPLY	AD-RTU SUPPLIES	12/14/2015	121.97
151600856	ROBERTS, DANIEL	REIMBURSE	12/30/2015	121.22
397351	CULLIGAN - METRO	GLHB-COOLER RENTAL 12/1/15-2/29/16	12/17/2015	119.85
151600681	FIEDLER, DONNA	REIMBURSE	12/9/2015	118.09
396867	JOHNSON, BRENT	OFFICIAL	12/1/2015	118.00
396868	KLEIN, MATTHEW	OFFICIAL	12/1/2015	118.00
397183	ANDERSON, JESSE	OFFICIAL	12/14/2015	118.00
151600772	BUDKE, MEGAN	REIMBURSE	12/23/2015	117.07
396836	ARMSTRONG HIGH SCHOOL	ATH-V B & G CC 10/26/15 - EXTRA RUNNERS	12/1/2015	117.00
397539	BLICK ART MATERIALS	OW- ART BLICK ORDER	12/29/2015	115.94
396962	K4 APPLICATION INC	HS-COFFEE	12/3/2015	114.00
396911	WASKOSKY, DEAN	OFFICIAL	12/1/2015	113.66
151600764	WEITZ, BRIAN	REIMBURSE	12/16/2015	113.29
397166	STAR TRIBUNE	CSF-PAPER DELIVERY	12/10/2015	111.80
151600841	MASHADI, ERAM	REIMBURSE	12/30/2015	111.72
396886	OLSON, TERENCE	OFFICIAL	12/1/2015	111.00
396896	POPPERHAGEN, LEONARD	OFFICIAL	12/1/2015	111.00
396909	STORCK, RICHARD	OFFICIAL	12/1/2015	111.00
396931	CHRISTIAN, GORDON	OFFICIAL	12/3/2015	111.00
396984	OLSON, TERRY	OFFICIAL	12/3/2015	111.00
396995	SMITH, DIANE	OFFICIAL	12/3/2015	111.00
397189	BOISJOLNE, TIMOTHY	OFFICIAL	12/14/2015	111.00
397255	O'BRIAN, TOM	OFFICIAL	12/14/2015	111.00
397276	TABOR, PAUL	OFFICIAL	12/14/2015	111.00
397428	BERNING, WILLIAM	OFFICIAL	12/22/2015	111.00
397430	BLACK, JIM	OFFICIAL	12/22/2015	111.00
397483	KETCHUM, BRUCE	OFFICIAL	12/22/2015	111.00
397485	KNOLL, MICHAEL	OFFICIAL	12/22/2015	111.00
397488	KRITZ, KEVIN	OFFICIAL	12/22/2015	111.00
397501	O'BRIAN, COLIN	OFFICIAL	12/22/2015	111.00
397391	OIL-AIR PRODUCTS LLC	CSF-POWER WASHER SUPPLIES	12/17/2015	110.75
397269	SHI INTERNATIONAL CORP	Software for transportation	12/14/2015	110.00
397016	ZILKA, AMY	CED-PROF SERV 11/17/15	12/3/2015	108.00
396928	CARPENTER, MARY	REIMBURSE-PAPER SUPPLIES ATH-B CC	12/3/2015	107.39
151600665	RODGERS, JUDITH	REIMBURSE	12/2/2015	106.47
151600825	GILDEMEISTER, BETH	REIMBURSE	12/30/2015	105.92
396955	GOSCH, JOELLE	REIMBURSE-SR COLLAGES & PHOTOS ATH-G	12/3/2015	105.88
397250	MULTILINGUAL WORD, INC	INTERPRETER EL	12/14/2015	105.00
397364	HIGHWAY 55 RENTAL & SALES INC	CSF-RENT PIPE THREADER	12/17/2015	104.79
151600728	FASCHING, WENDY	REIMBURSE	12/16/2015	104.48
151600846	MUELLER, LINDSEY	REIMBURSE	12/30/2015	104.42
151600690	HARTOS, CAITLIN	REIMBURSE	12/9/2015	104.36
397138	INTERMEDIATE DIST 287	LEADERSHIP COUNCIL 11/18/15	12/10/2015	103.97
151600722	DEMARAIS, LYNN	REIMBURSE	12/16/2015	103.79
397101	UPPER LAKE FOODS	COOKIE DOUGH-HS	12/8/2015	103.20
397287	NEW YORK LIFE	Payroll accrual	12/15/2015	102.25
397634	NEW YORK LIFE	Payroll accrual	12/31/2015	102.25
702294	ALLEGRA PRINT & IMAGING	BUSINESS CARDS	12/11/2015	102.00
151600720	BECK, JONI	REIMBURSE	12/16/2015	102.00
397160	PREMIUM WATERS, INC	CSF-WATER 12/15	12/10/2015	101.93
151600797	ROBERTS, JAMES	REIMBURSE	12/23/2015	101.72
397011	WESTMARK PRODUCTIONS	CMS-CHOIR DVD	12/3/2015	100.00
397046	HOUSE OF NOTE	MS ORCH-REPAIR INST	12/8/2015	100.00
397164	REINDERS	CSF-SEMINAR	12/10/2015	100.00
151600675	BARSNESS, KATHARINE	REIMBURSE	12/9/2015	99.51
151600869	TUMA, KRISTINE	REIMBURSE	12/30/2015	99.48

151600729	FEHRENBACH, ANN	REIMBURSE	12/16/2015	99.42
397047	INCLUSIVE TLC	FOR ECSE SPEECH SUBSCRIPTION FOR 15-16.	12/8/2015	99.00
397117	CENTURY LINK	CLUB HOUSE 11/28/15-12/27/15	12/10/2015	98.98
151600819	FIELDER, CALI	REIMBURSE	12/30/2015	97.46
151600655	KOPECKY, KATHLEEN	REIMBURSE	12/2/2015	97.29
151600782	KOPECKY, KATHLEEN	REIMBURSE	12/23/2015	97.18
397416	VEBEROD GEM GALLERY	CMS-ART SUPPLIES	12/17/2015	96.00
151600828	HAMBLET, STELLA	REIMBURSE	12/30/2015	95.74
397197	EASTER, MARK	EMS-PIANO TUNING	12/14/2015	95.00
397532	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREEN 12/17	12/29/2015	95.00
396923	BENSON, ANN	REIMBURSE-BANQUET SUPPLIES ATH-VB	12/3/2015	94.13
397487	KOVACH, JAMES	OFFICIAL	12/22/2015	94.00
151600839	LEWIS, ADRIENNE	REIMBURSE	12/30/2015	89.76
397147	MN ASSN FOR CHIDREN'S MENTAL HEALTH	SH-WKSP 12/14/15 LC	12/10/2015	89.00
397002	TIMM, RONALD	CED-PROF SERV 11/20/15	12/3/2015	87.50
397410	TIMM, RONALD	CED-PROF SERV TRAVEL PHOTO	12/17/2015	87.50
397039	ECKROTH MUSIC	WMS-BAND SUPPLIES	12/8/2015	87.35
397192	CITI-CARGO & STORAGE	DOME STORAGE	12/14/2015	87.00
397446	DISCOUNT STEEL, INC	ELM CK-LL SUPPLIES	12/22/2015	85.97
151600664	RODEN, KATHY	REIMBURSE	12/2/2015	84.70
397437	CIARDELLI, ROBERT	OFFICIAL	12/22/2015	84.50
397470	HOMME, DARRIN	OFFICIAL	12/22/2015	84.50
397486	KOMAREK, JOSEPH	OFFICIAL	12/22/2015	84.50
397510	RASMUSSEN, BRETT	OFFICIAL	12/22/2015	84.50
397529	ZEHNDER, ERIC	OFFICIAL	12/22/2015	84.50
151600821	GALE, CHRISTA	REIMBURSE	12/30/2015	84.12
397564	JIMMY'S JOHNNYS INC	WMS-BIFFS 10/16-10/23	12/29/2015	83.57
151600822	GARRITY, JENNIFER	REIMBURSE	12/30/2015	82.74
397196	DVORAK, BRITTNEY	SCOREKEEPER	12/14/2015	82.50
397227	JOHNSON, ELIZABETH	SCOREKEEPER	12/14/2015	82.50
151600737	KRAUS, MANDY	REIMBURSE	12/16/2015	81.48
151600753	ROGERS, JUDY	REIMBURSE	12/16/2015	81.02
396919	ANLAUF, KELLY	OFFICIAL	12/3/2015	81.00
396925	BROWN, CHRIS	OFFICIAL	12/3/2015	81.00
396964	KARNAS, LUCAS	OFFICIAL	12/3/2015	81.00
397007	TURNBULL, BLAINE	OFFICIAL	12/3/2015	81.00
397187	BARKER, CURTIS	OFFICIAL	12/14/2015	81.00
397190	BUCK, BRENT	OFFICIAL	12/14/2015	81.00
397194	DAMIANI, ANGELO	OFFICIAL	12/14/2015	81.00
397257	PANNING, BRADLEY	OFFICIAL	12/14/2015	81.00
397259	POLACEK, DOUG	OFFICIAL	12/14/2015	81.00
397260	POWERS, DAVID	OFFICIAL	12/14/2015	81.00
397270	SLADEK, DAVID	OFFICIAL	12/14/2015	81.00
397271	SMITH, MICHAEL	OFFICIAL	12/14/2015	81.00
397273	STOKKE, AARON	OFFICIAL	12/14/2015	81.00
397274	STORLEY, CHAD	OFFICIAL	12/14/2015	81.00
397275	SWAN, KEVIN	OFFICIAL	12/14/2015	81.00
397281	WHITEHEAD, JIMMY	OFFICIAL	12/14/2015	81.00
397434	BRICK, ANDREW	OFFICIAL	12/22/2015	81.00
397445	DERKSEN, CAROLYN	OFFICIAL	12/22/2015	81.00
397451	EICHACKER, ERIC	OFFICIAL	12/22/2015	81.00
397468	HERRMANN, MICHAEL	OFFICIAL	12/22/2015	81.00
397484	KETTER, STEVEN	OFFICIAL	12/22/2015	81.00
397490	LITFIN, NICHOLAS	OFFICIAL	12/22/2015	81.00
397493	MCGIVERN, FRANK	OFFICIAL	12/22/2015	81.00
397507	POLACEK, DOUG	OFFICIAL	12/22/2015	81.00
397514	SCHWIEGER, JUSTIN	OFFICIAL	12/22/2015	81.00
397519	SORENSEN, MATTHEW	OFFICIAL	12/22/2015	81.00
397585	PFÄFFINGER, MICHAEL	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	80.85

397393	OLSON, ROCHELLE	MILEAGE 10/5-12/8	12/17/2015	80.04
397426	ASSN FOR SUPERVISION & CURR. DEV	HR-MEMBERSHIP	12/22/2015	80.00
396963	KARLSBURGER FOODS, INC	GROCERIES	12/3/2015	79.44
151600745	NOVOTNY-STANFORD, REBECCA	REIMBURSE	12/16/2015	79.36
397376	LOFFLER COMPANIES, INC	EC SCREENING COPIER BLANKET	12/17/2015	79.00
396838	BERGERON, JASON	OFFICIAL	12/1/2015	78.00
396875	MILLER, MATT	OFFICIAL	12/1/2015	78.00
396884	NOLANDER, STEVEN	OFFICIAL	12/1/2015	78.00
397037	DINEEN, DANIEL	OFFICIAL	12/8/2015	78.00
397191	BURCH, MARK	OFFICIAL	12/14/2015	78.00
397216	HAHN, RYAN	OFFICIAL	12/14/2015	78.00
397245	MISSLING, NEIL	OFFICIAL	12/14/2015	78.00
397252	NOLANDER, STEVEN	OFFICIAL	12/14/2015	78.00
397279	VITKOSKY, WAYNE	OFFICIAL	12/14/2015	78.00
397466	HARRISON, TYLER	OFFICIAL	12/22/2015	78.00
151600799	SKALLAND, AMANDA	REIMBURSE	12/23/2015	76.99
397436	BROUGH, TONY	OFFICIAL	12/22/2015	76.00
397467	HEGLAND, LAURA	OFFICIAL	12/22/2015	76.00
397512	SANDENO, RANDY	OFFICIAL	12/22/2015	76.00
151600713	SONSTEGARD, LAURIE	REIMBURSE	12/9/2015	75.29
396961	HILL, WESLEY	OFFICIAL	12/3/2015	75.00
396975	MARKLING, KEVIN	OFFICIAL	12/3/2015	75.00
396990	RAHJA, MARK W	OFFICIAL	12/3/2015	75.00
397208	GLOEGE, JOHN	OFFICIAL	12/14/2015	75.00
397218	HAYFT, ANDREA	CED-PROF SERV 10/19/15	12/14/2015	75.00
397220	HELMER, TERRY	OFFICIAL	12/14/2015	75.00
397278	TYLER, JEFF	OFFICIAL	12/14/2015	75.00
397431	BLOCK, DAN	OFFICIAL	12/22/2015	75.00
397432	BOLITHO, CHERYL	OFFICIAL	12/22/2015	75.00
397442	DAY, ROGER	OFFICIAL	12/22/2015	75.00
397447	DOOHER, ANTHONY	OFFICIAL	12/22/2015	75.00
397464	GRIFFITHS, DANIEL	OFFICIAL	12/22/2015	75.00
397518	SOBIECH, PATRICK	OFFICIAL	12/22/2015	75.00
151600741	MILLER, JANET	REIMBURSE	12/16/2015	74.52
397024	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	12/8/2015	74.00
151600749	PAWLICKI, JEFF	REIMBURSE	12/16/2015	73.03
151600724	DUBBS, ANGIE	REIMBURSE	12/16/2015	72.97
397345	BERRY COFFEE CO	CMS-WATER COOLER LEASE ACCT#10140	12/17/2015	72.00
397617	LOFFLER COMPANIES, INC.	FLC-STAPLES	12/31/2015	71.00
151600816	DOYLE, MICHAEL	REIMBURSE	12/30/2015	70.84
397172	UNLIMITED SUPPLIES	ARENA/DOME SUPPLIES	12/10/2015	70.25
151600656	KOSIN, SUSAN	REIMBURSE	12/2/2015	70.00
151600843	MCKASY, MARY	REIMBURSE	12/30/2015	69.92
151600698	LEE, CANDACE	REIMBURSE	12/9/2015	69.90
397036	DELTA EDUCATION	Kit Replacement Itrems: Matter and Energy	12/8/2015	69.44
397366	HIRSHFIELD'S PAINT	CSF-LOWER OFFICE SUPPLIES	12/17/2015	69.19
151600817	DUBBS, ANGIE	REIMBURSE	12/30/2015	68.89
151600845	MILLER, JANET	REIMBURSE	12/30/2015	67.56
151600808	ANDERSON, MARY	REIMBURSE	12/30/2015	66.64
151600853	PENNINGS, JILL	REIMBURSE	12/30/2015	66.01
397026	BROWN'S ICE CREAM CO	ICE CREAM-HS	12/8/2015	65.42
151600865	SKALLAND, AMANDA	REIMBURSE	12/30/2015	65.15
151600685	GALE, CHRISTA	REIMBURSE	12/9/2015	64.69
151600859	ROHWEDER, MATTHEW	REIMBURSE	12/30/2015	64.35
702281	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE MAINTENANCE BLANKET	12/4/2015	64.17
397530	ACCUCUT LLC	DIE CUT ROLLER/TRAY KIT	12/29/2015	64.00
151600707	SAMPSON, JAMES	REIMBURSE	12/9/2015	63.83
151600659	MUELLER, LINDSEY	REIMBURSE	12/2/2015	60.26
397004	TRIARCO ARTS & CRAFTS, INC.	Art classroom supplies	12/3/2015	60.00

