

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Board Meeting - January 9, 2017 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
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3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	6
<i>Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:</i>	
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<i>This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately two minutes. The School Board practice is not to engage in a discussion or debate with the speaker, but rather allow the speaker time to express their thoughts.</i>	
11. ADJOURN	103

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

Community Trust, Confidence and Partnership:

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

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 19, 2017

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Chris McCullough, Acting Board Chair

Actung School Board Chair, Chris McCullough, will call the meeting to order. Acting 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 – January 9, 2017

AGENDA SECTION: 2. Election of School Board Officers

COMMENTS BY: Chris McCullough, Acting Board Chair

The School Board Acting Chair, Chris McCullough, will preside over the election of the following School Board Officers:

Chair: _____

Vice Chair: _____

Clerk: _____

Treasurer: _____

RECOMMENDED ACTION: Approve the Board leadership positions for 2017 and until reelection procedures in January of 2018.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

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. Election Administration**
- E. Designation of Official Investment Brokers**
- F. Designation of Official Cash Depositories**
- G. Resolution for Machine-Signed Signatures**
- H. Designation of Authorized Personnel**
- I. Designation of Auditor**
- J. Designation of Financial Advisors**
- K. Designation of Architect & Engineer**
- L. Designation of Construction Manager**
- M. Designation of Engineer**
- N. Bid Award: Greenwood Elementary School 2017/2018 Upgrades**
- O. Field Experience Partnership Agreement with Saint Mary's University**
- P. LAC Platform Approval**
- Q. Reaffirm Current School Board Policies**
- R. School Board Standard Operating Procedures for 2017**
- S. Pay Equity Implementation Report**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

Minutes of Closed Meeting

The Board of Education Wayzata Public Schools

A Closed Meeting of the Board of Education of Wayzata Public Schools was held Monday, December 5, 2016, beginning at 4:30 PM in the District Administration Building.

1. Call to Order/Roll Call

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

2. Superintendent Contract Discussion

This meeting was held for the purpose of the Superintendent's Review Committee to present their recommendation to the full Board, and for the Board to vote on the Superintendent's employment contract. Linda Cohen moved to approve the contract as presented in the meeting, Sarah Johansen seconded the motion. The motion carried and was approved unanimously. Any public details may be viewed through Human Resource Services.

3. Adjourn

Sarah Johansen motioned to adjourn the meeting; Erik Brown seconded the motion. It carried unanimously and the meeting ended at 6:01 pm.

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, December 12, 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, Bonita Lucky, Cheryl Polzin, Chris McCullough, Linda Cohen, and ex-officio member Superintendent Chace B. Anderson.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

3. REPORTS FROM ORGANIZATIONS

- A. Wayzata High School Student Council Representative

4. RECOGNITIONS

Superintendent Chace B. Anderson recognized the retirees and the employee of the month.

- A. Retiree Recognition
- B. Employee of the Month - Jamie Ward, Sunset Hill

5. STUDENT CURRICULUM PRESENTATION

- A. West Middle School

Susan Sommerfeld, Principal of West Middle School, along with teachers and students, presented their intervention and extension plans for students in their school. These plans include pull-out courses involving social skills such as leadership, time management, perfectionism, stress, and more; clustered classroom models; curriculums that span multiple subjects; and acceleration for students who thrive in such programs. The students reported that the acceleration has “rekindled my interest in learning,” and “It has allowed me to build relationships with other accelerated students.”

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

1. Policies for Annual Review

Sarah Johansen moved to waive the reading of the policies, and to approve Student Discipline, Bullying Prohibition, Student Sex Nondiscrimination, and Equal Educational Opportunity forward for full approval. Linda Cohen seconded the motion, and it was approved unanimously.

C. Finance and Business Services

1. Monthly Financial Reports

2. Comprehensive Annual Fiscal Report

Andrea Cuene moved to approve the Annual Fiscal Report, in the amount of \$5,482,867 as of June 30, 2016. Erik Brown seconded the motion and the it was approved unanimously.

3. Housing Study

Dick Carlstrom, Consulting Geographer, presented a housing study on the state of the district. Conservative estimates show that the district growth will continue rapidly. Further information will be presented and discussed at the Board Work Session.

4. Truth in Taxation

Jim Westrum, Executive Director of Business and Finance, presented the Truth in Taxation presentation. The 2017 proposed level is a 4.17% change. There is not a direct correlation between the percent change in the district's total levy and the change on individual property taxes.

a. Audience Time to Comment

Resident Cheryl Roberts from East Plymouth spoke about her individual property taxes, mentioning that her overall property taxes went up by 23.5% and she would like to see a reduction in her taxes.

5. Certification of 2016 Payable 2017 Tax Levy

Linda Cohen moved to accept the 4.17% levy, in the total amount of \$60,868,006.82; Andrea Cuene seconded the motion and it carried unanimously.

6. Tax Advantaged Status of Self-Funded Health Insurance

Erik Brown moved to waive the full reading of the resolution and to approve the tax advantage status of the district's self-funded healthcare plan. Sarah Johansen seconded the motion and it carried unanimously via a roll call vote.

7. OPEB Investment Policy Statement and Appoint OPEB Committee Members

Sarah Johansen moved to approve the policy and OPEB committee. Linda Cohen seconded the motion and it carried unanimously.

D. Human Resource Services

1. Approval of the Custodial Contract for 2016-2018

Erik Brown moved to approve the Custodial Contract including a 3% increase on salary schedule for 2016-2017 and 3% on 2017-2018; Bonita Lucky seconded the motion and it carried unanimously.

2. **Approval of the Secretarial/Paraprofessional Contract for 2016-2018**

Cheryl Polzin moved to approve the Secretarial/Paraprofessional Contract including a 3% increase on salary schedule for 2016-2017 and 3% on 2017-2018; Linda Cohen seconded the motion and it carried unanimously.

7. **OTHER BOARD ACTION**

8. **BOARD REPORTS**

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

No citizens wished to address the board.

10. **ADJOURN**

Sarah Johansen moved to adjourn the meeting, and the motion carried unanimously. The meeting was adjourned at 8:49 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

These routine items are presented for Board of Education review and approval through a single consent motion.

Monthly Bills

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

General Checking Account for December 2016	\$4,396,358
Wire Transfer for November 2016	\$9,657,171

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 Board of Education is requested to accept the attached lists donations received in October 2016.

Cash Donations	\$17,405.52
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
4,000.00	Louise A. Millis	Young Scientist Roundtable
2,604.58	Gleason Lake PTO	GL - Student Activity Support
1,309.87	Gleason Lake PTO	GL - Technology Equipment
1,169.35	Oakwood PTA	OW - Bee Bots for Technology Classroom
1,000.00	MTS System Corporation	WHS - Robotics Team Support
825.00	Ann Bancroft Foundation	EMS - 3 Wolf Ridge Grants
750.00	Sunset Hill PTSA	SH - Student Activity Support
699.93	Greenwood PTA	GW - Technology Equipment
548.75	Sunset Hill PTSA	SH - Phy Ed Equipment
534.01	Benevity Community Impact Fund	CMS - Student Scholarships & Support
524.50	Gleason Lake PTO	GL - Scholarships
451.21	Plymouth Creek PTO	PC - Birthday Bookshelf Books
429.54	Oakwood PTA	OW - Books for Media Center
403.87	Wells Fargo Matching Gifts Program - DoTopia	WHS - Student Activity Support
360.22	Wells Fargo Matching Gifts Program - DoTopia	GW - Kindergarten Art Supplies
346.18	Wells Fargo Matching Gifts Program - DoTopia	WHS - Student Activity Support
308.76	Wells Fargo Matching Gifts Program - DoTopia	GW - Kindergarten Art Supplies
274.61	Wells Fargo Matching Gifts Program - DoTopia	SH - Student Activity Support
235.38	Wells Fargo Matching Gifts Program - DoTopia	SH - Student Activity Support
200.00	Vladimer Smirnov	Bike Team Donation
132.00	Wells Fargo Matching Gifts Program - DoTopia	GL - Student Activity Support
125.06	Christopher Hupp	CMS - Student Scholarships & Support
100.00	Michelle McConnell	EMS - Theater Donation
50.00	Deluxe Corporation Foundation	OW - Student Support
50.00	Sarah Winkelman	OW - Student Support
24.00	Kallie Spaulding	GW - Media Center PD Book

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				
DECEMBER 2016				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
405545	FIRST STUDENT, INC	TRANSPORTATION	12/20/2016	485,013.09
405753	KRAUS-ANDERSON CONSTRUCTION CO	WHS KA GENERAL CONDITIONS	12/22/2016	178,777.95
405771	WENGER	HS ADD 12-F SOUND ISOLATION ROOMS TO 11/30/16	12/22/2016	177,465.70
405757	MUSKA ELECTRIC CO	INV#7969 HS ADD 26-A ELECTRICAL TO 11/30/16	12/22/2016	165,392.68
405315	UPPER LAKE FOODS	GROCERIES	12/6/2016	151,758.23
405572	INTERMEDIATE DIST 287	JAN 17 PROVIDED SERVICES	12/20/2016	151,523.00
405526	CDW GOVERNMENT, INC	District SMARTnet RENEWAL	12/20/2016	141,272.80
405224	CASTREJON INC	GW-CHANGE ORDER-CONDUIT ALONG MEDINA RD	12/6/2016	122,011.50
405672	XCEL ENERGY	MONTHLY ENERGY	12/20/2016	110,911.75
405977	TRUST POINT/FBO WAYZATA SCHOOLS(N	Payroll accrual	12/30/2016	108,405.00
405291	CITY OF PLYMOUTH - FINANCE DEPT	SCHOOL RESOURCE OFFICERS 1ST HALF 16-17	12/6/2016	108,289.04
703363	HILLYARD INC MINNEAPOLIS	GL-CHARIOT VACUUM, SCRUBBERS	12/2/2016	107,910.42
405325	WOLD ARCHITECTS AND ENGINEERS	WHS ATHLETIC LIGHTING - BASEBALL/SOFTBALL to	12/6/2016	95,743.35
405532	CPM EDUCATIONAL PROGRAM	WHS MATH TEXTBOOKS	12/20/2016	93,846.98
405772	WENGER	HS ADD 11-D THEATRE RIGGING, CURTAINS & TRACK TO	12/22/2016	65,550.00
405746	EBERT CONSTRUCTION	INV#21624415 HS ADD - 06-A CARPENTRY TO 11/30/16	12/22/2016	60,305.73
405511	WAYZATA EDUCATION ASSN	Payroll accrual	12/15/2016	60,243.98
405979	WAYZATA EDUCATION ASSN	Payroll accrual	12/30/2016	60,164.48
703490	WENGER	WHS ADD BAND/AUD EQUIPMENT	12/30/2016	56,212.00
405855	APPLE FORD LINCOLN APPLE VALLEY	CSF 2017 FORD TRUCK TRANSIT VAN T-250 148 MD	12/28/2016	40,111.53
405728	TITANIUM PARTNERS LLC	rent 12/16	12/21/2016	37,133.03
405768	THELEN HEATING AND ROOFING INC	HS ADD 23-A HVAC TO 11/30/16	12/22/2016	34,402.49
703447	HILLYARD INC MINNEAPOLIS	CSF SUPPLIES	12/22/2016	34,367.77
405333	ALPHA VIDEO & AUDIO, INC	Alpha Video Triple Play encoder and maintenance	12/13/2016	32,630.50
405745	CRAWFORD DOOR SALES OF TWIN CITIES	WORK SCOPE 08-B SPECIALTY DOOR TO 11/30/16	12/22/2016	32,483.35
405758	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE TO 10/20/16	12/22/2016	30,866.08
405709	REDEXIM TURF PRODUCTS	Verti-Top 1800 w/vacuum	12/21/2016	29,099.00
703397	HILLYARD INC MINNEAPOLIS	MR-SUPPLIES	12/9/2016	28,076.11
405770	VEIT & COMPANY INC	V BASEBALL RECONST. WS 31-A: EARTHWORK & SITE	12/22/2016	25,175.00
405903	ISD #279-OSSEO SCHOOLS	PERKINS 7/1-11/16	12/28/2016	24,099.54
405763	REINHARDT & SONS PAINTING INC	CMS UPGRADES - WS 09E: PAINTING THRU 11/16	12/22/2016	23,582.84
405452	CITY OF PLYMOUTH - FINANCE DEPT	DISTRICT-WATER	12/13/2016	22,891.90
405752	KELLINGTON CONSTRUCTION INC	CMS UPGRADES WS 06-A: CARPENTRY TO 11/30/16	12/22/2016	22,597.80
405222	BULLIS INSURANCE AGENCY LLC	CRIME/CYBER RISK POL#MPL1643634.15 12/16-12/17	12/6/2016	22,368.00
405748	FLOORS BY BECKERS INC	HS ADD 09-E FLOORING PACKAGE #1 09-K FLOORING	12/22/2016	21,620.24
405481	TAYLOR MUSIC	WHS BAND INSTRUMENTS	12/13/2016	20,934.00
405221	BULLIS INSURANCE AGENCY LLC	NEW ELEM-BUILDER RISK POLICY	12/6/2016	20,867.00
703408	TRIO SUPPLY CO	SERVING SUPPLIES	12/9/2016	20,716.58
405755	MN ROADWAYS COMPANY	NEW ELEM 32-A ASPHALT PAVING TO 11/16	12/22/2016	20,654.18
405686	NOW MICRO	HP ProOne machines for WHS Art 2nd lab	12/21/2016	20,543.00
405950	SATHRE-BERGQUIST INC	PROF SERV-ALTA/NSPS SURVEY THRU 11/30/16	12/28/2016	20,101.00
405696	CITY OF PLYMOUTH - FINANCE DEPT	FALSE ALARM #1 11/15/16, WATER, FUEL	12/21/2016	19,004.50
405491	US ENERGY SERVICES, INC	ENERGY-OCT 16	12/13/2016	18,660.88
405402	K12 TRANSPORTATION MANAGEMENT	TRANSPORTATION	12/13/2016	18,500.00
405578	K12 TRANSPORTATION MANAGEMENT	REG,SP ED & DESEG TRANSPORT & OVERSIGHT 12/16	12/20/2016	18,500.00
405969	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 1/17 & 2017 INSURANCE	12/28/2016	17,676.85
405674	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 9/12-12/14	12/20/2016	17,574.00
405761	PHASOR ELECTRIC CO	CMS UPGRADES - WS 26-A ELECTRICAL TO 11/16	12/22/2016	17,243.91
405850	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	12/28/2016	16,859.05
703489	TRIO SUPPLY CO	SERVING SUPPLIES	12/30/2016	16,316.93
405202	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	12/6/2016	16,261.99
405582	KROMER CO LLC	Da Vinci Painter Tractor	12/20/2016	16,201.50
405766	RTL CONSTRUCTION INC	HS ADD - 07-E FIREPROOFING 09-A DRYWALL PACKAGE #1	12/22/2016	15,754.41
405208	ALPHA VIDEO & AUDIO, INC	TECH-TPS ENCODER & AMINOS	12/6/2016	15,706.71
405883	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/28/2016	15,282.04
405252	HANUS ENTERPRISES,LLP	2ND HALF 2016 RE TAXES ID# 21-118-22-23-0004	12/6/2016	14,795.48
405976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/30/2016	14,677.00
405509	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/15/2016	14,546.58
405215	BESTER BROTHERS TRANSFER & STORAGE	SH - MOVING FOR PHASE II (9 TRAILERS STORED)	12/6/2016	14,375.00
405214	BERGIN FRUIT AND NUT COMPANY	GROCERIES	12/6/2016	14,247.70
703357	COMMAND CENTER INC	CSF-CUST & DOME-UP SUBS	12/2/2016	13,824.22

405670	WOLD ARCHITECTS AND ENGINEERS	PC-ES DEF MAINT #162233	12/20/2016	13,685.60
405479	SYNERGIZE SPORTS MARKETING	MS-CONCERT SHIRTS	12/13/2016	13,531.50
405272	LOW VOLTAGE CONTRACTORS	HS-Fire Alarm Upgrade	12/6/2016	13,345.00
405374	FIELD ENVIRONMENTAL CONSULTING INC	MDE AHEREA INSPECTION	12/13/2016	13,000.00
405944	PROFESSIONAL TURF & RENOVATION	HS-VARSITY BASEBALL FIELD	12/28/2016	12,500.00
405735	ACOUSTICS ASSOCIATES	HS ADD 09-C ACOUSTICAL CEILINGS PACKAGE #1 09-J & #2	12/22/2016	12,293.99
703399	HOUGHTON MIFFLIN CO LLC	Books for Leveled Book Room	12/9/2016	12,195.46
405595	MIDWEST MUSICAL IMPORTS	WHS BAND INSTRUMENTS	12/20/2016	11,872.00
703379	STAPLES BUSINESS ADVANTAGE	GWHB-SUPPLIES	12/2/2016	11,779.15
405716	SERIGRAPHICS SIGN SYSTEMS, INC	MR SIGNAGE	12/21/2016	11,429.00
405693	PLAISTED COMPANIES INC	CMS-ATH FIELDS	12/21/2016	11,374.23
405239	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/6/2016	11,361.42
405278	MN ROADWAYS COMPANY	OW-2016 PAVEMENT REHAB THRU 10/4/16 RETAINAGE	12/6/2016	10,973.71
405756	MULTIPLE CONCEPTS INTERIORS	CMS UPGRADES WS 09-D: FLOORING TO 10/31/16	12/22/2016	10,698.57
405722	SOUTH CENTRAL SERVICE COOPERATIVE	WHITE COPY PAPER 8 1/2 X 11	12/21/2016	10,670.40
405231	CRESCENT ELECTRIC SUPPLY CO	OW-LOT LIGHTS	12/6/2016	10,594.00
405739	AXEL H OHMAN INC	CMS RENOVATIONS WS 03-A CONCRETE TO 11/16	12/22/2016	10,453.90
405859	BERGIN FRUIT AND NUT COMPANY	GROCERIES	12/28/2016	10,414.86
405751	INNOVATIVE LABORATORY SYSTEMS, INC	HS ADD 12-C LABORATORY CASEWORK TO 11/30/16	12/22/2016	10,163.58
405203	AIR CLIMATE SYSTEMS	WHS - D215 AIRCLEANERS	12/6/2016	9,615.00
405740	BROTHERS FIRE PROTECTION CO.	NEW ELEM 21-A FIRE SUPPRESSION THRU 11/16	12/22/2016	9,230.80
405382	GREAT AMERICAN OPPORTUNITIES INC	CMS-WOLFRIDGE FUNDRAISING MATERIALS	12/13/2016	8,983.00
405307	SUNDE LAND SURVEYING, LLC	GW-PROF SURVEYING	12/6/2016	8,650.00
405738	AXEL H OHMAN INC	EMS & WMS SECURE ENTRY 03-A CARPENTRY TO 11/28/16	12/22/2016	8,579.05
405251	HANUS ENTERPRISES,LLP	bus garage rent 12/16	12/6/2016	8,543.09
405551	HANUS ENTERPRISES,LLP	bus garage rent 1/17	12/20/2016	8,543.09
405555	HEINEMANN	OW - LLI KITS	12/20/2016	8,382.10
405330	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/7/2016	8,199.14
405585	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/20/2016	8,151.16
405298	SERIGRAPHICS SIGN SYSTEMS, INC	ELS-ADA SIGNAGE	12/6/2016	7,945.00
405543	FAIRVIEW	ATH-TRAINER FALL 2016	12/20/2016	7,900.00
405908	LEUNG, E	PROF SERV 11/16	12/28/2016	7,744.68
405741	CAULKERS CO INC	HS ADD - 07-C SEALANTS TO 11/30/16	12/22/2016	7,647.50
703449	JOSTENS, INC	2017 YEARBOOK DEPOSIT-CMS	12/22/2016	7,600.00
405893	FIRST STUDENT, INC	EMS-TRANSPORT	12/28/2016	7,395.49
405680	MVP FUNDRAISING CARDS	MVP CARDS-HS	12/21/2016	7,315.00
703367	RELATE COUNSELING CTR	MH ECSE 10/16	12/2/2016	7,151.25
405685	NORTH HENNEPIN COMMUNITY COLLEGE	CONCURRENT ENROLLMENT 9/1/16-1/26/17	12/21/2016	7,000.00
405289	PARALLEL TECHNOLOGIES INC	HS-DATA JACKS	12/6/2016	6,826.84
405764	R J MECHANICAL INC	HS ADD 22-A PLUMBING TO 11/30/16	12/22/2016	6,816.61
405459	REINDERS	MR-SNOW SHOVELS, DIST ICE MELT, SNOW MARKERS	12/13/2016	6,734.29
405851	AIRPORT TAXI, INC	TRANSPORT	12/28/2016	6,624.00
405957	STEINBRECHER PAINTING INC.	NEW ELEM 09-F WALL COVERING & PAINTING TO 11/30/16	12/28/2016	6,623.21
405240	DKI OF HENNEPIN COUNTY INC	CED-MR,GR,GL & KL-FALL 16 -DRAMA CLUB	12/6/2016	6,615.00
405747	ENVISION GLASS INC	HS ADD 08-D - CURTAIN WALL, WINDOW & GLAZING TO	12/22/2016	6,578.28
405226	CENTURY LINK BUSINESS SERVICES	NOV INTERNET	12/6/2016	6,500.00
405690	PEARSON EDUCATION	7TH GR SCIENCE TEXTS-ONE YEAR ORDER ONLY	12/21/2016	6,475.80
405744	COSNEY CORPORATION	CMS UPGRADES - WS 12-A: PLASTIC LAMINATE CASEWORK	12/22/2016	6,201.25
703469	STAPLES BUSINESS ADVANTAGE	BV HEALTH OFFICE CHAIR, DIST SUPPLIES	12/22/2016	6,154.37
405514	ALL STRINGS ATTACHED	ORCH-3/4 CELLOS	12/20/2016	5,940.00
405868	CARLSTROM, RICHARD	PROF SERV-HOUSING	12/28/2016	5,900.00
703473	COMMERCIAL KITCHEN SERVICES	WMS-REPLACE WATER FILTER & CLEAN	12/30/2016	5,899.68
405311	UNITED RENTALS	DOME-RENT BOOM	12/6/2016	5,771.97
405260	INNOVATIVE OFFICE SOLUTIONS	WHS ADD SPED TABLES, MR CARTS	12/6/2016	5,752.60
703388	COMMERCIAL KITCHEN SERVICES	HS-SUPPLIES	12/9/2016	5,667.29
405465	SCHMITTY & SONS / GRAY LINE MPLS	TRANSPORT-DANCE TEAM 12/2-12/3	12/13/2016	5,624.06
405329	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	12/6/2016	5,453.96
405501	YOUTH FRONTIERS, INC	WMS-7TH GR FIELD TRIP 11/18/16 RETREAT#67244	12/13/2016	5,390.00
405430	MN ROADWAYS COMPANY	HS-EXC & GRADING	12/13/2016	5,168.00
405229	COPCO ELECTRONICS	HS-CALCULATOR PACKS	12/6/2016	5,100.00
405220	BRUEGGER'S ENTERPRISES INC	BAGELS	12/6/2016	5,093.62
405762	QUALITY DRYWALL MIDWEST INC	INV16375 SH DRYWALL 09-A TO 11/30/16	12/22/2016	5,065.40
405916	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES	12/28/2016	5,039.00
703404	RELATE COUNSELING CTR	MH ECSE 11/16	12/9/2016	5,025.00
405556	HENN CNTY - GOVT CENTER	2016 TRUTH IN TAXATION MAIL SHARE	12/20/2016	4,982.10
405233	CUSTOM WATER WORKS	ALA CARTE SNACKS	12/6/2016	4,948.25
405586	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 1/17	12/20/2016	4,919.30
405881	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/28/2016	4,902.95

