

# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - August 8, 2016 - 7:00 PM

Wayzata City Hall, 600 Rice Street, Wayzata

### AGENDA

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<b>2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
10. <b>ADJOURN</b>	61

# 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 – August 08, 2016

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

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

**COMMENTS BY:** Chris McCullough, Board Chair

School Board Chair, Chris McCullough, will call the meeting to order. Clerk Cheryl Polzin will call the roll.

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

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

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

**COMMENTS BY:** Chris McCullough, 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. Waive Statutory Requirement for Weekly Pledge of Allegiance**
- E. District Professional Memberships for 2016-2017**
- F. P-Card Approvals**
- G. Designation of Official Service Providers - Architect and Engineer Services**
- H. Designation of Official Service Providers - Engineer for roofing, windows, exterior walls, and pavement projects**
- I. Designation of Official Service Providers - Construction Manager**
- J. Designation of Official Service Providers - Financial Advisors**
- K. Approval of Transportation Contract - Regular to and From Transportation - First Student, Inc**
- L. Approval of Transportation Contract - Special Transportation- MTI**
- M. Student Teaching Agreement between the University of WisconsinRiver Falls and WPS.**

**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 – August 08, 2016

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

**ITEM:** A. Approval of Minutes

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

**6.27.2016 Special Meeting Minutes**

**7.11.2016 Regular Minutes**

**RECOMMENDED ACTION:** Approve the minutes of the Board meetings.

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

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

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

# Minutes of Special Meeting

## The Board of Education Wayzata Public Schools

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A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 27, 2016, beginning at 4:00 PM in the District Administration Building.

### 1. **ROLL CALL**

*The meeting was called to order by Board Vice Chair Sarah Johansen, and the roll call taken by Board Clerk Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Bonita Lucky, Cheryl Polzin, Linda Cohen, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Board Chair Chris McCullough.*

### 2. **Human Resource Services**

*Annie Doughty, Executive Director of Human Resource Services, presented the following items:*

#### A. Approval of Principals' Contract for 2016-2018

*Linda Cohen moved to approve the 2.5% salary schedule improvement for years 2016-2017 and 2017-2018. Andrea Cuene seconded the motion and it carried unanimously, 6-0.*

#### B. Unaffiliated Salary Schedule 2016-2017

*Anrea Cuene moved to approve the 2.5% salary schedule improvement for year 2016-2017. Erik Brown seconded the motion and it carried unanimously, 6-0.*

### 3. **ADJOURN**

*Linda Cohen moved to adjourn the meeting; Cheryl Polzin seconded the motion. The meeting adjourned at 4:06 pm.*

# Minutes of Regular Meeting

## The Board of Education Wayzata Public Schools

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A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, July 11, 2016, 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 Board Chair Chris McCullough, and the roll call taken by Board Clerk Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Cheryl Polzin, Chris McCullough, Linda Cohen, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Bonita Lucky.*

### 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

*Andrea Cuene motioned to approve the agenda and the consent agenda items. Linda Cohen seconded the motion and it carried unanimously via a roll call vote.*

#### A. Approval of Minutes

1. 6.13.2016 Regular Meeting Minutes

#### B. Finance and Business Recommendations

1. Monthly Reports

#### C. Human Resource Recommendations

1. Monthly Recommendations

#### D. Approval of the 2017-2018 School Days Calendar

#### E. Internship Agreement between Minnesota State University, Mankato and ISD #284 Wayzata Public Schools

### 3. REPORTS FROM ORGANIZATIONS

### 4. RECOGNITIONS

*There were no recognitions. The July Employee of the month will be honored in the August Regular Meeting.*

### 5. STUDENT CURRICULUM PRESENTATION

### 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

#### A. Superintendent

#### B. Teaching and Learning

1. Policy 511: Student Records

*Jill Johnson, Executive Director of Teaching and Learning, presented the updated student records policy, which underwent review during the regular policy review cycle. Sarah Johansen moved to waive the reading of the policy and to approve it for immediate use. Linda Cohen seconded the motion and it*

*carried unanimously.*

C. Finance and Business Services

*Jim Westrum, Executive Director of Business and Finance, presented the following item for Board review:*

1. Monthly Financial Reports

*No board action was required.*

D. Human Resource Services

1. 400 Series Policies

*Annie Doughty, Executive Director of Human Resource Services, presented the updated 400 series policies, which underwent revision during the regular policy review cycle. Linda Cohen moved to waive the reading of the policies and to approve them for immediate use. Andrea Cuene seconded the motion and it carried unanimously.*

**7. OTHER BOARD ACTION**

**8. BOARD REPORTS**

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

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

**10. ADJOURN**

*Sarah Johansen moved to adjourn the meeting. There were no objections, and the meeting adjourned at 7:09 pm.*

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 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 July 2016	\$10,590,079
Wire Transfer for June 2016	\$23,740,419

**RECOMMENDED ACTION:** Authorize payment as recommended.

**Acknowledgement Of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

**Monthly Donations**

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

Cash & In-Kind Donations received in July 2016	\$27,196.15
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AMOUNT	DONATED BY	PURPOSE
18,608.66	Target-Take Charge of Education	GW-Supplies, Furniture & Technology
6,376.52	Target-Take Charge of Education	KL - Classroom Supplies
1,003.33	Kimberly Lane PTA	KL - Media Center Books
500.00	Maple Grove Hospital	Partners in Prevention
308.76	DoTopia	GW - Classroom Supplies
156.00	General Mills	KL - Classroom Supplies
125.00	Kimberly Lane PTA	KL - End of Year Celebration
50.00	Susan A. Gardner (Alumni Gift)	GW - Media Center Books
42.88	Plymouth Creek PTO	PC - Assemblies
25.00	Truist	GW - Classroom Supplies

**In-Kind Donation:**

Zuppa Toscana Soup (5 Gallons), Minestrone Vegetable Soup (5 Gallons) and 100 Breadsticks	Olive Garden	WHS - Empty Bowls Event
Canned Soup (6 Cases)	General Mills	WHS - Empty Bowls Event
Loaded Bakes Potato Soup (6 Gallons)	Rock Elm Tavern	WHS - Empty Bowls Event
Soup (8 Gallons)	Last Gourmet	WHS - Empty Bowls Event
Soup (3 Gallons)	Maggie's	WHS - Empty Bowls Event
Chicken Wild Rice Soup (≈5 Gallons)	Wayzata Bar & Grill	WHS - Empty Bowls Event
Miso Soup (5 Gallons)	Sakana	WHS - Empty Bowls Event
Soup (6-8 Gallons)	La Cocina de Ana	WHS - Empty Bowls Event
\$50.00 gift card	CoV	WHS - Empty Bowls Event
Travel French Press, 2 Travel Mugs and 3 Ceramic Mugs	Caribou Coffee	WHS - Empty Bowls Event
\$50.00 Gift Card, 10 Gallons of Milk and Butter	Lund's	WHS - Empty Bowls Event
Chicken Pot Pie Soup (2 Gallons)	Oak Eatery	WHS - Empty Bowls Event
Ground Coffee (to make 5 gallons)	Caribou Coffee-Medina	WHS - Empty Bowls Event
Sliced Bread (10 Loaves)	Breadsmith	WHS - Empty Bowls Event
500 Dinner Rolls & 8 Plated Trays	Great Harvest	WHS - Empty Bowls Event

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

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

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

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

**WAYZATA PUBLIC SCHOOLS**  
**MONTHLY CHECK DISBURSEMENT SUMMARY**  
**JULY 2016**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
402258	FIRST STUDENT, INC	TRANSPORTATION	7/19/2016	853,104.15
402429	THELEN HEATING AND ROOFING INC	HS ADD 23-A HVAC TO 6/30/16	7/21/2016	799,934.20
402285	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	7/19/2016	774,413.12
402459	APPLE INC	Apple computers for 7 elementary	7/26/2016	450,531.00
401985	APPLE FINANCIAL SERVICES	TECH IPADS	7/1/2016	369,646.68
402405	MUSKA ELECTRIC CO	HS ADD 26-A ELECTRICAL TO 6/30/16	7/21/2016	362,848.68
402430	VEIT & COMPANY INC	HS ADD 31-A SITE CLEARING & EARTHWORK TO 6/30/16	7/21/2016	350,151.00
402404	MUSCO SPORTS LIGHTING, LLC	WHS BASEBALL/SOFTBALL LIGHTING	7/21/2016	272,806.00
402419	R J MECHANICAL INC	HS ADD 22-A PLUMBING TO6/30/16	7/21/2016	259,654.75
402401	MIDWEST ASPHALT CORP	HS ADD 32-A ASPHALT PAVING & 32-C TENNIS COURTS	7/21/2016	228,507.88
402342	KLEIN BANK	LEASE PURCHASE 8/16	7/19/2016	225,119.99
402353	NOW MICRO	Window computers for students	7/19/2016	193,230.00
402393	GRESSER COMPANIES INC	HS ADD - 04-A MASONRY PACKAGE #1 TO 6/30/16	7/21/2016	180,500.00
402192	W GOHMAN CONSTRUCTION CO	WMS - 2016 EXTERIOR WALL REHABILITATION	7/12/2016	168,473.00
402402	MINNETONKA PLUMBING INC	SH 23-A MECHANICAL TO 6/30/16	7/21/2016	152,616.17
402383	CULINEX	NEW ELEM 11-A FOOD SERVICE EQUIPMENT TO 6/25/16	7/21/2016	151,499.48
402376	C R FISCHER & SONS INC	NEW ELEM 32-B SITE CONCRETE TO 6/30/16	7/21/2016	134,771.23
402387	ENVISION GLASS INC	HS ADD 08-D - CURTAIN WALL, WINDOW & GLAZING	7/21/2016	134,187.50
402394	HALDEMAN-HOMME, INC	HS ADD 10-A LOCKERS TO 6/30/16	7/21/2016	125,377.83
402410	NORTHLAND CONCRETE & MASONRY LLP	HS ADD - 03-A BUILDING CONCRETE TO 6/30/16	7/21/2016	123,975.00
402233	XCEL ENERGY	MONTHLY ENERGY	7/14/2016	123,442.36
402398	KIEFER SPECIALTY FLOORING INC	HS ADD 09-I RESILIENT ATHLETIC FLOORING TO 6/30/16	7/21/2016	118,546.93
402385	EBERT CONSTRUCTION	INV#21623871 HS ADD 02-A DEMOLITION TO 6/30/16	7/21/2016	115,311.00
402413	PETERSON COMPANIES INC	INV#31887 HS ADD - 32-E IRRIGATION & LANDSCAPE	7/21/2016	115,163.92
402420	RTL CONSTRUCTION INC	HS ADD 07-E FIREPROOFING 09-A DRYWALL PACKAGE	7/21/2016	111,211.40
402169	SKYWARD ACCOUNTING DEPT	CRYSTAL REPORTS MAINT 7/1/16-6/30/17	7/8/2016	107,417.00
402407	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE TO 6/14/16	7/21/2016	105,074.14
402411	OLYMPIC COMPANIES INC	HS ADD 07-D EIFS TO 6/30/16	7/21/2016	104,547.50
402378	CENTURY FENCE CO	HS ADD 32-D FENCING TO 6/30/16	7/21/2016	102,733.00
402390	GEORGE COOK CONSTRUCTION CO	INV 1267 NEW ELEM 06-A CARPENTRY TO 6/30/16	7/21/2016	96,440.23
402381	COSNEY CORPORATION	CMS UPGRADES - WS 12-A: PLASTIC LAMINATE CASEWORK	7/21/2016	89,452.00
402380	COOL AIR MECHANICAL INC	CMS UPGRADES - WS 20-A: COMBINED MECHANICAL	7/21/2016	89,110.00
402432	WEIDNER PLUMBING & HEATING CO	NEW ELEM 23-A HVAC TO 6/25/16	7/21/2016	82,614.36
402241	B & B SHEET METAL & ROOFING INC	EMS-2016 REROOFING thru 6/30/16	7/19/2016	82,549.28
402303	WOLD ARCHITECTS AND ENGINEERS	BLANKET-HIGH SCHOOL ADDITIONS-ARCHITECT FEES	7/19/2016	82,388.09
402415	PHASOR ELECTRIC CO	CMS UPGRADES - WS 26-A ELECTRICAL TP 6/30/16	7/21/2016	72,390.00
402389	GEORGE COOK CONSTRUCTION CO	INV#1265 SH 06-A DEMO & CARPENTRY TO 6/30/16	7/21/2016	71,610.57
402371	ACOUSTICS ASSOCIATES	HS ADD 09-C ACOUSTICAL CEILINGS PACKAGE #1	7/21/2016	69,801.25
402428	SWANSON & YOUNGDALE, INC.	HS ADD 09-G WALL COVERING & PAINTING TO6/30/16	7/21/2016	66,163.70
402391	GRAZZINI BROTHERS & CO	NEW ELEM 09-B TILE TO 6/30/16	7/21/2016	66,141.85
402392	GRESSER COMPANIES INC	HS ADD 04-B MASONRY PACKAGE #2 TO 6/30/16	7/21/2016	64,281.80
402406	NAC (NORTHERN AIR CORP)	NEW ELEM 26-A ELECTRICAL TO 6/30/16	7/21/2016	60,192.75
402417	RED CEDAR STEEL ERECTORS INC	HS ADD 05-B STRUCTURAL STEEL - ERECTION TO 6/30/16	7/21/2016	57,355.17
402010	TIES	RENEW INTERNET 7/1/16-6/30/17	7/1/2016	57,048.00
402384	EBERT CONSTRUCTION	INV#21623873 HS ADD - 06-A CARPENTRY TO 6/30/16	7/21/2016	52,520.89
402119	PROVIDENCE ACADEMY	HEALTH REIMBURSEMENT	7/7/2016	48,585.76
402090	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM SETS	7/7/2016	46,680.06
402300	THE MATH LEARNING CTR	BRIDGES-NEW ELEMENTARY MATH CURRICULUM	7/19/2016	42,920.91
401991	INSTRUCTURE INC	TECH-CANVAS SUBSCRIPTION 8/1/16-7/31/17	7/1/2016	42,000.00
402018	CDW GOVERNMENT, INC	Sophos subscription for 4 years	7/5/2016	42,000.00
401993	K12 INSIGHT	SUBSCRIPTION 7/1-16-6/30/17	7/1/2016	40,000.00