396857	GAGNE, RYAN	OFFICIAL	12/1/2015	59.00
396883	NEVILLE, AARON	OFFICIAL	12/1/2015	59.00
396901	RICHTER, BENJAMIN	OFFICIAL	12/1/2015	59.00
397207	GERIS, BROCK	OFFICIAL	12/14/2015	59.00
397482	KELLER, JOHN	OFFICIAL	12/22/2015	59.00
397513	SCHULT, DENNY	OFFICIAL	12/22/2015	59.00
151600833	HIRSCHUBER, MARGARET	REIMBURSE	12/30/2015	58.31
151600680	ERICKSON, KRISTIN	REIMBURSE	12/9/2015	58.25
397343	ANCOM COMMUNICATIONS	HEADSET ACCESSORY	12/17/2015	58.00
397427	AUEL, JOHN	OFFICIAL	12/22/2015	57.00
397448	DOOHER, ZACHARY	OFFICIAL	12/22/2015	57.00
397515	SEBOLD, WADE	OFFICIAL	12/22/2015	57.00
397527	WHITEHEAD, JIMMY	OFFICIAL	12/22/2015	57.00
397398	PREMIUM WATERS, INC	GWHB-WATER 11/15	12/17/2015	56.88
151600835	HORTENBACH, MIRANDA	REIMBURSE	12/30/2015	55.98
396989	QUAST, DEB	REIMBURSE-FOOD ATH-G S & D	12/3/2015	55.54
397082	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	12/8/2015	55.40
397040	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT	12/8/2015	55.00
397198	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT	12/14/2015	55.00
397359	FLAGS UNLIMITED LTD	EMS FLAG PURCHASE	12/17/2015	55.00
151600757	SHOGER, MARGARET	REIMBURSE	12/16/2015	54.45
151600861	SCHMIDT, AMY	REIMBURSE	12/30/2015	54.11
396859	GENEREUX, PAUL	OFFICIAL	12/1/2015	54.00
396870	KOVACH, JAMES	OFFICIAL	12/1/2015	54.00
151600651	GAPPA, AMY	REIMBURSE	12/2/2015	53.99
151600812	BEUGEN, MARA	REIMBURSE	12/30/2015	53.82
151600658	LAHR, MELISSA	REIMBURSE	12/2/2015	53.48
397593	US FOODS CULINARY E & S	GW-SMALL WARES #H0011568	12/29/2015	52.96
397020	ANCOM COMMUNICATIONS	KL-WALKIE TALKIE POUCHES	12/8/2015	52.90
151600810	BECK, MARIE	REIMBURSE	12/30/2015	51.98
397212	GRESHOWAK, JENNIFER	REFUND BALANCE CULINARY EXPRESS ACCT	12/14/2015	51.50
151600864	SHOGER, MARGARET	REIMBURSE	12/30/2015	51.18
151600671	SYKES, SCOTT	REIMBURSE	12/2/2015	51.11
396842	COMMITTEE FOR CHILDREN	CFCHILDREN.ORG	12/1/2015	51.00
397429	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	12/22/2015	51.00
151600790	PADJEN, AMANDA	REIMBURSE	12/23/2015	50.95
396992	ROTH, MARY	REIMBURSE1-PLAY PROPS-WMS	12/3/2015	50.73
397169	TOLL GAS & WELDING SUPPLY	PC-WATER SUPPLIES	12/10/2015	50.27
396966	KRUELL, JESSICA	OFFICIAL	12/3/2015	50.00
397102	VANATTA, PAGE	REIMBURSE-COSTUMES FOR PLAY-WMS	12/8/2015	50.00
397143	METZGER, MARIAH	PROF SERV-STRING QUARTET 12/3/15	12/10/2015	50.00
397219	HEIGIS, LIAM	PROF SERV-STRING QUARTET 12/3/15	12/14/2015	50.00
397230	KIM, SAM	PROF SERV-STRING QUARTET 12/3/15	12/14/2015	50.00
397268	SEAGER, ANNIKA	PROF SERV-STRING QUARTET 12/3/15	12/14/2015	50.00
151600873	WOBSCALL, ALISON	REIMBURSE	12/30/2015	49.91
151600676	BEUGEN, MARA	REIMBURSE	12/9/2015	49.68
397421	ACME TOOLS - PLYMOUTH	CSF-MAINT SHOP SUPPLIES	12/22/2015	49.20
397090	SHRED-N-GO	BV-SHRED-N-GO SERVICE 11/15	12/8/2015	48.00
151600806	ALLEN, STEPHANIE	REIMBURSE	12/30/2015	47.90
151600721	BENDER, MARNIE	REIMBURSE	12/16/2015	47.00
397449	DRYWALL SUPPLY INC	CMS-HOME EC ROOM	12/22/2015	46.70
151600848	NOELTING, MELANIE	REIMBURSE	12/30/2015	46.35
151600683	FOLTZ-RINGSTROM, SHARON	REIMBURSE	12/9/2015	45.89
151600857	RODGERS, JUDITH	REIMBURSE	12/30/2015	45.62
151600696	JORENBY, CLARICE	REIMBURSE	12/9/2015	45.53
151600858	ROGERS, JUDY	REIMBURSE	12/30/2015	45.20
397238	MATEY-KEKE, NENE	CED-PROF SERV 10/19/15	12/14/2015	45.00
151600740	MAHOWALD, JOSH	REIMBURSE	12/16/2015	44.97
397489	LARSON CO, GUSTAVE A.	TRUCK #9-STOCK	12/22/2015	44.76

396908	STECKER, JAN	REFUND BALANCE CULINARY EXPRESS ACCT	12/1/2015	44.60
397098	TIME FOR KIDS	BV-5TH GR TFK TS	12/8/2015	44.60
151600783	LAROCHE, COURTNEY	REIMBURSE	12/23/2015	44.16
151600692	HERRSCHER, JESSI	REIMBURSE	12/9/2015	43.98
151600784	LELAND, TONI	REIMBURSE	12/23/2015	42.70
396862	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	12/1/2015	42.30
397417	WILLIAMS, LANITA	REFUND BALANCE CULINARY EXPRESS ACCT	12/17/2015	42.25
151600669	STARKEN, JESSIE	REIMBURSE	12/2/2015	41.67
397115	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE KIT REPLACEMENT ITEMS: Calcium Chloride	12/10/2015	41.55
151600820	FOLTZ-RINGSTROM, SHARON	REIMBURSE	12/30/2015	41.17
396900	REALLY GREAT READING CO LLC	CMS - READ 180 SYLLABOARDS	12/1/2015	40.95
151600851	PASHINA, KEN	REIMBURSE	12/30/2015	40.65
151600867	SONSTEGARD, LAURIE	REIMBURSE	12/30/2015	40.65
396957	GROTH MUSIC CO	MS ORCH-MUSIC	12/3/2015	40.50
151600717	WILLIAMS, ROSS	REIMBURSE	12/9/2015	39.99
397231	LEARNING LINKS USA	V21 OW Abel's Island & Chasing Vemeer Teaching Guide	12/14/2015	39.90
151600803	WENBERG, RENEE	REIMBURSE	12/23/2015	39.86
151600657	LAGERQUIST, SARAH	REIMBURSE	12/2/2015	39.82
151600726	EVANS, MELANIE	REIMBURSE	12/16/2015	39.68
396997	STEINE, JILL	REIMBURSE-FLOWERS ATH-G S & D	12/3/2015	39.57
151600787	MONSON, DALE	REIMBURSE	12/23/2015	39.56
151600868	THOUR, TERESA KAY	REIMBURSE	12/30/2015	39.56
397509	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/22/2015	39.50
151600687	GILDEMEISTER, BRIAN	REIMBURSE	12/9/2015	39.10
151600674	BAER, JESSICA	REIMBURSE	12/9/2015	38.88
396959	HAMEL BUILDING CTR	GL-OAK BRD & PARTS	12/3/2015	38.85
151600850	PARSONS, JEAN	REIMBURSE	12/30/2015	38.35
151600776	CURZON, JORDAN	REIMBURSE	12/23/2015	38.12
151600684	FRECHTMAN, ALAN	REIMBURSE	12/9/2015	37.08
151600778	FRAWLEY, KAREN	REIMBURSE	12/23/2015	37.03
397050	KIEVAL, MARIEL	REFUND BALANCE CULINARY EXPRESS ACCT	12/8/2015	36.40
151600708	SEELAND, ELIZABETH	REIMBURSE	12/9/2015	36.06
397092	SPECIAL SCHOOL DISTRICT #1	MPSI(MN Preschool Screening Instrument)	12/8/2015	36.00
151600862	SEELAND, ELIZABETH	REIMBURSE	12/30/2015	35.77
397122	EMSL ANALYTICAL, INC	MDE#05088 WMS-ASBESTOS TESTING	12/10/2015	35.75
397051	LAKESHORE LEARNING MATERIALS	PURCHASE FOR PRIMARY PROJECT SH	12/8/2015	35.48
151600774	CLUTTER, SARAH	REIMBURSE	12/23/2015	35.00
151600794	POLZIN, CHERYL	REIMBURSE	12/23/2015	35.00
397235	MAKE MAGAZINE	V21 - OW Make Magazine subscription-6 editions	12/14/2015	34.95
151600847	MUNNICH, ANNALISE	REIMBURSE	12/30/2015	34.85
151600802	VLACH, MONICA	REIMBURSE	12/23/2015	34.39
396837	BALDWIN, KRISTIN	REFUND BALANCE CULINARY EXPRESS ACCT	12/1/2015	34.35
397106	ACME TOOLS - PLYMOUTH	TRUCK#9-STOCK	12/10/2015	33.99
151600660	NELSON, MICHAEL	REIMBURSE	12/2/2015	33.32
151600814	CAMPBELL, OLGA	REIMBURSE	12/30/2015	33.29
396871	LAKESHORE LEARNING STORE	OW - MAGNETIC LETTERS	12/1/2015	33.20
397215	H & B SPECIALIZED PRODUCTS	SH-SUPPLIES	12/14/2015	33.00
151600689	HARREN, KIMBERLY	REIMBURSE	12/9/2015	32.89
397535	AT&T MOBILITY	CSF-IPADS	12/29/2015	32.60
151600747	PARSONS, JEAN	REIMBURSE	12/16/2015	31.97
151600832	HILL, KATHRYN	REIMBURSE	12/30/2015	31.61
151600716	WETTERLIN, AMY	REIMBURSE	12/9/2015	31.39
397534	ARUNACHALAM, SHYAMALA	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	30.20
397412	TWIN WEST CHAMBER OF COMMERCE	AD-DEC-LEGISLATIVE BREAKFAST AC	12/17/2015	30.00
397450	DVORAK, BRITTNEY	SCOREKEEPER	12/22/2015	30.00
397478	JOHNSON, ELIZABETH	SCOREKEEPER	12/22/2015	30.00
151600653	HINTSALA, JULIE	REIMBURSE	12/2/2015	29.90
151600773	CARR, CHARLES	REIMBURSE	12/23/2015	29.64
151600711	SHANNON-ANDERSON, KARI	REIMBURSE	12/9/2015	29.33