703431	TEAM SPORTING GOODS, INC	ATH-TRACK EQUIPMENT	12/16/2016	4,776.93
405490	US SALT INC	DIST-SALT	12/13/2016	4,736.92
405236	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/6/2016	4,733.27
703381	TEAM SPORTING GOODS, INC	ATH-SOCCER-CORNER FLAGS, EQUIPMENT	12/2/2016	4,628.84
405759	NORTHERN LIGHTS STEEL FABRICATION INC	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL TO 11/16	12/22/2016	4,601.74
703448	JOHNSON CONTROLS	SERVICE AGREEMENT CMS,WMS,EMS & OW 7/1/16-	12/22/2016	4,488.50
405364	DOUGHTY, JEFFREY	DANCE TEAM APPAREL	12/13/2016	4,454.00
405732	US ENERGY SERVICES, INC	ENERGY-SEPT 16	12/21/2016	4,420.75
405971	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	12/30/2016	4,329.45
405955	SPEAK RIGHT NOW	SPL 12/1-12/15	12/28/2016	4,320.00
703366	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	12/2/2016	4,308.85
405415	LOFFLER COMPANIES INC	WHS DEBATE COPIER BLANKET	12/13/2016	4,308.38
405879	CUSTOM WATER WORKS	ALA CARTE SNACKS	12/28/2016	4,290.00
405597	MILLER 32ND AVE, LLC	RENT 1/17	12/20/2016	4,224.01
405966	WRIGHT-HENNEPIN COOPERATIVE	MR-ELECTRIC 10/1-11/1	12/28/2016	4,221.98
405760	PARKOS CONSTRUCTION CO INC	EMS & WMS SECURE ENTRY 06-A CARPENTRY 11/16	12/22/2016	4,198.84
703402	MOTG (MN OFFICE TECHNOLOGY GRP)	MR-STAPLES, PRINTER MAINTENANCE	12/9/2016	4,184.29
405750	G & B ENVIRONMENTAL INC	MR-SCREENS	12/22/2016	4,105.00
405865	BRUEGGER'S ENTERPRISES INC	BAGELS	12/28/2016	4,095.27
405919	MINT ROOFING INC	HS-CAST IRON DRAIN SCREENS	12/28/2016	4,058.78
405353	CEL PUBLIC RELATIONS, INC.	CED-HOMEBASE HIRING RECRUITMENT: DEPOSIT #1	12/13/2016	4,000.00
405527	CEL PUBLIC RELATIONS, INC.	CED-3RD PAYMENT-MARKETING SERV	12/20/2016	4,000.00
405742	CD TILE & STONE INC	HS ADD 09-B TILE THRU 11/30/16	12/22/2016	3,946.30
703433	TRUSTED EMPLOYEES	VOL-BACKGROUND CHECKS	12/16/2016	3,943.62
405436	MOVIE LICENSING USA	Movie Licensing for each building	12/13/2016	3,825.00
703452	MP NEXLEVEL LLC	LOCATES-11/16	12/22/2016	3,806.62
405375	FLINN SCIENTIFIC, INC.	WHS ADD SCIENCE DEMO TABLE, SUPPLIES, EQUIPMENT	12/13/2016	3,803.43
405460	R J MECHANICAL INC	GL-DRINKING FOUNTAINS	12/13/2016	3,800.00
405209	APPLE INC	ComEd iPads for Homebase	12/6/2016	3,740.00
405440	NOKOMIS SHOE SHOP INC	MDE#02048 PPE SHOES	12/13/2016	3,705.71
405947	R J MECHANICAL INC	BV-INSTALL DRINKING FOUNTAIN	12/28/2016	3,656.49
405397	JAYTECH INC	PROF SERV-CORROSION STUDY	12/13/2016	3,600.00
405497	XCEL ENERGY	HS-ELEC METER #17612015 10/16-11/14	12/13/2016	3,549.49
405853	ALPHA VIDEO & AUDIO, INC	CASNET CREATIVE SERVICES	12/28/2016	3,515.00
405698	POSTMASTER	CED-YOUTH & ADULT CATALOGS	12/21/2016	3,497.76
405571	INNOVATIVE OFFICE SOLUTIONS	CMS SCIENCE CLASSROOM CHAIRS	12/20/2016	3,493.05
405427	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTER 16-17 MEMB (87 STUDENTS-3 ADVISORS)	12/13/2016	3,490.00
405517	ART SPARK LLC	CED-PROF SERV 10/24-11/14	12/20/2016	3,360.00
405910	LOW VOLTAGE CONTRACTORS	MDE#02074 MR-FIRE ALARM MAINT	12/28/2016	3,360.00
405322	WILSON LANGUAGE TRAINING CORP	WILSON LANGUAGE STARTER SETS AND WORD CARDS	12/6/2016	3,357.72
703477	PRO-TEC DESIGN	MR-LIGHTNING STRIKE REPAIR	12/30/2016	3,343.52
405204	AIRPORT TAXI, INC	ALC-TRANSPORT	12/6/2016	3,327.00
405383	GROECHEL, LAURIE	REIMBURSE-VB BANQUET	12/13/2016	3,315.68
405530	CHILEDIA INSTITUTE INC	OUT OF STATE TUITION 11/1-11/30	12/20/2016	3,226.58
405310	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	12/6/2016	3,180.42
405254	HI-TECH REFRIGERATION	PC-REPAIR FREEZER DOOR	12/6/2016	3,160.08
405534	DIGITAL INSURANCE INC	HR-COBRA & FLEX 11/16	12/20/2016	3,087.76
703430	STAPLES BUSINESS ADVANTAGE	CLASSROOM FLAGS - SAMPLES FOR SIZING, DIST SUPPLIES	12/16/2016	3,019.74
703364	INSPEC, INC.	OW-PARKING LOT REHAB	12/2/2016	3,000.00
405454	PRAIRIE RIVER HOME CARE INC	MA NURSE 11/7 & 11/8	12/13/2016	2,963.75
405875	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/28/2016	2,915.50
703403	MP NEXLEVEL LLC	LOCATES-10/16	12/9/2016	2,887.65
405856	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA-REPLACEMENT PARTS	12/28/2016	2,786.60
405874	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/28/2016	2,786.00
405692	PILGRIM DRY CLEANERS	DRY CLEAN BAND UNIFORMS-HS	12/21/2016	2,761.26
405765	RTL CONSTRUCTION INC	INV#15191-11 NEW ELEM 09-A FRAMING AND DRYWALL	12/22/2016	2,739.46
405712	RUSH CREEK GOLF CLUB	G S & D BANQUET 11/29/16	12/21/2016	2,736.10
703385	COMMAND CENTER INC	GW-CUST SUBS	12/9/2016	2,732.75
405328	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	12/6/2016	2,723.49
405273	MARKET DISTRIBUTING	GROCERIES	12/6/2016	2,596.40
405449	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-10/16	12/13/2016	2,592.13
405911	MAHR, TIMOTHY	BAND-PROF SERV-HS (BALANCE)	12/28/2016	2,500.00
405515	ALPHA VIDEO & AUDIO, INC	Digital Signage for MR and HS	12/20/2016	2,492.00
405858	BECKFELD, RICHARD	B H SKILLS CLINIC 10/3-11/10	12/28/2016	2,400.00
405862	BRILLIANT MINDFULNESS LLC	HS-PROF SERV-SESSION 1 & 2	12/28/2016	2,400.00
405471	SPEAK RIGHT NOW	SPL 10/13-11/30	12/13/2016	2,385.00
405854	AMI IMAGINING SYSTEMS, INC.	HR-PROD MAINT SOFTWARE 2/1/17-1/31/18	12/28/2016	2,371.00
405952	SKY ZONE INDOOR TRAMPOLINE PARK	LINK LDR PARTY-HS 2/3/17	12/28/2016	2,275.00

703488	TEAM SPORTING GOODS, INC	ATH-FB EQUIPMENT	12/30/2016	2,258.40
405225	CENTURY LINK	MONTHLY SERV-11/16	12/6/2016	2,244.26
405871	CENTURY LINK	MONTHLY SERV-12/16	12/28/2016	2,244.26
405968	XCEL ENERGY	HS-DAMAGE CLAIM	12/28/2016	2,230.89
405365	DOYLE SECURITY PRODUCTS	GW-HANDICAPPED CLOSURES	12/13/2016	2,226.21
405917	MERIDIAN CONSULTING GROUP LLC	MDE#02063 HAZ MATERIAL INVENTORY	12/28/2016	2,184.00
405849	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 11/21-12/3 SGO	12/28/2016	2,124.00
405927	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 10/4-11/29	12/28/2016	2,100.00
405227	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/6/2016	2,072.00
405255	HOLT, GEORGE	AD-PROF SERV	12/6/2016	2,053.53
703432	TIERNEY BROTHERS, INC.	ATH-POSTER SUPPLIES, PC DIGITAL SERV	12/16/2016	2,050.11
405349	BSN SPORTS	G BB APPAREL	12/13/2016	2,047.10
405246	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting 10/1-10/28	12/6/2016	2,025.00
703475	HILLYARD INC MINNEAPOLIS	GL-SUPPLIES	12/30/2016	2,022.40
405247	GARVEY COMMUNICATIONS	COMM-PROF SERV 11/16	12/6/2016	2,000.00
405331	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 11/6-11/19 SGO	12/13/2016	1,980.00
405457	PUSH PEDAL PULL	HS-PE EQUIPMENT	12/13/2016	1,957.00
405913	MARKET DISTRIBUTING	GROCERIES	12/28/2016	1,935.80
405951	SECRET SERVICES BY BARB	JAZZ COSTUMES-TROJETS	12/28/2016	1,932.00
703487	STAPLES BUSINESS ADVANTAGE	SUPPLIES	12/30/2016	1,917.51
405326	WORKS COMPUTING	TECH-CONSULT	12/6/2016	1,875.83
703382	TIERNEY BROTHERS, INC.	PC-CONF RM	12/2/2016	1,868.11
405422	MEDINA GOLF & COUNTRY CLUB	G SOCCER BANQUET 11/10/16	12/13/2016	1,867.28
405866	BSN SPORTS	G B BALL APPAREL	12/28/2016	1,866.53
405882	DIRSEC INC	TECH-4 PORT-1GBPS BYPASS	12/28/2016	1,848.86
405352	C & K SCREEN PRINTING	DANCE TEAM APPAREL	12/13/2016	1,829.50
405446	PEARSON EDUCATION	DIFFERENTIAL EQUATIONS AND LINEAR ALGEBRA 13 COPIES	12/13/2016	1,804.34
405261	ISCORP (INTEGRATED OFFICE SYSTEMS)	SERVICE BUREAU SUBSCRIPTION FEE 12/16-11/17	12/6/2016	1,800.00
405937	OVER E-Z DIVE CENTER	HS-DIVING CLASSES	12/28/2016	1,800.00
405596	MIDWEST BLINDS	WHS FACS AND BAND ROOM BLINDS	12/20/2016	1,772.00
405945	PROMOWEAR	FLEECE BLANKERS-HS	12/28/2016	1,764.00
405234	DECA INC	DUES-HS 16-17	12/6/2016	1,755.00
703413	MEI - MINNESOTA ELEVATOR INC	CMS-REPAIR ELEVATOR	12/16/2016	1,745.00
405885	DVM PIZZA, INC	PIZZA	12/28/2016	1,732.50
161700793	SWIGGUM, LESLIE	REIMBURSE	12/14/2016	1,729.10
405602	MN CLAY USA - MIDWEST	HS-CLAY TOOLS	12/20/2016	1,720.85
405749	FRANSEN DECORATING INC	SH PAINTING-BASE-ALT#1-ALT#2 TO 11/16	12/22/2016	1,681.50
405962	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	12/28/2016	1,669.28
405703	PROFESSIONAL INTERPRETING	SPED INTERPRETTING	12/21/2016	1,667.20
405297	R J MECHANICAL INC	PC-REPAIR & ADDED TOILET	12/6/2016	1,662.32
405525	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	12/20/2016	1,627.36
405286	NICOL, BARBARA	COMM-COUNSELING 10/16 & 11/16	12/6/2016	1,625.00
405522	BLB CONSULTING LLC	SCHOOL DUDE SYSTEM	12/20/2016	1,605.00
405518	AUTOMATED LOGIC CORP	EMS-SERVICE	12/20/2016	1,604.75
405860	BLACKBOARD INC	WEB CMTY MRG CENTRICITY 2 ESSEN	12/28/2016	1,582.23
405704	PUBLIC STORAGE	STORAGE 1/17	12/21/2016	1,580.00
405574	JAYTECH INC	DIST-FILTERS	12/20/2016	1,569.46
405743	CONTINUITY ELECTRICAL CONTRACTOR	SH ELECTRICAL 26-A TO 11/30/16	12/22/2016	1,536.15
405448	PHASOR ELECTRIC CO	SH-VARIOUS PER D CARLSON	12/13/2016	1,522.10
405288	ON SITE SANITATION	HS-SANIT UNITS-STADIUM 10/14	12/6/2016	1,514.75
703400	INSPEC, INC.	WMS-SITE WORK	12/9/2016	1,500.00
405671	XCEL ENERGY	16TH AVE-ENERGY 10/29-11/29/16	12/20/2016	1,491.20
703362	GOPHER SPORT	PC-TREMOR WEIGHT BALL, SUPPLIES	12/2/2016	1,461.67
405283	MN PRINT MANAGEMENT	AP CHECKS	12/6/2016	1,451.50
703410	ECM PUBLISHERS, INC	HS-TROJAN TRIBUNE 12/5	12/16/2016	1,444.66
405395	ISD #709-DULUTH SCHOOLS	C & T TUITION 6/15-6/30 & 7/1-7/20	12/13/2016	1,440.00
405207	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	12/6/2016	1,422.00
405421	MCCARTNEY, SHARON	PF-SPANISH CLASS 11/16	12/13/2016	1,417.50
703437	ECM PUBLISHERS, INC	VARIOUS ADS	12/22/2016	1,412.38
405718	SIGN PRODUCERS, THE	CUL EXP-WMS-ALA CARTE MENUS	12/21/2016	1,405.00
405201	ADVANCE PIERRE FOODS	GROCERIES-CUST#602590	12/6/2016	1,404.00
405472	SPORRE, LAURIE	ATH-SERVICE	12/13/2016	1,376.00
405554	HEDBERG SUPPLY	BV-DEAD BLOW HAMMER	12/20/2016	1,366.64
405485	TRI-DIM FILTER CORP	PC-FILTERS	12/13/2016	1,347.57
405219	BROWN'S ICE CREAM CO	GROCERIES	12/6/2016	1,337.94
405584	LEXMARK INTL, INC	Lexmark Warranty Contract Renewal thru Dec.2017	12/20/2016	1,318.96
405295	RADD, SHARON	CUL EXP-TRAINING 11/9	12/6/2016	1,300.00
405769	TWIN CITY ACOUSTICS INC	NEW ELEM 09-C ACOUSTICAL CEILING & WALL PANELS	12/22/2016	1,281.95