402379	CONTINUITY ELECTRICAL CONTRACTOR	SH ELECTRICAL 26-A TO 6/30/16	7/21/2016	39,947.50
402425	SUBURBAN ELEVATOR OF MN	NEW ELEM 14-A ELEVATORS TO 6/30/16	7/21/2016	39,641.32
402372	AMERICAN DOOR WORKS	NEW ELEM 08-B OVERHEAD & COILING DOORS & GRILLES	7/21/2016	39,384.15
402363	TITANIUM PARTNERS LLC	rent 8/16	7/19/2016	37,133.03
402377	CD TILE & STONE INC	CMS UPGRADES WS 09-B: TILE TO 6/30/16	7/21/2016	36,100.00
402287	MN ROADWAYS COMPANY	OW-2016 PAVEMENT REHABILITATION THRU 6/30/16	7/19/2016	35,366.41
402408	NORTHERN LIGHTS STEEL FABRICATION INC	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL TO 6/30/16	7/21/2016	32,970.51
402451	APEX LEARNING INC	APEX LEARNING 2016-2017	7/26/2016	31,250.00
402313	CARASOFT TECHNOLOGY CORP	Identity Automation from Carahsoft Technology Corp	7/19/2016	31,050.00
402399	KMH ERECTORS INC	NEW ELEM 05-B STRUCTURAL STEEL - MATERIAL	7/21/2016	29,764.45
402418	RIGHT-WAY CAULKING INC	NEW ELEM 07-D SEALANTS TO 6/11/16	7/21/2016	28,956.00
402400	LAKETOWN ELECTRIC CORPORATION	WS 26-A ELECTRICAL TO 6/16/16	7/21/2016	28,500.00
402039	FIRST STUDENT, INC	ATH-TRANSPORT	7/5/2016	27,793.73
401989	FRONTLINE TECHNOLOGIES INC	HR-AESOP SERV 7/1/16-6/30/17	7/1/2016	27,173.40
402421	S & J CONTRACTING OF MN LLC	SH 08-A ALUMINUM WINDOWS & LOUVERS TO6/30/16	7/21/2016	26,600.00
402370	ACOUSTICS ASSOCIATES	CMS UPGRADES WS 09-C: ACOUSTICAL TO 6/21/16	7/21/2016	25,099.95
702928	JOHNSON CONTROLS	EMS-CHILLER SERV	7/22/2016	24,708.94
402357	SHI INTERNATIONAL CORP	Microsoft Office licenses	7/19/2016	24,589.40
402509	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	7/29/2016	23,870.00
402195	WOLD ARCHITECTS AND ENGINEERS	BV-REPLACE BOILER & ADA TOILETS #152139	7/12/2016	23,388.02
702903	HILLYARD INC MINNEAPOLIS	SH-SUPPLIES	7/15/2016	22,897.51
402068	BRAUN INTEREC CORP	Inspection & Materials Testing during WHS Adtn Project	7/7/2016	21,466.00
702894	STAPLES BUSINESS ADVANTAGE	OW-SUPPLIES	7/8/2016	21,145.90
402375	BRETH-ZENZEN FIRE PROTECTION LLC	HS ADD 21-A FIRE SUPPRESSION TO 6/30/16	7/21/2016	21,096.41
402388	FLYNN MIDWEST LP	WORK SCOPE 07-B - MEMBRANE ROOFING TO 6/30/16	7/21/2016	20,173.25
401992	ISCORP	SERVICE BUREAU SUBSCRIPTION FEE 16-17	7/1/2016	20,000.04
402220	PAMS LUNCHROOM LLC	SERVICE 5/16 & CREDIT-JUNE PAYMENT	7/14/2016	19,760.46
402155	GUIDEK K12	RENEW MAPPING AGREEMENT 7/1/16-6/30/17	7/8/2016	19,533.60
402403	MULTIPLE CONCEPTS INTERIORS	CMS UPGRADES WS 09-D: FLOORING TO 6/30/16	7/21/2016	19,511.80
402340	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	7/19/2016	18,500.00
402416	QUALITY DRYWALL MIDWEST INC	INV#15928 SH DRYWALL 09-A tO 6/30/16	7/21/2016	18,430.00
402144	ZOHO CORPORATION	Renewal fee for ManageEngine Desktop Central	7/7/2016	17,661.00
402505	WEST INTERACTIVE SERVICES CORP	COMM-RENEW SCHOOL MESSENGER SUBSCRIPTION 16-17	7/26/2016	17,338.50
702917	PCS REVENUE CONTROL SYSTEMS, INC	SPARE-LIGHTNING DC POS TV'S	7/15/2016	17,169.67
402295	CITY OF PLYMOUTH - FINANCE DEPT	HS-WATER	7/19/2016	16,935.95
402183	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	7/12/2016	16,683.13
402291	PARALLEL TECHNOLOGIES INC	INSTALL FIBER 6 LOCATIONS	7/19/2016	16,288.88
402444	RIVERPORT INS CO	DEDUCTIBLE BILLING 6/30/16 WORKERS' COMP	7/26/2016	16,231.40
402423	SPECIALTY SYSTEMS INC	HS ADD - 07-A METAL PANELS & ROOF TO 6/30/16	7/21/2016	16,150.00
402016	AIRPORT TAXI, INC	TRANSPORTATION	7/5/2016	15,288.00
402397	KELLINGTON CONSTRUCTION INC	CMS UPGRADES WS 06-A: CARPENTRY TO 6/30/16	7/21/2016	14,772.50
402206	MN SCHOOL BOARDS ASSN	ASSN DUES & POLICY SERV 7/1/16-6/30/17	7/12/2016	14,490.00
402255	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#05087 EMS-ABATEMENT FY 16	7/19/2016	14,124.31
402369	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 8/16	7/19/2016	13,644.63
402142	XCEL ENERGY	HS-ELEC METER #17612015 5/17-6/16	7/7/2016	13,387.33
402249	CENTURY LINK BUSINESS SERVICES	MAY & JUNE INTERNET	7/19/2016	13,000.00
402431	VIKING AUTOMATIC SPRINKLER CO	SH-FIRE PROTECTION 21-A THRU 6/30/16	7/21/2016	12,967.50
402175	BESTER BROTHERS TRANSFER & STORAGE CO INC	SH - MOVING FOR PHASE II	7/12/2016	12,959.00
702875	MOTG (MN OFFICE TECHNOLOGY GRP)	ECSE RM D116 & WELCOME CTR MAINT BLANKET	7/1/2016	12,474.94
402386	EBERT CONSTRUCTION	INV#21623857 WHS SERVER ROOM REMODEL WS 06B	7/21/2016	11,779.24
402224	REPUBLIC SERVICES #894	SERVICES 6/15	7/14/2016	11,574.64
402382	CRAWFORD DOOR SALES OF TWIN CITIES	WORK SCOPE 08-B SPECIALTY DOOR TO 6/30/16	7/21/2016	11,495.00
402196	ASSN OF METRO SCHOOL DISTRICTS	AD-DUES 16-17	7/12/2016	11,429.00
402118	PRODOCON INC	HS-COOLANT (BOND)	7/7/2016	11,322.11
402424	STEINBRECHER PAINTING INC.	NEW ELEM 09-F WALL COVERING & PAINTING TO 6/30/16	7/21/2016	10,840.16
402084	GARVEY COMMUNICATIONS	COMM-PROF SERV	7/7/2016	10,565.00
402476	IOCP	comm ed rent 8/16	7/26/2016	10,538.11
402055	US ENERGY SERVICES, INC	ENERGY-MAY 16	7/5/2016	10,519.81

402438	PARALLEL TECHNOLOGIES INC	PROVIDE & INSTALL FIBER-6 SITES	7/26/2016	10,419.16
402236	1ST CHOICE PEDIATRIC HOME CARE	MA NURSE 9/14/15-6/9/16	7/19/2016	9,408.00
402396	INNOVATIVE LABORATORY SYSTEMS, INC	HS ADD 12-C LABORATORY CASEWORK TO 6/30/16	7/21/2016	9,046.85
402284	LOW VOLTAGE CONTRACTORS	MDE#41025 KL-FIRE ALARM INSPEC FY 16	7/19/2016	8,781.31
402427	SUMMIT COMPANIES	WHS SERVER ROOM REMODEL WS 21-B TO 6/30/16	7/21/2016	8,692.50
702936	JOSTENS, INC	HS-CAP & GOWN SETS	7/27/2016	8,461.15
402199	DELTA EDUCATION	Kit Replacement Items: Animals 2x2;Fabric;Air & Weather	7/12/2016	8,423.07
402002	PCS REVENUE CONTROL SYSTEMS, INC	ANNUAL SOFTWARE 7/1/16-6/30/17	7/1/2016	8,345.00
402334	HANUS ENTERPRISES,LLP	BUS GARAGE RENT 8/16	7/19/2016	8,334.72
402066	B & B SHEET METAL & ROOFING INC	EMS - 2016 REROOFING At EMS	7/7/2016	7,948.83
402481	LOFFLER COMPANIES INC	DAB FINANCE COPIER BLANKET	7/26/2016	7,797.51
702882	INSPEC, INC.	EMS-REROOF	7/8/2016	7,552.38
402501	THE MATH LEARNING CTR	Bridges Educator Material	7/26/2016	7,500.00
702919	SCHOOLDUDE.COM	MAINT DIRECT THRU 7/31/17	7/22/2016	7,415.00
702904	JOHNSON CONTROLS	GL-REPLACE COMPRESSOR	7/15/2016	7,275.00
402095	KAMIDA	MDE#41006 OW,GL,PC & KL-WOOD CHIPS	7/7/2016	7,200.00
402288	NORTH HENNEPIN COMMUNITY COLLEGE	CONCURRENT ENROLL 2/1-6/9	7/19/2016	7,000.00
402129	ST. BARTHOLOMEW SCHOOL	HEALTH REIMBURSEMENT	7/7/2016	6,937.11
402373	AUTOMATED LOGIC CONTRACTING SVCS INC	WHS SERVER ROOM REMODEL TO 6/1/16-6/30/16	7/21/2016	6,659.50
402504	WAYZATA COUNTRY CLUB	SYNCHRO-6/5, G GOLF-6/7 & B GOLF-6/16 BANQUETS	7/26/2016	6,334.91
702926	TEAM SPORTING GOODS, INC	ATH-TENNIS EQUIPMENT	7/22/2016	6,235.60
402046	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO	2016 Audit Services THRU 5/31/16	7/5/2016	6,200.00
402447	UNITED STATES TREASURY	2016 TAXES FORM 720-V	7/26/2016	6,171.36
402178	FAIRVIEW	ATH-TRAINER-SPRING 15/16	7/12/2016	6,166.67
402246	CENTRAL WOOD PRODUCTS	MDE#41006 KL-PLAYGRD	7/19/2016	6,147.50
402289	NOW MICRO	Laptop for WHS Crew Account	7/19/2016	5,917.00
402059	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	7/5/2016	5,836.00
402182	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	7/12/2016	5,793.25
401995	METROPOLITAN PRINCIPALS' ACADEMY	MEMBERSHIP 16-17 TIER 3	7/1/2016	5,700.00
402191	UPPER LAKE FOODS	GROCERIES	7/12/2016	5,573.50
402426	SUMMIT COMPANIES	CMS UPGRADES - WS 21-A: FIRE SUPPRESSION TO 6/30/16	7/21/2016	5,486.25
402368	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	7/19/2016	5,453.96
702909	RELATE COUNSELING CTR	CONTRACT 6/16	7/15/2016	5,441.25
402171	TERRELL DANIELS INC	COMM-PROF SERV 5/25-7/6	7/8/2016	5,435.00
402219	PAMS LUNCHROOM LLC	SERVICE 6/16	7/14/2016	5,368.35
402207	NELSON AND PADE INC	CMS - AQUAPONICS LAB	7/12/2016	5,280.00
402374	AXEL H OHMAN INC	SH 03-A CONCRETE & MASONRY TO 6/30/16	7/21/2016	5,247.69
702885	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT 5/18/16-6/17/16	7/8/2016	5,114.49
402508	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/29/2016	4,973.03
402235	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/15/2016	4,972.61
402202	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 8/16	7/12/2016	4,919.30
402130	ST. BARTHOLOMEW SCHOOL	TEXTBOOK REIMBURSEMENT (BLANKET)	7/7/2016	4,883.33
402092	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	MDE#GEN AD-WINDOW ABATEMENT	7/7/2016	4,723.92
402474	INGINA LLC	CED-STAR WARS START 7/18	7/26/2016	4,610.00
402230	TRUGREEN	EMS & ESC-TREATMENT	7/14/2016	4,600.00
402208	NUTRISLICE INC	CSF-MENU SUBSCRIPTION 7/1/16-6/30/17	7/12/2016	4,375.00
402238	ADVANCED CONCRETE SAWING INC	KL-DR PROJ-WALL SAW	7/19/2016	4,350.00
402331	GLOBAL EQUIPMENT CO	MR IPAD CHARGING CARTS	7/19/2016	4,308.70
402347	MILLER 32ND AVE, LLC	RENT 8/16	7/19/2016	4,224.01
402151	CEL PUBLIC RELATIONS, INC.	CED-1ST DEPOSIT-MARKETING SERV	7/8/2016	4,000.00
402277	KARGES-FAULCONBRIDGE, INC	SH - COMMISSIONING SERVICES THRU 6/30/16	7/19/2016	3,975.00
402409	NORTHLAND CONCRETE & MASONRY LLP	NEW ELEM 04-A MASONRY TO 6/30/16	7/21/2016	3,928.82
402361	THE MATH LEARNING CTR	BRIDGES ELEM MATH TRAINING 9/1/16	7/19/2016	3,800.00
702906	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	7/15/2016	3,762.36
402395	HALDEMAN-HOMME, INC	HS ADD 12-A PLASTIC LAMINATE CASEWORK TO 6/30/16	7/21/2016	3,712.72
402490	OPPORTUNITY DISTRIBUTING INC	Dell laptops for Community Ed	7/26/2016	3,680.00
402076	DBW CONSULTING	CONTRACTED SERVICES 6/1-6/15	7/7/2016	3,675.00
402412	PALMER WEST CONSTRUCTION CO INC	NEW ELEM 07-C MEMBRANE ROOFING TO 6/24/16	7/21/2016	3,632.80
402153	DELTA EDUCATION	New Kits and Science Notebooks - Kindergarten	7/8/2016	3,621.33