151600811	BEDFORD, JESSICA	REIMBURSE	12/30/2015	28.98
397111	AT&T MOBILITY	CSF-IPADS	12/10/2015	27.14
397159	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 12/15	12/10/2015	27.00
151600756	SCOTT, CATHERINE	REIMBURSE	12/16/2015	26.92
396994	SENDEN, BRENDA	REIMBURSE-B HOCKEY PRINTS & SUPPLIES	12/3/2015	26.55
151600788	NEIL, KAREN	REIMBURSE	12/23/2015	26.49
397149	MN CLAY USA - MIDWEST	KL-ART SUPPLIES	12/10/2015	25.50
151600831	HEYER, JOYCE	REIMBURSE	12/30/2015	25.30
396877	MN ASSN OF SECONDARY SCH PRINCIPALS	WMS-LATE FEE-LAW SEMINAR	12/1/2015	25.00
396894	PLYMOUTH STORY TIME PLAYERS	GL-KNGN PERFORMANCE	12/1/2015	25.00
396904	SCHNEIDER, JENNIFER	REIMBURSE-COACH REGISTER	12/1/2015	25.00
397262	PREMIUM WATERS, INC	WMS-WATER COOLER 12/15	12/14/2015	24.95
397344	APPLE AUTOMATIC FOOD SERVICE	OW - WATER COOLER LEASE BLANKET PO	12/17/2015	24.95
397602	DATAMATION SYSTEMS INC	SP ED-ADD'L KEYS FOR WHS COMPUTER CART	12/31/2015	24.90
397168	TAMS-WITMARK MUSIC LIBRARY INC	SPRING MUSICAL SCORE-HS	12/10/2015	24.50
151600800	STINSON, MICHELE	REIMBURSE	12/23/2015	24.50
151600754	RUNYON, NANCY	REIMBURSE	12/16/2015	24.15
151600860	RUNYON, NANCY	REIMBURSE	12/30/2015	24.15
397074	MN STATE HIGH SCHOOL LEAGUE	ATH-BB & GYM RULE BOOKS	12/8/2015	24.00
397524	TROXEL, MICHELLE	WMS-REFUND-PE UNIFORM NOT REC'D	12/22/2015	24.00
151600691	HEIDELBERGER, KELLIE	REIMBURSE	12/9/2015	23.98
397201	FERGUSON ENTERPRISES, INC #1657	TRUCK #9-STOCK	12/14/2015	23.96
151600801	TRAYNOR, JASON	REIMBURSE	12/23/2015	23.48
397454	FEENEY, INGE	REFUND BALANCE CULINARY EXPRESS ACCT	12/22/2015	23.30
151600761	WAITE, WILLIAM	REIMBURSE	12/16/2015	23.00
151600775	CORENS, KRISTIN	REIMBURSE	12/23/2015	22.74
151600786	MOE, KATHRYN	REIMBURSE	12/23/2015	22.71
151600771	BREYER, CATHERINE	REIMBURSE	12/23/2015	22.54
151600852	PATRIAS, LAUNA	REIMBURSE	12/30/2015	21.23
396956	GRAINGER INC., W. W.	GL-CART BUMPERS	12/3/2015	21.13
397052	LI, JILING	REFUND BALANCE CULINARY EXPRESS ACCT	12/8/2015	20.50
151600838	LANKFORD, LYNDA	REIMBURSE	12/30/2015	20.41
151600739	LAUGEN, POLLY	REIMBURSE	12/16/2015	20.31
397165	SPS CO	BV-SHOWER SUPPLIES	12/10/2015	20.11
397370	LANE, HEATHER	REIMBURSE-EMERGENCY COSTUME RENTAL	12/17/2015	20.00
397382	MNAEYC-MNSACA	SHHB-TRAINING 12/11/15	12/17/2015	20.00
397499	MN FUTURE PROBLEM SOLVING PROGRAM	REGISTER-WMS-LATE FEE	12/22/2015	20.00
397566	KINNEY, TRICIA	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	20.00
151600697	LEBA, JULIE	REIMBURSE	12/9/2015	20.00
151600738	LAMB, KATHERINE	REIMBURSE	12/16/2015	20.00
151600743	NEAL, NANCY	REIMBURSE	12/16/2015	19.92
397522	TOLL GAS & WELDING SUPPLY	CYLINDERS	12/22/2015	19.66
397280	WECKWERTH, JAMIE	REFUND BALANCE CULINARY EXPRESS ACCT	12/14/2015	19.65
397409	SUBRAMANIAN, MEENAKSHISUNDARAM	REFUND BALANCE CULINARY EXPRESS ACCT	12/17/2015	19.60
151600826	GOSSEN, CAROLINE	REIMBURSE	12/30/2015	19.55
396983	MOSES, KATHERINE	REIMBURSE-PLAY COSTUMES-WMS	12/3/2015	17.86
151600809	BAN, NORBERT	REIMBURSE	12/30/2015	17.60
397094	STEVENSON, JESSICA	REIMBURSE-COSTUMES FOR PLAY-WMS	12/8/2015	17.14
151600827	GRISMER, SYLVIA	REIMBURSE	12/30/2015	17.14
397558	EYRES, VALENTINA	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	17.05
151600834	HOGAN, NICOLE	REIMBURSE	12/30/2015	16.96
151600703	NELSON, SHELLY	REIMBURSE	12/9/2015	16.89
397213	GRIVNA, MOLLY	REFUND BALANCE CULINARY EXPRESS ACCT	12/14/2015	16.15
151600750	RANDALL, AMANDA	REIMBURSE	12/16/2015	16.10
151600815	CARGILL, KRISTIN	REIMBURSE	12/30/2015	15.96
151600863	SELINGER, JUDITH	REIMBURSE	12/30/2015	15.87
396858	GASSMAN, SUSAN	REFUND BALANCE CULINARY EXPRESS ACCT	12/1/2015	15.15
397214	GUARDIAN COUNSEL, LLC	CED-PROF SERV 10/1/15	12/14/2015	15.00
151600871	WEITZ, BRIAN	REIMBURSE	12/30/2015	13.98

151600700	MASHINCHI, SHAHLA	REIMBURSE	12/9/2015	13.80
151600706	RASSOULI, FARAH	REIMBURSE	12/9/2015	13.74
397559	FOX, ERIKA	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	13.50
151600849	OTTEN, JODIE	REIMBURSE	12/30/2015	13.40
397589	SPENCER, ROBIN	REFUND BALANCE CULINARY EXPRESS ACCT	12/29/2015	13.20
151600701	MILLER, DANIELLE	REIMBURSE	12/9/2015	12.50
151600709	SELINGER, JUDITH	REIMBURSE	12/9/2015	12.42
151600688	HANSON, MYOUNGHEE	REIMBURSE	12/9/2015	12.02
397469	HOLDAHL CO	GL-IPAD CABINET	12/22/2015	11.56
397000	SUN, HONGBO	REFUND BALANCE CULINARY EXPRESS ACCT	12/3/2015	11.50
151600695	JOHNSON, PAMELA	REIMBURSE	12/9/2015	11.00
151600667	SCHMIDT, ERIN	REIMBURSE	12/2/2015	10.98
151600672	ANDERSON, JO	REIMBURSE	12/9/2015	10.58
151600682	FLUKE, DANIELLE	REIMBURSE	12/9/2015	10.58
151600714	SPICZKA, KATHRYN	REIMBURSE	12/9/2015	10.12
151600763	WARZEHA, CHERYL	REIMBURSE	12/16/2015	10.00
151600686	GEHRZ, MICHELLE	REIMBURSE	12/9/2015	9.74
151600666	RUCHTI, JULIE	REIMBURSE	12/2/2015	9.66
151600759	TRAYNOR, JASON	REIMBURSE	12/16/2015	9.49
151600840	LOBERG, MARY	REIMBURSE	12/30/2015	9.49
397049	K & K EXPRESS LLC DBA K2 LOGISTICS	SP ED-SHIPPING	12/8/2015	9.34
151600704	OPANGA, EVANS	REIMBURSE	12/9/2015	9.26
396835	ANDERSON, JILL	REFUND BALANCE CULINARY EXPRESS ACCT	12/1/2015	9.20
151600751	RASMUSSEN, KYLE	REIMBURSE	12/16/2015	9.00
151600654	HNEY, OCTAVIOUS	REIMBURSE	12/2/2015	8.63
397150	MN STATE HIGH SCHOOL LEAGUE	ATH-FB MEDALS	12/10/2015	8.00
151600752	REGNIER, BONNIE	REIMBURSE	12/16/2015	6.44
151600769	BEUGEN, MARA	REIMBURSE	12/23/2015	6.21
151600727	FARISS, JACK	REIMBURSE	12/16/2015	5.18
151600718	WONG, MARGARET	REIMBURSE	12/9/2015	2.76
397340	ACME TOOLS - PLYMOUTH	CSF-LOWER SHOP SUPPLIES	12/17/2015	2.40
396902	ROBBINSDALE COOPER HIGH SCHOOL	VOID	12/28/2015	0.00
397058	MACPHAIL CTR FOR MUSIC	VOID	12/8/2015	0.00
397243	METZGER, MARIAH	VOID	12/14/2015	0.00
395516	TRANSFIRST LLC	VOID	12/17/2015	(93.12)
395915	CHANHASSEN DINNER THEATRES	VOID	12/3/2015	(100.00)
702155	MOORE MEDICAL LLC	VOID	12/10/2015	(951.85)

8,807,389.90

**APPROVED BY: JILL SCHWINT
CONTROLLER - ISD 284
JANUARY 11, 2016**

**ANDREA CUENE, TREASURER
BOARD OF EDUCATION - ISD 284
JANUARY 11, 2016**

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

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,298,266
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	11/2/2015	\$860,237
	- Federal P/R Taxes	11/16/2015	\$896,173
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	11/2/2015	\$137,129
	- State P/R Taxes (MN)	11/16/2015	\$144,806
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$99,799
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$979,790
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	11/4/2015	\$223,161
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$84,486
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	11/12/2015	\$81,218
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,372,911
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$43,164
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$287,398
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	11/18/2015	\$864
Wells Fargo-Checking	Neopost	11/23/2015	\$5,050
TOTAL ACTIVITY			<u><u>\$9,514,453</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: 4. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Serena Carlson Resignation	6.25 Hour Paraprofessional	Sunset Hill
Meghan Foley Resignation	.5 Special Education Teacher	Plymouth Creek
Kim Gessner Resignation	2.5 Hour Paraprofessional	West Middle
Joe Graphenteen Retirement	6 Hour Paraprofessional	High School
Helen Huldeen New Position	2 Hour Home Base Assistant	Sunset Hill
Anab Jama Resignation/New Position	6 Hour Paraprofessional	Oakwood
Melissa Miller Resignation	1.0 Special Education Teacher (15-16 only)	High School
Nathaniel O’Neal Resignation	8 Hour Paraprofessional	Greenwood
Catherine Rieke Leave of Absence	1.0 3 rd Grade Teacher (LTR)	Oakwood
Rhea Schwalbach Resignation	6 Hour Paraprofessional	Greenwood
Shannon Vekich Resignation	3.9 Hour Paraprofessional	Oakwood

Marcia Ziebell 6 Hour Paraprofessional
Resignation

Kimberly Lane

Contract Modification

Julie Hiebert Transfer to Help Desk Technician Unaffiliated Level 2

Peter McKown High School Social Studies Teacher from .5 to 1.0 15/16 only

Leave of Absence

Michael Doyle, District DAPE Teacher, has requested a leave of absence without pay on January 29, 2016.

Cynthia Finnamore, Sunset Hill 1st Grade Teacher, has requested a leave of absence from February 4-8, 2016 using two personal days and one day without pay.

Roberta Granberg, Greenwood Literacy Specialist, has requested a leave of absence for the 2016-2017 school year.

Jill Hallson, Plymouth Creek Art Teacher, has requested a leave of absence without pay on January 29, 2016.

Molly Jacobs, District Psychologist, has requested a leave of absence on March 9, 11, 14, 2016 using one personal day and two days without pay.

Theresa Jensen, Sunset Hill Home Base Instructor, has requested a leave of absence beginning approximately March 7, 2016 through May 27, 2016.

Lindsey Mueller, Central Middle ECSE Speech Clinician, has requested a leave of absence beginning approximately May 9, 2016 through the end of the 2015-16 school year.

Elizabeth Reynolds, East Middle FACS Teacher, has requested a six-week leave of absence beginning approximately April 12, 2016.

Amanda Skalland, District ECSE Teacher, has requested a leave of absence from February 16-19, 2016 using three personal days and one day without pay.

Christina Strey, Central Middle Communications Teacher, has requested a leave of absence beginning approximately April 26, 2016 through the end of the 2016-17 school year.