405292	POSTMASTER	YEARLY PO BOX 660 FEE	12/6/2016	1,280.00
405410	LARSON CO, J. H.	CMS-LIGHTS	12/13/2016	1,265.40
405431	MN HIGH SCHOOL QUIZ BOWL	HS-REGISTER 7 TEAMS	12/13/2016	1,260.00
405416	LOW VOLTAGE CONTRACTORS	SH-FIRE ALARM INSPEC	12/13/2016	1,224.00
405737	AIR SYSTEMS ENGINEERING INC	SH TEST & BALANCE 23-B TO 11/16	12/22/2016	1,220.00
405570	INGRAM LIBRARY SERVICES	CMS-8TH GR NOVELS	12/20/2016	1,210.18
405867	CARLSEN LLC, KAREN	PROF SERV 10/13/16	12/28/2016	1,200.00
405949	RYOO, HANEUL	WRIGHT-HENNEPIN SCHOLARSHIP	12/28/2016	1,200.00
703419	SCHMITT MUSIC CO	HS-REPAIRS	12/16/2016	1,156.21
405242	DVM PIZZA, INC	PIZZA	12/6/2016	1,147.50
703407	STAPLES BUSINESS ADVANTAGE	CUL EXP=SUPPLIES	12/9/2016	1,112.48
405345	BLAKE SCHOOL-NORTHROP CAMPUS	JOHN EDIE HOLIDAY DEBATE TOURN 12/16	12/13/2016	1,100.00
405484	TIES	WATS BILLING 9/16	12/13/2016	1,086.56
161700716	CAMPBELL, CLAIRE	REIMBURSE	12/7/2016	1,083.13
703360	ECOLAB PEST ELIMINATION DIV	OW-PEST CONTROL	12/2/2016	1,079.91
405960	THREE RIVERS PARK DISTRICT	GW-4TH GR FIELD TRIPS 12/19 & 12/20	12/28/2016	1,072.00
405475	STEP SAVER INC	HS-SALT	12/13/2016	1,066.84
405228	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/6/2016	1,050.00
405934	OCHOLIK, SANDY	REIMBURSE-FB FRAMES & PHOTOS	12/28/2016	1,044.61
405905	KELLY GREEN IRRIGATION INC	HS-REPLACE CONTROLLER	12/28/2016	1,023.00
405953	SMITH, JAMIE	CED-PROF SERV-WINTER 2017 CED CATALOGS	12/28/2016	1,020.00
405880	DAVE'S SPORT SHOP	ATH-B H SUPPLIES	12/28/2016	1,018.25
405715	SCIENCE EXPLORERS	CED-SHHB-ELEC SCI 12/1-12/15	12/21/2016	1,014.50
405864	BRUEGGER'S ENTERPRISES INC	BAGELS	12/28/2016	980.67
405675	METRO ECSU-REGION 11 IDS #920	SH-POVERTY WKSP 8/3/16	12/21/2016	970.00
405933	OCCASIONAL SWEETS, LLC	CED-COOKIE CLASS	12/28/2016	954.00
405915	MASTERS PLUMBING HEATING & COOLING	EMS-PLUMBING PROJECT	12/28/2016	945.00
405938	OVERTIME INK	ATH-G S ALL STAR SHIRTS	12/28/2016	944.00
405458	RAV TECHNOLOGIES, INC	WMS-MOVE AV EQUIPMENT	12/13/2016	943.00
405447	PFEFFERLE KANE LLP	PROF SERV 11/16	12/13/2016	937.50
405566	HOME DEPOT/GEFC	DIST-SUPPLIES	12/20/2016	931.66
405603	MN HISTORICAL SOCIETY	GW-1ST GR FIELD TRIP 12/2/16 BK#831116	12/20/2016	928.00
405940	PETERSON, JOANNE	REIMBURSE-CREW CRAFT FAIR	12/28/2016	918.30
405281	MN ELEM SCH PRINCIPAL'S ASSN	OW-ASSN DUES 16-17	12/6/2016	903.00
405502	ZARNOH BRUSH WORKS, INC	CSF-REPLACE BRUSH INSERTS	12/13/2016	895.80
405546	GATEWAY MUSIC FESTIVALS & TOURS INC	FUND RAISER-HS	12/20/2016	886.00
405954	SODERBERG, JAY	CED-PROF SERV 10/4-12/20	12/28/2016	869.00
405936	ORONO COMMUNITY EDUCATION	CED-CLASSES 9/15-11/9	12/28/2016	853.30
405279	MN EDUCATION JOB FAIR	HR-2 BOOTHS & 2 INTERVIEW SPACES 4/21/17	12/6/2016	850.00
405432	MN HISTORICAL SOCIETY	SH-4TH GR FIELD TRIP 12/1/16	12/13/2016	848.00
405498	XCEL ENERGY	HS-ENERGY 10/16-11/14	12/13/2016	841.96
405914	MARS CO, W. P. & R.S.	MDE#02048 PPE EQUIPMENT	12/28/2016	829.92
405754	KREMER & DAVIS INC	NEW ELEM 07-A WATERPROOFING & WEATHER BARRIER	12/22/2016	828.40
405691	PHASOR ELECTRIC CO	PC-REPLACE POWER PACK & MOTION SENSORS	12/21/2016	810.80
405503	ART EDUCATORS OF MN	HS-AWARD ENTRIES	12/15/2016	805.00
405539	EDEN PRAIRIE HIGH SCHOOL	ATH-REGISTER-JV & V-G HOCKEY 12/27	12/20/2016	800.00
405463	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 11/16	12/13/2016	789.55
703470	STATE SUPPLY CO, INC.	KL-REPAIR BOILER #2	12/22/2016	786.52
405303	STAGES THEATRE CO	OWHB & GLHB-FIELD TRIP 12/22/16	12/6/2016	784.00
405929	NIMERFROH, JOAN	CED-PROF SERV 9/14-12/14	12/28/2016	783.00
405863	BROWN'S ICE CREAM CO	GROCERIES	12/28/2016	777.26
405588	LOFFLER COMPANIES, INC.	HS-STAPLES-COPY RM	12/20/2016	768.00
405727	THREE RIVERS PARK DISTRICT	BV-2ND GR FIELD TRIPS 3/29/17 HOUSEHOLD#128303	12/21/2016	768.00
703420	SCHOOL SPECIALTY	IOCP NURSERY SCHOOL	12/16/2016	762.92
405731	UNITED NATIONS ASSOC OF MN	STATE MN CONF 11/8/16	12/21/2016	760.00
405587	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINT. BLANKET 1/17	12/20/2016	755.87
405414	LOFFLER COMPANIES, INC.	HS-PICK-UP & RETURN COPIERS	12/13/2016	750.00
405958	TERRELL DANIELS INC	COMM-PROF SREV 11/10-12/13	12/28/2016	725.00
405902	IOCP	CLEAN CARPETS	12/28/2016	721.00
405707	RAV TECHNOLOGIES, INC	OW-INSTALL SMARTBRD	12/21/2016	720.00
405904	KARLSBURGER FOODS, INC	GROCERIES CUST#14008	12/28/2016	716.52
405884	DOYLE SECURITY PRODUCTS	SH-INST LOCK BODY	12/28/2016	705.00
405249	GOPHER STATE ONE-CALL	LOCATES 10/16	12/6/2016	702.00
405213	BAYFIELD FRUIT CO LLC	OW-APPLES	12/6/2016	701.10
405857	BAYFIELD FRUIT CO LLC	OW-APPLES	12/28/2016	701.10
405713	SCHWAN CUP	ATH-JV & V B HOCKEY TOURN 12/16	12/21/2016	700.00
405726	THE SOTA SHOP LLC	B HOCKEY APPAREL	12/21/2016	700.00
405928	NEAL SLATE CO, W E	CMS-CORK STRIPS	12/28/2016	671.00

405897	H & B SPECIALIZED PRODUCTS	PC-MECH & ELEC INSPEC WALL IN GYM	12/28/2016	670.00
405301	SPHERO INC	SPHEROS SPRK+	12/6/2016	649.95
405506	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	12/15/2016	648.00
405973	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	12/30/2016	648.00
405900	HAMEL BUILDING CTR	CSF-SUPPLIES	12/28/2016	644.00
405520	BARNES & NOBLE	PC-BOOKS	12/20/2016	620.28
703365	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	12/2/2016	618.36
405736	ADVANCE TERRAZZO & TILE CO INC	SH TILE - 09-B 11/16	12/22/2016	608.00
405212	BAKEMARK USA LLC	COOKIES	12/6/2016	607.60
405377	GDS LLC (GARY'S DIESEL SERVICE)	CSF-REPAIR 2012 FORD BRAKES	12/13/2016	603.12
405320	WAYZATA HIGH SCHOOL SENIOR CLASS	NOV VOLUNTEER HRS	12/6/2016	600.00
405558	HILL MURRAY HIGH SCHOOL	ATH-REGISTER V G BB 12/28	12/20/2016	600.00
405677	MINNESOTA ZOOMOBILE	GW-REGISTER FIELD TRIP 2/2/17	12/21/2016	600.00
405931	NORTHERN STAR COUNCIL/BSA	CED-KL BASE CAMP (DEPOSIT) 8/3/17	12/28/2016	600.00
405461	ROOT-O-MATIC	GW-OPENED MAIN CLEANOUT	12/13/2016	585.00
405230	COUNTRYSIDE CATERING	ETIQUETTE LUNCHEON-HS 11/21	12/6/2016	576.25
405308	THOMAS SCIENTIFIC	WHS ADD SCIENCE SUPPLIES	12/6/2016	575.40
703355	ALLEGRA PRINT & IMAGING	CED-HB BUS CARDS	12/2/2016	575.39
703412	INSPEC, INC.	EMS-ROOF #213765	12/16/2016	574.00
405206	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 10/31/16	12/6/2016	570.00
405437	MPLS GLASS CO	OW-REPAIR WINDOW	12/13/2016	561.90
161700770	HANSEN, ELIZABETH	REIMBURSE	12/14/2016	561.15
405926	MTEEA SUPER MILEAGE	MOTOR & FUEL BOTTLES-HS	12/28/2016	560.00
405549	HAMEL BUILDING CTR	CMS-LUMBER	12/20/2016	556.50
405510	UNITED WAY	Payroll accrual	12/15/2016	550.50
405978	UNITED WAY	Payroll accrual	12/30/2016	550.50
405488	UNIVERSITY OF MN	HS-REGISTER QUIZ BOWL (7 TEAMS)	12/13/2016	545.00
405372	FASTSIGNS	SH-FRAMES (50% DEPOSIT)	12/13/2016	543.18
703439	GOPHER SPORT	SH-Phy Ed Supplies	12/22/2016	538.75
405504	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/15/2016	526.00
405970	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/30/2016	526.00
405476	STEPPING STONE THEATRE	BV-4TH GR FIELD TRIP 2-17 10:00 AM	12/13/2016	524.00
405429	MN DEPT OF LABOR AND INDUSTRY	BV-BOILER FEES	12/13/2016	520.00
703435	COMMAND CENTER INC	GW-CUST SUB	12/22/2016	517.44
405271	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	12/6/2016	516.24
405512	WAYZATA PUBLIC SCH EDUCATION	Payroll accrual	12/15/2016	512.50
405980	WAYZATA PUBLIC SCH EDUCATION	Payroll accrual	12/30/2016	512.50
405441	NOLLETTE, MA, LP, INC, CINDY	PROF SERV 10/10,10/24 & 11/7 SP PUPIL SG	12/13/2016	510.00
405907	KNUDSEN, PATRICIA	CED-PROF SERV-FALL YOGA SESSION	12/28/2016	510.00
405946	RAV TECHNOLOGIES, INC	HS-REPLACED PROJECTOR	12/28/2016	504.70
405381	GOPHER STATE OFFICIALS	G BB-SCRIMMAGES	12/13/2016	500.00
405393	HUDSON MAGIC LLC	CED-PROF SERV 11/7-12/5	12/13/2016	500.00
405419	MARSHALL MEMO LLC	WEEKLY NEWS LETTER 8/16-8/17	12/13/2016	500.00
405579	KAY, ANN	T & L-ELEM MUSIC WKSP 12/1/16	12/20/2016	500.00
405906	KELSEY, RODERICK	PROF SERV	12/28/2016	500.00
405386	HERC-U-LIFT, INC	MDE#02049 REPAIR AERIAL LIFT	12/13/2016	496.89
405341	BECKER ARENA PRODUCTS, INC	ARENA-SUPPLIES	12/13/2016	485.96
703471	ALLEGRA PRINT & IMAGING	CUL EXP-BUS CARDS AM	12/30/2016	484.20
405895	GOPHER STATE ONE-CALL	LOCATES 11/16	12/28/2016	481.95
703476	MINVALCO	HS-ACTUATOR	12/30/2016	480.00
405711	RUMBLE ON THE RED	ATH-WRESTLING TOURN 12/29-12/30	12/21/2016	475.00
405669	WAYZATA, CITY OF	WMS-POOL LICENSE	12/20/2016	473.00
703384	ALLEGRA PRINT & IMAGING	EC 3PART REFLECTION FORMS	12/9/2016	468.03
405592	MATH MASTERS OF MN	CMS-STUDENT REGISTRATION	12/20/2016	460.00
405886	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR-BASE FEE + 12/16	12/28/2016	459.00
703480	SCHMITT MUSIC CO	EMS-REPAIR HORN	12/30/2016	450.20
405241	DOWLING CATHOLIC HIGH SCHOOL	HS-REGISTER 5 TEAMS	12/6/2016	450.00
405318	US BANK	GO BONDS 2008A	12/6/2016	450.00
405379	GLENBROOKS DEBATE	HS-REGISTER 7 TEAMS	12/13/2016	450.00
405599	MINNESOTA EQUIPMENT	KL-SNOWBLOWER PARTS	12/20/2016	449.16
161700785	O'LEARY, PATRICK	REIMBURSE	12/14/2016	445.73
703411	GOPHER SPORT	UNFILED PE ORDER-WHS	12/16/2016	443.43
161700758	WESTRUM, JAMES	REIMBURSE	12/7/2016	438.86
161700836	KIMBLER, RODNEY	REIMBURSE	12/29/2016	435.58
405238	DISCOUNT STEEL, INC	SH-REPAIR DOCK	12/6/2016	423.21
405323	WINN, LORI	CED-MR-ETIQUETTE CAMP 11/21-11/25	12/6/2016	420.00
405922	MN SAFETY COUNCIL	CED-DDC CLASS 12/8/16	12/28/2016	414.00
405442	NORTHEY, MICHELE	OFFICAL	12/13/2016	410.76

405573	IRON MOUNTAIN	STORAGE	12/20/2016	408.97
405767	STAR EQUIPMENT	HS ADD WS 11-A LOADING DOCK EQUIPMENT TO 11/16	12/22/2016	406.52
405250	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 12/16	12/6/2016	400.00
405924	MOEN, CHRISTINE	FOOTBALL POSTERS	12/28/2016	400.00
405343	BESTER BROTHERS TRANSFER & STORAGE	MOVE LATHER TO HS	12/13/2016	395.00
405243	DYNAMIC FRAMES INC	Discounted Lil Davinci(R) Art Gallery 3 PC Set	12/6/2016	394.57
405351	BULLIS INSURANCE AGENCY LLC	CICC-GEN LIAB 7/14-7/17 POL#ENP0089560	12/13/2016	392.00
405354	CENTERPOINT ENERGY	MR-GAS 9/30-10/31	12/13/2016	390.34
405389	HIGHWAY 55 RENTAL & SALES INC	CSF-RENT WOOD CHIPPER 11/10	12/13/2016	390.25
405309	TRIARCO ARTS & CRAFTS, INC.	KL-ART SUPPLIES	12/6/2016	389.24
405876	CONTEMPORARY IMAGES	MILLIE PROGRAM COVERS-HS	12/28/2016	386.19
161700846	RAKUN, JEAN	REIMBURSE	12/29/2016	381.78
161700797	WOBSCHELL, ALISON	REIMBURSE	12/14/2016	376.68
405275	ME & RIZ LLC	SP ED-PROF SERV-PARTNERS IN PREVENTION	12/6/2016	375.40
405705	PUBLIC STORAGE 08316	STORAGE 1/17	12/21/2016	369.00
405921	MN CLAY USA - MIDWEST	HS-CLAY	12/28/2016	368.00
405299	SHAMROCK GROUP	CMS & HS-SLUSHY SUPPLIES CUST#03293	12/6/2016	361.60
405277	MN ASSN OF SECONDARY SCHOOL	HS-REGISTER CONF 1/17	12/6/2016	360.00
405237	DIMENSIONAL BRANDING LLC	BLACK T-SHIRTS-HS	12/6/2016	358.50
405334	AMERICAN TIME	KL-PROGRAM BELL	12/13/2016	354.95
161700841	MATTIOLI, VALERIE	REIMBURSE	12/29/2016	354.82
405408	KUDOS AWARDS, INC	G SOCCER-AWARDS	12/13/2016	353.60
161700744	NELSON, ALISON	REIMBURSE	12/7/2016	350.74
405265	LAKEVILLE NORTH HIGH SCHOOL	ATH-VB 9A-9/10 & 10-9/17	12/6/2016	350.00
405280	MN ELEM SCH PRINCIPAL'S ASSN	GW-REGISTER CONF 2/17	12/6/2016	350.00
405218	BOHLIG, CLAIR	REIMBURSE-WOODS CLASS	12/6/2016	348.00
405358	CITI-CARGO & STORAGE	CMS-STORAGE	12/13/2016	348.00
405424	MERZER M.A., L.P., SHEILA	CONSULT 11/14 & 11/22 VS	12/13/2016	345.00
405673	YOUNGBLOOD LUMBER CO	MR-COAT RACK SUPPLIES	12/20/2016	344.38
405942	PRAIRIE RIVER HOME CARE INC	MA NURSE 12/2	12/28/2016	343.75
405245	EMI AUDIO	RENT MICROPHONES-EMS	12/6/2016	342.21
405920	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF	12/28/2016	340.00
405717	SERVIN-WESTPHAL, JOSEFINE	REFUND-DRIVER'S ED	12/21/2016	339.00
405734	VIKING TROPHIES, INC	JOB SKILLS MEDALS-HS	12/21/2016	336.09
405344	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO	12/13/2016	335.00
405269	LOFFLER COMPANIES, INC.	HS-STAPLES (2ND FL)	12/6/2016	333.00
405935	OLSEN, DARA	REIMBURSE-FOOD	12/28/2016	328.29
405293	PROMOWEAR	T-SHIRTS-FRENCH CLUB-HS	12/6/2016	325.00
405964	WAYZATA ROTARY	HS-DUES & MEALS 10/16-12/16	12/28/2016	325.00
405360	CPD CENTRAL POWER DISTRIBUTORS	CMS-TRACTOR BLADE	12/13/2016	324.41
405466	SCHRADER, THOMAS	OFFICIAL	12/13/2016	320.96
703358	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 11/10/16	12/2/2016	319.88
405939	PEREIRA DIAZ, CLAUDIA	CED-PROF SERV 11/7-12/19	12/28/2016	316.00
161700822	ANDERSON, BRAD	REIMBURSE	12/29/2016	315.79
405487	TWIN WEST CHAMBER OF COMMERCE	CED-LEGISLATIVE BREAKFAST SERIES	12/13/2016	315.00
161700851	ROBERTS, FRANCE	REIMBURSE	12/29/2016	311.52
405681	MY TOWN FITNESS LLC	HS-CROSS FIT CLASS	12/21/2016	310.00
405700	PREMIUM WATERS, INC	SP ED-WATER 11/16	12/21/2016	303.15
405423	MEDINA ENTERTAINMENT CTR	OWHB-BOWLING	12/13/2016	300.40
405270	LOFFLER COMPANIES, INC.	CSF-COPIER REMOVAL	12/6/2016	300.00
405477	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	ATH-JV & 9TH VB 9/24/16	12/13/2016	300.00
405478	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	ATH-V VB 10/7/16	12/13/2016	300.00
405569	HUSKY HOOPS	ATH-REGISTER 9A & 9B B BB 12/27	12/20/2016	300.00
405941	PHASOR ELECTRIC CO	OW-REPAIR CONDUIT	12/28/2016	296.45
161700812	PHILLIPS, WADE	REIMBURSE	12/21/2016	293.97
405492	VEBEROD GEM GALLERY	HS-SUPPLIES	12/13/2016	290.78
405302	SPIRITWEAR USA	TROJAN AMB SHIRTS-EMS	12/6/2016	290.45
161700760	WOBSCHELL, ALISON	REIMBURSE	12/7/2016	288.31
161700805	HANLEY, DARCY	REIMBURSE	12/21/2016	286.34
405367	EASTER, MARK	HS-PIANO TUNING	12/13/2016	285.00
405710	ROOT-O-MATIC	PC-CLEANED OUT KITCHEN SINK DRAIN	12/21/2016	285.00
405316	US FOODS CULINARY E & S	SMALL WARES CUST#H0011568	12/6/2016	282.50
405507	PHEAA	Payroll accrual	12/15/2016	280.86
405974	PHEAA	Payroll accrual	12/30/2016	280.86
405253	HEALY AWARDS INC	G HOCKEY AWARDS	12/6/2016	280.49
161700725	GIBSON, JANE	REIMBURSE	12/7/2016	278.64
405889	ESPRESSO SERVICES INC	SERVICE	12/28/2016	278.34
405274	MARSHALL HIGH SCHOOL	ATH-V VB 9/10/16	12/6/2016	275.00