702934	TIERNEY BROTHERS, INC.	SMART Board for Meadow Ridge	7/22/2016	3,429.00
402348	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WMS-MASSP,NASSP & DIV DUES 16-17	7/19/2016	3,412.00
402315	CENTER FOR ACADEMIC EXCELLENCE	CED-SPEECH & PROBLEM SOLVING 7/11-7/14	7/19/2016	3,362.25
402065	ART SPARK LLC	CED-KL-ART CLASS	7/7/2016	3,222.00
402414	PHASOR ELECTRIC CO	WHS SERVER ROOM REMODEL WS 26B TO 6/30/16	7/21/2016	3,201.50
702925	STAPLES BUSINESS ADVANTAGE	GW-CLEANING SUPPLIES	7/22/2016	3,179.06
402120	PUSH PEDAL PULL	HS-WEIGHT RM MOVE	7/7/2016	3,160.00
402115	PIONEER MANUFACTURING CO	LINING GRASS FIELDS	7/7/2016	3,118.50
402003	PCS REVENUE CONTROL SYSTEMS, INC	MR-LICENSE & SUPPORT	7/1/2016	3,095.00
402354	PHASOR ELECTRIC CO	OW-RELOCATE LIGHT POLE	7/19/2016	3,082.40
402042	INGINA LLC	CED-YODA & JAVA	7/5/2016	3,060.00
402308	APPLE INC	Laptops for CMS yearbook	7/19/2016	3,047.00
402323	DIGITAL INSURANCE INC	HR-COBRA & FLEX 7/16	7/19/2016	3,018.91
702879	STAPLES BUSINESS ADVANTAGE	SUPT-SUPPLIES	7/1/2016	2,893.26
402486	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HS-MASSP,NASSP & DIV DUES 16-17	7/26/2016	2,856.00
402211	WAYZATA, CITY OF	USE OF COMM RM & EQUIPMENT 7/1/16-6/30/17	7/12/2016	2,851.00
702931	RELATE COUNSELING CTR	ALC COUNSELING 5/16 EJ	7/22/2016	2,850.00
702914	TRUSTED EMPLOYEES	HR-BACKGROUND CHECKS	7/15/2016	2,798.50
402216	MINT ROOFING INC	PC-REPAIR ROOF	7/14/2016	2,718.74
401998	MN ELEM SCH PRINCIPAL'S ASSN	KL-ASSN DUES 16-17	7/1/2016	2,709.00
402326	EHLERS AND ASSOCIATES INC	BUDGET PROJECTION 16-17	7/19/2016	2,700.00
402201	FIRST STUDENT, INC	ATH-TRANSPORT	7/12/2016	2,591.76
402043	KIDCREATE STUDIO	CED-TIE DYE & ART-TASTIC	7/5/2016	2,542.00
402356	REALLY GOOD STUFF	Book Bins for Meadow Ridge	7/19/2016	2,523.86
402311	BLICK ART MATERIALS	PC-ART SUPPLIES	7/19/2016	2,453.11
402154	EASTBAY TEAM SALES	ATH-B & G SOCCER APPAREL	7/8/2016	2,430.00
402253	EATON CORPORATION	TECH-SERV	7/19/2016	2,420.00
402156	J. C. CONSULTING, INC	JOSTENS YEARBOOK CAMP	7/8/2016	2,390.00
702883	JOHNSON CONTROLS	CMS-REPAIR CHILLER	7/8/2016	2,328.91
702870	COMMERCIAL KITCHEN SERVICES	KL-GARBAGE DISPOSAL	7/1/2016	2,314.50
402352	NOW MICRO	Laptops for WMS yearbook	7/19/2016	2,299.98
402462	BRAIN POP LLC	GW-BRAINPOP SUBSCRIPTION 16-17	7/26/2016	2,295.00
402168	RENDEMENT GROUP LLC	PROF SERV	7/8/2016	2,240.00
402040	FUN ENGINEERZ LLC	CED-MEDIEVAL MAYHEM & DESIGN THE FUTURE	7/5/2016	2,125.00
702876	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	7/1/2016	2,100.00
402274	HOME DEPOT/GEFC	SUPPLIES	7/19/2016	2,083.81
402180	FIRST STUDENT, INC	ATH-TRANSPORT	7/12/2016	2,082.33
402433	ART INSTITUTES INTERNATIONAL MINNESOTA	SPEC PUPIL TUITION 15-16 SG	7/26/2016	2,082.00
402161	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 6/14-7/16	7/8/2016	2,040.00
702941	SCHMITT MUSIC CO	HS-INST REPAIR	7/27/2016	2,029.92
402184	MCCARTNEY, SHARON	PF-SPANISH CLASS 6/16	7/12/2016	1,995.00
702913	STAPLES BUSINESS ADVANTAGE	STAPLES BLANKET PO	7/15/2016	1,935.90
402075	D. ERVASTI SALES CO	DIST-LAX LINING	7/7/2016	1,929.80
402231	WAYZATA, CITY OF	AD-WATER/SEWER	7/14/2016	1,896.80
402123	SCIENCE EXPLORERS	CED-SCI SAMPLER & PARK SCI 6/27-6/30	7/7/2016	1,870.00
702927	INTERSTATE POWER SYSTEMS	MDE#41024 KL-EMERG GENERATOR INSPEC	7/22/2016	1,867.42
402197	DBW CONSULTING	CONTRACTED SERVICES 7/1-7/15	7/12/2016	1,837.50
402466	DBW CONSULTING	CONTRACTED SERVICES 7/16-7/30	7/26/2016	1,837.50
402358	SITSPOTS	SitSpots for Meadow Ridge	7/19/2016	1,829.95
402006	RUSH CREEK GOLF CLUB	B LAX BANQUET 6/21/16	7/1/2016	1,828.99
402205	MN ELEM SCH PRINCIPAL'S ASSN	SH-ASSN DUES 16-17	7/12/2016	1,806.00
402112	PERFORMANCE EXCELLENCE NETWORK	AD-REGISTER PENWORKS (4 SEATS)	7/7/2016	1,800.00
402150	CAPTURE VIDEO	HS-PARKING VIDEO 50% DEPOSIT	7/8/2016	1,750.00
402104	MINT ROOFING INC	CMS-INSTALL ROOF DRAIN	7/7/2016	1,740.02
402422	SCHWICKERT'S TECTA AMERICA LLC	WMS SECURE ENTRY 07-B MEMBRANE ROOFING	7/21/2016	1,739.54
402071	CENTRAL WOOD PRODUCTS	MDE#41006 GL-WOOD CHIPS	7/7/2016	1,715.00
402316	CENTRAL WOOD PRODUCTS	MDE#02053 SH-CHIPS	7/19/2016	1,715.00
402448	US BANK	REFUNDING CERT, SERIES 2010B	7/26/2016	1,700.00
402053	THIRD PARTY INTEGRITY INC	MA BILLING 6/16	7/5/2016	1,666.66

402213	LOFFLER COMPANIES, INC.	WHS COPY CENTER KONICA COPIER BLANKET	7/14/2016	1,643.09
402312	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	7/19/2016	1,627.36
402143	YOUR ART'S DESIRE	CMS-STUDENT ART FRAMING	7/7/2016	1,586.27
402185	NOT ME! LLC	PROF SERV 5/10 & 5/11	7/12/2016	1,578.00
402020	COMPUTER EXPLORERS	CED-BATTLEBOTS	7/5/2016	1,530.00
402009	SCHOOLFINANCES.COM	RESEARCH SERIES-ANNUAL SUBSCRIPTION 16-17	7/1/2016	1,500.00
402338	INTERCONNECTED LLC	PROF DEV	7/19/2016	1,500.00
402351	NORTHERN LIGHTS	HOMECOMING DJ 9/24/16	7/19/2016	1,488.60
402320	DECKER INC	MR-CUSTODIAL/CULINARY LOCKERS	7/19/2016	1,478.44
402105	MN ROADWAYS COMPANY	CMS-PAVEMENT	7/7/2016	1,475.00
402298	SPIRITWEAR USA	CED-T-SHIRTS	7/19/2016	1,472.20
402359	SPECIAL OLYMPICS MN	EMS-5K PROCEEDS	7/19/2016	1,460.62
161700084	HAGEN, ANDREW	REIMBURSE	7/27/2016	1,458.65
402127	SPEAK RIGHT NOW	SP ED-SPL 6/6-6/10	7/7/2016	1,440.00
402136	TRI-DIM FILTER CORP	CMS-FILTERS	7/7/2016	1,410.36
402212	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR-ACA-1095 MAILING	7/14/2016	1,401.30
702935	COMMERCIAL KITCHEN SERVICES	GL-COMBI-REPLACE FILTERS	7/27/2016	1,388.87
402492	PUBLIC STORAGE	STORAGE 8/16	7/26/2016	1,345.00
402204	MN ADMINISTATOR FOR SPECIAL EDUCATION	DUES 16-17	7/12/2016	1,335.00
402107	NIMERFROH, JOAN	CED-PROF SERV 4/13 & 6/8	7/7/2016	1,309.80
402329	FUN ENGINEERZ LLC	CED-MEDIEVAL REDSTONE 7/5/16	7/19/2016	1,300.00
402001	PCS REVENUE CONTROL SYSTEMS, INC	CUL EXP-APPLY NOW	7/1/2016	1,280.80
401996	MN ASSN OF SCHOOL ADMINISTRATORS	AD-MEMBERSHIP 16-17	7/1/2016	1,275.00
402011	TOP 20 TRAINING, LLC	CUL EXP-SEMINAR 8/16/16	7/1/2016	1,253.00
402497	SPEAK RIGHT NOW	SP ED-SPL ESY 7/6,7/7,7/12,7/13 & 7/14	7/26/2016	1,251.25
402251	COMMERCIAL DOOR SYSTEMS, INC	KL-SENSORY RM SUPPLIES	7/19/2016	1,217.41
402013	WOW FACTOR SPORTS INC	CHEER CAMP 6/15/16	7/1/2016	1,200.00
402362	THE WORKS	CED-GWBS-FIELD TRIP 8/4	7/19/2016	1,200.00
702930	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	7/22/2016	1,200.00
161700063	SHERWOOD, JAIME	REIMBURSE	7/20/2016	1,195.67
402170	STEMFINITY LLC	GW-LITTLEBITS STEAM EDUCATION CLASS PACK	7/8/2016	1,187.95
402067	BARNES AND NOBLE	AD-books for leadership council	7/7/2016	1,176.00
402259	GOPHER STATE ONE-CALL	LOCATES 6/16	7/19/2016	1,161.00
402440	CITY OF PLYMOUTH - FINANCE DEPT	HS-SECURITY 6/2 & 6/3	7/26/2016	1,146.95
402364	TYSON FOODS, INC	GROCERIES	7/19/2016	1,140.80
702886	PRO-TEC DESIGN	CMS-REMOVE BOSCH SYSTEM	7/8/2016	1,131.37
402475	INNOVATIVE GRAPHICS	CED-HB-T-SHIRTS	7/26/2016	1,111.00
402158	MN ASSN OF SCHOOL BUSINESS OFFICIALS	DUES 16-17	7/8/2016	1,110.00
702880	ALLEGRA PRINT & IMAGING	ATH-ELIGIBILITY FORMS	7/8/2016	1,076.52
402162	NOVAK, GRETCHEN	CED-FITNESS BOOT CAMP 6/7-7/28	7/8/2016	1,072.80
402203	MARKERBOARD PEOPLE, THE	Whiteboards for Meadow Ridge	7/12/2016	1,040.00
402109	NOLLETTE, MA, LP, INC, CINDY	PROF SERV-SPEC PUPIL-SG	7/7/2016	1,020.00
702915	ALLEGRA PRINT & IMAGING	WELS-CATALOGS	7/15/2016	1,002.90
402041	GREENBERG, ROBB	DONATION LIONS CLUB & COMM ED FOR DEST IMAG	7/5/2016	1,000.00
402163	CITY OF PLYMOUTH - FINANCE DEPT	HS-ADD'L CONSTRUCTION ESCROW	7/8/2016	1,000.00
402172	THE WORKS	OWHB-FIELD TRIP 8/3/16	7/8/2016	1,000.00
402174	WOLFE DIVERSIFIED INDUSTRIES LLC	TICKETRACKER ANNUAL FEE	7/8/2016	999.00
402064	APPLE INC	iPads for Jean Rakun	7/7/2016	958.00
402506	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	7/29/2016	955.80
402304	WORKS COMPUTING	TECH-PROF SERV	7/19/2016	952.00
402318	COOLE SCHOOL INC	PC-PLANNERS	7/19/2016	948.50
161700077	MCNEAL, JOSEPH	REIMBURSE	7/27/2016	947.09
702908	PRO-TEC DESIGN	HS-STAIRWELL CAMERA	7/15/2016	919.76
402209	PROMOWEAR	HS-SIGNING PENS & CASES	7/12/2016	914.31
702907	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	7/15/2016	900.00
402472	HEINEMANN	HEINEMANN FOR LAUREL AND LEARNING LAB	7/26/2016	899.80
402261	GRAINGER INC., W. W.	DIST-VAV SCREWS	7/19/2016	898.70
702916	MEI - MINNESOTA ELEVATOR INC	MDE#41004 QTLY ELEV INSPECTION	7/15/2016	896.10
402052	SPORRE, LAURIE	ATH-SERV	7/5/2016	873.19