Heidi Weigel, Plymouth Creek Home Base Site Manager, has requested a leave of absence beginning approximately February 16, 2016 through May 9, 2016.

Genelle Weinbrenner, Greenwood 3rd Grade Teacher, has requested a leave of absence beginning approximately May 23, 2016 through September 16, 2016.

Extended Leave of Absence for 2016-2017 (3 year minimum, 5 year maximum)

Kari Beutz	1 Year Extension	5 th Year
Michael Sala	1 Year Extension	4 th Year

Retirement

Melissa Bowar, East Middle Math Teacher, has submitted her retirement effective June 10, 2016. Ms. Bowar has been employed with the District since 1984.

Linda Dahl, Oakwood 1st Grade Teacher, has submitted her retirement effective June 10, 2016. Ms. Dahl has been employed with the District since 1988.

Cynthia Jahnke, Early Childhood Special Education Teacher, has submitted her retirement effective June 10, 2016. Ms. Jahnke has been employed with the District since 1998.

Nancy Neal, Central Middle Engineering, Technology & Design Teacher, has submitted her retirement effective June 10, 2016. Ms. Neal has been employed with the District since 1986.

Dennis Patterson, West Middle Custodian, has submitted his retirement effective June 30, 2016. Mr. Patterson has been employed with the District since 1999.

Glenda Prody, High School Special Education Teacher, has submitted her retirement effective June 13, 2016. Ms. Prody has been employed with the District since 1992.

James Roberts, West Middle Custodian, has submitted his retirement effective June 30, 2016. Mr. Roberts has been employed with the District since 2001.

Jane Stapleton, High School Counselor, has submitted her retirement effective June 10, 2016. Ms. Stapleton has been employed with the District since 1989.

Alice Thompson-Williams, Oakwood Media Specialist, has submitted her retirement effective June 10, 2016. Ms. Thompson-Williams has been employed with the District since 1997.

Kristine Tuma, District Occupational Therapist, has submitted her retirement effective June 10, 2016. Ms. Tuma has been employed with the District since 2001.

William Vieth, High School Communications Teacher, has submitted his retirement effective June 10, 2016. Mr. Vieth has been employed with the District since 1985.

Deb West, Education Service Center Special Education Teacher, has submitted her retirement effective June 13, 2016. Ms. West has been employed with the District since 2001.

Resignation

Elisabeth Ansley, High School Paraprofessional, has submitted her resignation effective January 28, 2016.

Wendi Bottiger, Oakwood Paraprofessional, has submitted her resignation effective January 27, 2016.

Linda Carlson, West Middle Paraprofessional, has submitted her resignation effective December 22, 2015.

Jonathan Chhay, High School Special Education Teacher, has submitted his resignation effective January 29, 2016.

Stephanie Deter, Kimberly Lane Paraprofessional, has submitted her resignation effective January 27, 2016.

Amanda Kvam, Oakwood Paraprofessional and Home Base Assistant, has submitted her resignation effective January 15, 2016.

Amy Ringquist, Oakwood Paraprofessional, has revised her resignation to be effective January 8, 2016.

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 – January 11, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Investment Brokers

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

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

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

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

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2016:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Cash Depositories

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

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

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

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

RECOMMENDED ACTION: Approve the Designation of Official Cash Depositories for 2016:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Resolution For Machine-Signed Signatures

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

Signatures

Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

RECOMMENDED ACTION: Adopt the Resolution for Machine-Signed Signatures of the School Board Chair, Clerk and Treasurer for 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, _____, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held at Wayzata City Hall, 600 Rice Street, Wayzata, Minnesota on the 11th day of January, 2016, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect.

RESOLVED, That Wells Fargo Bank Minnesota, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all the following:

_____ Chair

_____ Clerk

_____ Treasurer

and Wells Fargo Bank Minnesota, N.A. shall be entitled to honor and to charge this Board of Education for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with the Wells Fargo Bank Minnesota, N.A. as governing the operation of this Board's account(s) with it, be and are hereby continued in foregoing part of this resolution.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 11th day of January 2016.

Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Authorized Personnel

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

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

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

The authorized personnel are:

- James R. Westrum, Executive Director of Finance and Business Services;
- Jill Schwint, Controller; and
- Melissa Lahr, Finance Supervisor

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2016:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: 4. Consent Agenda

ITEM: H. Human Resource Services

COMMENTS BY: Annie Doughty, Executive Director of Human Resources

1. Supplemental Salaries for 2015-2016

It is recommended that the Board approve the pay rates for 2015-2016.

Family Learning Center: Represents a 2.15% pay increase (attachment).

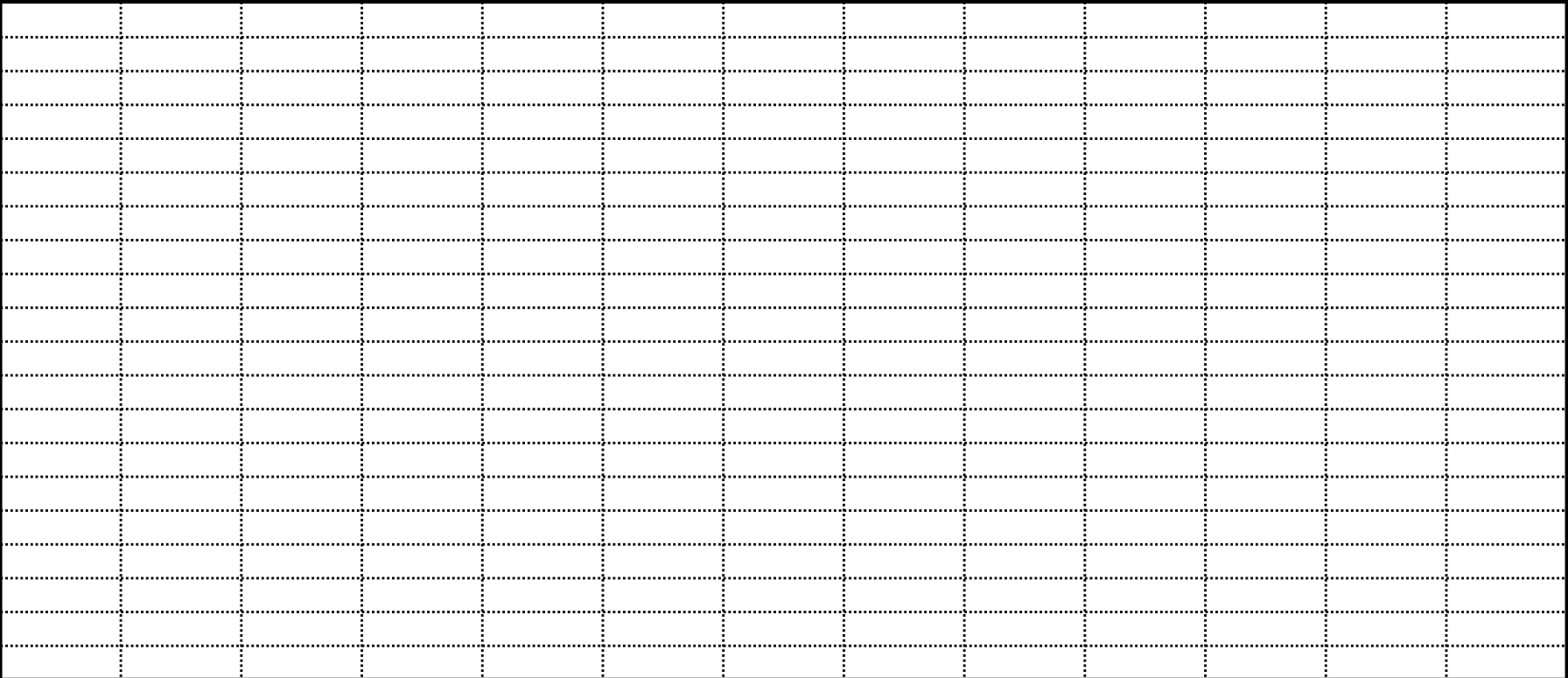
RECOMMENDED ACTION: Approve the 2015-2016 Supplemental Salaries as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

Family Learning Center Hourly Wage Recommendation							
2014 - 2015							
Step	LEAD Instructor		Team Instructor		Teaching Assistant (childcare/extended day)		
	2013-2014	2014-2015	2013-2014	2014-2015	2013-2014	2014-2015	
1	\$ 20.71	\$ 21.12	\$ 16.56	\$ 16.89	\$ 13.61	\$ 13.88	
2	\$ 21.30	\$ 21.73	\$ 17.15	\$ 17.49	\$ 14.08	\$ 14.36	
3	\$ 21.89	\$ 22.33	\$ 17.74	\$ 18.09	\$ 14.55	\$ 14.84	
4	\$ 22.48	\$ 22.93	\$ 18.33	\$ 18.70	\$ 15.03	\$ 15.33	
5	\$ 23.07	\$ 23.53	\$ 18.93	\$ 19.31	\$ 15.50	\$ 15.81	
6	\$ 23.66	\$ 24.13	\$ 19.52	\$ 19.91	\$ 15.97	\$ 16.29	
7	\$ 24.35	\$ 24.84	\$ 20.12	\$ 20.52	\$ 16.45	\$ 16.78	
8	\$ 24.85	\$ 25.35	\$ 20.71	\$ 21.12	\$ 16.92	\$ 17.26	
9	\$ 25.44	\$ 25.95	\$ 21.30	\$ 21.73	\$ 17.39	\$ 17.74	
10	\$ 26.03	\$ 26.55	\$ 21.89	\$ 22.33	\$ 17.87	\$ 18.23	
Peppermint Fence rates increase 2%							
Peppermint	\$ 27.99	\$ 28.55					
Peppermint	\$ 27.99	\$ 28.55					



Assistant

Family Learning Center Hourly Wage Recommendation

2015-2016

Step	LEAD Instructor		Team Instructor		Teaching Assistant (childcare/extended day)	
	2014-2015	2015-2016	2014-2015	2015-2016	2014-2015	2015-2016
1	\$ 21.12	\$ 21.57	\$ 16.89	\$ 17.25	\$ 13.88	\$ 14.18
2	\$ 21.73	\$ 22.20	\$ 17.49	\$ 17.87	\$ 14.36	\$ 14.67
3	\$ 22.33	\$ 22.81	\$ 18.09	\$ 18.48	\$ 14.84	\$ 15.16
4	\$ 22.93	\$ 23.42	\$ 18.70	\$ 19.10	\$ 15.33	\$ 15.66
5	\$ 23.53	\$ 24.04	\$ 19.31	\$ 19.73	\$ 15.81	\$ 16.15
6	\$ 24.13	\$ 24.65	\$ 19.91	\$ 20.34	\$ 16.29	\$ 16.64
7	\$ 24.84	\$ 25.37	\$ 20.52	\$ 20.96	\$ 16.78	\$ 17.14
8	\$ 25.35	\$ 25.90	\$ 21.12	\$ 21.57	\$ 17.26	\$ 17.63
9	\$ 25.95	\$ 26.51	\$ 21.73	\$ 22.20	\$ 17.74	\$ 18.12
10	\$ 26.55	\$ 27.12	\$ 22.33	\$ 22.81	\$ 18.23	\$ 18.62

Peppermint Fence hourly rates increase 2.15%

Peppermint Fence mgr.	\$ 28.55	\$ 29.16
Peppermint Fence PLUS mgr.	\$ 28.55	\$ 29.16

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 4. Consent Agenda

ITEM: J. Board Standard Operating Procedures for 2016

COMMENTS BY: Board Chair

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures are updated as determined necessary by the School Board Chair and revised based on discussion at school board work session meetings. It should be noted that the review of this document is an ongoing process and modifications may be made during the year.

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2016 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

STANDARD OPERATING PROCEDURES

The Standard Operating Procedures have been developed in accordance with Board of Education policies and reflect past and present practice. It is intended that these procedures be reviewed annually, modified as necessary, and approved at the Board's Organizational Meeting each January.

Should anything in these Standard Operating Procedures be found to be in conflict with state or federal law or regulations, these procedures shall be modified accordingly.

A. BOARD ORGANIZATION

1. The officers of the Board of Education, as established by law, are the Chair, the Clerk, and the Treasurer.
2. It is the practice of the Wayzata Board of Education to also elect a Vice-Chair.
3. All officers shall be elected at the Organizational Meeting held annually on or as close to January 1 as practical, but no later than the second Monday of January.
4. A Board of Education member not elected to an office shall be designated as "Director."
5. Annually the Board of Education may establish "Standing Committees" and further designate the membership and charge of such committees.
6. The Board of Education may, for specific purposes, establish "Ad Hoc Committees." The Board shall set a charge, membership specifications, and timeline for such committees.
7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appoint such representatives, subject to ratification by the Board of Education.