405583	LAKEVILLE NORTH HIGH SCHOOL	ATH-V GYM INV 1/14/17	12/20/2016	275.00
405932	NORTHFIELD HIGH SCHOOL	ATH-JV & V WRESTLING INV 12/17/16	12/28/2016	275.00
161700790	SONSTEGARD, LAURIE	REIMBURSE	12/14/2016	268.94
161700803	DVORAK, MARGARET	REIMBURSE	12/21/2016	265.95
405217	BLAINE HIGH SCHOOL	ATH-V VB 10/1/16	12/6/2016	265.00
405398	JIM THE PIANO GUY	CMS-CONCERT ACCOMPANIST	12/13/2016	262.00
405575	JIM THE PIANO GUY	EMS-ACCOMPANIST 12/5/16	12/20/2016	262.00
405959	THE MATH LEARNING CTR	BRIDGES WORKBOOKS FOR EACH TEACHER-PC	12/28/2016	260.01
405403	KELLY GREEN IRRIGATION INC	PC-WINTERIZATION	12/13/2016	260.00
405540	ELK RIVER HIGH SCHOOL	ATH-JV & V GYM INV 12/10/16	12/20/2016	260.00
161700829	EUGENE, SAMARA	REIMBURSE	12/29/2016	253.02
161700757	TUMA, KRISTINE	REIMBURSE	12/7/2016	251.64
405282	MN FUTURE PROBLEM SOLVING PROGRAM	REGISTER-WMS-MIDDLE TEAM 16-17	12/6/2016	250.00
405505	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/15/2016	250.00
405601	MN INTERCOLLEGIATE HONOR BAND	CONSORTIUM-PERRINE COMMISSION-HS	12/20/2016	250.00
405676	MN PERCUSSION ASSN	HS-2017 CONCERT ENSEMBLE MEMBERSHIP	12/21/2016	250.00
405678	MONTICELLO HIGH SCHOOL	ATH-V WRESTLING INV 1/14/17	12/21/2016	250.00
405687	OSSEO HIGH SCHOOL	ATH-V WRESTLING INV 12/3/16	12/21/2016	250.00
405861	BRECK SCHOOL	ATH-GYM INV 1/28/17	12/28/2016	250.00
703353	ACT, INC	HS-ELEC SCORE REPORTING (ANNUAL FEE)	12/2/2016	250.00
405336	ANDERSON, LAURA	REIMBURSE-HOCKEY SNACKS	12/13/2016	246.20
161700837	KLEMMENSEN, SARAH	REIMBURSE	12/29/2016	244.99
161700717	CARLSON, DAVID	REIMBURSE	12/7/2016	244.72
161700794	VLACH, MONICA	REIMBURSE	12/14/2016	244.54
161700714	BRADSHAW, SUSAN	REIMBURSE	12/7/2016	240.59
405439	NICKEL, HEIDI	REIMBURSE-FB BANQUET CAKE	12/13/2016	238.80
161700824	BLAKE, KAISA	REIMBURSE	12/29/2016	231.98
405580	KD & COMPANY RECYCLING INC	CMS-FOOD SERV LOT-LIMESTONE	12/20/2016	230.93
405306	SUMDOG INC	KL-SUBSCRIPTION	12/6/2016	228.00
703434	ALLEGRA PRINT & IMAGING	0-3 FORM "CLOSING THE LOOP"	12/22/2016	227.54
405668	VIRCO INC	CMS ZUMA ROCKERS	12/20/2016	225.87
405259	INGRAM LIBRARY SERVICES	CMS-8TH GR NOVELS	12/6/2016	225.20
405216	BLAINE HIGH SCHOOL	ATH-JV VB 9/10/16	12/6/2016	225.00
161700784	MUELLER, LINDSEY	REIMBURSE	12/14/2016	225.00
161700849	RIDLEY, SARA	REIMBURSE	12/29/2016	225.00
405682	MYERS, LARRY	REIMBURSE-CONF EXPENSE & DUES	12/21/2016	222.50
703453	PRO-TEC DESIGN	REPAIR CAMERA SYSTEM	12/22/2016	220.00
405723	STEP SAVER INC	HS-SALT	12/21/2016	219.35
405453	POSTMASTER	FIRST CLASS PRESORT FEE-PERMIT#43 (SEMI)	12/13/2016	215.00
161700787	ROGERS, JUDY	REIMBURSE	12/14/2016	214.22
405366	EAGLE MOULDINGS	KL-GYM BANNER	12/13/2016	213.76
161700834	JOHNSON, BONNIE	REIMBURSE	12/29/2016	209.84
161700737	LACKNER, STACEY	REIMBURSE	12/7/2016	208.82
405521	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	12/20/2016	208.50
405887	ECOLAB FOOD SAFETY SPECIALITES	CUL EXP-SUPPLIES	12/28/2016	208.20
161700859	THOMPSON, KARLA	REIMBURSE	12/29/2016	207.79
161700809	LANKFORD, LYNDA	REIMBURSE	12/21/2016	205.79
405339	ARRIGONI, BRIAN	OFFICIAL	12/13/2016	205.00
405467	SCHULT, DENNY	OFFICIAL	12/13/2016	205.00
405433	MN SAFETY COUNCIL	CED-DDC CLASS 11/21/16	12/13/2016	204.00
161700791	SPAULDING, KALLIE	REIMBURSE	12/14/2016	200.64
405256	HUDSON MAGIC LLC	CED-PROF SERV 10/6-11/5	12/6/2016	200.00
405268	LIFETIME FITNESS	CLIMBING	12/6/2016	200.00
405407	KNUTSON, AMY	NOCTI HEALTHCARE ASSESSMENT REVIEW 10/13-10/25	12/13/2016	200.00
405547	GOLDEN VALLEY PUBLISHING LLC	CED-PROF SERV 12/6/16	12/20/2016	200.00
405552	HARTMAN, ANGELA	PERKINS-NOCTI IT 11/2-11/10	12/20/2016	200.00
405600	MN HEAT HOOPS	ATH-REGISTER B BB TOURN 1/14/17	12/20/2016	200.00
405679	MPLS OFFICIALS ASSN	OFFICIALS-B BB 11/26/16	12/21/2016	200.00
703478	RAPTOR TECHNOLOGIES LLC	RAPTOR SUPPLIES	12/30/2016	200.00
405567	HORIZON COMMERCIAL POOL SUPPLY	EMS-SERVICE POOL	12/20/2016	198.27
405420	MAYER-JOHNSON LLC	S.PERIZZO BOARDMAKER ONLINE 12/5/16-12/4/17	12/13/2016	198.00
405684	NIU, JINGHAI	CED-PROF SERV 12/3	12/21/2016	198.00
405332	ALLINA HEALTH	DRIVER PHYSICAL 10/10 AR & 10/25	12/13/2016	197.00
405598	MN ASSN OF SECONDARY SCHOOL	HS-REGISTER SEMINAR 1/18/17	12/20/2016	195.00
405337	APOLLO HIGH SCHOOL	HS-MOCK TRIAL INV 1/7/17	12/13/2016	190.00
405560	HOLTMAYER, KRISTINA	CED-HOLIDAY COOKIES 12/5	12/20/2016	190.00
405591	MATH MASTERS OF MN	OW-REGISTER 4/22/17	12/20/2016	190.00
405852	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 11/21/16 LF	12/28/2016	190.00

161700808	JACKLITCH, MICHELLE	REIMBURSE	12/21/2016	189.60
405327	XCEL ENERGY CENTER	BOYS HOCKEY SEASON TICKETS 16-17	12/6/2016	189.00
161700856	SOMMERFELD, SUSAN	REIMBURSE	12/29/2016	187.00
405385	HANSEN, TIMOTHY	OFFICIAL	12/13/2016	186.00
405232	CUB FOODS	HS-GROCERIES	12/6/2016	185.52
405912	MALIKOWSKI, JOAN	REIMBURSE-FB-BANQUET-CUPCAKES	12/28/2016	185.00
405418	MAIN LINE TRANSPORTATION INC (MTI)	GL-TRANSPORT	12/13/2016	182.08
405464	SCHAAF, JEAN	REIMBURSE-FOOD-SWIM/DIVE	12/13/2016	180.58
703356	BOILER SERVICES, INC	HS-REPAIR BOILER	12/2/2016	180.00
405943	PRINTINGFORLESS.COM INC	PC-PRINT CAMP READ A LOT	12/28/2016	177.19
161700798	ZIMMERMANN, ANDREA	REIMBURSE	12/14/2016	176.58
405873	CHRISTOPHERSON, CHRISTEN	REIMBURSE-PARENT NIGHT FLOWERS	12/28/2016	175.63
405544	FARIBAULT HIGH SCHOOL	ATH-V GYM INV 1/7/17	12/20/2016	175.00
405357	CHRISTOPHERSON, CHRISTEN	REIMBURSE-FOOD-GYMNASTICS	12/13/2016	174.78
405918	MERZER M.A., L.P., SHEILA	CONSULT 12/12	12/28/2016	172.50
405930	NOLLETTE, MA, LP, INC, CINDY	PROF SERV-12/5	12/28/2016	170.00
703414	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	12/16/2016	169.21
405965	WOLD ARCHITECTS AND ENGINEERS	HS-REPLACE WATER SOFTENER #142154	12/28/2016	168.68
405894	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 1/17	12/28/2016	167.46
405392	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	12/13/2016	166.46
161700788	SHERWOOD, JAIME	REIMBURSE	12/14/2016	164.80
405482	THEIN, CHRIS	REIMBURSE-MED SUPPLIES	12/13/2016	164.38
405720	SMITH, MICHAEL	OFFICIAL	12/21/2016	164.00
161700769	GALE, CHRISTA	REIMBURSE	12/14/2016	163.78
703451	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	12/22/2016	163.27
405888	ECOLAB FOOD SAFETY SPECIALITES	CUL EXP-SUPPLIES	12/28/2016	162.24
405456	PRIESTER, JOHN	OFFICIAL	12/13/2016	162.00
161700795	WAITE, WILLIAM	REIMBURSE	12/14/2016	153.76
405528	CENTERPOINT ENERGY	12955-16TH AVE-GAS 10/20-11/22	12/20/2016	152.95
703450	MINVALCO	KL-ATU SUPPLIES	12/22/2016	152.80
161700755	SOLHEID, CAROL	REIMBURSE	12/7/2016	152.33
405411	LETSCHER, JENNIFER	REIMBURSE-G S & D DVD	12/13/2016	151.25
161700813	RADUE, ELIZABETH	REIMBURSE	12/21/2016	150.94
405266	LAKEVILLE SOUTH HIGH SCHOOL	ATH-VB 9B 9/10/16	12/6/2016	150.00
405267	LAKEVILLE SOUTH HIGH SCHOOL	ATH-VB JV 9/17/16	12/6/2016	150.00
405284	MN STRING & ORCHESTRA TEACHERS ASSN	EMS-ORCH FESTIVAL 2/22/17	12/6/2016	150.00
405290	PILLSBURY UNITED COMMUNITIES	HS-HEALTH REALIZATION CLASS 10/6 & 12/7	12/6/2016	150.00
405538	EASTVIEW HIGH SCHOOL	ATH-9A WRESTLING INV 12/02/16	12/20/2016	150.00
161700728	HALLEN, ADELINE	REIMBURSE	12/7/2016	150.00
161700802	CURZON, JORDAN	REIMBURSE	12/21/2016	150.00
161700732	JOHNSON, MARI	REIMBURSE	12/7/2016	148.86
405388	HESS, STEPHANIE	REIMBURSE-FOOD-FOOTBALL	12/13/2016	147.76
161700820	TOOLEY FROLANDER, ANDREA	REIMBURSE	12/21/2016	147.72
405486	TURNER, JEN	REIMBURSE-G SOCCER SR NIGHT SUPPLIES	12/13/2016	147.64
405305	STRATEGIC EQUIPMENT & SUPPLY	CUL EXP-HS-POWDER	12/6/2016	147.40
405473	SPRAYER DEPOT	Sprayer pump for the HS	12/13/2016	146.00
405400	JOHNSON, BRENT	OFFICIAL	12/13/2016	143.00
161700850	RIES, CAROLE	REIMBURSE	12/29/2016	141.21
161700843	MUELLER, LINDSEY	REIMBURSE	12/29/2016	139.21
405405	KIRSHBAUM, SHELBY	OFFICIAL	12/13/2016	137.00
405443	O'BRIAN, COLIN	OFFICIAL	12/13/2016	137.00
405480	TABOR, PAUL	OFFICIAL	12/13/2016	137.00
405493	VEER, CARLYE	OFFICIAL	12/13/2016	137.00
161700852	ROGERS, JUDY	REIMBURSE	12/29/2016	136.30
161700807	HOWE, MICHELLE	REIMBURSE	12/21/2016	135.83
161700776	JACKLITCH, MICHELLE	REIMBURSE	12/14/2016	135.53
405359	COTE, MARIE	REIMBURE-FB BANQUET CUPCAKES	12/13/2016	135.00
405877	CUB FOODS	GROCERIES-CUST#42	12/28/2016	133.17
161700845	PASHINA, KEN	REIMBURSE	12/29/2016	130.89
161700782	MERZ, IRENE	REIMBURSE	12/14/2016	129.98
405356	CENTURY LINK	MR-MONTHLY SERV 11/10-12/9	12/13/2016	128.05
161700766	DUENAS, DOMINIC	REIMBURSE	12/14/2016	126.99
161700810	MATTIOLI, VALERIE	REIMBURSE	12/21/2016	126.35
405262	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	12/6/2016	126.00
405901	HOPKINS HIGH SCHOOL	ATH-GYM CONF 2/2/17	12/28/2016	125.00
161700715	BROFFORD, ROBERT	REIMBURSE	12/7/2016	125.00
161700786	RANDALL, JAMES	REIMBURSE	12/14/2016	125.00
405387	HERZOG, JASON	OFFICIAL	12/13/2016	124.00

405396	JARVIS, JAMES	OFFICIAL	12/13/2016	124.00
405406	KLEIN, MATTHEW	OFFICIAL	12/13/2016	124.00
405496	WORDEN, JASON	OFFICIAL	12/13/2016	124.00
161700847	RANDALL, LIZABETH	REIMBURSE	12/29/2016	123.00
703354	ADI	DOME-WIRE SENSOR	12/2/2016	122.94
405455	PREMIUM WATERS, INC	WMS-WATER COOLER 12/16	12/13/2016	122.88
161700819	STUTZMAN, BELINDA	REIMBURSE	12/21/2016	121.28
161700724	GERBER, SALLY	REIMBURSE	12/7/2016	120.91
405211	ASL INTERPRETING SERVICES	PF-INTERPRETER	12/6/2016	120.00
405468	SHRED-N-GO	BLANKET 11/9 & 11/23	12/13/2016	120.00
405878	CULLIGAN - METRO	GLHB-WATER COOLER RENT 12/1/16-2/28/17	12/28/2016	119.85
405340	BAUFILED, ANN	REIMBURSE-VB BANQUET SUPPLIES	12/13/2016	119.12
161700848	RICHARDSON, LAUREN	REIMBURSE	12/29/2016	119.00
405248	GOODIN CO	CMS-SCI RM SUPPLIES	12/6/2016	118.26
161700842	MICHEL, KALIE	REIMBURSE	12/29/2016	115.43
405362	DEIS, SARAH	ANNOUNCE-2 MEETS	12/13/2016	114.64
405235	DEMCO, INC.	MR Media Supplies	12/6/2016	114.06
405264	LAKESHORE LEARNING MATERIALS	ALPHABET BOOKS K PARAS	12/6/2016	113.98
161700827	DEWITT, ROBERT	REIMBURSE	12/29/2016	113.71
405390	HIRSHFIELD'S PAINT	TR#2 FLOOR COATING	12/13/2016	112.97
161700749	RIDLEY, SARA	REIMBURSE	12/7/2016	112.86
405956	STAR TRIBUNE	CSF-PAPER DELIVERY	12/28/2016	111.80
703454	SCHOOL SPECIALTY	HAMMOCK SWING FOR GW	12/22/2016	109.19
161700764	BERG, CARRIE	REIMBURSE	12/14/2016	109.09
405258	INCLUSIVE TLC	HELPKIDZLEARN 16-17	12/6/2016	109.00
703438	ECOLAB PEST ELIMINATION DIV	CLUBHOUSE-PEST CONTROL	12/22/2016	107.78
703390	ECOLAB PEST ELIMINATION DIV	SH-PEST CONTROL	12/9/2016	107.62
405304	STEVE WEISS MUSIC INC	WHS BAND INSTRUMENTS	12/6/2016	105.00
405689	PEACE LOVE AND CHOCOLATE BAR LLC	T-SHIRTS-HS (ROBOTICS)	12/21/2016	105.00
161700734	KEFFELER, KAREN	REIMBURSE	12/7/2016	104.98
405210	ARMSTRONG HIGH SCHOOL	ATH-B & G CC 10/24/16	12/6/2016	103.00
161700799	ANDERSON, MARY	REIMBURSE	12/21/2016	102.92
405872	CENTURY LINK	ELM CREEK 11/28-12/27	12/28/2016	100.32
405276	METRO ECSU-REGION 11 IDS #920	HS-REGISTER EVENT 12/14/16	12/6/2016	100.00
405513	ABSTINENCE RESOURCE CENTER	HS-HEALTH CLASS 10/27/16	12/20/2016	100.00
405550	HAMLIN UNIVERSITY	ATH-REGISTER B BB 12/21 & 12/22	12/20/2016	100.00
405568	HOUSE OF NOTE	MS-REPAIR ORCH INST	12/20/2016	100.00
405972	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/30/2016	100.00
405699	POTLAPALLI, HARSH	REIMBURSE-SCI OLYM SUPPLIES	12/21/2016	99.86
161700713	BECK, JONI	REIMBURSE	12/7/2016	98.66
405373	FERGUSON ENTERPRISES, INC #1657	CMS-HEATING SUPPLIES	12/13/2016	98.48
161700759	WILLIAMS, JESSICA	REIMBURSE	12/7/2016	97.44
405361	CULLIGAN - METRO	WATER-HS ADMIN	12/13/2016	95.35
405537	EASTER, MARK	CMS-PIANO TUNING	12/20/2016	95.00
161700723	GALLAGHER, KELLY	REIMBURSE	12/7/2016	94.23
161700830	FINN, LORI	REIMBURSE	12/29/2016	91.95
161700711	ACKERMAN, BRIAN	REIMBURSE	12/7/2016	91.80
405923	MN TROPHIES & GIFTS	RECOG PLAQUES-HS	12/28/2016	90.65
405531	COOGAN-BURKE, MARY	OFFICIAL	12/20/2016	90.00
405683	NELSON, LAURA	OFFICIAL	12/21/2016	90.00
405725	TAGGATZ, ELAINE	OFFICIAL	12/21/2016	90.00
161700811	MOE, KATHRYN	REIMBURSE	12/21/2016	89.94
161700746	PASHINA, KEN	REIMBURSE	12/7/2016	89.05
405701	PRODOCON INC	ARENA-ATP TESTING	12/21/2016	89.00
161700833	HANSON, JUDY	REIMBURSE	12/29/2016	88.88
161700835	JOHNSON, MARI	REIMBURSE	12/29/2016	87.86
405371	ERIC ARMIN INC	EMS-DRY ERASE BOARDS	12/13/2016	87.85
161700741	MILLER, JANET	REIMBURSE	12/7/2016	87.16
405244	ECM PUBLISHERS, INC	RENEW SUN SAILOR SUBSCRIPTION (1YR)	12/6/2016	87.00
161700777	JOHNSON, JERI	REIMBURSE	12/14/2016	83.32
161700761	ZEMLIN, LYNN	REIMBURSE	12/7/2016	82.73
405559	HOLDAHL CO	KL-STORAGE SUPPLIES	12/20/2016	82.68
405409	LARSON CO, GUSTAVE A.	SH-SUPPLIES	12/13/2016	82.63
161700774	HOWE, MICHELLE	REIMBURSE	12/14/2016	82.09
405350	BUDNER, CONNOR	OFFICIAL	12/13/2016	82.00
405369	EMANUEL, DANIEL	OFFICIAL	12/13/2016	82.00
405519	BARKER, CURTIS	OFFICIAL	12/20/2016	82.00
405524	BUDNER, CONNOR	OFFICIAL	12/20/2016	82.00