402469	GENERAL OFFICE PRODUCTS CO	MR MOBILE WHITEBOARDS	7/26/2016	870.98
402045	MAIN LINE TRANSPORTATION INC	TRANSPORTATION	7/5/2016	844.49
402181	INNOVATIVE OFFICE SOLUTIONS	GL MAKERSPACE CART	7/12/2016	844.00
402461	THE BERNARD GROUP	ATH-B TENNIS SHORTS	7/26/2016	842.65
402070	CEL PUBLIC RELATIONS, INC.	CED-FINAL 15-16 WINTER BROCHURE	7/7/2016	840.00
402110	NOVAK, GRETCHEN	CED-FITNESS BOOT CAMP 4/12-5/26	7/7/2016	834.00
161700067	WITTMAN, ROBERT	REIMBURSE	7/20/2016	833.26
402346	MESSERLI & KRAMER, PA	GARNISH PAYROLL 5/13/16-7/15/16	7/19/2016	829.11
161700029	HOOVER, JUDITH	REIMBURSE	7/6/2016	817.60
702897	COMMERCIAL KITCHEN SERVICES	KL-REPLACE COMBI FILTERS	7/15/2016	803.11
401984	ANOKA HENNEPIN DIST #11	ADM FEE FOR MSFBG-JOINT PURCHASING 16-17	7/1/2016	800.00
402467	DKI OF HENNEPIN COUNTY INC	CED-PLAYHSE WKSP 7/11-7/15	7/26/2016	800.00
402021	CUSTOM EDUCATION SOLUTIONS	LITERACY PTA GRANT BOOKS	7/5/2016	791.80
402276	JIMMY'S JOHNNYS INC	HS-BIFFS	7/19/2016	780.00
161700080	ACKERMAN, BRIAN	REIMBURSE	7/27/2016	762.90
161700071	SPOHNHOLTZ, JODI	REIMBURSE	7/20/2016	751.92
161700024	THOMPSON, KARLA	REIMBURSE	7/6/2016	748.75
402366	US ENERGY SERVICES, INC	MGMT FEE 7/16	7/19/2016	743.00
402493	PUBLIC STORAGE 08316	STORAGE 7/16	7/26/2016	738.00
402091	INPRO CORP	DIST-PAINTING SUPPLIES	7/7/2016	735.15
402012	TWIN WEST CHAMBER OF COMMERCE	AD-ANNUAL MEMBERSHIP INVESTMENT 16-17	7/1/2016	719.00
402214	LOFFLER COMPANIES, INC.	HS-OVERAGE	7/14/2016	708.25
402494	REALLY GOOD STUFF	REALLY GOOD STUFF SUMMER ORDER	7/26/2016	702.44
161700056	JOHNSON, RICHARD	REIMBURSE	7/13/2016	701.88
402460	ASBO INTERNATIONAL	REGISTER CONF 9/16	7/26/2016	695.00
402087	GRAINGER INC., W. W.	GL-EXHAUST VENT	7/7/2016	684.43
402148	BOND TRUST SERVICES CORP	GEN OBLIGATION REFUNDING BONDS, SERIES 2015A	7/8/2016	675.00
402491	POSTMASTER	BRM ANNUAL MAINT FEE EXP 9/25/16	7/26/2016	670.00
402149	BRANSON ELECTRONICS	AUDIOMETER RECALIBRATION	7/8/2016	669.95
402099	LARSON CO, J. H.	GW-LAMPS	7/7/2016	667.80
702918	INTERSTATE POWER SYSTEMS	MDE#02073 OW-EMERG GENERATOR INSPEC	7/22/2016	648.18
161700017	RAKUN, JEAN	REIMBURSE	7/6/2016	644.34
402226	SPEAK RIGHT NOW	SP ED-SPL 6/20,6/21 & 6/30	7/14/2016	633.75
401983	AICPA AMER INSTITUTE OF CPA'S	CGMA DESIGNATION & AICPA MEMBERSHIP 16-17	7/1/2016	630.00
402000	NEW HOPE BOWL	CED-HB-BOWLING 8/9/16	7/1/2016	625.00
402063	AMC THEATRES	CED-BVHB-MOVIE 6/30/16	7/7/2016	615.25
402082	ENERVATION	CMS-REPAIR WATER MAIN	7/7/2016	600.00
402145	ARCADE WORLD	PC SS-3 PLUS 1	7/8/2016	595.00
402190	ST JOHN THE BAPTIST SCHOOL	REIMBURSE-NON-PUBLIC TRANSPORT	7/12/2016	586.56
402103	MAYER LUTHERAN HIGH SCHOOL	REIMBURSE-NON-PUBLIC TRANSPORT	7/7/2016	567.80
402243	BRECK SCHOOL	REIMBURSE-NON-PUBLIC TRANSPORT	7/19/2016	563.87
402292	PFEFFERLE KANE LLP	PROF SERV 6/16	7/19/2016	562.50
161700076	MCKASY, MARY	REIMBURSE	7/27/2016	555.01
702871	MACKIN EDUCATIONAL RESOURCES	CMS-MEDIA CTR BKS	7/1/2016	552.77
401999	NATL SCHOOL PUBLIC RELATIONS ASSN	CED-MEMBERSHIP 16-17	7/1/2016	550.00
402488	MN HISTORICAL SOCIETY	BVHB-FIELD TRIP 7/12/16	7/26/2016	546.00
402278	KAY PARK RECREATION	REPAIR BASEBALL ATH BENCH	7/19/2016	537.00
402266	HILL, ROBERT	OFFICIAL	7/19/2016	534.32
402223	REINDERS	DIST-FIELD SUPPLIES	7/14/2016	528.00
402222	REINDERS	MR-SALT SPREADER	7/14/2016	525.39
402439	PEPPER & SON INC., J. W.	HS-VOCAL MUSIC	7/26/2016	521.08
161700039	CHISHOLM, ANNE	REIMBURSE	7/13/2016	506.50
402325	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR-BASE FEE & 7/16	7/19/2016	503.20
402048	MOON, ERIC	DONATION FROM COMM ED FOR DEST IMAG	7/5/2016	500.00
402477	JONNY POPS LLC	CED-HB-POPS 8/15/16	7/26/2016	500.00
402093	INTERFAITH OUTREACH	COPIES	7/7/2016	499.80
402101	MAHASTI GRAPHICS	CED-KLHB-JEWELRY (ON-SITE)	7/7/2016	499.00
402210	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 6/16	7/12/2016	498.34
402189	SPORRE, LAURIE	ATH & CMS-SERV	7/12/2016	490.00

402122	RETROFIT COMPANIES INC	MDE#41013 CMS-HAZ WASTE FEE	7/7/2016	472.35
402159	MOVIE LICENSING USA	PC-ANNUAL MOVIE LICENSING-START 9/6/16	7/8/2016	468.00
402081	ELLIOTT'S PAINTING & DECORATING INC	BV-PAINT STAFF LOUNGE	7/7/2016	445.12
402077	DECKER INC	MR-CUSTODIAL SUPPLIES	7/7/2016	444.82
402023	FELTY, TIFFANY	REIMBURSE	7/5/2016	440.85
402047	MERGES, JOHN	ESY 6/24/16	7/5/2016	440.00
402468	GASKELL, KAREN	CED-PROF SERV 7/10-7/14	7/26/2016	437.85
402217	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	7/14/2016	437.22
402296	REGION V	MARSS TRAINING	7/19/2016	430.00
402102	MARS CO, W. P. & R.S.	MDE#41003 CSF-PPE	7/7/2016	427.60
161700016	PHILLIPS, WADE	REIMBURSE	7/6/2016	427.35
402073	COSGROVE, DONALD (THE TALENT CTR)	CED-PROF SERV 4/26/16	7/7/2016	421.85
402242	BDS LAUNDRY SYSTEMS	DIST-REPAIR WASHER & DRYER	7/19/2016	417.15
161700046	JOHNSON, JILL	REIMBURSE	7/13/2016	414.34
402485	MERGES, JOHN	ESY 7/12 & 7/14	7/26/2016	412.50
402339	IRON MOUNTAIN	DIST-DOC STORAGE 7/16	7/19/2016	408.97
401987	ASSN FOR SUPERVISION & CURR. DEV.	AD- 2 YR MEMBERSHIP 6/9/16-6/30/18 CA	7/1/2016	402.00
402186	PHASOR ELECTRIC CO	CMS-REPAIR CONDUIT ARENA TO MAINT SHOP	7/12/2016	399.00
402079	DRYWALL SUPPLY INC	KL-SENSORY RM	7/7/2016	395.60
402005	REGENTS OF THE UNIV OF MN	CED-OWHB RAPTOR ON-SITE 7/19/16	7/1/2016	395.00
402167	REGENTS OF THE UNIV OF MN	PC SS-RAPTOR ON SITE 7/26/16	7/8/2016	395.00
402464	BRUCE THE BUG GUY	OWHB-PRESENTATION 7/27	7/26/2016	395.00
161700083	GUSTAFSON, BRAD	REIMBURSE	7/27/2016	391.88
402114	PHEASANT ACRES GOLF CLUB	ATH-B GOLF PRACTICE 6/6	7/7/2016	391.40
161700010	GIBSON, JANE	REIMBURSE	7/6/2016	388.26
402450	ANIMALS OF WALTON'S HOLLOW	BVHB-FIELD TRIP 7/18/16 (BALANCE)	7/26/2016	387.50
161700043	HANSON, JUDY	REIMBURSE	7/13/2016	380.59
402365	ULINE SHIPPING SUPPLY	BV-BOILER PROJ (DAMAGE)	7/19/2016	378.04
702896	BOILER SERVICES, INC	WMS-REPLACE PUMP GAUGES	7/15/2016	371.85
402111	PARALLEL TECHNOLOGIES INC	HS-DATA FOR STUDIO (BOND)	7/7/2016	370.00
402344	MAP OF THE MONTH	PC-4TH GR MAP OF THE MONTH	7/19/2016	363.00
402146	ARTRAGEOUS ADVENTURES LLC	CED-PC SS-ART WKSP 7/6/16	7/8/2016	350.00
402257	FERGUSON ENTERPRISES, INC #1657	KL-RE-COMM	7/19/2016	349.71
402264	HI-TECH REFRIGERATION	CMS-COOLER-INSTALL SENSOR	7/19/2016	349.30
402132	SUGAR MAMAS ICE CREAM TRUCK	CED-HB-SOCIAL 6/25/16	7/7/2016	343.00
402322	DELTA EDUCATION	Kit Replacement Items: Animals 2x2;Fabric;Air & Weather	7/19/2016	341.46
702933	STAPLES BUSINESS ADVANTAGE	BVHB-SUPPLIES	7/22/2016	340.12
402173	USA INFLATABLES	GWHB-SLIDE W/POOL 7/6/16	7/8/2016	329.00
702881	COMMAND CENTER INC	CUSTODIAL SUBS	7/8/2016	327.80
402471	GOPHER STAGE LIGHTING	CMS AUD-BULBS	7/26/2016	325.00
402062	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	7/7/2016	324.20
402106	MN SAFETY COUNCIL	CED-PROF SERV 6/14/16	7/7/2016	324.00
402083	FERGUSON ENTERPRISES, INC #1657	KL-REPLACE VALVE	7/7/2016	320.52
402335	HEARTLAND SCHOOL SOLUTIONS	ANNUAL MAINTENANCE FEE & MENU PLANNING	7/19/2016	317.50
402078	DECKER INC	MR CUSTODIAL SHELVES	7/7/2016	314.48
402121	REINDERS	CSF-SUPPLIES	7/7/2016	310.00
402482	LRP PUBLICATIONS	AD-NEWSLETTER SUBSCRIPTION (1 YEAR)	7/26/2016	308.50
402332	GOODIN CO	BV-REST RM SUPPLIES	7/19/2016	301.43
402044	KUSKE, MARK	CONSULTANT FOR REDEEMER LUTHERAN	7/5/2016	300.00
402319	DAZZLING DAVE-YO YO EXTRAORDINAIRE	CED-BVHB-PROF SERV 7/6/16	7/19/2016	300.00
402484	MARSH, STEVE	REIMBURSE-BASEBALL STATE CELEBRATION SUPPLIES	7/26/2016	299.77
402328	FIRST STUDENT, INC	TRANSPORTATION	7/19/2016	296.76
161700026	WELK, JENNIFER	REIMBURSE	7/6/2016	295.38
402239	AIRPORT TAXI, INC	ALC-TRANSPORT	7/19/2016	294.00
402367	VILLCHECK, VAUGHN	STUDENT SALE-EMPTY BOWLS	7/19/2016	287.10
402225	ROOT-O-MATIC	CMS-TIE IN FOR NEW DRAIN	7/14/2016	285.00
161700032	ZARAGOZA, CHRISTINE	REIMBURSE	7/6/2016	285.00
402314	CDW GOVERNMENT, INC	GW-POWERSHOT	7/19/2016	282.74
161700070	HANUS, GAIL	REIMBURSE	7/20/2016	277.90