B. BOARD MEETINGS

1. Schedule
 - a. On or as close to January 1 of each year as practical, but no later than the second Monday in January, the Board of Education shall conduct an Organizational Meeting. The purposes of such meeting shall include:
 - 1) Election of officers
 - 2) Designation of Board committee structure
 - 3) Appointment of Board representatives to other bodies
 - 4) Such other action as may be deemed necessary

B. BOARD MEETINGS – Schedule (continued)

- b. At the first meeting of each new school year in July, the Board will:
 - 1) Designate official relationships
 - 2) Approve membership in professional organizations
 - 3) Designation of Official Cash Depositories
 - 4) Designation of Official Investment Brokers

2. Agendas

- a. Board agendas will be prepared according to a schedule established by the Superintendent. The following is a one-month example:

SEPTEMBER 12 REGULAR BOARD MEETING

- Wednesday, Aug. 17 - Agenda Items Due to Superintendent
- Monday, Aug. 22 - First draft of agenda reviewed at Board Work Session
- Tuesday, Aug. 23 - First draft of agenda reviewed at Strategy Leadership Team Meeting
- Tuesday, Aug. 30 - Reviewed at Strategy Leadership Team Meeting
- Tuesday, Sept. 6 - Reviewed at Strategy Leadership Team Meeting
- Tuesday, Sept. 6 - Finalized by Board Chair, Vice Chair and Superintendent
- Thursday, Sept. 8 - Public Agenda Posted
- Friday, Sept. 9 - Board packets released to Board
- Friday, Sept. 9 - Board packets released to public
- Monday, Sept. 12 - Regular Board Meeting

- b. Board members may place items on the agenda for Regular Board Meetings or Work Sessions by contacting the Board Chair, Vice Chair or the Superintendent, or for a Regular Board Meeting, at the time the tentative agenda is reviewed at a prior work session. After the agenda has been prepared and posted, new items may be considered for placement on the agenda at the Regular Board Meeting under the "Approval of Agenda" item.
- c. The Board shall annually review and establish its Regular Board Meeting agenda format. The format shall include a "Consent Agenda" which provides for routine items to be enacted with 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 from the Consent Agenda and addressed in sequence. Changes in agenda format may be approved by the Board during the school year.
- d. Board packets will be prepared in BoardBook and released to Board members so that they can be downloaded no later than three (3) days prior to a Regular Board Meeting.
- e. All Board meeting agendas and notices shall be posted on the District web site, and the official bulletin board at the Administration Building, at least three (3) days in advance of the meeting.

B. BOARD MEETINGS (continued)

3. Conduct of Meetings

- a. The rules of parliamentary procedure in the latest edition of Robert's Rules of Order shall prevail if there is any question concerning the conduct of any meeting.
- b. Voting on Motions/Resolutions
 - 1) When calling for a vote on a motion, the Board Chair will use the following procedure:
 - All in favor say "Aye."
 - All against say "No."
 - Any abstentions?
 - 2) In the event of a divided voice vote, the Board Chair may request a roll call vote.
 - 3) The Board Chair will vote last on all motions and resolutions and will summarize the vote tally.
 - 4) The Clerk will record all votes on the "Clerk's Record of Motions" sheets.
 - 5) Finance actions and resolutions will have a roll call vote.
- c. Public hearings may be established by Board action for specific purposes.

4. Public Participation in School Board Meetings and Work Sessions

a. Audience Opportunity to Address Board

The School Board shall normally provide a specified period of time during a Regular Board Meeting where citizens may address the School Board on any topic, subject to the limitations of policy. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

b. Agenda Items

- 1) Citizens who wish to address the School Board on a particular subject may speak during the discussion of that item only at the discretion of the Board Chair.
- 2) The School Board Chair will recognize one speaker at a time and only those speakers recognized by the Chair will be allowed to speak. Each speaker must fill out a form that discloses their name, address, and the issue they would like to speak on.
- 3) The School Board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the School Board.

B. BOARD MEETINGS – Public Participation - Agenda Items (continued)

- 4) The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provision of state or federal law, Board Policy as specified, or the statutory rights or privacy of an individual.
- 5) It is the practice of the School Board not to engage in discussion or debate with the speaker during the Board meeting. The School Board may follow up with the speaker at a later date, or may designate staff members to follow up with the speaker.

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.
- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: "The motion carried unanimously."

Roll call vote on a motion: "The motion carried unanimously with a roll call vote;" or, "A roll call vote was taken and the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said motion carried (or failed) on a (numbers to be inserted) vote."

Standard resolution roll call vote: "Board member (name) introduced the (title of resolution) and moved its adoption. The motion was seconded by Board member (name)." The vote will be recorded either with "The resolution carried unanimously with a roll call vote;" or "The following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said resolution was declared duly passed and adopted (or failed) on a (numbers to be inserted) vote."

- c. Regular Board Meetings will be broadcast live on cable television; Special Board Meetings will be audio recorded.
- d. All Board Work Sessions will be audio recorded and tapes will be kept on file for a period of ninety (90) days.
- e. Published minutes will list a summary of Board Action and Other Business items. Individual gifts will not be published, but the official minutes available in the District Administration Building will be retained with complete information.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent's Office. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

C. OTHER BOARD PROCEDURES1. Access to Administrative Support

- a. Board members should direct requests for information to the following:
 - 1) Superintendent of Schools
 - 2) Executive Director of Human Resource Services
 - 3) Executive Director of Teaching and Learning
 - 4) Executive Director of Finance and Business Services
 - 5) Executive/Administrative Assistant
- b. The Administration will furnish all Board members with information prepared at the request of an individual Board member.

2. Legal Advice

- a. The Superintendent is empowered to seek legal counsel as required during the normal course of business and within the limits of the budget.
- b. If there are legal concerns involving the Board and the Superintendent, the Board Chair is empowered to seek legal counsel.

3. Attendance at State and National Meetings of School Board Organizations

- a. The School Board feels it is beneficial to have representation at state and national meetings of School Board organizations with consideration given to timely issues and the established budget.

4. News Media/Board Relations

- a. When the Board issues news releases and/or responds to questions from the media, the "official" spokesperson for the School Board will be the Board Chair.
- b. Board agenda materials will be available to the public at the same time they are released to School Board members. Items of new Board business should not be given to the public other than through release of Board agenda materials.
- c. When individual Board members speak to the news media, they should issue a standard disclaimer that emphasizes: "These are my personal views and do not necessarily reflect the views of the full School Board."
- d. The Superintendent will administer the District Public Information Program according to the guidelines established under Board Policy 901.

AGENDA FORMAT SAMPLE FOR 2015

**WAYZATA PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota**

**BOARD OF EDUCATION
Regular Meeting - (Date) - (Time)
(Place)**

AGENDA

- 1. CALL TO ORDER**
- 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board members 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. Others
- 3. REPORTS FROM ORGANIZATIONS**
- 4. RECOGNITIONS**
 - A. Employee of the Month
 - B. Others
- 5. STUDENT CURRICULUM PRESENTATION**
- 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**
 - A. Superintendent
(Items will be listed as 1., 2., etc.)
 - B. Teaching and Learning
(Items will be listed as 1., 2., etc.)
 - C. Finance and Business Services
(Items will be listed as 1., 2., etc.)
 - D. Human Resource Services
(Items will be listed as 1., 2., etc.)
- 7. OTHER BOARD ACTION**

(Items will be listed as 1., 2., etc.)
- 8. BOARD REPORTS**
- 9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

This section of the agenda provides an opportunity for those who have called in and placed their names on the list and for members of the audience who wish to address the School Board.
- 10. ADJOURN**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 4. Consent Agenda

ITEM: K. Reaffirm All Current School Board Policies

COMMENTS BY: Board Chair

During the School Board’s organizational meeting, it is customary for the newly seated and organized Board to reaffirm the School Board’s current policies. The Board’s policies are available on the district’s website, and through the Board/Superintendent’s Office at the District Administration Building.

(Please note that the policies are living documents, and changes may be made at any time. To ensure you have the most up-to-date policy, contact the Superintendent’s Office.)

RECOMMENDED ACTION: Reaffirm adoption and any amendments of all current School Board policies for 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: LAC Platform

COMMENTS BY: Board Chair

RECOMMENDED ACTION: Approve the LAC Platform as attached for 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

2016 Platform

As a community, we thank you for the important work that you have completed on behalf of the students in Wayzata Public Schools and throughout Minnesota. During the 2016 Legislative session, we look to the Governor and the Legislature to provide leadership and support based on the following:

Primary Action Items

Increase the Per-Pupil Formula Allowance by an Additional 2% (for a total increase of 4%) for 2016. While the approved 2% increase on the general education formula was a positive step, our district was left with a \$3.2 million shortfall in funding for the 2015-16 school year. The current state budget surplus affords the legislature the opportunity to lessen the gap between inflation and the resources needed to fund state education by increasing the General Education formula for every district by an additional 2%. This would demonstrate a real and on-going commitment to produce the *World's Best Workforce* from and for our Minnesota students.

Reduce the Need for Special Education Cross-Subsidy by at least 25%. Special education is an underfunded mandate and has placed tremendous pressure on Minnesota school districts. We ask that the Legislature dedicate additional funds to support special education. Last year, 7.5% (\$9.2 million) of our district operating budget was used to cover unfunded, special education expenditures.

Ongoing and Future Considerations

Do Not Enact New, Unfunded Mandates and Repeal Existing Unfunded Mandates. Avoiding and repealing unfunded mandates allows districts to establish sustainable budgets and focus funds and efforts on the classroom to support student achievement.

Increase Local Control. Our locally elected school board continues to work diligently to make decisions that are in the best interest of the students, staff and community. Allowing our elected representatives to play this crucial role ensures timely and long-term success for our schools.

Support Technology. Technology continues to play an increasingly important role in preparing our students to be successful in a global society. Without a stable source of funding, many districts will need to rely on community referendums to support this vital component of the education experience.

Oppose a Mandatory, Statewide Health Insurance Pool. For the past 14+ years, our self-funded healthcare plan has realized a premium increase average of 4.13% vs. the national average premium increase of 6.53%. All stakeholder groups are represented on our district's health insurance committee.

Increase Access to High Quality Prekindergarten Programs. School readiness is essential to the ability of our state to achieve the goals set forth by the *World's Best Workforce*. Any new resources for prekindergarten programming should supplement, not supplant, existing funding.

Support College and Career Readiness. Research shows that students who participate in concurrent enrollment programs are better prepared to be successful in college. Please work to create strong and collaborative partnerships between Minnesota high schools and post-

secondary institutions so that all high school students have improved access to a wide range of rigorous concurrent enrollment coursework.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: 6. HUMAN RESOURCE RECOMMENDATIONS

ITEM: A. Wayzata Public Schools 2015-2016 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2016. 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>
Melissa Bowar	East Middle Math Teacher	32 Years
Linda Dahl	Oakwood 1 st Grade Teacher	24 Years
Cynthia Jahnke	District ECSE Teacher	18 Years
Nancy Neal	Central Middle ETD Teacher	30 Years
Dennis Patterson	West Middle Custodian	17 Years
Glenda Prody	High School Special Education Teacher	24 Years
James Roberts	West Middle Custodian	15 Years
Jane Stapleton	High School Counselor	27 Years
Alice Thompson-Williams	Oakwood Media Specialist	19 Years
Kristine Tuma	District Occupational Therapist	14 Years
William Vieth	High School Communications Teacher	31 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

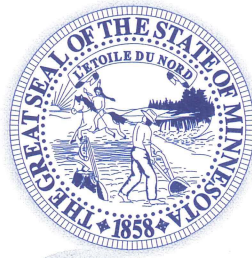
BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: Paraprofessional Recognition Week, Jan 11th – 15th

COMMENTS BY: Superintendent Chace B. Anderson

The Governor of the State of Minnesota proclaimed the week of January 11th – January 15th 2016, as Paraprofessional Recognition Week. The School Board wishes to officially acknowledge the important role paraprofessionals play in the educational experiences of our students.



STATE of MINNESOTA

Proclamation

WHEREAS: The week of January 11-15, 2016, has been named Paraprofessional Recognition Week by the Minnesota Department of Education; and

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide services in multiple settings within schools including support for instruction, student activities, and for individual students, and numerous tasks that contribute to educational success; and

WHEREAS: The support and services provided by paraprofessionals are integral to student achievement, resulting in more effective Minnesota schools; and

WHEREAS: The State of Minnesota and the Minnesota Department of Education are committed to excellence in education and recognize the role that paraprofessionals play in ensuring educational success.

NOW, THEREFORE, I, MARK DAYTON, Governor of Minnesota, do hereby proclaim the week of January 11-15, 2016, as:

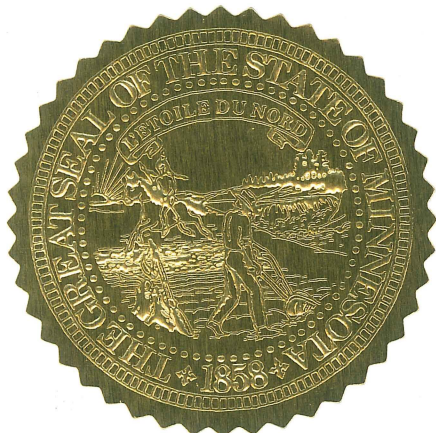
PARAPROFESSIONAL RECOGNITION WEEK

in the State of Minnesota.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 30th day of December.

Handwritten signature of Mark Dayton in black ink.

GOVERNOR



Handwritten signature of Steve Pimm in black ink.