405533	DEMBLEY, PATRICK	OFFICIAL	12/20/2016	82.00
405553	HAYWOOD, BRUCE	OFFICIAL	12/20/2016	82.00
405576	JOHNSON, RONALD D	OFFICIAL	12/20/2016	82.00
405590	MALLEY, DAVID	OFFICIAL	12/20/2016	82.00
405593	MCGIVERN, FRANK	OFFICIAL	12/20/2016	82.00
405594	MEAD, RON	OFFICIAL	12/20/2016	82.00
405697	POLACEK, DOUG	OFFICIAL	12/21/2016	82.00
405708	RECH, DAVE	OFFICIAL	12/21/2016	82.00
405529	CENTERPOINT ENERGY	MR-MTR2-11/16-11/23	12/20/2016	81.94
161700742	MUNSTERTEIGER, JILL	REIMBURSE	12/7/2016	81.19
405342	BENDELL, DAN	OFFICIAL	12/13/2016	81.00
405368	EIDER, JAKE	OFFICIAL	12/13/2016	81.00
405378	GERIS, BROCK	OFFICIAL	12/13/2016	81.00
405426	MISSLING, NEIL	OFFICIAL	12/13/2016	81.00
405469	SMITH, CLAYTON	OFFICIAL	12/13/2016	81.00
405483	THEISEN, CHAD	OFFICIAL	12/13/2016	81.00
405494	WAUDBY, JEREMY	OFFICIAL	12/13/2016	81.00
161700712	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	12/7/2016	80.92
161700738	LAGERQUIST, SARAH	REIMBURSE	12/7/2016	80.76
405370	ENGRAVING SHOPPE, THE	ATH-B & G CC-MEDALS	12/13/2016	80.04
405417	LYON, PENNY	REIMBURSE-DESSERT-SWIM & DIVE	12/13/2016	78.93
703409	ALLEGRA PRINT & IMAGING	CED-BVHB-BUS CARDS	12/16/2016	78.00
703389	CONTINENTAL CLAY CO	EMS-ART SUPPLIES	12/9/2016	77.68
161700806	HERZOG, JORDAN	REIMBURSE	12/21/2016	77.60
161700727	HAGEN, ANDREW	REIMBURSE	12/7/2016	77.00
161700804	FEHRENBACH, ANN	REIMBURSE	12/21/2016	76.90
405321	WELCH, DOROTHY	HONORS MENTOR SUPPLIES-HS	12/6/2016	76.16
405346	BOLLANT, JOSEPH	OFFICIAL	12/13/2016	76.00
405347	BOYSEN, CRAIG	OFFICIAL	12/13/2016	76.00
405413	LITFIN, TIM	OFFICIAL	12/13/2016	76.00
405688	PARKER, ERICA	OFFICIAL	12/21/2016	76.00
405714	SCHWICHTENBERG, HEIDI	OFFICIAL	12/21/2016	76.00
405724	SULLIVAN, LAMARR	OFFICIAL	12/21/2016	76.00
405909	LEVEL8CREATIVE LLC	JOB SKILLS COMP	12/28/2016	75.00
161700765	BRASSINGTON, AARON	REIMBURSE	12/14/2016	75.00
161700775	HUSBY, JESSE	REIMBURSE	12/14/2016	75.00
161700779	KUKLOK, KATHRYN	REIMBURSE	12/14/2016	74.88
405404	KIRSHBAUM, JAMES	OFFICIAL	12/13/2016	74.00
405425	MILLETTE, JOSEPH	OFFICIAL	12/13/2016	74.00
161700861	WILLAR, DAWN	REIMBURSE	12/29/2016	73.05
161700844	PADJEN, AMANDA	REIMBURSE	12/29/2016	72.90
161700740	LAWRENCE, JACY	REIMBURSE	12/7/2016	72.03
405499	XCEL ENERGY	18930 HWY 55-ELEC 10/16-11/14	12/13/2016	70.73
405294	QUIZCO INC	HS-QUIZ BOWL	12/6/2016	68.68
405384	HANSEN, JANET	REIMBURSE-FOOD-FB BANQUET	12/13/2016	67.03
161700754	SIEGEL, SHELLY	REIMBURSE	12/7/2016	67.00
405285	MN SWIM COACHES ASSN	G SWIM MEDALS	12/6/2016	66.00
405296	REIMERS, DOUGLAS	OFFICIAL	12/6/2016	66.00
405399	JIMMY'S JOHNNYS INC	SH-SANIT UNITS 8/29-9/25	12/13/2016	65.00
703415	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE MAINTENANCE BLANKET	12/16/2016	64.73
405380	GLOBAL EQUIPMENT CO	HS-BATHRM DOOR SUPPLIES	12/13/2016	64.43
161700778	KRAUS, MANDY	REIMBURSE	12/14/2016	64.34
161700721	FINN, LORI	REIMBURSE	12/7/2016	63.41
161700781	MERTESDORF, CHRIS	REIMBURSE	12/14/2016	63.00
405412	LIKES, TIMOTHY	OFFICIAL	12/13/2016	62.00
405445	PAULSON, MICHAEL	OFFICIAL	12/13/2016	62.00
405548	GOODIN CO	EMS-SUPPLIES	12/20/2016	61.15
405495	WESTSIDE WHOLESALE TIRE, INC	KL-REPAIR TRACTOR	12/13/2016	60.32
161700771	HARRIDAY, SOLVEIG	REIMBURSE	12/14/2016	60.32
405516	AMERICAN PRESSURE, INC	CSF-SHOP SUPPLIES	12/20/2016	60.24
161700729	HODENA, MELISSA	REIMBURSE	12/7/2016	59.81
405706	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/21/2016	59.00
405363	DOOHER, ZACHARY	OFFICIAL	12/13/2016	58.00
405470	SMITH, MELANIE	OFFICIAL	12/13/2016	58.00
405535	DOOHER, ZACHARY	OFFICIAL	12/20/2016	58.00
405541	EMANUEL, DANIEL	OFFICIAL	12/20/2016	58.00
405557	HERDER, JAMES	OFFICIAL	12/20/2016	58.00
405730	TSCHIDA, PATRICK	OFFICIAL	12/21/2016	58.00

161700763	ALLEN, STEPHANIE	REIMBURSE	12/14/2016	57.83
405319	VOZNYUK, ALEKSANDR	OFFICIAL	12/6/2016	57.00
161700821	ABRAHAMSON, JODI	REIMBURSE	12/29/2016	56.54
405581	KOVACH, JAMES	OFFICIAL	12/20/2016	56.00
161700726	GRISMER, SYLVIA	REIMBURSE	12/7/2016	55.94
161700832	GEAREN, MELISSA	REIMBURSE	12/29/2016	52.98
405729	TRIARCO ARTS & CRAFTS, INC.	KL-ART SUPPLIES	12/21/2016	51.40
161700826	DEWEES, JENNIFER	REIMBURSE	12/29/2016	50.54
405542	FAIRVIEW	TRAINER-VB CLINIC 11/21/16	12/20/2016	50.00
405869	CENGAGE LEARNING	HS-EBOOK LICENSE 11/23/16-11/22/17	12/28/2016	50.00
161700823	BENDER, MARNIE	REIMBURSE	12/29/2016	50.00
161700838	KOZLOVSKI, KIM	REIMBURSE	12/29/2016	50.00
161700783	MONSON, DALE	REIMBURSE	12/14/2016	49.90
161700789	SIMSON, KATHRYN	REIMBURSE	12/14/2016	49.75
405896	GOPHER STAGE LIGHTING	SUPPLIES-BLACK BOX PLAY	12/28/2016	49.25
161700768	FOLTZ-RINGSTROM, SHARON	REIMBURSE	12/14/2016	48.55
161700722	FREDRICKSON, PAMELA	REIMBURSE	12/7/2016	47.94
161700718	COLASANTE, STEPHANIE	REIMBURSE	12/7/2016	47.35
405948	ROSENWALD, URI	REIMBURSE-COACH REGISTER & BACKGRD CHECK	12/28/2016	47.00
161700756	STORY, EMILY	REIMBURSE	12/7/2016	44.50
161700751	ROHWEDER, MATTHEW	REIMBURSE	12/7/2016	44.29
161700730	HOWE, MICHELLE	REIMBURSE	12/7/2016	43.44
161700857	STINSON, MICHELE	REIMBURSE	12/29/2016	43.31
405500	YELLOWSTONE TRACK SYSTEMS INC	ATH-N SKI EQUIPMENT	12/13/2016	42.50
161700731	JOHNSON, LENDA	REIMBURSE	12/7/2016	40.82
161700750	RODGERS, JUDITH	REIMBURSE	12/7/2016	40.45
405589	LONG LAKE TRUE VALUE	CSF-SUPPLIES 10/26-11/25	12/20/2016	40.20
405925	MPLS OXYGEN CO	CMS-ETD SUPPLIES-MAINT FEE	12/28/2016	40.00
405391	HOLDAHL CO	SH-SUPPLIES	12/13/2016	39.48
405317	US FOODS CULINARY E & S	STAINLESS INSET-HS	12/6/2016	39.33
405489	UNLIMITED SUPPLIES	EMS-REPAIR POOL SUPPLIES	12/13/2016	38.23
405335	ANDERSON, JEFF	REIMBURSE-G SOCCER SR NIGHT CAKE	12/13/2016	37.98
161700855	SHOGER, MARGARET	REIMBURSE	12/29/2016	37.58
161700767	EVANS, MELANIE	REIMBURSE	12/14/2016	37.26
161700739	LANKFORD, LYNDA	REIMBURSE	12/7/2016	36.54
405438	MTI DISTRIBUTING INC	CSF-REPAIR TORO 328-D BROOM	12/13/2016	36.53
405523	BREEGGEMANN, CASSIE	CED-PROF SERV 11/18/16	12/20/2016	34.80
405719	SITE ONE LANDSCAPE SUPPLY LLC	WMS-SUPPLIES-FB FIELD	12/21/2016	34.34
161700753	SEELAND, ELIZABETH	REIMBURSE	12/7/2016	33.97
405223	CAROLINA BIOLOGICAL SUPPLY CO	Kit Replacement Items	12/6/2016	33.60
405257	IN HARVEST INC	GROCERIES	12/6/2016	32.40
405434	MORRISON, WENDY	REIMBURSE-FOOD-SWIM & DIVE	12/13/2016	30.83
161700816	RUNYON, NANCY	REIMBURSE	12/21/2016	30.78
161700814	REINKE, MICHELLE	REIMBURSE	12/21/2016	30.19
405963	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome center	12/28/2016	30.08
405300	SHRED-N-GO	MR-SHRED 11/9 & 11/23	12/6/2016	30.00
161700719	DAY, AMANDA	REIMBURSE	12/7/2016	29.48
161700840	MASHADI, ERAM	REIMBURSE	12/29/2016	29.48
405536	DRYWALL SUPPLY INC	KL-STORAGE	12/20/2016	29.31
161700858	STORY, EMILY	REIMBURSE	12/29/2016	29.16
405263	KUKOWSKI, NANCY	REFUND-CLASS	12/6/2016	29.00
161700815	RIPLEY, KELLY	REIMBURSE	12/21/2016	28.40
161700801	BRODA, SUZANNE	REIMBURSE	12/21/2016	28.35
161700860	WEITZ, BRIAN	REIMBURSE	12/29/2016	28.03
161700818	SONSTEGARD, LAURIE	REIMBURSE	12/21/2016	28.00
405355	CENTERPOINT ENERGY	CLUBHOUSE 10/27-11/12 FINAL BILL	12/13/2016	27.00
161700825	BRANDELL, TODD II	REIMBURSE	12/29/2016	26.97
405474	SPS CO	GW-PIPING SUPPLIES	12/13/2016	26.43
405394	INTERMEDIATE DIST 287	COFFEE-TRAINING 11/11/16	12/13/2016	25.00
405338	APPLE AUTOMATIC FOOD SERVICE	OW -BLANKET PO MONTHLY RENTAL WATER COOLER	12/13/2016	24.95
161700736	KUBALAK, PATRICIA	REIMBURSE	12/7/2016	24.73
161700772	HENRY, SUSAN	REIMBURSE	12/14/2016	24.70
405721	SOLUTION TREE	SH-How to Develop PLCs -- book	12/21/2016	23.95
161700745	NELSON, MICHAEL	REIMBURSE	12/7/2016	22.92
161700864	ZEMLIN, LYNN	REIMBURSE	12/29/2016	22.03
161700720	FARISS, JACK	REIMBURSE	12/7/2016	21.39
161700773	HILL, KATHRYN	REIMBURSE	12/14/2016	20.98
161700817	RYMER, LINDSEY	REIMBURSE	12/21/2016	20.00

405577	JOHNSTONE SUPPLY	KL-BOILER SUPPLIES	12/20/2016	19.79
161700762	ABRAHAMSON, JODI	REIMBURSE	12/14/2016	19.60
161700796	WHITLOCK, REBECCA	REIMBURSE	12/14/2016	19.36
161700743	NEISS, KAREN	REIMBURSE	12/7/2016	18.90
161700748	RICE, MARLA	REIMBURSE	12/7/2016	18.90
405961	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET - LIVING MATERIALS - SCIENCE CENTER	12/28/2016	18.50
405462	ROTH, MARY	REIMBURSE-DRAMA COSTUMES	12/13/2016	17.96
161700831	FOLTZ-RINGSTROM, SHARON	REIMBURSE	12/29/2016	17.17
161700747	PETERSON, LAURI	REIMBURSE	12/7/2016	16.79
161700735	KRAUS, MANDY	REIMBURSE	12/7/2016	16.78
161700792	SULLIVAN, NATALIE	REIMBURSE	12/14/2016	16.47
161700828	EASTON, CHRISTINE	REIMBURSE	12/29/2016	15.12
405348	BRYAN, ERIKA	OFFICIAL	12/13/2016	15.00
405401	JOHNSON, ELIZABETH	OFFICIAL	12/13/2016	15.00
405967	XCEL ENERGY	18930 HWY 55-ELEC 11/14-12/2	12/28/2016	14.95
405444	OTT, CHRIS	REFUND BALANCE CULINARY EXPRESS ACCT	12/13/2016	13.95
161700854	SADR-PANAH, SONIA	REIMBURSE	12/29/2016	13.00
161700839	LAITINEN, DESIREE	REIMBURSE	12/29/2016	12.64
161700733	JOHNSON, PAMELA	REIMBURSE	12/7/2016	11.00
161700862	WONG, MARGARET	REIMBURSE	12/29/2016	10.58
703383	SCHOOL SPECIALTY	REPLACEMENT BANDS-GL STEAMROLLER	12/2/2016	10.38
161700752	RUCHTI, JULIE	REIMBURSE	12/7/2016	9.94
161700780	LANKFORD, LYNDA	REIMBURSE	12/14/2016	7.98
405376	FOLEY, GERRENE	REIMBURSE-ITEMS SOLD AT CREW FAIR 11/18/16	12/13/2016	7.23
161700863	WRIGHT, ASHLEY	REIMBURSE	12/29/2016	6.32
161700853	RUCHTI, JULIE	REIMBURSE	12/29/2016	6.05
405870	CENTERPOINT ENERGY	CLUBHOUSE 10/27-11/12 FINAL BILL	12/28/2016	5.02
405733	VIKING ELECTRIC SUPPLY, INC	HS-CAFE SUPPLIES	12/21/2016	4.64
161700800	ATKINSON, JEAN	REIMBURSE	12/21/2016	4.32
405604	MN PERCUSSION ASSN	VOID	12/21/2016	0.00
405605	MINNESOTA ZOOMOBILE	VOID	12/21/2016	0.00
405606	MONTICELLO HIGH SCHOOL	VOID	12/21/2016	0.00
405607	MPLS OFFICIALS ASSN	VOID	12/21/2016	0.00
405608	MVP FUNDRAISING CARDS	VOID	12/21/2016	0.00
405609	MY TOWN FITNESS LLC	VOID	12/21/2016	0.00
405610	MYERS, LARRY	VOID	12/21/2016	0.00
405611	NELSON, LAURA	VOID	12/21/2016	0.00
405612	NIU, JINGHAI	VOID	12/21/2016	0.00

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

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,407,023
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	11/1/2016	\$878,165
	- Federal P/R Taxes	11/16/2016	\$878,496
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	11/1/2016	\$142,283
	- State P/R Taxes etc. (MN)	11/16/2016	\$143,535
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$97,581
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$848,358
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	11/3/2016	\$186,929
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$83,565
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	11/10/2016	\$83,878
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,540,868
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$39,698
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$324,929
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	11/21/2016	\$763
Wells Fargo-Checking	Neopost Advance		
	- Replenish Postage Meter	11/23/2016	\$1,100
TOTAL ACTIVITY			<u><u>\$9,657,171</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 3 APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Attached is the recommendation regarding personnel actions, including: employment, separations and leaves of absence.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

HUMAN RESOURCES RECOMMENDATIONS

Consent Agenda - January 9, 2017

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Mary Loberg	Teacher - Business LTR	High School	Leave of Absence	1/23-6/12/17
Alexa Den Hartog	Home Base Assistant - 2.5 Hours	Kimberly Lane	New Position	12/15/2016
Sarah Laudner	Home Base Instructor - 7.5 Hours	Kimberly Lane	New Position	12/20/2016
Erum Khan	Paraprofessional - 6 Hours	Central Middle	Transfer	1/3/2017
Tara Baker	Teacher - 1.0 English 16-17 Only	West Middle	Resignation	1/27/2017
Frederick Stinchfield	Home Base Assistant - 2.25 Hours	Gleason Lake	New Position	12/20/2016
Christa Gorman	Home Base Assistant - 1 Hour	Birchview	New Position	1/3/2017
Macy Hyland	Home Base Instructor - 2 Hours	Kimberly Lane/Birchview	New Position	1/9/2017
Rebecca Lauer	Paraprofessional - 6 Hours	East Middle	Transfer	1/3/2017
Megan Melchert	Paraprofessional - 6 Hours	Gleason Lake	New Position	1/3/2017

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CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Zachary Bretto	Custodian	Central Middle	Contract Ended	12/9/2016

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Allison Bickel	Teacher - 2nd Grade	Plymouth Creek	Approximately 5/4/17 - end of 2016-17
Caitlin Hartos	Teacher - Kindergarten	Sunset Hill	Approximately 5/31/17 - end of 2016-17
Mitchell, Katherine	Teacher - Literacy Specialist	Meadow Ridge	Approximately 2/16/17 - end of 2016-17
Kiran Zaman	Teacher - English/Language Arts	West Middle	Approximately 6/10/17 - end of 2016-17

RESIGNATION

Name	Position	Location	Resign Date
Heidi Bakk	Home Base - Assistant	Kimberly Lane	12/29/2016

HUMAN RESOURCES RECOMMENDATIONS

Consent Agenda - January 9, 2017

Christine Ramirez	Community Education - ESL Teacher	Education Svc Center	1/5/2017
Andrea Zimmermann	Paraprofessional	High School	1/16/2017
Christine Line	Custodian	High School	1/11/2017
RETIREMENT			
Name	Position	Location	Retirement Date
Donna Peterson	Unaffiliated - Technology	Central Middle	1/31/2017
Deborah Anderson	Teacher - 1st Grade	Greenwood	6/12/2017
Mark Ludvigson	Teacher - Mathematics	High School	6/12/2017
Thomas Larsen	Teacher - 6th Grade	West Middle	6/12/2017

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Election Administration for November 7, 2017 Election

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

The School Board conducts a general election during odd years. The next general election will be conducted on November 7, 2017.

The School Board appoints an Election Administrator to conduct the election on the District's behalf. District administration is recommending appointing Jill Schwint as the Election Clerk.

During the course of the election, the Election Clerk, or designee, will perform duties relating to the upcoming election.

The absentee ballot process will be conducted by the District and the ballot board will be assigned by the District's Election Clerk.

RECOMMENDED ACTION: Approve the District Election Administration for the November 7, 2017 Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Investment Brokers

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

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

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

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

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Cash Depositories

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

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

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

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

RECOMMENDED ACTION: Approve the Designation of Official Cash Depositories for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Resolution For Machine-Signed Signatures

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

Signatures

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

RECOMMENDED ACTION: Adopt the Resolution for Machine-Signed Signatures of the School Board Chair, Clerk and Treasurer for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, _____, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held at Wayzata City Hall, 600 Rice Street, Wayzata, Minnesota on the 9th day of January, 2017, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect.

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

_____ Chair

_____ Clerk

_____ Treasurer

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

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 9th day of January 2017.

Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Authorized Personnel

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

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

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

The authorized personnel are:

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

RECOMMENDED ACTION: Approve the Designation of Authorized Personnel for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Service Provider – Independent Audit Services

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

On May 9, 2016, the School Board designated Malloy, Montague, Karnowski, Radosevich, & Co., P.A. (MMKR) to serve as the District’s independent auditor. The firm has significant expertise with school districts in Minnesota and has provided valued added services to strengthen the District’s financial management. The firm also has highly qualified staff and serves as an advisor to the School Board in current and emerging issues. The District is recommending continuing the designation of Malloy, Montague, Karnowski, Radosevich, & Co., P.A. for independent audit services.

RECOMMENDED ACTION: Appoint Malloy, Montague, Karnowski, Radosevich & Co., P.A. to provide audit services 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 – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Service Provider – Financial Advisors

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

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 for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Service Provider – Architect and Engineer Services

COMMENTS BY: Jim Westrum, Exec. Director of Finance and Business 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 has designed Meadow Ridge Elementary School, the addition to the High School, numerous long-term facilities maintenance 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: Appoint WOLD Architects and Engineers as the official service provider for Architect and Engineer services for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Service Provider – Construction Manager

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

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 managed the construction of Meadow Ridge Elementary School and the addition to the High School. Kraus-Anderson Construction Company has also managed various long-term facility maintenance projects throughout the District.

The District is recommending continuing the designation of Kraus-Anderson Construction Company as the construction manager on projects the District determines warrants such service. Anticipated major projects include Greenwood Elementary long-term facility maintenance projects and Meadow Ridge classroom addition. 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 for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Service Provider – Engineer for roofing, windows, exterior walls and pavement projects

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

The District utilizes 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 for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 9, 2017

AGENDA SECTION: 3 APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: N BID AWARD: Greenwood Elementary School 2017/2018 Upgrades

COMMENTS BY: Mr. Jim Westrum

BID AWARD – Greenwood Elementary School 2017/2018 Upgrades

The bid opening for Greenwood Elementary School 2017/2018 Upgrades was held at the Administration Building on December 21, 2016 at 2:00.