402263	HAMEL BUILDING CTR	GL-SUPPLIES	7/19/2016	268.76
402465	CURRICULUM ASSOCIATES	QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS	7/26/2016	267.12
702929	MOORE MEDICAL LLC	HEALTH SUPPLIES	7/22/2016	264.18
402133	SZARKE, JOY	CONT SERV 6/16	7/7/2016	262.71
402252	CPD CENTRAL POWER DISTRIBUTORS	CSF-MOWER SUPPLIES	7/19/2016	259.84
702920	SCHOOL SPECIALTY	FIRST GRADE BTS SUPPLIES	7/22/2016	259.66
402436	FIELD ENVIRONMENTAL INSTRUMENTS INC	MDE#54359 BV-ABATEMENT	7/26/2016	255.00
161700072	THOMPSON, JANET	REIMBURSE	7/20/2016	254.54
402058	YEAGER, STEVE	PERKINS-PROF SERV	7/5/2016	250.00
402234	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	7/15/2016	250.00
402507	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	7/29/2016	250.00
161700085	LAHR, MELISSA	REIMBURSE	7/27/2016	246.20
402113	PHASOR ELECTRIC CO	AD-REPLACE BALLAST	7/7/2016	243.10
402244	CAS ENTERPRISES INC	OW HERO BRACELETS	7/19/2016	239.85
401988	ASSN FOR SUPERVISION & CURR. DEV.	MEMBERSHIP 16-17	7/1/2016	239.00
402137	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	7/7/2016	236.30
402337	HILL CO, ROBERT B.	OW-SALT	7/19/2016	234.06
401986	ASBO INTERNATIONAL	AD-DUES 16-17	7/1/2016	225.00
161700055	JOHNSON, BRENDA	REIMBURSE	7/13/2016	225.00
161700011	GRISMER, SYLVIA	REIMBURSE	7/6/2016	219.78
702898	ECM PUBLISHERS, INC	AD-ADD'L BRD MINUTES 4/11	7/15/2016	218.50
402215	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	7/14/2016	215.45
702899	ECOLAB PEST ELIMINATION DIV	GW-PESTS CONTROL	7/15/2016	215.22
402004	POSTMASTER	FIRST CLASS PRESORT FEE-PERMIT#43	7/1/2016	215.00
402096	KARGES-FAULCONBRIDGE, INC	MDE#41665 PC-ReCx STUDY THRU 5/31/16	7/7/2016	214.50
402449	WEST LUTHERAN HIGH SCHOOL	REIMBURSE-NON-PUBLIC TRANSPORT	7/26/2016	213.60
402317	CHAMPIONSHIP PRODUCTS UNLIMITED LLC	WRESTLING APPAREL	7/19/2016	212.50
161700042	FILDES, LORI	REIMBURSE	7/13/2016	206.31
402479	LETTERMEN SPORTS	CHEER APPAREL-HS	7/26/2016	206.00
402265	HIGHWAY 55 RENTAL & SALES INC	MDE#41006 CSF-RENT BOBCAT-SPREAD WOODCHIPS	7/19/2016	205.50
402165	PLYMOUTH COVENANT CHURCH	KL-DAMAGE DEPOSIT 9/20/16	7/8/2016	200.00
161700049	LEPHART, GRACE	REIMBURSE	7/13/2016	199.91
402022	DEMCO, INC.	CMS-MEDIA CENTER SUPPLIES	7/5/2016	197.39
402434	BERGIN FRUIT AND NUT COMPANY	GROCRIES	7/26/2016	191.52
161700001	ACKERMAN, BRIAN	REIMBURSE	7/6/2016	189.22
402286	METRO ECSU-REGION 11 IDS #920	PC-COLLEGIAL CONF SDN	7/19/2016	185.00
161700086	MCKASY, MARY	REIMBURSE	7/27/2016	183.46
161700081	CHASE, MICHELLE	REIMBURSE	7/27/2016	182.90
402015	ABAMATH LLC	CED-PROF SERV	7/5/2016	180.00
402124	SENIOR COMMUNTIY SERVICES	CED-PROF SERV 4/21/16	7/7/2016	180.00
161700053	TOLLISON, KRISTIN	REIMBURSE	7/13/2016	179.76
402309	ASSN FOR SUPERVISION & CURR. DEV.	CMS-MEMBERSHIP 16-17 JB	7/19/2016	178.00
402117	PRODOCON INC	EMS-FILTERS	7/7/2016	172.84
402089	HOWDA DESIGNZ, LLC	KL-2 CHAIRS	7/7/2016	170.79
402164	PLYMOUTH COVENANT CHURCH	KL-GYM 9/20/16	7/8/2016	170.00
402218	NOLLETTE, MA, LP, INC, CINDY	PROF SERV 6/6/16 SPEC PUPIL	7/14/2016	170.00
402135	TRANE U.S. INC.	MR-FILTER PULLER	7/7/2016	163.19
702905	MEI - MINNESOTA ELEVATOR INC	HS-MAINT	7/15/2016	162.93
402007	SCHOOL NUTRITION ASSOCIATION	RENEW DUES NATHIONAL & STATE	7/1/2016	162.00
402495	SCHOOL NUTRITION ASSOCIATION	RENEW DUES NATIONAL & STATE	7/26/2016	162.00
702895	TEAM SPORTING GOODS, INC	ATH-FB EQUIPMENT	7/8/2016	159.90
401990	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 7/16	7/1/2016	159.49
402470	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 8/16	7/26/2016	159.49
402463	BRANDED CUSTOM SPORTSWEAR INC	WATER BOTTLES-HS	7/26/2016	156.82
161700027	WEST, DEBORAH	REIMBURSE	7/6/2016	156.17
402080	EIDE SAW AND TOOL SERVICE	DIST-SAW BLADES	7/7/2016	155.00
402061	ACME TOOLS - PLYMOUTH	KL-DOOR SUPPLIES	7/7/2016	150.95
402069	BURNS, GREGORY	REIMBURSE-MILEAGE 6/16	7/7/2016	150.00
402341	KIDCREATE STUDIO	CED-DARK FALCON	7/19/2016	150.00

402499	TEACHER'S DISCOVERY	MR Supplies	7/26/2016	149.03
402057	WEST MUSIC CO	KL-MUSIC SUPPLIES	7/5/2016	148.85
161700031	WILLAR, DAWN	REIMBURSE	7/6/2016	148.60
402141	WESTSIDE WHOLESALE TIRE, INC	CSF-REPAIR TIRES	7/7/2016	148.00
161700037	BOLLUM, JAMES	REIMBURSE	7/13/2016	142.56
402483	MAKEMUSIC INC	EMS-SMART MUSIC SUBSCRIPTION	7/26/2016	140.00
402072	CENTURY LINK	MR-MONTHLY SERV 6/10-7/9	7/7/2016	139.99
402250	CITI-CARGO & STORAGE	CMS-STORAGE	7/19/2016	136.10
402131	STEP SAVER INC	HS-SALT	7/7/2016	134.28
402333	GOSSSEN, JACK	STUDENT SALE-EMPTY BOWLS	7/19/2016	134.10
402282	LOFFLER COMPANIES, INC.	HS-COPY RM SUPPLIES	7/19/2016	133.00
402360	SUPREME SCHOOL SUPPLY CO	BV-TEACHER PLANNERS	7/19/2016	127.97
402221	PREMIUM WATERS, INC	CSF-WATER 6/16	7/14/2016	127.58
402014	3RD LAIR SKATE PARK	CED-SKATEBRD CAMP 6/20-6/24	7/5/2016	126.00
161700057	ANDERSON, BRAD	REIMBURSE	7/20/2016	125.66
402050	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	7/5/2016	124.00
402441	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	7/26/2016	124.00
402237	A-1 OUTDOOR POWER, INC	CSF-REPAIR HEDGE TRIMMER	7/19/2016	123.93
402336	HIGHWAY 55 RENTAL & SALES INC	PC-RENT SEEDER	7/19/2016	119.50
402306	ANDERSON, RACHAEL	STUDENT SALE-EMPTY BOWLS	7/19/2016	117.00
161700002	ANDERSON, CHACE	REIMBURSE	7/6/2016	116.17
161700045	HOGAN, NICOLE	REIMBURSE	7/13/2016	115.13
161700073	CHISHOLM, ANNE	REIMBURSE	7/27/2016	114.71
402349	MN ASSN OF SCHOOL BUSINESS OFFICIALS	DUES-16-17	7/19/2016	110.00
402128	SPS CO	KL-VAVS	7/7/2016	109.04
402290	OLSON, ROCHELLE	MILEAGE 5/25-6/21	7/19/2016	108.65
402074	CUB FOODS	GROCERIES-CUST#42	7/7/2016	108.58
161700050	RUCHTI, STEVEN	REIMBURSE	7/13/2016	107.84
402060	3RD LAIR SKATE PARK	CED-SPRING SKATEBRD CAMP	7/7/2016	105.00
402100	LAWSON'S HOMESCHOOL	REIMBURSE-TESTING 15-16	7/7/2016	100.00
402502	UNIVERSITY OF GEORGIA	HS-REGISTER BULLDOG DEBATES 1/16 (2 TEAMS)	7/26/2016	100.00
161700008	FORRETTE, ABIGAIL	REIMBURSE	7/6/2016	100.00
402247	CENTURY LINK	ELM CREEK 6/28-7/27	7/19/2016	99.56
402098	LARSON CO, GUSTAVE A.	CMS-HVAC SUPPLIES	7/7/2016	99.39
161700009	GALLAGHER, KELLY	REIMBURSE	7/6/2016	98.71
402017	BONANDI, MARCELO	REFUND BALANCE CULINARY EXPRESS ACCT	7/5/2016	97.50
161700012	JOHNSON, JERI	REIMBURSE	7/6/2016	97.09
402160	MUELLER, KERRI	EMPTY BOWLS-STUDENT SALE	7/8/2016	96.30
402232	WESTSIDE WHOLESALE TIRE, INC	CSF-TIRE REPAIR	7/14/2016	95.62
402019	CLASSROOM LIBRARY CO	GL-books	7/5/2016	94.62
161700065	TUMA, KRISTINE	REIMBURSE	7/20/2016	93.96
402442	REDING, TERESA	REFUND BALANCE CULINARY EXPRESS ACCT	7/26/2016	91.10
401997	MN DEPT OF EDUCATION	REGISTER-SUMMER SEMINAR (3)	7/1/2016	90.00
402310	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	7/19/2016	89.25
402240	APPLE INC	Blanket PO for Apple repairs	7/19/2016	87.05
402152	CITI-CARGO & STORAGE	DOMESTIC STORAGE	7/8/2016	87.00
402134	TOLL GAS & WELDING SUPPLY	CSF-SHOP WELDING GAS	7/7/2016	86.59
402343	LAKESHORE LEARNING MATERIALS	LAKESHORE SCHOOL START ORDER	7/19/2016	85.47
401994	MASSP-DIV OF STUDENT ACTIVITIES	MEMBERSHIP 16-17	7/1/2016	85.00
402138	TURFWERKS	CSF-CABLE KIT	7/7/2016	81.54
402108	NOKOMIS SHOE SHOP INC	MDE#41003 PPE BOOTS	7/7/2016	80.00
402350	NOKOMIS SHOE SHOP INC	MDE#02048 PPE TRANSPORT	7/19/2016	80.00
402267	HIRSHFIELD'S PAINT	DIST-POLE PAINT	7/19/2016	79.78
161700025	WEHRMANN, KARI	REIMBURSE	7/6/2016	79.74
402280	LANGUAGE LINE SERVICES	BLANKET PO 2015-16	7/19/2016	78.77
161700051	SAMPSON, JAMES	REIMBURSE	7/13/2016	75.98
161700048	LACKNER, STACEY	REIMBURSE	7/13/2016	74.95
402489	NASCO-FORT ATKINSON	EMS-8TH MATH SUPPLIES	7/26/2016	72.63
161700035	ANDERSON, MARY	REIMBURSE	7/13/2016	71.82

402254	ELECTRONIC CENTER	HS-TV STUDIO REPAIRS	7/19/2016	71.07
161700021	SOLHEID, CAROL	REIMBURSE	7/6/2016	70.36
161700005	DOUGHTY, ROSANNE	REIMBURSE	7/6/2016	69.50
402305	AIRPORT TAXI, INC	TRANSPORTATION	7/19/2016	69.00
161700059	LEJONVARN, MIRIAM	REIMBURSE	7/20/2016	66.00
161700082	FOLVEN, LAURA	REIMBURSE	7/27/2016	63.00
402330	FUN EXPRESS LLC	ORIENTAL TRADING SCHOOL ORDER	7/19/2016	62.53
402268	HOLY FAMILY ACADEMY	REIMBURSE-NON-PUBLIC TRANSPORT	7/19/2016	61.74
402125	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET 6/6 & 6/20	7/7/2016	60.00
402478	LANGUAGE TESTING INTL INC	BILINGUAL TESTING 7/14/16	7/26/2016	60.00
161700004	DEROCHER, DEMAIE	REIMBURSE	7/6/2016	59.56
402281	LARSON CO, GUSTAVE A.	TRUCK #15-SUPPLIES	7/19/2016	57.52
402116	PREMIUM WATERS, INC	SP ED-WATER 6/16	7/7/2016	56.74
402345	MATTINEN, KATHERINE	STUDENT SALE-EMPTY BOWLS	7/19/2016	54.90
402054	UNLIMITED SUPPLIES	GW-REPAIR SUPPLIES	7/5/2016	54.81
402049	ON SITE SANITATION	ATH-SANIT UNITS 6/18-7/1	7/5/2016	54.00
161700033	ADDONIZIO, KRISTEN	REIMBURSE	7/13/2016	54.00
402496	SCHOOL'S IN LLC	MR ART SUPPLIES - CRAFT TAPE DISPENSER	7/26/2016	53.24
402355	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 7/16	7/19/2016	51.95
402094	JOHNSTONE SUPPLY	KL-RE-COMM SUPPLIES	7/7/2016	51.85
161700006	DUNHAM, MARY	REIMBURSE	7/6/2016	51.68
402446	STEFFENS, MARY	REFUND BALANCE CULINARY EXPRESS ACCT	7/26/2016	50.70
161700079	WINDSOR, CYNTHIA	REIMBURSE	7/27/2016	50.27
402166	POLIS, NOELLE	EMPTY BOWLS-STUDENT SALE	7/8/2016	49.50
161700047	KIMBLER, RODNEY	REIMBURSE	7/13/2016	47.00
402088	HIRSHFIELD'S PAINT	CMS-PAINT	7/7/2016	46.99
402227	STIEHL, AMY	OFFICIAL	7/14/2016	46.46
161700028	ZEMLIN, LYNN	REIMBURSE	7/6/2016	43.31
402157	KUBINSKI, KATIE	REIMBURSE-LAX SR NIGHT SUPPLIES	7/8/2016	42.90
402187	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG 6/16	7/12/2016	42.80
402297	SASS, ERIK	REFUND-MATH TEST	7/19/2016	40.00
402473	HUBERT CO	CUL EXP-SUPPLIES	7/26/2016	38.56
402056	VILLAGE CHEVROLET CO	CED-REPAIR DR ED CAR	7/5/2016	37.93
161700058	HIEBERT, JULIE	REIMBURSE	7/20/2016	37.26
402327	EMSL ANALYTICAL, INC	MDE#54361 SH-ABATEMENT	7/19/2016	37.25
402445	ROD, SHEILA	REFUND BALANCE CULINARY EXPRESS ACCT	7/26/2016	36.75
161700007	FLUKE, DANIELLE	REIMBURSE	7/6/2016	35.37
402498	STENHOUSE PUBLISHERS	EMS 8TH MATH SUPPLIES	7/26/2016	35.00
161700013	KVAM, DANA	REIMBURSE	7/6/2016	35.00
402051	SPIRITWEAR USA	ATH-INTRAMURAL T-SHIRTS	7/5/2016	34.95
702887	PRO-TEC DESIGN	HS-OMITTED CABLE (INV#74109)	7/8/2016	34.80
402097	KULLY SUPPLY INC	WMS-VACUUM REPAIR KIT	7/7/2016	34.20
161700087	THOUR, TERESA KAY	REIMBURSE	7/27/2016	33.44
402140	VIKING ELECTRIC SUPPLY, INC	KL-RE-COMM SUPPLIES	7/7/2016	33.32
161700014	LAHR, MELISSA	REIMBURSE	7/6/2016	33.26
161700041	DISCH, HILARY	REIMBURSE	7/13/2016	32.40
161700015	PETERSON, DONNA	REIMBURSE	7/6/2016	31.48
402139	UNLIMITED SUPPLIES	CSF-SHOP SUPPLIES	7/7/2016	31.16
402256	FASTSIGNS	DIST VEHICLES-DECALS	7/19/2016	31.16
161700020	SHERWOOD, JAIME	REIMBURSE	7/6/2016	30.25
402503	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center	7/26/2016	30.08
402188	SHRED-N-GO	BV 15-16 SHRED-N-GO 6/8 & 6/22	7/12/2016	30.00
402279	LANGUAGE TESTING INTL INC	BILINGUAL TESTING 6/27/16	7/19/2016	30.00
402487	MN DEPT OF EDUCATION	REGISTER-ALC SUMMER CONF	7/26/2016	30.00
402229	TRANE U.S. INC.	MR-FILTER ROD	7/14/2016	29.12
161700052	SCOTT, CATHERINE	REIMBURSE	7/13/2016	29.08
402085	GOSSSEN, CAROLINE	REFUND BALANCE CULINARY EXPRESS ACCT	7/7/2016	28.70
402437	FUHRMANN, BETH	REFUND BALANCE CULINARY EXPRESS ACCT	7/26/2016	27.95
161700022	THEISEN, JOHN	REIMBURSE	7/6/2016	27.22