SECRETARY OF STATE

CERTIFICATE OF



COMMENDATION

PARAPROFESSIONAL RECOGNITION WEEK January 11-15, 2016

This certificate is presented as recognition of the more than 20,000 paraprofessionals working in Minnesota schools and educational programs. Therefore, with the appreciation and respect of the people of Minnesota, we recognize:

64



I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the Capitol in the City of Saint Paul, December 7, 2015.

MARK DAYTON
GOVERNOR

STATE OF MINNESOTA
OFFICE OF THE GOVERNOR

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: Employee of the Month: Beth Joselyn

COMMENTS BY: Superintendent Chace Anderson

Greenwood Elementary School Art Specialist Beth Joselyn is the December Employee of the Month.

Greenwood staff says that Beth is generous with her time, patience and joy. She is a dedicated professional who inspires students to share their creativity. Students love going to art class each week. She's helped us all to understand that art is as much about the journey as it is about the final product.

Not only does Beth cultivate art skills, but she also brings a sense of balance to students' lives by introducing mindfulness techniques into her lessons. Even as students walk through the hallways, they benefit from her strategies to support health and wellbeing. Beth also supports Greenwood staff by sharing mindfulness tips and teaching yoga. She has a generous and kind heart that sees the beauty in every individual who touches her life.

Beth's coworkers appreciate that she is always willing to lend a helping hand and is constantly finding ways to enhance student learning through creativity and innovation. Beth's creativity knows no bounds, but more importantly, she helps others to overcome barriers to the creativity they have within.

Congratulations, Beth!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 11, 2016

AGENDA SECTION: Employee of the Month: Jordan Herzog
COMMENTS BY: Chace Anderson

Central Middle School is pleased to select 6th grade teacher, Jordan Herzog, as the Wayzata Public Schools Employee of the Month for January.

Jordan is a master at making all of his students feel like they are the center of the room. His genuine interests in students' lives and his drive to make sure everyone is involved motivate students to learn, and his energy for teaching creates an inviting atmosphere for all who enter. Jordan doesn't just build relationships with the students who are easy either; it's the students who can be, at times, the most difficult that he reaches best.

Jordan's ability to make students happy reaches beyond students he knows. By coordinating the Wolf Ridge environmental camp each year, Jordan helps over 400 students have an experience they might have otherwise missed.

Jordan can be a difficult person to reach, especially in the morning. If you attempt to enter his room, your first goal is trying to make your way past the waves of former students flowing in and out of the room. If you're nimble enough to weave through the doorframe, you will then need to make your way past the solid wall of students vandalizing the whiteboards with smiley faces, inside joke and signatures. If you somehow make it over, under, or through the wall then you have reached Jordan's desk. If you've made it this far, then you'll need to verify Jordan is actually there. This takes a keen ear because of the 20 conversations all seemingly happening at once, but if you listen closely you'll hear Jordan. If you are lucky enough to do so, then you will witness what building positive student-teacher relationships is all about.

The dedication that Jordan has to Central Middle School can be summed up in one word: outstanding. We are proud to name Jordan Herzog our Employee of the Month! Congratulations, Jordan!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 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 as of November 2015:

- Student Activity Fund Report
- Investment Summary
- Analysis of Financial Reports
- Statement of Revenues
- Statement of Expenditures

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended November 30, 2015

Statement of Revenues:

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

- In Fiscal 2015, levy dollars credited in the Transportation, Capital Expenditures, Community Service Education, and the Debt Services Fund were recorded effective July 1st but occurred at a later date.
- Starting in Fiscal 2015, the Minnesota Department of Education changed the metering of payments resulting in a delay of funds received-to-date totaling approximately \$13 million for both 2015 and 2016 compared to Fiscal 2014.
- Interest earnings are reflected in the Building Construction Fund. The investments have been held since the May 2014 proceeds were received.
- Debt Service Fund Revenue year-to-date as a percent of budget increased due to the issuance of \$1.8 million in bonds. This was not reflected in the original budget.

Statement of Expenses:

This report reflects actual expenditures paid and does not include outstanding encumbrance balances. Overall expenditures are in line with prior years with the exception of the following:

- General Fund Supplies & Materials increased due to an overall supply budget decrease of nearly 10% from the prior year but nearly the same amount of “start of school” supply purchases. 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.
- Community Service Fund had additional expenditures in Fiscal 2015 for moving outlays and various other items.
- Alt Fac, Const and Tech Fund decrease is due to the timing of projects which vary from year to year.
- Debt Service and OPEB Debt Service Funds reflect interest payments on debt that are due the first of August. The payment in August is for interest only and a principal and interest payments are due the first of February each year.
- A construction budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. For Fiscal 2016 only, the District adopted a budget for salary and related benefit expenditures. Construction began in Fiscal 2015 and the schools are targeted to open Fall 2016.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of November 30, 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	\$31,670,154	N/A	0.05%
MSDLAF+	Money Market	N/A	NOW	N/A	\$3,077,790	N/A	0.10%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,029,124	N/A	0.12%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,508,177	N/A	0.04%
Total General Fund					\$42,285,245		

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	\$5,297,560	N/A	0.10%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,513,255	\$0	0.52%
Total Alt. Facilities Bonds Fund				\$5,513,255	\$10,810,815	\$0	

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	\$28,946,001	N/A	0.10%
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	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				\$29,609,147	\$58,721,252	\$166,104	

Wayzata Public Schools
Student Activity Fund Summary
November 2015

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	018	000	000	000	899/XXX	AD BUILDING	3,785.34	-	454.16	3,331.18
TOTAL MISCELLANEOUS								3,785.34	-	454.16	3,331.18

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	18,518.15	38,346.03	18,986.63	37,877.55
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	13,742.41	(1,003.89)	32,758.17	(20,019.65)
21	E/R	251	280	005	000	899/099	CERAMICS	337.25	200.00	114.30	422.95
21	E/R	251	280	007	000	899/099	CHEERLEADERS	929.98	3,441.99	6,196.40	(1,824.43)
21	E/R	251	280	008	000	899/099	CHOIR	7,104.69	10,986.00	10,503.72	7,586.97
21	E/R	251	280	009	000	899/099	DANCE TEAM	18,315.64	5,739.00	10,652.41	13,402.23
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	74,580.83	7,084.99	3,439.25	78,226.57
21	E/R	251	280	017	000	899/099	DECA	7,254.53	15,475.85	4,898.89	17,831.49
21	E/R	251	280	019	000	899/099	FRENCH	147.51	476.27	185.49	438.29
21	E/R	251	280	020	000	899/099	GERMAN	9,786.11	3,470.05	(4,108.67)	17,364.83
21	E/R	251	280	021	000	899/099	LETTERMAN	66,299.92	556.25	15,527.92	51,328.25
21	E/R	251	280	022	000	899/099	FINE ARTS	3,782.89	1,786.86	1,532.78	4,036.97
21	E/R	251	280	024	000	899/099	BAND	69,390.96	46,696.28	88,292.27	27,794.97
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,218.89	813.00	608.25	5,423.64
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	4,029.07	-	707.58	3,321.49
21	E/R	251	280	028	000	899/099	ORCHESTRA	15,228.16	12,145.47	20,549.78	6,823.85
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	9,310.57	16,706.09	9,893.55	16,123.11
21	E/R	251	280	031	000	899/099	SPANISH	2,178.21	1,143.09	520.44	2,800.86
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	-	-	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,813.69	262.04	1,281.90	793.83
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	9,301.43	6,845.90	4,992.58	11,154.75
21	E/R	251	280	042	000	899/099	SKILLS USA	1,032.66	176.29	103.91	1,105.04
21	E/R	251	280	043	000	899/099	ART CLUB	-	-	-	-
21	E/R	251	280	044	000	899/099	LINK	9,740.25	(77.10)	7,400.23	2,262.92
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,713.23	396.63	292.12	1,817.74
21	E/R	251	280	048	000	899/099	Y.E.S.	3,347.06	-	48.50	3,298.56
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,337.57	-	-	2,337.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	16,417.49	15,128.80	5,495.44	26,050.85
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	1,368.10	-	687.00	681.10
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,270.58	5,554.00	1,256.81	8,567.77
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	18,020.92	3,858.00	12,391.51	9,487.41
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,170.13	240.72	-	1,410.85
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	10,867.37	5,189.13	3,824.13	12,232.37
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	1,485.81	-	-	1,485.81
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	434.37	5,129.07	(200.00)	5,763.44
21	E/R	251	280	059	000	899/099	TRAP & SKEET	4,909.97	-	-	4,909.97
21	E/R	251	280	060	000	899/099	JR STATESMAN	741.05	-	-	741.05
21	E/R	251	280	061	000	899/099	QUIZ BOWL	5,987.70	1,463.36	3,659.57	3,791.49
TOTAL WAZATA HIGH SCHOOL								421,115.15	208,230.17	262,492.86	366,852.46

Wayzata Public Schools
Student Activity Fund Summary
 November 2015

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	251	280	070	000	899/099	BASEBALL	5,135.28	-	(800.00)	5,935.28
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,133.96	-	2,488.87	(1,354.91)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,763.96	-	(1,770.00)	4,533.96
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,900.78	765.00	6,393.91	(1,728.13)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	-	1,170.00	3,132.68	(1,962.68)
21	E/R	251	280	075	000	899/099	FOOTBALL	46,717.51	-	6,490.60	40,226.91
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,223.17	-	(185.03)	4,408.20
21	E/R	251	280	077	000	899/099	GOLF - BOYS	489.86	1,668.75	(450.31)	2,608.92
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,499.50	-	975.27	1,524.23
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	14,157.98	3,550.00	7,147.98	10,560.00
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	15,776.91	3,071.25	1,650.02	17,198.14
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,954.95	-	167.47	7,787.48
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	13,241.54	-	(1,040.00)	14,281.54
21	E/R	251	280	083	000	899/099	SOFTBALL	407.08	-	(1,260.00)	1,667.08
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,959.67	-	-	3,959.67
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,604.36	4,684.24	7,932.15	7,356.45
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	12,359.70	1,070.00	13,369.85	59.85
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,576.02	1,169.00	4,768.29	7,976.73
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,217.88	-	-	8,217.88
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,156.40	-	-	25,156.40
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	4,212.27	8,234.00	13,407.62	(961.35)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,431.46	-	17.00	1,414.46
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,097.76	131.00	(1,410.00)	2,638.76
21	E/R	251	280	093	000	899/099	VOLLEYBALL	7,570.27	6,288.00	11,502.36	2,355.91
21	E/R	251	280	094	000	899/099	WRESTLING	-	-	-	-
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,898.12	-	24.00	3,874.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,476.68	-	(165.00)	8,641.68
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	3,815.78	700.00	240.00	4,275.78
TOTAL HIGH SCHOOL ATHLETICS								220,778.85	32,501.24	72,627.73	180,652.36

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	253	280	152	000	899/099	MUSICAL	9,188.94	-	1,311.81	7,877.13
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,600.88	-	-	2,600.88
21	E/R	253	280	157	000	899/099	BAND	586.61	5,103.93	-	5,690.54
21	E/R	253	280	161	000	899/099	YEARBOOKS	3,514.92	-	8,376.72	(4,861.80)
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,719.63	2,767.29	3,618.15	6,868.77
TOTAL CENTRAL MIDDLE SCHOOL								23,610.98	7,871.22	13,306.68	18,175.52

Wayzata Public Schools
Student Activity Fund Summary
 November 2015

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	351	280	202	000	899/099	CHOIR	30.89	-	-	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	5,704.22	379.97	2,085.51	3,998.68
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	447.63	-	-	447.63
21	E/R	351	280	212	000	899/099	YEARBOOK	6,643.84	471.00	-	7,114.84
21	E/R	351	280	213	000	899/099	THEATER	9,158.78	1,368.00	4,664.49	5,862.29
21	E/R	351	280	215	000	899/099	DAY ONE	214.16	20.00	240.00	(5.84)
TOTAL WEST MIDDLE SCHOOL								22,199.52	2,238.97	6,990.00	17,448.49

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,260.10	5,479.01	6,169.07	11,570.04
21	E/R	352	280	104	000	899/099	BAND	858.56	-	-	858.56
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	13,272.50	1,907.00	2,870.06	12,309.44
21	E/R	352	280	107	000	899/099	VARIETY FUND	11,024.86	1,102.00	1,232.22	10,894.64
TOTAL EAST MIDDLE SCHOOL								37,416.02	8,488.01	10,271.35	35,632.68

PROGRAM/LOCATION : BIRCHVIEW

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	-	-	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	-	-	-
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	-	-	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	-	-	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	-	-	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	-	-	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	2,354.81	-	2,154.81	200.00
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	688.43	3,445.77	2,044.12	2,090.08
21	E/R	404	280	261	000	899/099	MEDIA	1,322.93	1,610.50	731.79	2,201.64
TOTAL BIRCHVIEW								4,366.17	5,056.27	4,930.72	4,491.72

PROGRAM/LOCATION : GREENWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	406	280	307	000	899/099	KINDERGARTEN	389.33	1,310.00	160.16	1,539.17
21	E/R	406	280	311	000	899/099	MEDIA	95.38	-	-	95.38
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	10,859.88	147.90	3,032.53	7,975.25
TOTAL GREENWOOD								11,344.59	1,457.90	3,192.69	9,609.80