The scope of the project includes mechanical upgrades, tuck pointing, toilet room remodeling, window replacement, casework replacement, chiller pad/enclosure addition and other finishes at Greenwood Elementary School. Owner requires substantial completion of the project in (2) phases per the construction schedule.

The following contractors submitted low bids-

Work Scope	Contractor	Contract Amount
03-A Concrete & Masonry	Hollenback & Nelson, Inc. Alternate No 2	\$386,500.00 \$5,400.00
05-A Steel - Material & Erection	Construction Systems, Inc	\$74,527.00
06-A Demo & Carpentry	Geo F. Cook Construction Co. Alternate No 1 Alternate No 2	\$352,500.00 (\$2,700.00) \$8,400.00
07-A Sealants	Carciofini Company Alternate No 1 Alternate No 2	\$16,325.00 \$475.00 \$920.00
08-A Aluminum Windows & Louvers	No Bids Received-Asking for Quotes	
09-A Drywall	RTL Construction Alternate No 2	\$159,969.00 \$2,500.00
09-B Tile	CD Tile & Stone, Inc. Alternate No 2	\$132,000.00 \$500.00
09-C Acoustical Ceilings	Acoustics Associates, Inc. Alternate No 1 Alternate No 2	\$179,000.00 \$14,000.00 \$8,000.00

09-D	Flooring	Grazzini Brothers & Co.	\$585,861.00
		Alternate No 1	\$23,568.00
		Alternate No 2	\$12,585.00
09-E	Painting	South Central Painting	\$55,500.00
		Alternate No 1	\$1,400.00
		Alternate No 2	\$3,400.00
		Alternate No 3	\$10,500.00
12-A	Plastic Laminate Casework	Lance Service, Inc.	\$352,700.00
		Alternate No 2	\$28,900.00
21-A	Fire Protection	Breth-Zenzen Fire Protection, LLC	\$132,200.00
		Alternate No 1	\$11,900.00
		Alternate No 2	\$5,600.00
23-A	Mechanical	General Sheet Metal Company, LLC	\$2,627,327.00
		Alternate No 1	\$1,000.00
		Alternate No 2	\$45,740.00
26-A	Electrical	Vinco, Inc.	\$208,000.00
		Alternate No 1	\$38,960.00
		Alternate No 2	\$2,050.00
31-A	Site Work	New Look Contracting, Inc	\$89,549.00
		Total	
		Recommended	\$5,609,556.00

This bid will be funded using Long Term Facilities Management (Alt Facilities).

Please see the attached bid tabulation and recommendation from Kraus Anderson, Construction Manager. Wold Architects and Engineers will be the Architect, and Mechanical and Electrical Engineer.

RECOMMENDED ACTION: Award the Greenwood Elementary School 2017/2018 Upgrades project to contractors as listed.

Motion by: _____ Yes _____ Passed _____
 Second by: _____ No _____ Failed _____
 Abstentions _____



Innovative Construction Solutions

8625 Rendova Street NE
P.O. Box 158
Circle Pines, MN 55014
O 763.786.7711
F 763.786.2650
www.krausanderson.com

January 4, 2017

Mr. James Westrum
Wayzata Public Schools ISD #284
210 County Road 101 North, PO Box 660
Wayzata, MN 55391

RE: **Greenwood Elementary School 2017/2018 Upgrades
Contract Award Recommendation**

Dear Mr. Westrum:

This letter is concerning our recommendations for contract awards for the above referenced project that was bid on December 21, 2016.

Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders and their total bid amount:

<u>Work Scope</u>	<u>Contractor, City, State</u>	<u>Contract Amount</u>
03-A: Concrete & Masonry	Hollenback & Nelson, Inc. Coon Rapids, MN	\$386,500.00 Alternate No. 2: \$5,400.00
05-A: Steel – Material & Erection	Construction Systems, Inc. Maple Plain, MN	\$74,527.00
06-A: Demolition & Carpentry	George F. Cook Construction Company Golden Valley, MN	\$352,500.00 Alternate No. 1: (\$2,700.00) Alternate No. 2: \$8,400.00
07-A: Sealants	Carciofini Company Burnsville, MN	\$16,325.00 Alternate No. 1: \$475.00 Alternate No. 2: \$920.00
08-A: Aluminum Windows & Louvers	No Bids Received Asking for Quotes	
09-A: Drywall	RTL Construction, Inc. Shakopee, MN	\$159,969.00 Alternate No. 2: \$2,500.00
09-B: Tile	CD Tile & Stone, Inc. Blaine, MN	\$132,000.00 Alternate No. 2: \$500.00
09-C: Acoustical Ceilings	Acoustics Associates, Inc. Golden Valley, MN	\$179,000.00 Alternate No. 1: \$14,000.00 Alternate No. 2: \$8,000.00

Mr. James Westrum
Independent School District #284

-2-

January 4, 2017

09-D: Flooring	Grazzini Brothers & Company Eagan, MN	\$585,861.00 Alternate No. 1: \$23,568.00 Alternate No. 2: \$12,585.00
09-E: Painting	South Central Painting Hanska, MN	\$55,500.00 Alternate No. 1: \$1,400.00 Alternate No. 2: \$3,400.00 Alternate No. 3: \$10,500.00
12-A: Plastic Laminate Casework	Lance Service, Inc. New Hope, MN	\$352,700.00 Alternate No. 2: \$28,900.00
21-A: Fire Protection	Breth-Zenzen Fire Protection, LLC St. Joseph, MN	\$132,200.00 Alternate No. 1: \$11,900.00 Alternate No. 2: \$5,600.00
23-A: Mechanical	General Sheet Metal Company, LLC Minneapolis, MN	\$2,627,327.00 Alternate No. 1: \$1,000.00 Alternate No. 2: \$45,740.00
26-A: Electrical	Vinco, Inc. Forest Lake, MN	\$208,000.00 Alternate No. 1: \$38,960.00 Alternate No. 2: \$2,050.00
31-A: Site Work	New Look Contracting, Inc. Rogers, MN	\$89,549.00

Total Recommended: \$5,609,556.00

Alternate No. 1, 2, and 3 are included in the above total recommended cost.

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Patrick Mulcahey
Project Manager

cc: Valerie Peterson / Matthew Mohr, Wold Architects & Engineers
Jon Deutsch / Brad Berghuis, Wayzata Public Schools
Cindy Windsor, Wayzata Public Schools



**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 03-A: CONCRETE & MASONRY

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Hollenback & Nelson Inc.	Axel H. Ohman, Inc.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$386,500.00	\$566,300.00				
Alternate #1: Media Center Work	N/A	N/A				
Alternate #2: Additional Classroom Work	Add: \$5,400.00	N/A				
Alternate #3: Corridor Painting	N/A	N/A				

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 05-A: STEEL PACKAGE - MATERIAL & ERECTION

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Construction Systems, Inc.	Red Cedar Steel Erectors, Inc.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$74,527.00	\$128,500.00				
Alternate #1: Media Center Work	N/A	N/A				
Alternate #2: Additional Classroom Work	N/A	N/A				
Alternate #3: Corridor Painting	N/A	N/A				

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 06-A: DEMOLITION & CARPENTRY

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	George F. Cook Construction Company	Ebert, Inc. dba Ebert Construction	Parkos Construction Company	Erickson Builders and Company, Inc.		
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond		
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3		
BASE BID	\$352,500.00	\$413,800.00	\$514,000.00	\$719,000.00		
Alternate #1: Media Center Work	Deduct: (\$2,700.00)	Add: \$3,700.00	Add: \$29,400.00	Add: \$40,000.00		
Alternate #2: Additional Classroom Work	Add: \$8,400.00	Add: \$4,100.00	Add: \$25,600.00	Add: \$19,000.00		
Alternate #3: Corridor Painting	N/A	N/A	N/A	N/A		

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 07-A: SEALANTS

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Carciofini Company					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1,2,3					
BASE BID	\$16,325.00					
Alternate #1: Media Center Work	Add: \$475.00					
Alternate #2: Additional Classroom Work	Add: \$920.00					
Alternate #3: Corridor Painting	N/A					

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 08-A: ALUMINUM WINDOWS & LOUVERS

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
BID SECURITY						
ADDENDA REC'D.						
BASE BID						
NO BIDS RECEIVED						
Alternate #1: Media Center Work						
Alternate #2: Additional Classroom Work						
Alternate #3: Corridor Painting						

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 09-A: DRYWALL

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	RTL Construction, Inc.	Quality Drywall Midwest, Inc.	Custom Drywall, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$159,969.00	\$166,000.00	\$244,500.00			
Alternate #1: Media Center Work	N/A	Add: \$3,000.00	N/A			
Alternate #2: Additional Classroom Work	Add: \$2,500.00	Add: \$3,000.00	Add: \$3,200.00			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 09-B: TILE

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	CD Tile and Stone, Inc.	Grazzini Brothers & Company				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$132,000.00	\$158,900.00				
Alternate #1: Media Center Work	N/A	N/A				
Alternate #2: Additional Classroom Work	Add: \$500.00	Add: \$1,100.00				
Alternate #3: Corridor Painting	N/A	N/A				

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 09-C: ACOUSTICAL CEILINGS

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Acoustics Associates, Inc.	Kirk Acoustics, Inc.	Twin City Acoustics, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$179,000.00	\$197,000.00	\$223,855.00			
Alternate #1: Media Center Work	Add: \$14,000.00	Add: \$15,000.00	Add: \$12,630.00			
Alternate #2: Additional Classroom Work	Add: \$8,000.00	Add: \$8,600.00	Add: \$7,010.00			
Alternate #3: Corridor Painting	N/A	N/A	Add: \$400.00			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 09-D: FLOORING

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	St. Paul Linoleum and Carpet Company	Grazzini Brothers & Company	M.C.I. Inc. DBA Multiple Concepts Interiors			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$541,789.00	\$585,861.00	\$712,000.00			
Alternate #1: Media Center Work	Add: \$59,800.00	Add: \$23,568.00	Add: \$69,000.00			
Alternate #2: Additional Classroom Work	Add: \$27,800.00	Add: \$12,585.00	Add: \$37,000.00			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 09-E: PAINTING

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	South Central Painting	Steinbrecher Painting Company	Swanson & Youngdale, Inc.			
BID SECURITY	Cashiers Check	Bid Bond	Bid Bond			
ADDENDA REC'D.	0	1,2,3	1,2,3			
BASE BID	\$55,500.00	\$62,000.00	\$68,253.00			
Alternate #1: Media Center Work	Add: \$1,400.00	Add: \$6,500.00	Add: \$3,687.00			
Alternate #2: Additional Classroom Work	Add: \$3,400.00	Add: \$5,500.00	Add: \$3,461.00			
Alternate #3: Corridor Painting	Add: \$10,500.00	Add: \$26,000.00	Add: \$20,526.00			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 12-A: PLASTIC LAMINATE CASEWORK

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Lance Service, Inc.	TMI Systems Corporation				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$352,700.00	\$425,673.00				
Alternate #1: Media Center Work	N/A	N/A				
Alternate #2: Additional Classroom Work	Add: \$28,900.00	Add: \$31,577.00				
Alternate #3: Corridor Painting	N/A	N/A				

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 21-A: FIRE PROTECTION

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Breth-Zenzen Fire Protection, LLC	Summit Companies	Olsen Fire Protection			
BID SECURITY	Bid Bond	Bid Bond	N/A			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$132,200.00	\$164,800.00	\$167,800.00			
Alternate #1: Media Center Work	Add: \$11,900.00	Add: \$8,100.00	Add: \$6,000.00			
Alternate #2: Additional Classroom Work	Add: \$5,600.00	Add: \$6,700.00	Add: \$7,500.00			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 23-A: MECHANICAL

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	General Sheet Metal Company, LLC	R.J. Mechanical, Inc.	Peterson Sheet Metal, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$2,627,327.00	\$2,709,000.00	\$2,715,000.00			
Alternate #1: Media Center Work	Add: \$1,000.00	Add: \$1,050.00	Add: \$1,000.00			
Alternate #2: Additional Classroom Work	Add: \$45,740.00	Add: \$47,000.00	Add: \$31,000.00			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 26-A: ELECTRICAL

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Vinco, Inc.	Claude M. Anderson Electric Co., Inc. dba NEI Electric	Phasor Electric Company			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$208,000.00	\$316,000.00	\$334,000.00			
Alternate #1: Media Center Work	Add: \$38,960.00	Add: \$46,200.00	Add: \$37,000.00			
Alternate #2: Additional Classroom Work	Add: \$2,050.00	Add: \$4,600.00	Add: \$5,500.00			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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**GREENWOOD ELEMENTARY SCHOOL
2017/2018 UPGRADES**

BID TABULATIONS

DECEMBER 21, 2016 AT 2:00PM

OWNER: WAYZATA PUBLIC SCHOOLS - ISD #284

ARCHITECT: WOLD ARCHITECTS AND ENGINEERS

WORK SCOPE 31-A: SITE WORK

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	New Look Contracting, Inc.	Fehn Companies, Inc.	G Urban Companies Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$89,549.00	\$91,229.00	\$109,000.00			
Alternate #1: Media Center Work	N/A	N/A	N/A			
Alternate #2: Additional Classroom Work	N/A	N/A	N/A			
Alternate #3: Corridor Painting	N/A	N/A	N/A			

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 2. Consent Agenda

ITEM: E. Field Experience Partnership – Saint Mary’s University

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 2017-2022 calendar years, Wayzata Public Schools is entering into a field experience partnership agreement with Saint Mary’s University of Minnesota. The agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Saint Mary’s University of Minnesota for the 2017-2022 calendar years as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

GRADUATE SCHOOL OF EDUCATION
FIELD EXPERIENCE PARTNERSHIP AGREEMENT

This agreement is entered into between Saint Mary's University of Minnesota, 700 Terrace Heights, Winona, Minnesota 55987-1399 with a campus at 2500 Park Avenue, Minneapolis, MN 55404-4403 (hereafter University) and Wayzata School District, (hereafter District).

1. The University agrees that:

- a. It will place at the District only university teacher candidates who are eligible for such placement under State and University rules, and School Board regulations. All placements will be initiated by Saint Mary's University Field Placement Office and agreed upon according to School District policy.
- b. It will pay to the licensed cooperating teacher or school district an amount not to exceed \$250.00 per semester.
- c. It will provide regular teacher candidate supervision by University designees.
- d. It will cooperate with the District in the development and implementation of the Field Experiences.
- e. It will indemnify, defend, and hold harmless the District, its governing board, officers, faculty, agents, and employees from and against any and all liabilities, claims, losses, lawsuits, judgments, and/or expenses arising, either directly or indirectly, from any act or failure to act by the University or any of its employees that may occur during the course of or which arise out of the performance of this Agreement.

2. The District agrees that:

- a. It will supply to the teacher candidate an opportunity to work under the supervision of a licensed cooperating teacher who has at least three years total teaching experience.
- b. It will cooperate with the University in implementation of the field experience requirement.
- c. It shall provide appropriate supervision of the teacher candidate pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the University with regards to the field experiences.
- d. It shall immediately notify the University if there is a change in licensure status of any licensed cooperating teacher providing supervision to any teacher candidate assigned hereunder.
- e. It shall not replace any of its employees, not fill any vacancies normally filled by an employee without prior agreement with the University. Therefore, a teacher candidate shall not act as a substitute teacher.

- f. It shall reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause.
- g. It shall consider that all records and data regarding a teacher candidate, whether such records or data are received from the University or are generated by the District, as records and data subject to the provisions of Minnesota Status Section 13.01 et seq., Minnesota Rules part 1205.0100 et. seq. 20 U.S.C..1232 g and C.F.R. Section 99.1 et. seq. The District shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any student teacher placed at the District pursuant to this agreement as though such statues and regulations were fully applicable to the District.
- h. It will indemnify, defend, and hold harmless the University, its governing board, officers, faculty, agents, and employees from and against any and all liabilities, claims, losses, lawsuits, judgments, and/or expenses arising, either directly or indirectly, from any act or failure to act by the District or any of its employees, which may occur during the course or which may arise out of the performance of this Agreement.

3. General Provisions

- a. This agreement will be for five years and shall commence January 1, 2017 and end January 1, 2022.
- b. The District or University shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the other party.
- c. Any amendments to this agreement shall be in writing.
- d. Both parties agree to be bound by the laws and regulations of the State and Federal Governments, including all provisions in regard to discrimination and the Americans with Disabilities Act (ADA) and/or Section 504 of the Rehabilitations Act of 1973.

Signature of Approval: _____ Date: _____

Position: _____ School District: _____

Signature of Approval: _____ Date: _____

Rebecca I. Hopkins, Ed.D.
Dean of Education
Schools of Graduate and Professional Programs and the College
Saint Mary's University of Minnesota

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: P. Legislative Action Committee (LAC) Platform

COMMENTS BY: Chris McCullough, Board Chair

RECOMMENDED ACTION: Approve the Legislative Action Committee Platform as attached.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

2017 Legislative Platform

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.

The students and families of Wayzata Public Schools thank you for the important work you have completed on behalf of our community and throughout Minnesota. We depend on you to make decisions that support our mission.

During the 2017 legislative session, Wayzata Public Schools look to the Governor and the Legislature to provide leadership and support the following priorities:

Our Main Priority

Increase the Per-Pupil Formula Allowance by 3% Per Year

Over the last decade, our district's expenses increased by approximately 3% per year. Last year's deficit was \$1.2 million; over the last eight school years, we've accumulated a deficit of \$16.1 million. An increase of 3% per year on the per-pupil formula allowance would demonstrate a predictable, sustainable commitment to produce the World's Best Workforce from and for our Minnesota students.

Action Items:

- **Restore Special Education Funding to Eliminate the Cross-Subsidy**
Last year, seven percent (\$9.2 million) of our district's operating budget was used to cover unfunded special education expenditures. When the state does not fully fund mandated special education services, the district's general fund dollars must subsidize expenditures. We ask our legislators to use a phased-in approach to increase special education funding and decrease the cross-subsidy 25% per year over the next four years so that state mandated special education services are fully funded by the 2021 school year. *(Graph created by Jim Westrum and CFAC committee illustrating cross-subsidy impact will be included in legislator folders)*
- **Support College and Career Readiness for All Students**
Research shows that students who participate in concurrent enrollment programs, like Wayzata's new experiential Compass Program, *(literature on the Compass program will be included in legislator folders)* are better prepared for college and career success. Strengthening collaborative partnerships between Minnesota high schools and post-secondary institutions, and ensuring funding and licensure issues aren't barriers to district participation, will help improve access to a wide range of rigorous concurrent enrollment courses for all our students.
- **Increase Access to High Quality Early Learning Programs**
In Wayzata Public Schools, approximately 26% of our kindergarteners are not ready for kindergarten. School readiness increases overall student success and reduces the need for intervention services. The Legislature should increase access for young learners in all communities.

- **Support Healthy and Safe Students**
Implement appropriate levels of funding that are reflective of the growing concerns for the mental health challenges of students.
- **Fund Technology**
With the increasing need for students to have access to technology, stable funding is necessary to support this vital component of the education experience.
- **Support Education Partnerships Coalition**
There are 1,468 students living in poverty in our district. The school district cannot eliminate hurdles to an excellent education alone, so we have developed partnerships within our community to ensure students have the support needed to be successful in school. In the last budget, the state funded five pilot Education Partnerships statewide that supported aligning whole communities' efforts in shrinking the achievement gap and held them accountable for results. Please strengthen the strong partnerships between Wayzata Public Schools and our community by supporting a statewide network of comprehensive partnerships that emphasize local solutions and results.
- **Support Local Control**
 - Oppose new unfunded mandates
 - Repeal current unfunded mandates
 - Oppose a mandatory, statewide health insurance pool
 - Support local control of the school calendar

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 3. Consent Agenda

ITEM: Q. Reaffirm All Current School Board Policies

COMMENTS BY: Board Chair

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

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

RECOMMENDED ACTION: Reaffirm adoption and any amendments of all current School Board policies for 2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 09, 2017

AGENDA SECTION: 3. Consent Agenda

ITEM: R. Board Standard Operating Procedures for 2017

COMMENTS BY: Board Chair

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

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2017 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

STANDARD OPERATING PROCEDURES

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

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

A. BOARD ORGANIZATION

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

B. BOARD MEETINGS

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

B. BOARD MEETINGS – Schedule (continued)

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

2. Agendas

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

SEPTEMBER 12 REGULAR BOARD MEETING

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

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

B. BOARD MEETINGS (continued)

3. Conduct of Meetings

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

4. Public Participation in School Board Meetings and Work Sessions

a. Audience Opportunity to Address Board

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

b. Agenda Items

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

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

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

5. Record of Meetings

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

Unanimous voice vote: "The motion carried unanimously."