161700074	GUSTAFSON, BRAD	REIMBURSE	7/27/2016	26.98
161700064	TOLLISON, KRISTIN	REIMBURSE	7/20/2016	25.71
161700018	RIES, CAROLE	REIMBURSE	7/6/2016	25.64
161700040	DIKEMAN, ELIZABETH	REIMBURSE	7/13/2016	25.50
402307	APPLE AUTOMATIC FOOD SERVICE	OW -BLANKET PO MONTHLY RENTAL WATER COOLER	7/19/2016	24.95
402147	BEHLING, MANDY	EMPTY BOWLS-STUDENT SALE	7/8/2016	24.30
161700030	LAHR, MELISSA	REIMBURSE	7/6/2016	23.56
161700075	JOHNSON, LENDA	REIMBURSE	7/27/2016	23.33
402248	CENTURY LINK	monthly phone PPC THRU 6/20 FINAL	7/19/2016	22.28
161700003	BUCHMAN, SANDRA	REIMBURSE	7/6/2016	22.25
402228	TOLL GAS & WELDING SUPPLY	CYLINDERS	7/14/2016	21.36
402245	CENTERPOINT ENERGY	12955-16TH AVE-GAS 5/20-6/22	7/19/2016	21.22
161700061	RODEN, KATHY	REIMBURSE	7/20/2016	18.25
161700034	ALSTAD, KRISTEN	REIMBURSE	7/13/2016	17.87
161700068	OJA, JANNA	REIMBURSE	7/20/2016	17.50
402500	TEXAS INSTRUMENTS	EMS-8 MATH SUPPLIES	7/26/2016	16.70
161700054	HOGAN, NICOLE	REIMBURSE	7/13/2016	16.58
161700038	BRATTAIN, DAVID	REIMBURSE	7/13/2016	16.17
161700036	BAER, JESSICA	REIMBURSE	7/13/2016	15.45
161700078	ROSSTEDT, JANET	REIMBURSE	7/27/2016	14.90
402126	SITE ONE LANDSCAPE SUPPLY LLC	KL-IRRIGATION SUPPLIES	7/7/2016	14.27
402008	SCHOOL NUTRITION ASSOCIATION	LEVEL 3 CERT	7/1/2016	13.00
161700019	RYSTED, REBECCA	REIMBURSE	7/6/2016	12.00
402177	BIRCHBARK BOOKS & NATIVE ARTS	Birchbark Books Order: (3)	7/12/2016	9.95
161700069	DEROCHER, DEMAЕ	REIMBURSE	7/20/2016	7.00
402435	CAPP, JAMES	REFUND BALANCE CULINARY EXPRESS ACCT	7/26/2016	5.65
402324	DRANCHAK, KAI	STUDENT SALE-EMPTY BOWLS	7/19/2016	5.00
161700062	SEELAND, ELIZABETH	REIMBURSE	7/20/2016	2.00
161700044	HODENA, MELISSA	REIMBURSE	7/13/2016	1.51
161700060	PASHINA, KEN	REIMBURSE	7/20/2016	0.34
400341	UNIVERSITY OF GEORGIA	VOID	7/26/2016	(100.00)

**10,590,078.86**

**APPROVED BY: JILL SCHWINT  
CONTROLLER - ISD 284  
AUGUST 8, 2016**

**ANDREA CUENE, TREASURER  
BOARD OF EDUCATION - ISD 284  
AUGUST 8, 2016**

**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER, EFT AND ACH ACTIVITY  
June 2016**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$11,276,455
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	6/1/2016	\$957,337
	- Federal P/R Taxes	6/16/2016	\$972,527
	- Federal P/R Taxes	6/23/2016	\$2,796,435
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	6/1/2016	\$154,247
	- State P/R Taxes (MN)	6/16/2016	\$157,057
	- State P/R Taxes (MN)	6/23/2016	\$554,124
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$108,895
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,053,022
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	6/3/2016	\$171,034
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$129,341
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	6/9/2016	\$81,146
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$5,135,761
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$54,095
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$138,442
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	6/15/2016	\$502
<b>TOTAL ACTIVITY</b>			<b><u><u>\$23,740,419</u></u></b>

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

**BOARD OF EDUCATION**

Regular Meeting – August 8, 2016

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

**ITEM:** C. Human Resource Recommendations

**COMMENTS BY:** Ms. Annie Doughty

<u>Employment</u>		
<b>Jodi Abrahamson</b> Retirement	8 Hour Home Base Site Manager (10-Month)	Gleason Lake
<b>Stephanie Andrews</b> Enrollment	.5 Social Studies Teacher	East Middle
<b>Kerry Avery</b> Transfer	1.0 6 <sup>th</sup> Grade Teacher 16-17 only	West Middle
<b>Angella Bellino</b> New Position	7.5 Hour Home Base Instructor	Meadow Ridge
<b>Samuel Blank</b> New Position	1.0 3 <sup>rd</sup> Grade Teacher	Meadow Ridge
<b>Dollie Blanks</b> New Position	1.0 1 <sup>st</sup> Grade Teacher	Meadow Ridge
<b>Todd Brandell II</b> Resignation	1.0 Kindergarten Teacher	Greenwood
<b>Roger Brown</b> Resignation	1.0 Physical Education/Health Teacher	High School
<b>Dustin Dale</b> Enrollment	.833 Health Teacher	High School
<b>Lindsey Decker</b> Resignation	1.0 Social Studies ALC Teacher	High School
<b>Christopher Elrod</b> Resignation	1.0 Social Studies Teacher	High School

<b>Ajita George</b> New Position	3.5 Hour Home Base Assistant	Meadow Ridge
<b>James Gostomski</b> Transfer	.5 Physical Education Teacher	Greenwood
<b>Michael Gower</b> New Position	6.25 Home Base Assistant	Early Learning School
<b>Andrew Hansen</b> Enrollment	1.0 Social Studies Teacher	High School
<b>Nicole Jahnke</b> New Position	4 Hour Home Base Assistant	Meadow Ridge
<b>Mary Jonas</b> Transfer	1.0 Social Studies Teacher	High School
<b>Stephanie Kooiker</b> New Position	7.5 Hour Home Base Instructor	Kimberly Lane
<b>James Mickle</b> Resignation	1.0 Custodial Services Supervisor	Central Services
<b>Judy Narum</b> New Position	4 Hour Home Base Assistant	Kimberly Lane
<b>Molly Platisha</b> Transfer	.8 Art Teacher	Oakwood
<b>Aisha Ray</b> Transfer	1.0 Achievement Specialist	Central Middle
<b>Amy Ringquist</b> Transfer	.8 Technology Teacher	Oakwood
<b>Alan Robinson</b> Retirement	8 Hour Custodian	West Middle/ Oakwood/CSF
<b>Elizabeth Schuneman</b> Transfer	1.0 2 <sup>nd</sup> Grade Teacher	Greenwood
<b>Patricia Simmons</b> Transfer	1.0 Spanish Teacher	Central Middle
<b>Andrea Tasler</b> Non-renew	.667 Art Teacher	East Middle

<b>Pao Wang</b> New Position	3.25 Hour Home Base Assistant	Oakwood
<b>Jeremy Willenbring</b> Enrollment	1.0 Kindergarten Teacher	Birchview
<b>Kate Woolever Martinez</b> Resignation	1.0 Art Teacher	High School
<b>Emilie Zbaracki</b> Transfer	1.0 6 <sup>th</sup> Grade Teacher	West Middle
<b>Jonathon Zetzman</b> Resignation	1.0 Social Studies Teacher	High School

Contract Modification

<b>Brenna Backstrand</b>	Literacy Specialist, Birchview	From .6 to 1.0
<b>Jennifer Britz</b>	Physical Education, Gleason Lake	From .1 to .3
<b>Stephanie Colasante</b>	English/Social Studies, West Middle	From .5 to 1.0
<b>Kim Dunford</b>	4 <sup>th</sup> Grade Teacher, Plymouth Creek	From .5 to 1.0
<b>Laura Egan</b>	Speech Pathologist, Meadow Ridge	From .7 to .9
<b>Alison Haseman</b>	Band Teacher, Central Middle	From .167 to .25
<b>Jane Panning-Miller</b>	2 <sup>nd</sup> Grade Teacher, Plymouth Creek	From .5 to 1.0
<b>Michael Peterson</b>	Band, FACS Teacher, West Middle	From .5 to 1.0
<b>Tyler Shepard</b>	From Teacher to High School Associate Principal	

Leave of Absence

**Laura Engelbret**, Birchview EL Teacher, has requested a leave of absence beginning approximately October 27, 2016 through March 9, 2017.

**Lindsey Mueller**, Early Learning School Speech Clinician, has requested a leave of absence beginning August 29 through September 20, 2016.

**Jamie Tewksbury**, Greenwood 3rd Grade Teacher, has requested a leave of absence from February 21-24, 2017 using one personal day and three days without pay.

Resignation

**Phalen Anderson**, Sunset Hill Paraprofessional, has submitted her resignation effective August 2, 2016.

**Kim Bohlke**, Oakwood Paraprofessional, has submitted her resignation effective July 12, 2016.

**Alwan Childs**, High School Custodian, has submitted his resignation effective July 18, 2016.

**Heather McGinnis**, Greenwood Paraprofessional, has submitted her resignation effective July 29, 2016.

**Kaitlin Meyers**, East Middle Paraprofessional, has submitted her resignation effective July 29, 2016.

**Jessica Stephens**, Greenwood Paraprofessional, has submitted her resignation effective July 28, 2016.

**Jennifer Studley**, Community Ed Paraprofessional, has submitted her resignation effective July 13, 2016.

Retirement

**Nancy Campbell**, Oakwood Paraprofessional, has submitted her retirement effective September 1, 2016. Ms. Campbell has been employed with the District since 2003.

**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 – August 08, 2016

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

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

**COMMENTS BY:** Chris McCullough, Board Chair

According to Minnesota Statutes Section 121A.11, enacted in 2004, “all public school students shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week.” As part of this requirement, a school district must instruct students in the proper etiquette toward, correct display of, and respect for the flag, and in patriotic exercises. A school board may waive the recitation and corresponding etiquette requirement by an annual vote.

Wayzata Public Schools also has a district policy that states:  
*The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the Pledge of Allegiance and instruction in school to help further that end. Students shall recite the Pledge of Allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher’s surrogate or over a school intercom system by principal or designee. Anyone who does not wish to participate in reciting the Pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person’s right to make that choice. Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.*

The practice during the 2015-2016 school year was to have elementary students routinely recite the Pledge; generally daily or weekly. Middle school and high school students recited the Pledge weekly; generally on a Monday morning TV broadcast. School principals report that this practice has worked well and the administration is recommending the continuance of this protocol for the 2016-2017 school year. Generally, weekly recitation of the pledge will occur at the middle school and high school levels and daily or weekly recitation of the Pledge will occur in the elementary schools.

**RECOMMENDED ACTION:** The School Board supports recitation of the Pledge of Allegiance in the district schools and has a district policy calling for the recitation of the Pledge of Allegiance one or more times weekly in each school. Minnesota Statute 121A allows a school district to waive the statutory requirement mandating the recitation of the Pledge of Allegiance by majority vote. The Wayzata School District School Board has chosen to take a vote to waive the statutory requirement. Waiving the statutory requirement has no impact on the School District's policy.

Motion by: \_\_\_\_\_ YES \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ NO \_\_\_\_\_ Failed \_\_\_\_\_

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

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

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

**COMMENTS BY:** Chris McCullough, Board Chair

The School Board annually approves District membership in various professional organizations. The Administration recommends that the Board approve memberships for the 2016-2017 School Year in the following organizations:

- Association of Metropolitan School Districts (AMSD)
- Minnesota School Boards Association (MSBA)
- National School Boards Association (NSBA)
- Wayzata Chamber of Commerce
- TwinWest Chamber of Commerce
- Business Education Partnership/TwinWest Chamber
- I-94 West Chamber of Commerce
- The Performance Excellence Network
- Center for Applied Research and Education Improvement (CAREI)
- Wayzata Rotary Club
- Minnesota Association of School Administrators (MASA)
- Association for Supervision and Curriculum Development (ASCD)

**RECOMMENDED ACTION:** Approve District membership in the recommended professional organizations for the 2016-2017 School Year.

Motion by: \_\_\_\_\_ YES \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ NO \_\_\_\_\_ Failed \_\_\_\_\_

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

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – August 8, 2016**

**AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA**

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

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

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

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

Carrie Carlson, Media Specialist, Oakwood Elementary

Julie Kirchner, Media Specialist, Meadow Ridge Elementary

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

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

**AGENDA SECTION:** APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM:**

**Appoint Architect and Engineer Services**

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

**Appoint Architect and Engineer Services**

At its March 10, 2014 regular meeting, the Board designated WOLD Architects and Engineers as its official service provider for Architect and Engineer services. Since March, 2014, WOLD Architects and Engineers; designed Meadow Ridge Elementary School, the addition to the High School, numerous alternative facilities projects, and deferred maintenance projects. WOLD Architect and Engineers has also consulted with the School Board on building facility capacity studies utilizing future enrollment projections and other anticipated facility needs.

The District administration is recommending continuing utilizing the services of WOLD Architects and Engineers for architect and engineer services.

**RECOMMENDED ACTION:** Continue the appointment of WOLD Architects and Engineers as the official service provider for Architect and Engineer services.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

**AGENDA SECTION:** APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM:**

**Appoint Engineer for roofing, windows, exterior walls, and pavement projects**

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

**Appoint Engineer for roofing, windows, exterior walls, and pavement projects**

The District has utilized the engineering services of the Inspec Inc. for roofing, windows, exterior walls, and pavement projects. With the funding of projects with long term facilities maintenance (alternative facilities) dollars, the District has been able to complete deferred maintenance projects on a more scheduled basis. Inspec, Inc. has consulted with the District on these projects and assisted with their completion within time and budget constraints.