Wayzata Public Schools
Student Activity Fund Summary
November 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 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,307.44	-	-	1,307.44
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	8,173.74	-	814.48	7,359.26
21	E/R	407	280	476	000	899/099	CHESS CLUB	600.21	439.00	258.80	780.41
TOTAL OAKWOOD								10,081.39	439.00	1,073.28	9,447.11

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 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	51,122.05	3,407.07	51,096.44	3,432.68
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	7.00	5,100.00	-	5,107.00
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,969.89	524.00	1,017.52	1,476.37
TOTAL SUNSET HILL								53,098.94	9,031.07	52,113.96	10,016.05

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 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	3,774.75	7,545.73	10,560.58	759.90
TOTAL PLYMOUTH CREEK								3,774.75	7,545.73	10,560.58	759.90

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 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	23,009.44	200.28	2,850.77	20,358.95
TOTAL GLEASON LAKE								23,009.44	200.28	2,850.77	20,358.95

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 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 11/30/15
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	721.38	-	-	721.38
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,467.09	-	187.29	3,279.80
21	E/R	412	280	404	000	899/099	CARLSON	-	-	-	-
21	E/R	412	280	405	000	899/099	SPRAQUE	-	-	-	-
21	E/R	412	280	430	000	899/099	MEDIA	452.92	41.91	395.51	99.32
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	42,490.62	462.00	-	42,952.62
TOTAL KIMBERLY LANE								47,132.01	503.91	582.80	47,053.12

GRAND TOTAL

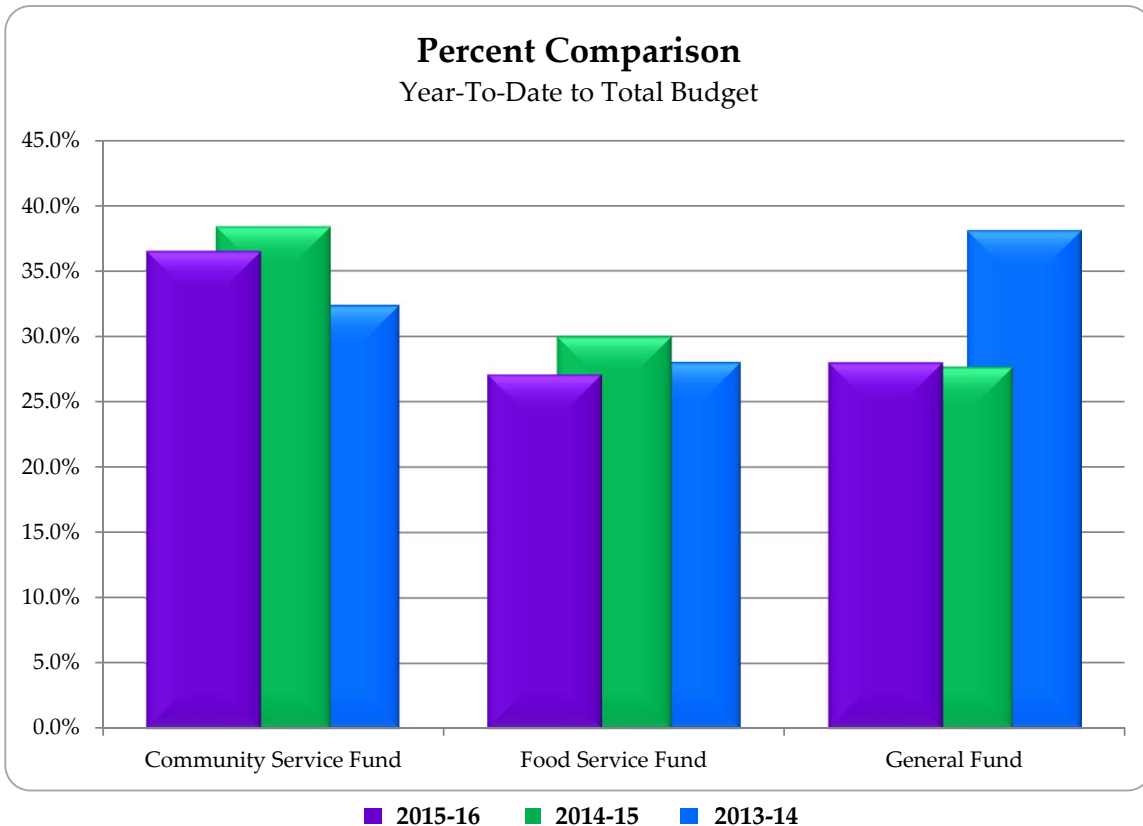
881,713.15	283,563.77	441,447.58	723,829.34
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STATEMENT OF EXPENDITURES

For the month ended November 30, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2015-16	2014-15	2013-14
General Fund					
Salaries	\$ 21,445,232	\$ 75,963,297	28.2%	28.2%	28.4%
Benefits	7,424,644	23,335,415	31.8%	31.3%	31.0%
Purchased Services	4,779,060	18,820,260	25.4%	22.8%	28.1%
Supplies & Materials	1,712,371	2,960,513	57.8%	47.1%	47.4%
Capital Expenditures	1,291,667	2,378,585	54.3%	67.2%	496.7%
Other Expenses	175,225	7,819,239	2.2%	2.2%	2.1%
Total General Fund	\$ 36,828,199	\$ 131,277,309	28.1%	27.7%	38.2%
Food Service Fund	\$ 1,584,965	\$ 5,841,158	27.1%	30.0%	28.1%
Community Service Fund	2,868,288	7,842,305	36.6%	38.5%	32.4%
Alt Fac, Const and Tech Fund	7,661,168	24,391,890	31.4%	55.9%	47.3%
Debt Service Fund	3,108,884	13,562,775	22.9%	6.6%	10.2%
OPEB Debt Service Fund	26,565	1,593,555	1.7%	3.3%	5.5%
Building Construction Fund	21,323,697	232,638	-	-	-
Total All Funds	\$ 73,401,766	\$ 184,741,630	39.7%	31.2%	36.5%

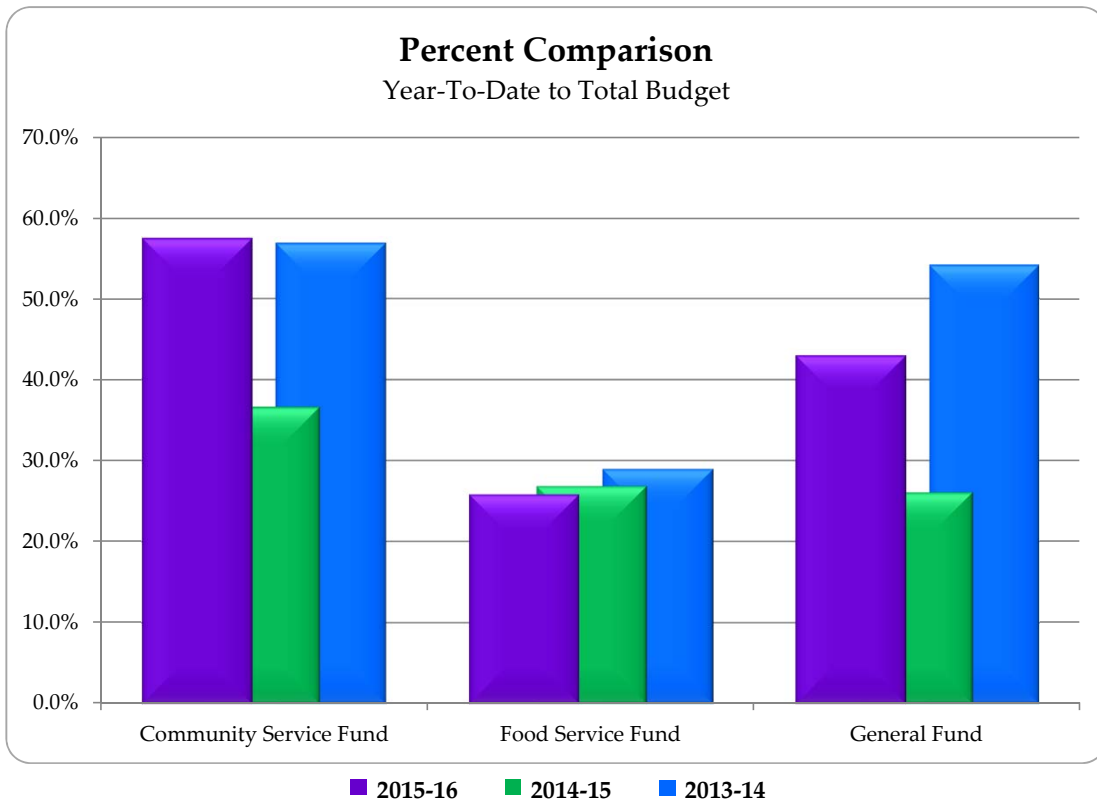




STATEMENT OF REVENUES

For the month ended November 30, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2015-16	2014-15	2013-14
General Fund	\$ 55,806,426	\$ 127,693,561	43.7%	26.0%	55.3%
Transportation Fund	14,610	14,610	100.0%	0.0%	83.9%
Capital Expenditures Fund	471,122	471,122	100.0%	100.0%	100.0%
Federal Programs Fund	40,897	2,739,963	1.5%	1.3%	0.9%
Total	<u>\$ 56,333,055</u>	<u>\$ 130,919,256</u>	<u>43.0%</u>	<u>26.1%</u>	<u>54.2%</u>
Food Service Fund	\$ 1,447,419	\$ 5,586,476	25.9%	26.9%	29.0%
Community Service Fund	4,317,801	7,509,413	57.5%	36.7%	56.9%
Alt Fac, Const and Tech Fund	508,257	7,837,904	6.5%	0.6%	0.0%
Debt Service Fund	15,708,401	14,048,590	111.8%	45.7%	98.6%
OPEB Debt Service Fund	1,659,556	1,680,827	98.7%	46.1%	98.6%
Building Construction Fund	184,409	-	-	-	-
Total All Funds	<u>\$ 80,158,899</u>	<u>\$ 167,582,466</u>	<u>47.8%</u>	<u>27.0%</u>	<u>54.2%</u>



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 8. Approval of Agenda and Consent Agenda Items

ITEM: C4 Reassignment of Attendance Boundaries

COMMENTS BY: Board Chair

Because of current crowding issues and projected growth, elementary and middle school students in the following neighborhoods have been reassigned to new schools starting with the 2016-2017 school year. These modifications are in addition to the attendance area changes approved by the Wayzata School Board in June 2015. Families of the approximately 250 students who will be affected by these attendance area adjustments received notification in December.

- Neighborhoods in the geographical location west of Vicksburg, north of Old Rockford Road and south of the Canadian Pacific Railway currently at Plymouth Creek and East Middle School will be reassigned to the next closest elementary school, Kimberly Lane and to Central Middle School.
- Neighborhoods in the geographical location east of Vicksburg and north of County Road 47 currently at Kimberly Lane will be reassigned to the next closest elementary school, Meadow Ridge. These neighborhoods will remain at Central Middle School.
- Neighborhoods under construction south of County Road 47, west of Dunkirk Lane and east of the new Lawndale/Peony Lane, originally proposed to go to Meadow Ridge, will be reassigned to Kimberly Lane Elementary School. These neighborhoods will remain assigned to Central Middle School.

These changes are part of a larger plan to address the crowding issues at Plymouth Creek Elementary School and to stabilize enrollment at the district's three northernmost elementary schools for the next five years. The district is committed to maintaining class sizes consistent with its established staffing guidelines. In addition, using specialist classrooms such as computer labs and music rooms for their intended purposes and not for grade-level classrooms is also a high priority. Classroom utilization goals at Plymouth Creek can't be accomplished next year or in the foreseeable future without making these adjustments that were recommended to the board at its December 21 work session.