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

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

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

C. OTHER BOARD PROCEDURES1. Access to Administrative Support

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

2. Legal Advice

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

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

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

4. News Media/Board Relations

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

AGENDA FORMAT SAMPLE FOR 2015

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

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

AGENDA

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

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

 - A. Approval of Minutes
 - B. Finance and Business Recommendations
 - C. Human Resource Recommendations
 - D. Others
- 3. REPORTS FROM ORGANIZATIONS**
- 4. RECOGNITIONS**
 - A. Employee of the Month
 - B. Others
- 5. STUDENT CURRICULUM PRESENTATION**
- 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**
 - A. Superintendent
(Items will be listed as 1., 2., etc.)
 - B. Teaching and Learning
(Items will be listed as 1., 2., etc.)
 - C. Finance and Business Services
(Items will be listed as 1., 2., etc.)
 - D. Human Resource Services
(Items will be listed as 1., 2., etc.)
- 7. OTHER BOARD ACTION**

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

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: S. Pay Equity Implementation Report

COMMENTS BY: Ms. Annie Doughty

As required by Minnesota Statute, a Pay Equity Implementation Report must be submitted to the Department of Employee Relations. If approved, a copy of the report will be sent to each exclusive representative and also the public library.

RECOMMENDED ACTION: Recommend School Board approval of the 2017 Pay Equity Implementation Report.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

Compliance Report

Jurisdiction: ISD No. 284 - Wayzata
 210 County Road 101 N.
 P.O. Box 660
 Wayzata MN 55391

Report Year: 2017
 Case: 4 - 2016 DATA (Private (Jur Only))

Contact: Jodi Dilley Phone: (763) 745-5013 E-Mail: jodi.dilley@wayzata.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	41	103	10	154
# Employees	114	1,416	65	1,595
Avg. Max Monthly Pay per employee	6,098.26	8,887.53		8,757.94

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 150.73 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	23	73
b. # Below Predicted Pay	18	30
c. TOTAL	41	103
d. % Below Predicted Pay (b divided by c = d)	43.90	29.13

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) =	1,528	Value of T = -9.924
---------------------------	-------	---------------------

- a. Avg. diff. in pay from predicted pay for male jobs = (\$41)
- b. Avg. diff. in pay from predicted pay for female jobs = \$871

III. SALARY RANGE TEST = 94.60 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 6.07
- B. Avg. # of years to max salary for female jobs = 6.42

IV. EXCEPTIONAL SERVICE PAY TEST = 101.05 (Result is B divided by A)

- A. % of male classes receiving ESP 95.12 *
- B. % of female classes receiving ESP 96.12

*(If 20% or less, test result will be 0.00)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 5. HUMAN RESOURCE RECOMMENDATIONS

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 2017. 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>
Deborah Anderson	Greenwood, Teacher	29 years
Tom Larsen	West Middle, Teacher	17 years
Mark Ludvigson	High School, Teacher	22 years
Donna Peterson	Central Middle Technology, Unaffiliated	31 years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 9, 2017

AGENDA SECTION: RECOGNITIONS

COMMENTS BY: Chris McCullough

Wayzata Board Member Linda Cohen Honored with Prestigious State Award

Wayzata School Board member Linda Cohen has been named to the Minnesota School Boards Association's (MSBA) 2017 All State School Board, the organization's most prestigious annual award.

Cohen is only the second Wayzata School Board member to receive this honor, and one of only seven All State Board honorees from across the state this year. Former Wayzata School Board member Patricia Gleason received the award in 2006.

Cohen has been a member of the Wayzata School Board since 2000 and has served in every position on the board (chair, vice chair, treasurer and clerk) during her 16+ year tenure. She most recently served as chair in 2014 and 2015. Cohen has also served on the University of Minnesota's Board of Regents since 2007.

When nominating Cohen for the prestigious award, fellow board members shared that, "Linda has been an exemplary leader during a time that our district has seen many changes and challenges due to demographic changes, ongoing financial challenges, sustained and robust resident student growth and educational evolution in the areas of content, delivery and philosophy."

"The All State School Board represents the highest example of board service. These are school board members who are committed to student achievement, determined to build support for their local schools and unwavering in their pursuit of what's best for students," MSBA Executive Director Kirk Schneidawind said.

"Each and every day, thousands of students are receiving a better education because of Linda's dedicated efforts," shared Superintendent Chace Anderson. "She has contributed to the development of an educational program in Wayzata that is second to none. Many of our students' successes can be attributed to Linda's tireless efforts to establish effective policies that help ensure a quality experience for all students."

La Donna Hoy, executive director of Interfaith Outreach & Community Partners echoed this sentiment, "Linda is the kind of wise and seasoned leader every effective board dreams of." "Her commitment to the pursuit of excellence for each and every student all along the way—no matter the challenge—inspires the best in all of us who have the privilege of working with her."

Cohen will be honored at MSBA's Annual Leadership Conference on Thursday, January 12 at the Minneapolis Convention Center.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

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

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

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended November 30, 2016

Statement of Revenues:

This report reflects revenue received by the month end noted above. Overall revenues are consistent with prior years with the exception of the following items:

- In Fiscal 2015, levy dollars credited in the General Fund, Community Service Fund, and the Debt Service Fund were recorded effective July 1st but occurred at a later date.
- Debt Service Fund revenue in Fiscal 2016 was greater than budget due to the issuance of \$1.8 million in bonds. This was not reflected in the original budget and a budget revision was approved later in the year.
- Interest earnings are reflected in the Building Construction Fund. The investments have been held since the May 2014 proceeds were received.

Statement of Expenses:

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

- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year. As of June 30, 2016, the OPEB Debt Service Fund was eliminated due to all outstanding debt being repaid.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014. Although a construction budget is reflected, construction projects span over multiple fiscal years. Therefore, multi-year comparison is not presented. Construction began in Fiscal 2015 with a majority of the construction completed by the start of the 16-17 school year.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of November 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	\$27,790,000	N/A	0.42%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,850,343	N/A	0.52%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,048,210	N/A	0.63%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,517,362	N/A	0.42%
Total General Fund					\$37,205,914		

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	\$1,196	N/A	0.52%
Total Alt. Facilities Bonds Fund				\$0	\$1,196	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$10,097,821	N/A	0.52%
Total Building Bonds Fund				\$0	\$10,097,821	\$0	

Wayzata Public Schools
Student Activity Fund Summary
November 2016

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crse</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,014.59	-	140.51	1,874.08
TOTAL MISCELLANEOUS								2,014.59	-	140.51	1,874.08

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crse</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,837.50	29,047.90	23,982.30	34,903.10
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	38,271.64	3,316.45	34,955.19
21	E/R	251	280	005	000	899/099	CERAMICS	4,514.44	-	768.20	3,746.24
21	E/R	251	280	007	000	899/099	CHEERLEADERS	162.00	8,794.00	7,785.69	1,170.31
21	E/R	251	280	008	000	899/099	CHOIR	2,852.51	14,038.00	10,409.85	6,480.66
21	E/R	251	280	009	000	899/099	DANCE TEAM	24,060.87	11,494.00	15,334.70	20,220.17
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	101,448.33	12,599.54	4,091.46	109,956.41
21	E/R	251	280	017	000	899/099	DECA	5,664.00	16,294.92	2,547.16	19,411.76
21	E/R	251	280	019	000	899/099	FRENCH	501.23	472.64	159.43	814.44
21	E/R	251	280	020	000	899/099	GERMAN	11,780.00	133.07	-	11,913.07
21	E/R	251	280	021	000	899/099	LETTERMAN	38,954.34	49,131.47	4,531.28	83,554.53
21	E/R	251	280	022	000	899/099	FINE ARTS	5,008.66	-	520.42	4,488.24
21	E/R	251	280	024	000	899/099	BAND	18,050.59	30,966.14	10,015.92	39,000.81
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,075.76	1,911.00	872.13	5,114.63
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	2,184.14	-	444.00	1,740.14
21	E/R	251	280	028	000	899/099	ORCHESTRA	8,263.89	6,877.98	5,531.14	9,610.73
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	14,386.52	14,258.50	11,645.03	16,999.99
21	E/R	251	280	031	000	899/099	SPANISH	2,111.33	1,347.97	179.77	3,279.53
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	-	-	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,110.34	1,133.41	726.45	1,517.30
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	7,153.94	7,990.71	4,779.96	10,364.69
21	E/R	251	280	042	000	899/099	SKILLS USA	-	266.15	-	266.15
21	E/R	251	280	043	000	899/099	ART CLUB	-	-	-	-
21	E/R	251	280	044	000	899/099	LINK	11,596.52	(40.81)	5,991.05	5,564.66
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	481.79	76.57	300.00	258.36
21	E/R	251	280	048	000	899/099	Y.E.S.	3,649.01	3,283.05	1,966.62	4,965.44
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,131.24	-	-	2,131.24
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	21,461.34	4,548.11	12,160.85	13,848.60
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	619.81	2,651.82	924.34	2,347.29
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	113.27	52.00	200.00	(34.73)
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	9,487.41	9,878.00	13,149.69	6,215.72
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,256.56	131.49	-	1,388.05
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,048.37	6,310.92	7,491.89	13,867.40
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	1,390.87	-	-	1,390.87
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	2,095.15	2,515.41	3,841.85	768.71
21	E/R	251	280	059	000	899/099	TRAP & SKEET	5,932.90	1,070.00	-	7,002.90
21	E/R	251	280	060	000	899/099	JR STATESMAN	741.05	818.42	-	1,559.47
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	5,921.80	3,566.80	2,355.00
TOTAL WAZATA HIGH SCHOOL								358,125.68	282,245.82	157,234.43	483,137.07

Wayzata Public Schools
Student Activity Fund Summary
November 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>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	251	280	070	000	899/099	BASEBALL	1,063.00	9,592.00	1,249.77	9,405.23
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,587.82	220.00	1,424.00	383.82
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,952.90	4,190.00	957.95	10,184.95
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	4,679.48	1,858.00	6,871.61	(334.13)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,209.32	-	1,360.88	(151.56)
21	E/R	251	280	075	000	899/099	FOOTBALL	59,317.95	2,247.00	39,096.47	22,468.48
21	E/R	251	280	076	000	899/099	GYMNASTICS	3,945.58	490.00	47.50	4,388.08
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	5,273.00	2,354.67	2,918.33
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	607.21	1,221.00	781.49	1,046.72
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	31,076.88	15,794.49	15,282.39
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	16,710.40	5,141.25	5,418.10	16,433.55
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,952.30	1,369.00	-	6,321.30
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	11,976.01	1,519.00	891.36	12,603.65
21	E/R	251	280	083	000	899/099	SOFTBALL	-	4,955.00	1,629.49	3,325.51
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	4,933.71	542.00	-	5,475.71
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,325.70	5,513.00	6,383.86	9,454.84
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,976.85	1,479.00	8,597.25	(141.40)
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	13,211.88	2,751.00	10,176.47	5,786.41
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,982.34	6,669.00	4,814.50	8,836.84
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	21,194.14	2,412.00	3,380.80	20,225.34
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,338.15	9,606.75	12,864.26	(919.36)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	253.11	2,131.00	215.90	2,168.21
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	723.15	4,043.00	472.14	4,294.01
21	E/R	251	280	093	000	899/099	VOLLEYBALL	10,795.36	7,502.00	6,725.96	11,571.40
21	E/R	251	280	094	000	899/099	WRESTLING	-	25.00	1,389.24	(1,364.24)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,900.12	-	-	3,900.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,339.77	7,942.00	2,044.06	10,237.71
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,622.60	1,773.00	255.63	4,139.97
TOTAL HIGH SCHOOL ATHLETICS								201,598.85	121,540.88	135,197.85	187,941.88

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	253	280	152	000	899/099	MUSICAL	9,942.65	3,375.00	3,934.59	9,383.06
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,508.47	-	-	1,508.47
21	E/R	253	280	157	000	899/099	BAND	257.78	4,720.99	-	4,978.77
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,523.37	-	3,047.00	1,476.37
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,155.27	5,157.46	7,192.27	5,120.46
TOTAL CENTRAL MIDDLE SCHOOL								23,387.54	13,253.45	14,173.86	22,467.13

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
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	2,473.94	2,227.41	1,551.56	3,149.79
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	-	1,469.00	131.77	1,337.23
21	E/R	351	280	212	000	899/099	YEARBOOK	5,905.25	877.00	-	6,782.25
21	E/R	351	280	213	000	899/099	THEATER	4,083.84	8,179.00	3,187.00	9,075.84
21	E/R	351	280	215	000	899/099	DAY ONE	-	-	230.00	(230.00)
TOTAL WEST MIDDLE SCHOOL								12,493.92	12,752.41	5,100.33	20,146.00

Wayzata Public Schools
Student Activity Fund Summary
November 2016

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,272.07	6,088.11	7,148.42	14,211.76
21	E/R	352	280	104	000	899/099	BAND	519.85	-	-	519.85
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	15,906.34	2,158.00	2,248.32	15,816.02
21	E/R	352	280	107	000	899/099	VARIETY FUND	14,513.71	-	528.80	13,984.91
TOTAL EAST MIDDLE SCHOOL								46,211.97	8,246.11	9,925.54	44,532.54

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	-	2,500.00	297.00	2,203.00
TOTAL MEADOW RIDGE								-	2,500.00	297.00	2,203.00

PROGRAM/LOCATION : BIRCHVIEW

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	-	-	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	-	-	-
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	-	-	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	-	-	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	-	-	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	-	-	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	731.92	-	-	731.92
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	3,282.34	969.00	1,567.11	2,684.23
21	E/R	404	280	261	000	899/099	MEDIA	251.26	1,205.97	700.57	756.66
TOTAL BIRCHVIEW								4,265.52	2,174.97	2,267.68	4,172.81

PROGRAM/LOCATION : GREENWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	406	280	307	000	899/099	KINDERGARTEN	411.77	1,135.00	14.51	1,532.26
21	E/R	406	280	311	000	899/099	MEDIA	47.11	-	-	47.11
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	1,090.52	3,742.68	1,931.82	2,901.38
TOTAL GREENWOOD								1,549.40	4,877.68	1,946.33	4,480.75

PROGRAM/LOCATION : OAKWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,754.95	-	-	1,754.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,271.21	-	117.00	7,154.21
21	E/R	407	280	476	000	899/099	CHESS CLUB	328.24	420.00	21.45	726.79
TOTAL OAKWOOD								9,354.40	420.00	138.45	9,635.95

Wayzata Public Schools
Student Activity Fund Summary
November 2016

PROGRAM/LOCATION : SUNSET HILL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	12,573.95	2,351.69	4,823.66	10,101.98
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	-	4,258.00	239.21	4,018.79
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	-	-	1,817.03
TOTAL SUNSET HILL								14,390.98	6,609.69	5,062.87	15,937.80

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	5,370.72	2,143.20	6,815.76	698.16
TOTAL PLYMOUTH CREEK								5,370.72	2,143.20	6,815.76	698.16

PROGRAM/LOCATION : GLEASON LAKE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,741.20	308.00	636.89	27,412.31
TOTAL GLEASON LAKE								27,741.20	308.00	636.89	27,412.31

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 11/30/16
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	672.68	-	-	672.68
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,279.80	-	-	3,279.80
21	E/R	412	280	404	000	899/099	CARLSON	-	-	-	-
21	E/R	412	280	405	000	899/099	SPRAQUE	-	-	-	-
21	E/R	412	280	430	000	899/099	MEDIA	225.41	134.49	-	359.90
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	51,883.10	6,981.40	-	58,864.50
TOTAL KIMBERLY LANE								56,060.99	7,115.89	-	63,176.88

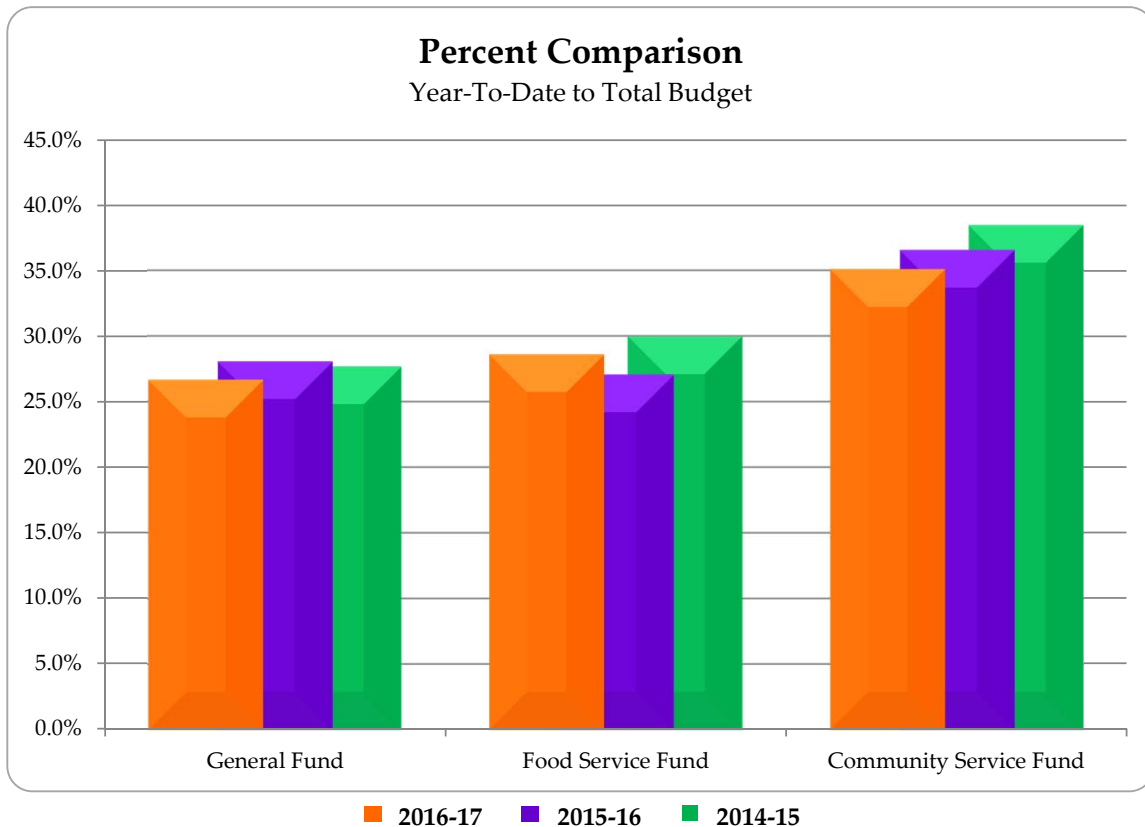
GRAND TOTAL **762,565.76 464,188.10 338,937.50 887,816.36**



STATEMENT OF EXPENDITURES

For the month ended November 30, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund					
Salaries	\$ 21,779,358	\$ 80,614,466	27.0%	28.2%	28.2%
Benefits	7,451,378	23,909,636	31.2%	31.8%	31.3%
Purchased Services	4,778,551	20,370,935	23.5%	25.4%	22.8%
Supplies & Materials	1,671,485	3,151,795	53.0%	57.8%	47.1%
Capital Expenditures	1,363,092	2,391,322	57.0%	54.3%	67.2%
Other Expenses	175,623	8,992,214	2.0%	2.2%	2.2%
Total General Fund	\$ 37,219,487	\$ 139,430,368	26.7%	28.1%	27.7%
Food Service Fund	\$ 1,756,183	\$ 6,138,495	28.6%	27.1%	30.0%
Community Service Fund	3,170,436	9,025,778	35.1%	36.6%	38.5%
Alt Fac, Const and Tech Fund	11,306,175	15,498,199	73.0%	31.4%	55.9%
Debt Service Fund	2,859,429	14,616,076	19.6%	22.9%	6.6%
Building Construction Fund	14,844,122	7,217,160.00	-	-	-
Total All Funds	\$ 71,155,832	\$ 191,926,076	37.1%	39.7%	31.2%