The District administration is recommending the appointment of Inspec, Inc. to continue to provide engineering services for roofing, windows, exterior walls, and pavement projects.

**RECOMMENDED ACTION:** Appoint Inspec, Inc. to provide engineering services for roofing, windows, exterior walls, and pavement projects.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

**AGENDA SECTION:** APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM:**

**Designation of Official Service Providers Construction Manager**

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

**Designation of Official Service Providers Construction Manager**

On March 10, 2014, the School Board designated Kraus-Anderson Construction Company to serve as the District’s construction manager for the \$109.645 million bond projects. Kraus-Anderson Construction Company is managing the construction of Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson Construction Company has also managed alternative facility projects including: the secured entrances at East Middle School and West Middle School, Sunset Hill Renovation Project, and Central Middle School Renovation Project.

The District is recommending continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Kraus-Anderson Construction Company will serve under the direction of the District during construction.

**RECOMMENDED ACTION:** Appoint Kraus–Anderson Construction Company to provide construction manager services.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

**AGENDA SECTION:** APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM:**

**Designation of Official Service Providers Financial Advisors**

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

**Designation of Official Service Providers Financial Advisors**

Ehlers, Inc. has served in the capacity of financial advisor for the District beginning in April, 2011. Ehlers, Inc. assisted the district with the issuance of the \$109.645 million bond issue, alternative facility bonds, certificates of participation, capital notes, long term leasing options, arbitrage compliance, debt refunding, and the tax impacts of any debt issuance or levies. Ehlers, Inc. has assisted the District in reviewing viable options with short term and long term financing objectives.

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

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

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

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

WAYZATA PUBLIC SCHOOLS  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting- August 8, 2016

**AGENDA ITEM: Approval of Transportation Contract - Regular to and From Transportation - First Student, Inc.**

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

**Approval of Transportation Contract - Regular to and From Transportation - First Student, Inc.**

On April 28, 2014, the School Board entered into a contract with First Student, Inc. to provide regular education to and from transportation. The terms of the contract were for two years (14-15 & 15-16) with a district option for an additional two years (16-17 & 17-18).

As part of the contract, First Student is completing the conversion of the new buses to propane as an alternative fuel option. This conversation is taking place over four years with the number of buses being replaced each year as follows: 16, 23, 23 & 24. After four years the entire daily regular education fleet would be propane with diesel buses being used as back-up or long trip solution.

The District administration is recommending exercising the option to renew for an additional two years for 16-17 (year 1) and 17-18 (year 2). The option includes a rate increase of 4.5% (year 1) and 2.5% (year 2). The increase in the daily rates will be used in part to attract and retain bus drivers for the Wayzata Public School routes.

**RECOMMENDED ACTION:** Approve the District recommendation to exercise the option to renew the Transportation Contract - Regular to and From Transportation - First Student, Inc. with the rate increases noted above and authorize the Board Chair and the Clerk to execute the contract.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**  
**Regular Meeting– August 8, 2016**

**AGENDA ITEM:** Approval of Transportation Contract - Special Transportation - MTI

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

**Approval of Transportation Contract - Special Transportation - MTI**

In April, 2014, the District reviewed Request for Proposals (RFP) for special transportation services.

Based upon the results of the RFP process, on April 28, 2014 the District entered into a contract with Mainline Transportation, Inc. (MTI) for special transportation services during the 2014-15 & 2015-16 school years with a district option to extend the contract for an additional 2 years.

Mainline Transportation, Inc. (MTI) has worked efficiently and effectively with the District over the past two years.

The District administration is recommending exercising the district option to extend the contract for an additional 2 years. The extension includes a 2.5% increase for 2016-17 (year 1) and 2.5% increase for 2017-18 (year 2).

**RECOMMENDED ACTION:** Approve the District recommendation to exercise the option to extend the transportation contract – Special Transportation - with the rate increases noted above, with Mainline Transportation (MTI) and authorize the Board Chair and Clerk to execute the contract.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 2. Consent Agenda

**ITEM:** M. Student Teaching Agreement with UWF

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

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. For the 2016-2019 school years, Wayzata Public Schools is entering into a student teaching/internship agreement with the University of Wisconsin-River Falls. The agreement is attached for your review.

**RECOMMENDED ACTION:** Approve the Student Teaching Agreement with the University of Wisconsin-River Falls for the 2016 - 2019 school years as presented.

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

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

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



AGREEMENT BETWEEN  
THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM  
ON BEHALF OF THE UNIVERSITY OF WISCONSIN – RIVER FALLS  
AND  
**WAYZATA AREA SCHOOL DISTRICT**

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FOR THE CONDUCT OF A CLINICAL EDUCATION OR FIELD EDUCATION PROGRAM

This agreement is between the Board of Regents of the University of Wisconsin system on behalf of the University of Wisconsin-River Falls (hereinafter referred to as “University”) and **WAYZATA AREA SCHOOL DISTRICT** (hereinafter referred to as “Facility”).

In consideration of the mutual benefits to the respective parties, any and all departments of the University wishing to enter into a clinical education program with the Facility, and the Facility agree to the terms set forth below.

THE UNIVERSITY AGREES:

1. That each school or college of the University wishing to participate in a clinical education or field placement program with the Facility will annually provide the Facility with a Program Memorandum, detailing the academic content of the proposed program. Upon acceptance of this Program Memorandum as provided hereafter, it shall become a part of this agreement and shall be incorporated by reference. The Program Memorandum will include discussion of program concepts; the controls which the University and the Facility may exercise or are required to exercise; the rights of the Facility to send representatives to review the University’s program; the number of students to be assigned, the qualifications of those students and the schedules of those students; and/or any other matters pertaining to the specific program proposed by the department.
2. To recognize within the extent and limitations of Secs. 895.46(1) and 893.82, Wis. Stats., that the State will pay judgements for damages and costs against its officers, employees and agents arising out of their activities while within the scope of their assigned responsibility in the program at the Facility.
3. To provide the Facility with a listing of students who will be participating under the program and to update that listing periodically.

THE FACILITY AGREES:

1. To review any Program Memorandum concerning any clinical education or field placement program which is submitted by a school or college of the University of Wisconsin-River Falls. Upon review, the Facility will notify the school or college of its acceptance or rejection of the academic program proposal.
2. To satisfy the provisions contained in 45 CFR 46, existing for the protection of human subjects, to the extent that such regulations are applicable to the respective program involved. The University will provide a copy of such regulations upon request and will make its institutional review board available to the Facility for consultative purposes.
3. Not to accept students as participants in the program unless the student is certified as program participant in writing by the appropriate field work coordinator of a particular University school or college.

THE UNIVERSITY AND THE FACILITY JOINTLY AGREE:

1. That there shall be no discrimination against students on the basis of race, color, creed, sex, age or national origin.
2. That the State will indemnify University employees, officers and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, pursuant to Secs. 895.46(1) and 893.82, Stats.
3. That the Facility will indemnify its employees, officers and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, either by providing insurance or for political subdivisions of the State of Wisconsin pursuant to Sec. 895.46, Stats.
4. By executing this agreement, neither the University nor the Facility waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party.
5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

TERMS OF AGREEMENT:

This agreement shall be for a term of three years, commencing **January 1, 2016 and ending June 30, 2019**. It may be terminated solely by thirty (30) day written notice, by either party or the designated agent of the other.

Program Memoranda presented by the University and accepted by the Facility shall be for a term of no longer than one year. They may be renewed upon mutual agreement. Such program memoranda do not require the further approval of either party provided they contain provisions relating solely to program arrangements and content.

All such Program Memoranda must be approved by the respective school or college within the University. Such Memoranda shall be effective for a period of one year.

All fully executed Program Memoranda shall be incorporated by reference and become a part of this agreement if not inconsistent in any manner with this agreement.

FOR THE BOARD OF REGENTS OF THE  
UNIVERSITY OF WISCONSIN SYSTEM:

FOR THE FACILITY:

\_\_\_\_\_  
Signature of Authorized Official      Date

\_\_\_\_\_  
Signature of Authorized Official      Date

\_\_\_\_\_  
Name and Title (Type or print)

\_\_\_\_\_  
Name and Title (Type or print)



## STUDENT TEACHER CONTRACT

This agreement is between the University of Wisconsin-River Falls, located in River Falls, Wisconsin, and the WAYZATA AREA school district.

### WITNESSETH:

1. Permits University student teachers to be placed in the school district.
2. The school district agrees to supply to student teachers an opportunity to work in a teaching-learning situation with a teacher certified and qualified under the Department of Public Instruction guidelines of the State of Wisconsin or its equivalent.
3. The University will forward requests for student teaching openings within a reasonable time in advance of any teaching period, together with relevant information with respect to each student teacher.
4. The school district will advise the University as promptly as possible as to what opportunities are available in its system and of the acceptance of the student teachers.
5. During the span of time designated by the University, the student shall be afforded opportunity in the assigned school to observe classes and carry out work assignments to prepare each student for teaching responsibilities.
6. A student teacher's assignment may be terminated at any time, for professional reasons, by either the University or the District.
7. Student teachers shall not serve in the role of substitute teacher.
8. The Department of Public Instruction requirements are:

"The university shall require that student teaching be a full day, full semester experience following the daily schedule and semester calendar of the cooperating school. Exceptions may be granted when the midyear calendars of the cooperating school and the institution are in conflict and would prohibit students from attending classes in accord with the midyear calendar of the institution."

The University and cooperating school will provide the opportunity for teacher candidates to complete all requirements of the Education Teacher Performance Assessment. (edTPA) The edTPA requires that teacher candidates video tape lessons and submit student work for which they must obtain parent permission.

--OVER--

9. It is agreed that the district is designated as the employer. If the district pays their resident teachers, then the district is responsible for all withholding and fringe benefits that are deducted from salaries.

10. The University agrees to pay the EMPLOYEE the sum of \$75.00 per each full-time student teacher each semester, and \$40.00 per each part-time student teacher each semester.

University of Wisconsin-River Falls

\_\_\_\_\_  
Dean, College of Education & Professional Studies

\_\_\_\_\_  
Director, Field Experiences

\_\_\_\_\_  
University Contract Officer

\_\_\_\_\_  
Name of School District

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Title

\_\_\_\_\_ 20\_\_\_\_\_  
Date

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

**AGENDA SECTION:** 4. Recognitions

**ITEM:** A. Wayzata Public Schools 2016-2017 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>
Nancy Campbell	Oakwood, Paraprofessional	13 Years

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – August 08, 2016

**AGENDA SECTION: July Employee of the Month: David Muscoplat**  
**COMMENTS BY: Chace Anderson**

It is with great pleasure that we nominate Human Resources Staffing Specialist **David Muscoplat** as the July Employee of the Month.

David has worked for the Wayzata Public Schools since October 2012 when he was hired for a newly-created position and has exceeded our expectations. When he interviewed for the position, his closing statement was, “You may have other candidates who have more experience working in education; however, you will not find another candidate who wants this position more than I do. I believe in your mission and I want to assist with this work.” He has proven his commitment each day of his employment.

In a relatively short tenure, David has already made his mark on the organization. Very early in the morning each school day he works diligently to find substitutes for any positions that are unfilled. His creative efforts, including picking up a substitute teacher at an auto repair shop so she could substitute while her car was being repaired, have kept our fill rates between 95%-100% each day.

David has also enhanced our district’s hiring procedures. Because of his patience and vast knowledge of hiring practices, he has proven himself as an asset to our administrators. He is called upon on a daily basis for his counsel on hiring.

He has been a model employee for the Human Resources Department – never late; always getting the job done - on time and meticulously; and a valued colleague and “go-to” person. On his personal time, he has volunteered weekly at one of our elementary schools to assist a student with his reading skills. This is another example of his commitment and desire to make our schools a better place for each and every student.

Thank you, David, for making a difference in the lives of Wayzata Public Schools’ staff and students. David is very deserving of this recognition and we congratulate him as the July Employee of the Month.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – August 08, 2016

**AGENDA SECTION: Boys' Baseball**

**COMMENTS BY: Chace Anderson and Bobby DeWitt**

The Wayzata High School Baseball Team won its first-ever Class 4A State Baseball Championship on June 20, 2016 in a 9-1 victory against Champlin Park at Target Field. Head Coach Bobby DeWitt and members of the WHS Baseball Team are present to be congratulated by the School Board.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – August 08, 2016

**AGENDA SECTION: 2016 Strength of America Award**

**COMMENTS BY: Chace Anderson and Ryan Johnson**

**Wayzata High School Receives 2016 Strength of America Award**

The National Strength and Conditioning Association (NSCA) and the President's Council on Fitness, Sports and Nutrition are proud to announce Wayzata High School as a 2016 Strength of America Award recipient. This award recognizes WHS for representing the gold standard in strength and conditioning programs.

Led by Ryan Johnson, strength and conditioning coordinator to improve his school's curriculum, WHS was measured in four major categories: Supervision, Education, Program and Facilities. Selected from hundreds of eligible schools, WHS will be presented with the award during the NSCA's National Conference Awards Banquet dinner slide show, July 8, 2016 in New Orleans, Louisiana.

With the increasing number of inconsistent gym conditions and strength programs across the country, the NSCA and the President's Council on Fitness, Sports, and Nutrition are working together to provide all high schools concise guidelines. "I am proud to have Wayzata High School be part of our ongoing mission to improve the education and programs for all our youth," says Coach Scott Caulfield, NSCA's head strength and conditioning coach."

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

**BOARD OF EDUCATION**  
Regular Meeting – August 8, 2016

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

**ITEM: Finance and Business Services**

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

**Monthly Financial Reports**

Enclosed for School Board review and information are the following financial reports as of June 2016:

- Student Activity Fund Report
- Investment Summary

No School Board action is required.