RECOMMENDED ACTION: Approve the reassignment of the attendance boundaries in the manner described above for current and future years, effective with the 2016-2017 school year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

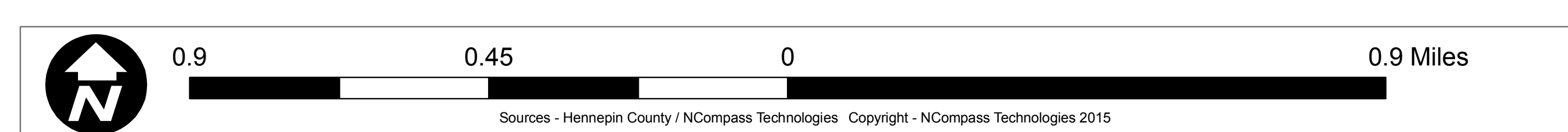
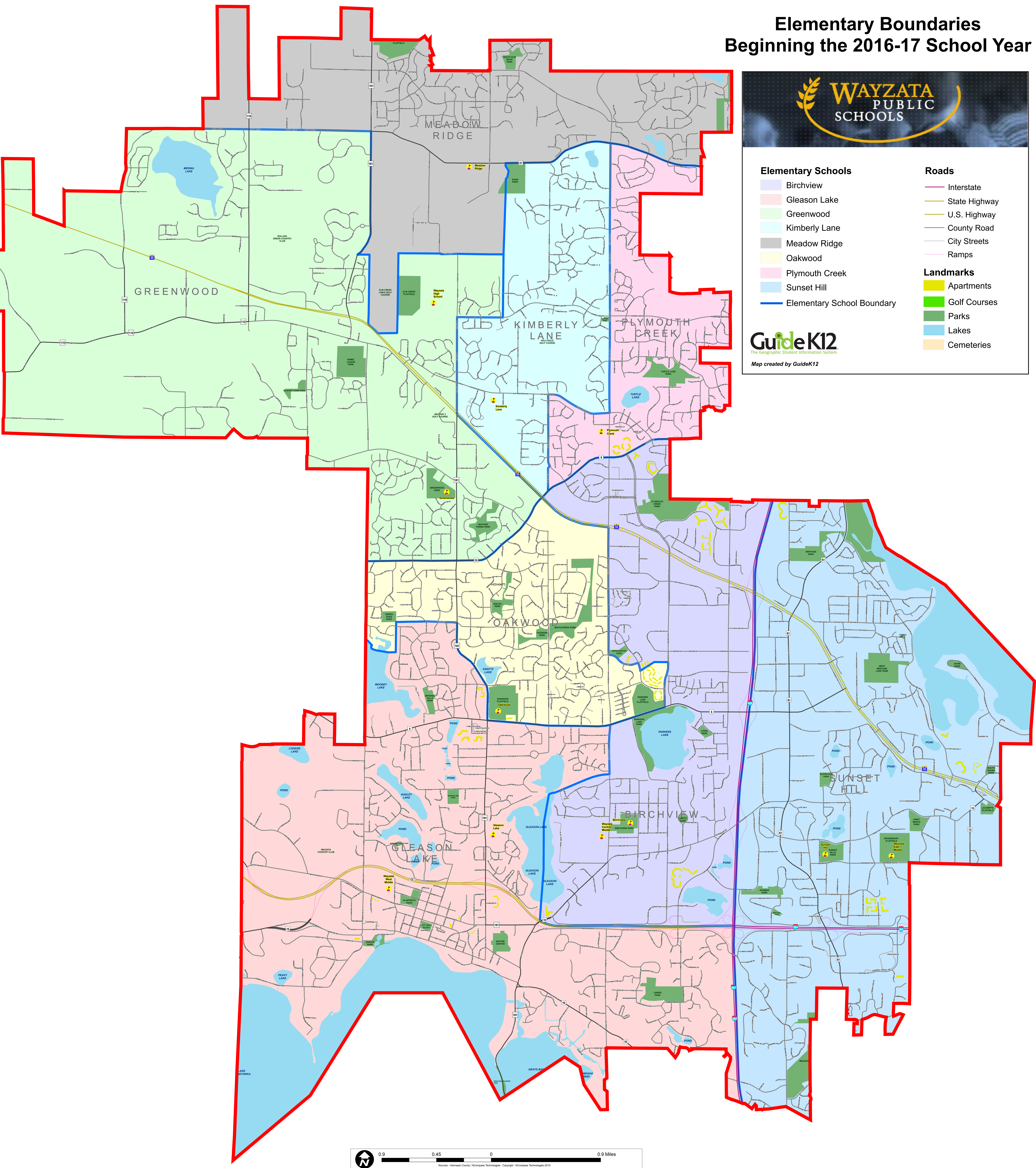
Elementary Boundaries Beginning the 2016-17 School Year



Wayzata Public Schools

Elementary Schools	Roads
Birchview	Interstate
Gleason Lake	State Highway
Greenwood	U.S. Highway
Kimberly Lane	County Road
Meadow Ridge	City Streets
Oakwood	Ramps
Plymouth Creek	Landmarks
Sunset Hill	Apartments
Elementary School Boundary	Golf Courses
	Parks
	Lakes
	Cemeteries

GuideK12
The Geographic Student Information System
Map created by GuideK12



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 8. Other Board Action

ITEM: Board Committee Structure for 2015

COMMENTS BY: Board Chair

At the December 7, 2015 Board Special Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2016 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2016, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
2016 COMMITTEE STRUCTURE

The School Board will function with the following Standing Committees and will establish Ad Hoc Committees on an as-needed basis.

STANDING COMMITTEES

FINANCE AND BUSINESS

Purpose: To review systems and long-range planning recommendations; to develop and recommend policies; to serve as the Board's audit subcommittee; to obtain community financial expertise through the Citizens Financial Advisory Council; to meet and work with the transportation department and the OPEB committee.

Meet: Quarterly/As Needed

Members:

2015:	<u>Carter Peterson – Committee Chair</u>	2016:	<u>Andrea Cuene – Committee Chair</u>
	<u>Andrea Cuene</u>		<u>Cheryl Polzin</u>
	<u>Sarah Johansen</u>		<u>Linda Cohen</u>
	<u>Chris McCullough, Alternate</u>		<u>Erik Brown– Alternate</u>

Administrative Liaisons: Jim Westrum, Executive Director of Finance and Business Services
Chace B. Anderson, Superintendent of Schools

HUMAN RESOURCES

Purpose: To review personnel matters including negotiations; to develop long-range planning recommendations; to develop and recommend policies; to address issues that fall under Meet and Confer (Public Employment Labor Relations Act, Section 179A.08), leaves of absence, sabbaticals, resignations, benefits, wellness, and employee engagement.

Meet: Monthly

Members:

2015:	<u>Andrea Cuene – Committee Chair</u>	2016:	<u>Andrea Cuene – Committee Chair</u>
	<u>Sarah Johansen</u>		<u>Sarah Johansen</u>
	<u>Linda Cohen</u>		<u>Bonita Lucky</u>

Administrative Liaison: Annie Doughty, Executive Director of Human Resource Services

TEACHING AND LEARNING

Purpose: To review process and long-range planning recommendations; to develop and recommend policies; to meet and work with the Director of Curriculum and Instruction regarding curriculum and instruction related issues; to meet and work with the Director of Technology regarding technology related issues; and to meet and work with Vision 21, Equity, Q-Comp, Academic Achievement, and Prevention/Intervention/Extension leaders.

Meet: Monthly

Members:

2015:	<u>Carter Peterson – Committee Chair</u>	2016:	<u>Linda Cohen– Committee Chair</u>
	<u>Linda Cohen</u>		<u>Andrea Cuene</u>
	<u>Cheryl Polzin</u>		<u>Cheryl Polzin</u>
	<u>Andrea Cuene, Alternate</u>		<u>Sarah Johansen – Alternate</u>

Administrative Liaison: Jill Johnson, Executive Director of Teaching and Learning

STAKEHOLDER RELATIONS

Purpose: To develop and recommend policies; to review communication matters including community engagement; business partnerships, WPSEF (Foundation), alumni, public relations, and student focus groups.

Meet: Quarterly/As required.

Members:

2015:	<u>Sarah Johansen – Committee Chair</u> <u>Carter Peterson</u> <u>Jay Hesby</u>	2016:	<u>Erik Brown – Committee Chair</u> <u>Linda Cohen</u> <u>Bonita Lucky</u>
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Administrative Liaison: Amy Parnell, Director of Communications and Community Involvement

SUPERINTENDENT’S EVALUATION/COMPENSATION

Purpose: To review the process/timelines for the Superintendent’s Evaluation and to develop a recommendation for Superintendent’s compensation in accordance with performance review and contract provisions. To organize the whole board of education to meet with the superintendent one or two times a year for intermediate feedback sessions.

Meet: As required

Members:

2015:	<u>Chris McCullough – Committee Chair</u> <u>Jay Hesby</u> <u>Cheryl Polzin</u>	2016:	<u>Bonita Lucky – Committee Co-Chair</u> <u>Chris McCullough – Co-Chair</u> <u>Erik Brown</u>
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Administrative Liaison: Chace B. Anderson, Superintendent of Schools

FACILITIES DEVELOPMENT AND LONG RANGE PLANNING

Purpose: To oversee bond referendum and other capital projects, and to develop long-range plans for facilities development.

Meet: As required

Members:

2015:	<u>Cheryl Polzin – Committee Chair</u> <u>Carter Peterson</u> <u>Chris McCullough</u> <u>Sarah Johansen, Alternate</u>	2016:	<u>Cheryl Polzin – Committee Chair</u> <u>Chris McCullough</u> <u>Sarah Johansen</u> <u>Andrea Cuene – Alternate</u>
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POLICY AND REGULATION REVIEW

Purpose: Review all policies and regulations, making recommendations to add, revise or delete.

Meet: Quarterly/As required.

Members:

2015:	<u>Sarah Johansen – Committee Chair</u> <u>Linda Cohen</u> <u>Andrea Cuene</u>	2016:	<u>Sarah Johansen – Committee Chair</u> <u>Linda Cohen</u> <u>Erik Brown</u>
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Administrative Liaisons: Chace B. Anderson, Superintendent
Annie Doughty, Executive Director of Human Resource Services
Jill Johnson, Executive Director of Teaching and Learning
Jim Westrum, Executive Director of Finance and Business Services

AD HOC COMMITTEES

Ad Hoc Committees of the Board will have from one to three Board members, will be established for a specific task, and will disband upon completion of its charge. (Note: There are no Ad Hoc Committees currently planned for 2016.)

EMPLOYEE NEGOTIATIONS ASSIGNMENTS

NEGOTIATION TEAMS

Secretary/Para	2016-2017:	<u>Bonita Lucky</u> Alt. – <u>Andrea Cuene</u>
Custodians	2016-2017:	<u>Erik Brown</u> Alt. – <u>Cheryl Polzin</u>
Food Service	2016-2017:	<u>Cheryl Polzin</u> Alt. - <u>Sarah Johansen</u>
Principals	2016-2017:	<u>Chris McCullogh</u> Alt. - <u>Linda Cohen</u>

Administrative Liaison: Annie Doughty, Executive Director of Human Resource Services

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 8. Other Board Action

ITEM: Board Appointments for 2016

COMMENTS BY: Board Chair

At the December 7, 2015 Board Special Work Session, the School Board reviewed the Board member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2016 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2016, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
APPOINTMENTS FOR 2016

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Board Representative: 2015: Cheryl Polzin
Andrea Cuene, Alternate

**Board Representative: 2016: Cheryl Polzin
Andrea Cuene, Alternate**

CFKI

Board Representative: 2015: Sarah Johansen
Andrea Cuene, Alternate

**Board Representative: 2016: Sarah Johansen
Andrea Cuene, Alternate**

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

Board Representative: 2015: Carter Peterson
Andrea Cuene, Alternate
Sarah Johansen, Alternate

**Board Representative: 2016: Andrea Cuene
Linda Cohen, Alternate
Cheryl Polzin, Alternate**

COMMUNITY EDUCATION ADVISORY COUNCIL

Board Representative: 2015: Chris McCullough
Cheryl Polzin, Alternate

**Board Representative: 2016: Bonita Lucky
Chris McCullough, Alternate**

DISTRICT LIAISON COMMITTEE

Board Representative: 2015: Rotation

Board Representative: 2016: ROTATION

INTERMEDIATE DISTRICT 287

Board Representative: 2015: Carter Peterson
(January 2015 – December 2015)
*Approved – December 9, 2015

Board Representative: 2016: Andrea Cuene

LEGISLATIVE ACTION COMMITTEE (LAC)

Board Representative: 2015: Andrea Cuene (July 2015- June 2016)
Cheryl Polzin, Alternate

Board Representative: 2016: (July 2016- June 2017)

MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)

Board Representative: 2015: Cheryl Polzin
Jay Hesby, Alternate

**Board Representative: 2016: Cheryl Polzin
Sarah Johansen, Alternate**

MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)

Board Representative: 2015: Chris McCullough
Jay Hesby, Alternate

**Board Representative: 2016: Erik Brown
Chris McCullough, Alternate**

PARTNERS FOR HEALTHY KIDS

Board Representative: 2015: ROTATION

Board Representative: 2016: ROTATION

PARTNERS IN PREVENTION (PIP)

Board Representative: 2015: Andrea Cuene
Chris McCullough, Alternate

**Board Representative: 2016: Chris McCullough
Sarah Johansen, Alternate**

Q-COMP

Board Representative: 2015: Linda Cohen
Sarah Johansen, Alternate

**Board Representative: 2016: Linda Cohen
Bonita Lucky, Alternate**

WEST METRO EDUCATION PROGRAM (WMEP)

Board Representative: 2015: Jay Hesby

Board Representative: 2016: Sarah Johansen

WAYZATA PUBLIC SCHOOLS EDUCATION FOUNDATION (WPSEF)

Board Representative: 2015: Chris McCullough

Board Representative: 2016: Erik Brown

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 9. Other Board Action

ITEM: C. School Board Compensation

COMMENTS BY: Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” it is recommended that for 2016, the Wayzata School Board continue to be compensated at the following monthly rates:

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

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

\$50 paid to each attending Board member

RECOMMENDED ACTION: Approve School Board members’ compensation for 2016 as recommended. The School Board has elected not to vote for a compensation increase, and these rates remain the same as the previous year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 11, 2016

AGENDA SECTION: 12. Adjourn

ITEM: _____

COMMENTS BY: Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____