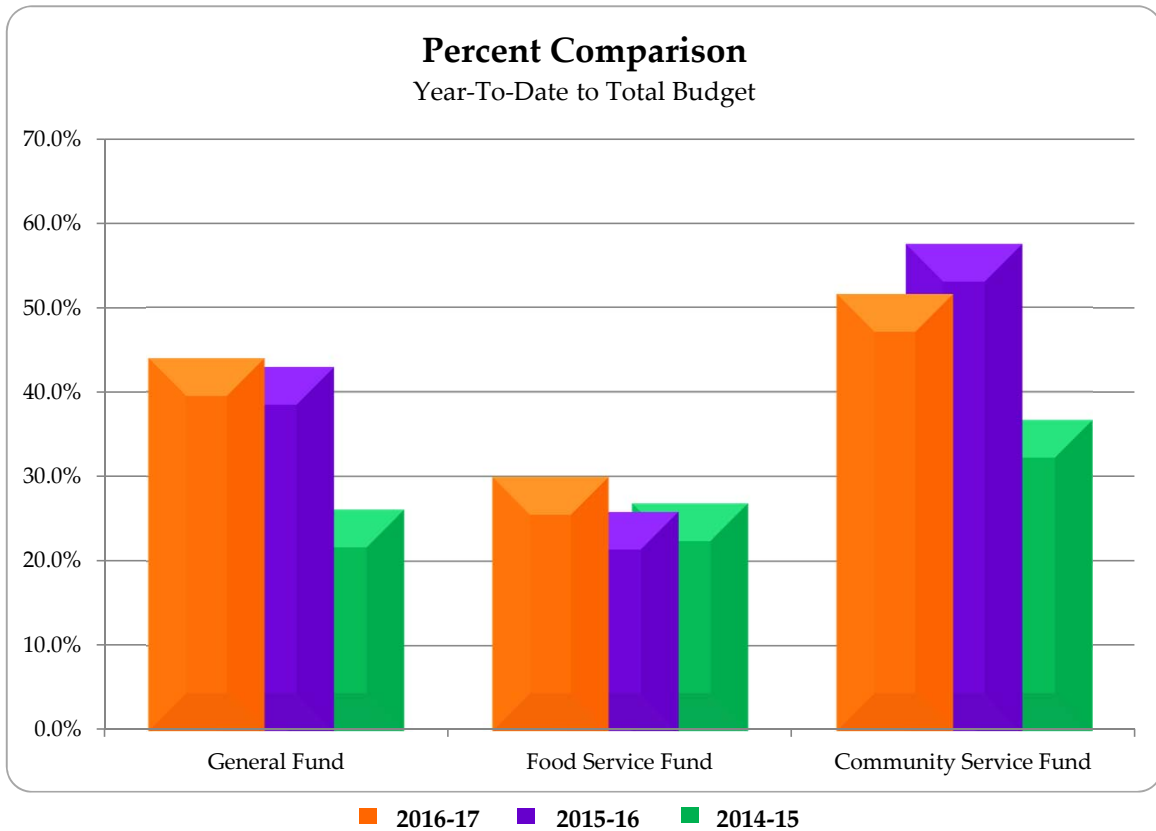




STATEMENT OF REVENUES

For the month ended November 30, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund	\$ 60,756,378	\$ 135,866,109	44.7%	43.7%	26.0%
Capital Expenditures Fund	519,018	519,018	100.0%	100.0%	100.0%
Federal Programs Fund	26,550	2,875,546	0.9%	1.5%	1.3%
Total	\$ 61,301,946	\$ 139,260,673	44.0%	43.0%	26.1%
Food Service Fund	\$ 1,769,849	\$ 5,905,900	30.0%	25.9%	26.9%
Community Service Fund	4,535,469	8,793,136	51.6%	57.5%	36.7%
Alt Fac, Const and Tech Fund	449,348	8,757,030	5.1%	6.5%	0.6%
Debt Service Fund	14,465,612	14,650,626	98.7%	111.8%	45.7%
Building Construction Fund	48,001	-	-	-	-
Total All Funds	\$ 82,570,225	\$ 177,367,365	46.6%	47.8%	27.0%



WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION
 Regular Meeting – January 9, 2017

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Approval of Revised Budget 2016-2017

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

The revenue adjustments reflect actual receipts year to date for fiscal year ending June 30, 2017, revenue estimates and enrollment adjustments. Federal programs are also adjusted from estimates to actual dollars expected to be received per Minnesota Department of Education. The expenditures reflect the adjustments in updated information from the Minnesota Department of Education, actual vs. projected salary and benefits and carryover dollars from 2015-2016.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$141,330,883	\$143,100,886
Food Service	\$5,905,900	\$6,138,495
Community Service	\$8,793,136	\$9,025,778
Building Construction	\$8,757,030	\$33,497,643
Debt Service	<u>\$14,650,626</u>	<u>\$14,616,076</u>
Total	\$179,437,575	\$206,378,878

RECOMMENDED ACTION: Approve the revised budget for 2016-2017.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
FISCAL YEAR 2016 - 2017 BUDGET ADJUSTMENTS

	01	05	08	02	04	06	07	82		
		ADA & HEALTH & SAFETY	Federal	COMBINED GENERAL FUND	FOOD SVC	COMM SVC	CONST	DEBT	Construction	TOTAL
REF	GENERAL									
REVENUE										
FY 17 Skyward BOE approved preliminary budget	\$ 135,866,109	\$ 519,018	\$ 2,875,546	\$ 139,260,673	\$ 5,905,900	\$ 8,793,136	\$ 8,757,030	\$ 14,650,626		\$ 177,367,365
Federal Program revisions--Fed Sp Ed [FIN 419]			\$ 130,000	\$ 130,000						\$ 130,000
Federal Program revisions--Title II [FIN 414]			-	\$ -						\$ -
Federal Program revisions--Coord Early Interv [FIN 429]			-	\$ -						\$ -
Federal Program revisions--Title I [FIN 401]			\$ 230,000	\$ 230,000						\$ 230,000
Perkins 428			\$ (13,201)	\$ (13,201)						\$ (13,201)
Perkins 475			\$ (427)	\$ (427)						\$ (427)
Integration incentive revenue	\$ (123,792)			\$ (123,792)						\$ (123,792)
Small grants from Ed Fnt and etc.				\$ -						\$ -
TRA direct aid contribution	\$ 1,500,000			\$ 1,500,000						\$ 1,500,000
I pad recycling	\$ 207,630			\$ 207,630						\$ 207,630
Construction										
Interest on SOLIs	\$ 140,000		\$ -	\$ 140,000						\$ 140,000
SUB-TOTAL-- changes, including prelim budget revisions	\$ 1,723,838	\$ -	\$ 346,372	\$ 2,070,210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,070,210
REVISED REVENUE	\$ 137,589,947	\$ 519,018	\$ 3,221,918	\$ 141,330,883	\$ 5,905,900	\$ 8,793,136	\$ 8,757,030	\$ 14,650,626	\$ -	\$ 179,437,575
				\$ 141,330,883						\$ 179,437,575
EXPENDITURES										
FY 17 Skyward BOE approved preliminary budget	\$ 135,838,568	\$ 716,254	\$ 2,875,546	\$ 139,430,368	\$ 6,138,495	\$ 9,025,778	\$ 15,497,643	\$ 14,616,076	\$ 7,217,716	\$ 191,926,076
elections and community engagement surveys	\$ 13,000			\$ 13,000						\$ 13,000
salaries and benefits				\$ -						\$ -
Carryover--Building supplies	\$ 905,883			\$ 905,883						\$ 905,883
Carryover--Middle & HS pop accounts	\$ 20,442			\$ 20,442						\$ 20,442
Carryover--Fund a Need [CRS 230]	\$ 47,417			\$ 47,417						\$ 47,417
Carryover--Jackson Grant [CRS 246]	\$ 11,336			\$ 11,336						\$ 11,336
Carryover--YSR [CRS220]	\$ 40,524			\$ 40,524						\$ 40,524
Carryover--Music Boosters[CRS 120]	\$ 24,758			\$ 24,758						\$ 24,758
Carryover--Ed Foundation Grant [CRS 257]	\$ 1,950			\$ 1,950						\$ 1,950
Federal Program revisions--Title I [FIN 401]			\$ 230,000	\$ 230,000						\$ 230,000
Federal Program revisions--Title II [FIN 414]			-	\$ -						\$ -
Federal Program revisions--Title III [FIN 417]			-	\$ -						\$ -
Federal Program revisions--Fed Sp Ed [FIN 419]			\$ 130,000	\$ 130,000						\$ 130,000
Federal Program revisions--Perkins [FIN 428]			\$ (13,201)	\$ (13,201)						\$ (13,201)
Federal Program revisions--Perkins 475			\$ (427)	\$ (427)						\$ (427)
Supplies need to open Meadow Ridge/High School	\$ 234,300			\$ 234,300						\$ 234,300
High School unallocated budget	\$ 5,000			\$ 5,000						\$ 5,000
Integration incentive revenue	\$ (123,792)			\$ (123,792)						\$ (123,792)
Oct 1, 2016 enroll adjustments (sites)	\$ 18,973			\$ 18,973						\$ 18,973
Staff Development Carryover	\$ 553,435			\$ 553,435						\$ 553,435
Staff Development rev = exp	\$ (41,840)			\$ (41,840)						\$ (41,840)
Small grants from Ed Fnt and etc.	\$ 25,000			\$ 25,000						\$ 25,000
Research and Development	\$ 87,760			\$ 87,760						\$ 87,760
Construction				\$ -					\$ 10,782,284	\$ 10,782,284
TRA direct aid contribution	\$ 1,500,000			\$ 1,500,000						\$ 1,500,000
SUB-TOTAL--changes, including prelim budget revisions	\$ 3,324,146	\$ -	\$ 346,372	\$ 3,670,518	\$ -	\$ -	\$ -	\$ -	\$ 10,782,284	\$ 14,452,802
REVISED EXPENDITURES	\$ 139,162,714	\$ 716,254	\$ 3,221,918	\$ 143,100,886	\$ 6,138,495	\$ 9,025,778	\$ 15,497,643	\$ 14,616,076	\$ 18,000,000	\$ 206,378,878
				\$ 143,100,886						\$ 206,378,878
DIFFERENCE--Revenue over (under) expense	\$ (1,572,767)	\$ (197,236)	\$ -	\$ (1,770,003)	\$ (232,595)	\$ (232,642)	\$ (6,740,613)	\$ 34,550	\$ (18,000,000)	\$ (26,941,303)
										\$ (26,941,303)

Wayzata Public Schools
Fund Balance Report 2016-17
2016-17 Mid-Year BOE

	Audited Fund Balance 7/1/2016	Adopted Revenue 2016-17	Revised Revenue 2016-17	Adopted Expenditure 2016-17	Revised Expenditure 2016-17	Adopted Change in Fund Balance 2016-17	Revised Change in Fund Balance 2016-17	Adopted Fund Balance 2016-17	Revised Fund Balance 6/30/2017
Operating Funds									
General Fund	8.0%							7.6%	7.6%
Unassigned Fund Balance	\$ 9,347,456	\$ 126,226,009	128,156,253	126,013,936	127,781,382	\$ 212,073	374,871	9,559,529	9,722,327
Assigned - Re-Employment Insurance	72,526	-	-	43,400	43,400	(43,400)	(43,400)	29,126	29,126
Assigned - Q comp	76,239	-	-	-	76,239	-	(76,239)	76,239	-
Assigned - Site Carryover	1,079,973	-	-	-	1,079,973	-	(1,079,973)	1,079,973	-
Assigned - Self Funded Workers Comp	859,046	-	-	-	100,000	-	(100,000)	859,046	759,046
Assigned - Opening of Schools	945,305	-	-	650,000	650,000	(650,000)	(650,000)	295,305	295,305
Assigned- Subsequent Yrs Deficit	169,695	-	-	-	169,695	-	(169,695)	169,695	-
Assigned- Post Employment Obligations	2,280,082	-	140,000	-	-	-	140,000	2,280,082	2,420,082
Nonspendable Fund Balance	-	-	-	-	-	-	-	-	-
Nonspendable - Prepaid Items	196,564	-	-	-	-	-	-	196,564	196,564
Subtotal	15,026,886	126,226,009	128,296,253	126,707,336	129,900,689	(481,327)	(1,604,436)	14,545,559	13,422,450
Restricted/Assigned Fund Balance									
Restricted - Staff Development	477,199	1,545,034	1,545,000	1,545,034	2,022,199	-	(477,199)	477,199	-
Restricted - Deferred Maintenance	198,277	-	-	-	-	-	-	198,277	198,277
Restricted - Basic Skills Programs	-	-	-	-	-	-	-	-	-
Restricted - Health and Safety	277,334	519,018	519,018	736,254	736,254	(217,236)	(217,236)	60,098	60,098
Restricted - Operating Capital	4,754,026	2,213,582	2,213,582	1,684,714	1,684,714	528,868	528,868	5,282,894	5,282,894
Restricted - Technology	-	5,997,307	5,997,307	5,997,307	5,997,307	-	-	-	-
Restricted - Alt Facilities	-	2,759,723	2,759,723	2,759,723	2,759,723	-	-	-	-
Restricted - Land Purchase	2,889,790	-	-	-	-	-	-	2,889,790	2,889,790
Restricted - Safe Schools Levy	131,518	-	-	-	-	-	-	131,518	131,518
Subtotal	8,728,144	13,034,664	13,034,630	12,723,032	13,200,197	311,632	(165,567)	9,039,776	8,562,577
Total General Fund	\$ 23,755,030	\$ 139,260,673	\$ 141,330,883	139,430,368	143,100,886	(169,695)	(1,770,003)	23,585,335	21,985,027
Food Service Fund	644,816	5,905,900	5,905,900	6,138,495	6,138,495	(232,595)	(232,595)	412,221	412,221
Community Service Fund	2,227,629	8,793,136	8,793,136	9,025,778	9,025,778	(232,642)	(232,642)	1,994,987	1,994,987
Capital Projects and Construction Fund									
Technology Levy	2,274,385	5,997,307	5,997,307	7,000,000	7,000,000	(1,002,693)	(1,002,693)	1,271,692	1,271,692
Alternative Facilities	2,542,063	2,759,723	2,759,723	8,497,643	8,497,643	(5,737,920)	(5,737,920)	(3,195,857)	(3,195,857)
Bond Referendum	20,667,718	-	-	7,217,716	18,000,000	(7,217,716)	(18,000,000)	13,450,002	2,667,718
Total Operating Funds	\$ 52,111,641	\$ 162,716,739	\$ 164,786,949	177,310,000	191,762,802	(14,593,261)	(26,975,853)	37,518,380	25,135,788
Non Operating Funds									
Debt Service Fund	2,618,142	14,650,626	14,650,626	14,616,076	14,616,076	34,550	34,550	2,652,692	2,652,692
Total All Funds	\$ 54,729,783	\$ 177,367,365	\$ 179,437,575	\$ 191,926,076	\$ 206,378,878	\$ (14,558,711)	\$ (26,941,303)	\$ 40,171,072	\$ 27,788,480
Total All Funds Excluding Construction	\$ 29,245,617	\$ 168,610,335	\$ 170,680,545	\$ 169,210,717	\$ 172,881,235	\$ (600,382)	\$ (2,200,690)	\$ 28,645,235	\$ 27,044,927

06

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 8. Other Board Action

ITEM: Board Committee Structure for 2017

COMMENTS BY: Board Chair

At the December 5, 2016 Board Special Organizational Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2017 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2017, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
2017 COMMITTEE STRUCTURE

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

STANDING COMMITTEES

FINANCE AND BUSINESS

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

Meet: Quarterly/As Needed

Members:

2016: Andrea Cuene – Committee Chair
Cheryl Polzin
Linda Cohen
Erik Brown– Alternate

2017: Cheryl Polzin – Committee Chair
Erik Brown
Sarah Johansen
Bonita Lucky– Alternate
Andrea Cuene– Alternate

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

HUMAN RESOURCES

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

Meet: Monthly

Members:

2016: Andrea Cuene – Committee Chair
Sarah Johansen
Bonita Lucky

2017: Andrea Cuene – Committee Chair
Chris McCullough
Linda Cohen

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

TEACHING AND LEARNING

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

Meet: Monthly

Members:

2016: Linda Cohen– Committee Chair
Andrea Cuene
Cheryl Polzin
Sarah Johansen – Alternate

2017: Linda Cohen – Committee Chair
Andrea Cuene
Sarah Johansen
Erik Brown– Alternate

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

STAKEHOLDER RELATIONS

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

Meet: Quarterly/As required.

Members:

2016: Erik Brown – Committee Chair
Linda Cohen
Bonita Lucky

2017: Bonita Lucky – Committee Chair
Chris McCullough
Cheryl Polzin

Administrative Liaison: Amy Parnell, Director of Communications and Community Involvement

SUPERINTENDENT’S EVALUATION/COMPENSATION

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

Meet: As required

Members:

2016: Bonita Lucky – Committee Co-Chair
Chris McCullough – Co-Chair
Erik Brown

2017: Erik Brown – Committee Chair
Bonita Lucky
Andrea Cuene

Administrative Liaison: Chace B. Anderson, Superintendent of Schools

FACILITIES DEVELOPMENT AND LONG RANGE PLANNING

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

Meet: As required

Members:

2016: Cheryl Polzin – Committee Chair
Chris McCullough
Sarah Johansen
Andrea Cuene – Alternate

2017: Cheryl Polzin – Committee Chair
Erik Brown
Chris McCullough
Sarah Johansen– Alternate

Administrative Liaisons: Jim Westrum, Executive Director of Finance and Business Services

POLICY AND REGULATION REVIEW

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

Meet: Quarterly/As required.

Members:

2016:	<u>Sarah Johansen – Committee Chair</u>	2017:	<u>Sarah Johansen – Committee Chair</u>
	<u>Linda Cohen</u>		<u>Bonita Lucky</u>
	<u>Erik Brown</u>		<u>Linda Cohen</u>

Administrative Liaisons: Chace B. Anderson, Superintendent
Annie Doughty, Executive Director of Human Resource Services
Jill Johnson, Executive Director of Teaching and Learning
Jim Westrum, Executive Director of Finance and Business Services

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 8. Other Board Action

ITEM: Board Appointments for 2017

COMMENTS BY: Board Chair

At the December 5, 2016 Board Special Organizational Work Session, the School Board reviewed the Board member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2017 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2017, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
APPOINTMENTS FOR 2017

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Board Representative: 2016: Cheryl Polzin
Andrea Cuene, Alternate

**Board Representative: 2017: Cheryl Polzin
Andrea Cuene, Alternate**

CFKI / Great Expectations

Board Representative: 2016: Sarah Johansen
Andrea Cuene, Alternate

**Board Representative: 2017: Sarah Johansen; CFKI
Linda Cohen; Great Expectations**

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

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

**Board Representative: 2017: Cheryl Polzin
Erik Brown
Sarah Johansen
Bonita Lucky, Alternate
Andrea Cuene, Alternate**

COMMUNITY EDUCATION ADVISORY COUNCIL

Board Representative: 2016: Bonita Lucky
Chris McCullough, Alternate

**Board Representative: 2017: Erik Brown
Andrea Cuene, Alternate**

DISTRICT LIAISON COMMITTEE

Board Representative: 2016: Rotation

Board Representative: 2017: ROTATION

INTERMEDIATE DISTRICT 287

Board Representative: 2016: Andrea Cuene

Board Representative: 2017: Andrea Cuene

LEGISLATIVE ACTION COMMITTEE (LAC)

Board Representative: 2016: Andrea Cuene
Cheryl Polzin, Alternate

**Board Representative: 2017: Andrea Cuene (through June 2017)
Cheryl Polzin, Alternate**

MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)

Board Representative: 2016: Cheryl Polzin
Sarah Johansen, Alternate

**Board Representative: 2017: Cheryl Polzin
Sarah Johansen, Alternate**

MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)

Board Representative: 2016: Erik Brown
Chris McCullough, Alternate

**Board Representative: 2017: Erik Brown
Chris McCullough, Alternate**

PARTNERS FOR HEALTHY KIDS

Board Representative: 2016: ROTATION

Board Representative: 2017: ROTATION

PARTNERS IN PREVENTION (PIP)

Board Representative: 2016: Chris McCullough
Sarah Johansen, Alternate

**Board Representative: 2017: Chris McCullough
Bonita Lucky, Alternate**

Q-COMP

Board Representative: 2016: Linda Cohen
Bonita Lucky, Alternate

**Board Representative: 2017: Linda Cohen
Bonita Lucky, Alternate
Sarah Johansen, Alternate**

WEST METRO EDUCATION PROGRAM (WMEP)

Board Representative: 2016: Sarah Johansen

Board Representative: 2017: Sarah Johansen

WAYZATA EDUCATION FUND (WEF)

Board Representative: 2016: Erik Brown

**Board Representative: 2017: Bonita Lucky
Erik Brown, Alternate**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

AGENDA SECTION: 8. Other Board Action

ITEM: C. School Board Compensation

COMMENTS BY: Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” it is recommended that for 2017, the Wayzata School Board continue to be compensated at the following monthly rates:

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

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

\$50 paid to each attending Board member

RECOMMENDED ACTION: Approve School Board members’ compensation for 2017 as recommended. The School Board has elected not to vote for a compensation increase, and these rates remain the same as the previous year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

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.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

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 three minutes.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 9, 2017

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: _____