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**June 2016**

**PROGRAM/LOCATION : MISCELLANEOUS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	018	000	000	000	899/XXX	AD BUILDING	3,785.34	-	1,770.75	2,014.59
<b>TOTAL MISCELLANEOUS</b>								<b>3,785.34</b>	<b>-</b>	<b>1,770.75</b>	<b>2,014.59</b>

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	18,518.15	50,531.59	39,212.24	29,837.50
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	13,742.41	8,160.40	33,762.31	(11,859.50)
21	E/R	251	280	005	000	899/099	CERAMICS	337.25	7,581.52	3,404.33	4,514.44
21	E/R	251	280	007	000	899/099	CHEERLEADERS	929.98	7,526.99	14,057.90	(5,600.93)
21	E/R	251	280	008	000	899/099	CHOIR	7,104.69	26,282.59	30,384.77	3,002.51
21	E/R	251	280	009	000	899/099	DANCE TEAM	18,315.64	58,025.10	52,841.87	23,498.87
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	74,580.83	62,921.61	22,044.54	115,457.90
21	E/R	251	280	017	000	899/099	DECA	7,254.53	48,972.07	56,478.27	(251.67)
21	E/R	251	280	019	000	899/099	FRENCH	147.51	1,494.96	1,141.24	501.23
21	E/R	251	280	020	000	899/099	GERMAN	9,786.11	3,358.17	1,364.28	11,780.00
21	E/R	251	280	021	000	899/099	LETTERMAN	66,299.92	8,126.12	21,729.03	52,697.01
21	E/R	251	280	022	000	899/099	FINE ARTS	3,782.89	3,700.47	2,474.70	5,008.66
21	E/R	251	280	024	000	899/099	BAND	69,390.96	70,709.35	119,984.03	20,116.28
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,218.89	14,434.12	15,577.25	4,075.76
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	4,029.07	1,425.00	3,269.93	2,184.14
21	E/R	251	280	028	000	899/099	ORCHESTRA	15,228.16	30,071.51	39,087.47	6,212.20
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	9,310.57	69,852.46	68,897.51	10,265.52
21	E/R	251	280	031	000	899/099	SPANISH	2,178.21	1,278.09	1,344.97	2,111.33
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,813.69	6,184.54	6,679.74	1,318.49
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	9,301.43	49,423.90	51,256.39	7,468.94
21	E/R	251	280	042	000	899/099	SKILLS USA	1,032.66	1,930.99	3,285.01	(321.36)
21	E/R	251	280	044	000	899/099	LINK	9,740.25	9,276.43	7,420.16	11,596.52
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,713.23	2,103.88	3,270.32	546.79
21	E/R	251	280	048	000	899/099	Y.E.S.	3,347.06	4,498.94	4,196.99	3,649.01
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,337.57	-	206.33	2,131.24
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	16,417.49	26,849.62	17,118.77	26,148.34
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	1,368.10	-	1,248.29	119.81
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,270.58	18,561.00	22,718.31	113.27
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	1,017.11	830.68	1,356.56
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	10,867.37	50,479.14	19,550.13	41,796.38
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	1,485.81	6.00	100.94	1,390.87
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	434.37	15,073.48	13,412.70	2,095.15
21	E/R	251	280	059	000	899/099	TRAP & SKEET	4,909.97	20,667.88	19,624.95	5,952.90
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	10,888.38	17,431.74	(555.66)
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>421,115.15</b>	<b>695,271.41</b>	<b>727,799.60</b>	<b>388,586.96</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**June 2016**

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

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	251	280	070	000	899/099	BASEBALL	5,135.28	1,671.00	5,743.28	1,063.00
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,133.96	13,226.00	12,772.14	1,587.82
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,763.96	6,012.00	1,823.06	6,952.90
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,900.78	7,330.00	6,551.30	4,679.48
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	-	4,417.00	3,207.68	1,209.32
21	E/R	251	280	075	000	899/099	FOOTBALL	46,717.51	23,140.00	13,729.56	56,127.95
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,223.17	3,758.00	4,035.59	3,945.58
21	E/R	251	280	077	000	899/099	GOLF - BOYS	489.86	6,736.75	6,941.44	285.17
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,499.50	463.00	2,330.29	632.21
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	14,157.98	30,319.88	42,184.79	2,293.07
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	15,776.91	12,598.00	10,145.76	18,229.15
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,954.95	14,327.00	17,329.65	4,952.30
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	13,241.54	8,817.00	10,082.53	11,976.01
21	E/R	251	280	083	000	899/099	SOFTBALL	407.08	5,449.00	7,485.57	(1,629.49)
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,959.67	6,805.00	5,830.96	4,933.71
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,604.36	13,582.24	13,860.90	10,325.70
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	12,359.70	8,087.00	13,469.85	6,976.85
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,576.02	9,325.00	7,689.14	13,211.88
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,217.88	6,146.00	9,734.54	4,629.34
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,156.40	2,891.00	6,853.26	21,194.14
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	4,212.27	11,646.00	13,520.12	2,338.15
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,431.46	2,577.00	3,755.35	253.11
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,097.76	763.00	1,137.61	723.15
21	E/R	251	280	093	000	899/099	VOLLEYBALL	7,570.27	15,590.00	12,364.91	10,795.36
21	E/R	251	280	094	000	899/099	WRESTLING	-	3,969.00	5,145.74	(1,176.74)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,898.12	26.00	24.00	3,900.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,476.68	4,608.00	6,980.91	6,103.77
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	3,815.78	1,068.00	2,261.18	2,622.60
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>220,778.85</b>	<b>225,347.87</b>	<b>246,991.11</b>	<b>199,135.61</b>

**PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	253	280	152	000	899/099	MUSICAL	9,188.94	13,497.19	12,743.48	9,942.65
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,600.88	12,419.89	13,512.30	1,508.47
21	E/R	253	280	157	000	899/099	BAND	586.61	5,223.27	5,552.10	257.78
21	E/R	253	280	161	000	899/099	YEARBOOKS	3,514.92	12,984.00	11,975.55	4,523.37
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,719.63	4,313.02	4,726.87	7,305.78
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>23,610.98</b>	<b>48,437.37</b>	<b>48,510.30</b>	<b>23,538.05</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**June 2016**

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
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	1,669.30	4,767.81	2,605.71
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	447.63	-	579.40	(131.77)
21	E/R	351	280	212	000	899/099	YEARBOOK	6,643.84	5,062.00	5,800.59	5,905.25
21	E/R	351	280	213	000	899/099	THEATER	9,158.78	4,029.15	9,104.09	4,083.84
21	E/R	351	280	215	000	899/099	DAY ONE	214.16	25.84	240.00	-
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>22,199.52</b>	<b>10,786.29</b>	<b>20,491.89</b>	<b>12,493.92</b>

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,260.10	13,024.04	10,012.07	15,272.07
21	E/R	352	280	104	000	899/099	BAND	858.56	1,800.00	2,138.71	519.85
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	13,272.50	8,428.27	5,794.43	15,906.34
21	E/R	352	280	107	000	899/099	VARIETY FUND	11,024.86	9,804.50	6,315.65	14,513.71
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>37,416.02</b>	<b>33,056.81</b>	<b>24,260.86</b>	<b>46,211.97</b>

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	2,354.81	1,078.93	2,701.82	731.92
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	688.43	5,243.06	2,649.15	3,282.34
21	E/R	404	280	261	000	899/099	MEDIA	1,322.93	2,309.51	3,381.18	251.26
<b>TOTAL BIRCHVIEW</b>								<b>4,366.17</b>	<b>8,631.50</b>	<b>8,732.15</b>	<b>4,265.52</b>

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	389.33	1,397.78	1,375.34	411.77
21	E/R	406	280	311	000	899/099	MEDIA	95.38	-	48.27	47.11
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	10,859.88	5,382.97	12,098.87	4,143.98
<b>TOTAL GREENWOOD</b>								<b>11,344.59</b>	<b>6,780.75</b>	<b>13,522.48</b>	<b>4,602.86</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**June 2016**

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,307.44	462.51	15.00	1,754.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	8,173.74	-	902.53	7,271.21
21	E/R	407	280	476	000	899/099	CHESS CLUB	600.21	449.00	720.97	328.24
<b>TOTAL OAKWOOD</b>								<b>10,081.39</b>	<b>911.51</b>	<b>1,638.50</b>	<b>9,354.40</b>

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	51,122.05	22,935.51	61,244.40	12,813.16
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	7.00	5,175.00	5,421.21	(239.21)
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,969.89	1,034.66	1,187.52	1,817.03
<b>TOTAL SUNSET HILL</b>								<b>53,098.94</b>	<b>29,145.17</b>	<b>67,853.13</b>	<b>14,390.98</b>

**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>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	3,774.75	14,502.06	12,863.21	5,413.60
<b>TOTAL PLYMOUTH CREEK</b>								<b>3,774.75</b>	<b>14,502.06</b>	<b>12,863.21</b>	<b>5,413.60</b>

**PROGRAM/LOCATION : GLEASON LAKE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	23,009.44	8,177.41	3,445.65	27,741.20
<b>TOTAL GLEASON LAKE</b>								<b>23,009.44</b>	<b>8,177.41</b>	<b>3,445.65</b>	<b>27,741.20</b>

**PROGRAM/LOCATION : KIMBERLY LANE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/15</b>	<b>FY'2015/16 Revenue</b>	<b>FY'2015/16 Expend</b>	<b>Balance as Of 06/30/16</b>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	721.38	2,885.61	2,934.31	672.68
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,467.09	-	187.29	3,279.80
21	E/R	412	280	430	000	899/099	MEDIA	452.92	302.49	395.51	359.90
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	42,490.62	15,925.00	-	58,415.62
<b>TOTAL KIMBERLY LANE</b>								<b>47,132.01</b>	<b>19,113.10</b>	<b>3,517.11</b>	<b>62,728.00</b>

**GRAND TOTAL**

**4      881,713.15      1,100,161.25      1,181,396.74      800,477.66**

**WAYZATA PUBLIC SCHOOLS  
INVESTMENT SUMMARY  
As of June 30, 2016**

**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	\$22,246,517	N/A	0.30%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,240,864	N/A	0.34%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,038,412	N/A	0.46%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,512,872	N/A	0.26%
<b>Total General Fund</b>					<b>\$31,038,666</b>		

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	\$1,996,827	N/A	0.34%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,513,255	\$0	0.52%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$5,513,255</b>	<b>\$7,510,082</b>	<b>\$0</b>	

**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	\$19,736,845	N/A	0.34%
MSDLAF Term	Term series I 0617	3/30/16	7/15/16	\$5,000,000	\$5,001,110	\$1,110	0.54%
MSDLAF Term	Term series I 0617	3/30/16	8/15/16	\$2,500,000	\$2,500,678	\$678	0.66%
<b>Total Building Bonds Fund</b>				<b>\$7,500,000</b>	<b>\$27,238,633</b>	<b>\$1,788</b>	

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284

Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting- August 8, 2016

**AGENDA ITEM: APPROVAL OF ADDITIONAL INSTRUCTIONAL SPACE AT  
MEADOW RIDGE ELEMENTARY SCHOOL**

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

**APPROVE MEADOW RIDGE ELEMENTARY SCHOOL CONSTRUCTION PROJECTS TO  
INCREASE THE DISTRICT'S CAPACITY FOR PROJECTED RESIDENT ENROLLMENT  
GROWTH AND DIRECT THE SUPERINTENDENT TO SUBMIT PRELIMINARY LEASE  
LEVY AMOUNTS TO THE COMMISSIONER OF THE MINNESOTA DEPARTMENT OF  
EDUCATION FOR APPROVAL.**

In accordance with M.S. 123B.71 Subd. 8, Wayzata Public Schools, Independent School District 284, submitted a Review and Comment to the Commissioner of Education and received approval on January 21, 2014 to construct Meadow Ridge Elementary school. Meadow Ridge Elementary school will open to students in the Fall of 2016.

As a part of the District's Comprehensive Facility Plan, Meadow Ridge Elementary was built with core spaces (such as its cafeteria, media center, etc.) to allow future classroom additions to be completed in a cost effective and efficient manner. The construction of additional classrooms at Meadow Ridge Elementary school was planned to be completed at such time when the District's projected resident enrollment determines the need for additional instructional space. A significant number of residential construction projects in the northern portion of the District combined with robust sales of homes in the District have accelerated the need for this additional classroom space. Commissioner of Education staff have been consulted and now concur with this need,

The District manages student census information and works closely with local residential developers, property owners, city planners and staff. Current student census data and projected resident elementary enrollment data indicate the need for the planned classroom additions at Meadow Ridge. Approval of classroom additions at this time will allow construction to be completed for use no later than the Fall of 2018.

The District administration anticipated the need to finance these classroom additions and will utilize a combination of construction funds, operating capital funds and lease levy financing.

**RECOMMENDED ACTION:** Approve meadow ridge elementary school construction projects to increase the district's capacity for projected resident enrollment growth and direct the superintendent to submit preliminary lease levy amounts to the commissioner of the Minnesota department of education for approval.

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 7. Other Board Action

**ITEM:** A. Approval of Designated Bulletin Board

**COMMENTS BY:** Chris McCullough, Board Chair

While it is generally accepted that the School Board’s “Official Bulletin Board” is located at the District Administration Building, it is recommended that the Board take action on this designation annually as a reminder to the public. We will continue our practice of posting School Board agendas on the district administration building’s bulletin board during the 2016 – 2017 School Year. If anyone wishes to receive a copy of an agenda they may contact the administrative assistant and a copy will be provided for the requested meeting.

**RECOMMENDED ACTION:** Approve the recommendation as presented to designate the official bulletin board for legal postings.

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 7. Other Board Action

**ITEM:** B. Approval of Designated Radio Station

**COMMENTS BY:** Chris McCullough, Board Chair

It has been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closings, delayed openings, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that we continue with WCCO-AM for the 2016 – 2017 School Year.

**RECOMMENDED ACTION:** Approve the recommendation as presented to designate the official radio station for announcements.

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 7. Other Board Action

**ITEM:** C. Approval of Designated Newspaper

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

The administration recommends that the School Board again designate the PLYMOUTH SUN-SAILOR as the District's official newspaper for the 2016 – 2017 School Year. The District publishes in the official newspaper all legal notices, such as School Board minutes, bid solicitations, election notices, etc.

**RECOMMENDED ACTION:** Designate the PLYMOUTH SUN-SAILOR as the official newspaper for Wayzata Public Schools during the 2016 – 2017 School Year.

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 8. Board Reports

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

**COMMENTS BY:** Chris McCullough, Board Chair

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

- Superintendent Evaluation Committee Report *B. Lucky 5 minutes*

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

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

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

**COMMENTS BY:** Chris McCullough, Board Chair

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

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

**BOARD OF EDUCATION**  
Regular Meeting – August 08, 2016

**AGENDA SECTION:** 10. Adjourn

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

**COMMENTS BY:** Chris McCullough, 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: \_\_\_\_\_

Time: \_\_\_\_\_