

# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - April 10, 2017 - 7:00 PM

Wayzata City Hall, 600 Rice Street, Wayzata

### **AGENDA**

<b>1. CALL TO ORDER/ROLL CALL</b>	4
<b>2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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B. Finance and Business Recommendations	
1. Monthly Reports	10
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A. Wayzata High School Student Council Representative	
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A. Oakwood Elementary School	
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This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

10. **ADJOURN**

# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## MISSION

### **Our Core Purpose:**

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

## VISION

### **What We Intend to Create and Experience:**

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

### **Exceptional Student Learning, Experiences and Relationships:**

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

### **Community Trust, Confidence and Partnership:**

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

### **Operational Excellence:**

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

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

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

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

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

School Board Chair, Chris McCullough, will call the meeting to order. Clerk Andrea Cuene will call the roll.

	<u>Present</u>	<u>Absent</u>
Linda 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 – April 10, 2017

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

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

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

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- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. Designate "Identified Official with Authority" for MDE Access Authorization**
- E. PCard Approval**
- F. BV Mech Reject of all Bids**
- G. Bid Award CMS E-Wing Renovations**
- H. Bid Award PC Skylight Replacement**
- I. Bid Award WMS Parking Lot Rehab**

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

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

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

**ITEM:** A. Approval of Minutes

**COMMENTS BY:** Andrea Cuene, Board Clerk

**March 13, 2017 Regular Board Meeting Minutes**

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

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

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

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

# Minutes of Regular Meeting

## The Board of Education Wayzata Public Schools

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A Regular Meeting of the Board of Trustees of Wayzata Public Schools was held Monday, March 13, 2017, 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 Andrea Cuene. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Cheryl Polzin, Linda Cohen, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. Absent from the meeting was Board Director Bonita Lucky.*

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

*Sarah Johansen motioned to approve the agenda and consent agenda. Erik Brown seconded the motion and it carried unanimously with a roll call vote.*

#### A. Approval of Minutes

#### B. Finance and Business Recommendations

##### 1. Monthly Reports

<i>General Checking Account for February 2017</i>	<i>\$4,406,530</i>
<i>Wire Transfer for January 2017</i>	<i>\$21,941,987</i>

#### C. Human Resource Recommendations

##### 1. Monthly Recommendations

#### D. Oakwood Roofing Rehabilitation

*Award the 2017 Oakwood Elementary Partial Roof Rehabilitation to Mint Roofing, Inc. for the base bid in the amount of \$776,800.00 and \$18,800.00 for Alternate No. 1 for a total contract amount of \$795,600.00*

#### E. Plymouth Creek Mechanical Improvements

*Award the 2017 Plymouth Creek Elementary Mechanical Improvements to Masters Plumbing for the base bid in the amount of \$562,000.00*

#### F. Plymouth Creek Window and Door Replacement/Wall Rehabilitation

*Award the 2017 Window and Door Replacement and Exterior Wall Rehabilitation project at Plymouth Creek Elementary to JPMI Construction for the base bid in the amount of \$589,500.00*

### 3. REPORTS FROM ORGANIZATIONS

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

*Jessica Schlundt presented the current happenings at Wayzata High School.*

### 4. RECOGNITIONS

#### A. Retiree Recognition

*Superintendent Chace B. Anderson recognized the retirees for their years of service.*

**B. National Prudential Award**

*Additionally, Dr. Anderson recognized Miranda Mead, WHS Junior, for her Prudential Spirit of Community Award and introduced Mike VanBinsbergen, a local Prudential Representative, who formally presented Miranda with her award.*

**C. Perfect ACT**

*Dr. Anderson also recognized three outstanding students who earned perfect ACT scores: Tora Husar, Joe Kammann, and Jason Weng.*

**D. Employee of the Month**

**1. March - Birchview Elementary**

*The March employee of the month was recognized by Dr. Anderson: the Birchview Elementary School Special Education Paraprofessional Team made up by: Mona Domaas, Lory Dornbusch, Melissa Evenson, Jill Idelkope, Janet Jirjis, and Lisa Yentzer.*

**5. STUDENT CURRICULUM PRESENTATION**

**A. Sunset Hill Elementary School**

*Ross Williams, Principal of Sunset Hill Elementary School, presented the school's math curriculum and intervention process. The core belief is founded on the principal that every student can learn; and that math is not just finding a correct answer but also employing critical thinking and reasoning along the way. Sunset Hill believes that experimentation and failure is an acceptable part of learning mathematics; their curriculum is focused not on "drill and kill" math problems but instead learning concepts through experiments, games, and hands-on math projects. Students often work collaboratively and help each other to learn. Additionally, students are encouraged not just to show their work, but to explain in the way that makes sense to that student whether it be through formulas, words, or pictures. There is no single route to learning, but a compilation of techniques and methods that help students to truly understand the concepts.*

**6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**

**A. Superintendent**

**B. Teaching and Learning**

**1. Integration Budget**

*Jill Johnson, Executive Director of Teaching and Learning, presented the Achievement and Integration budget. The program is designed to create equitable education opportunities, and reduce academic disparities based on students' diverse racial, ethnic, and economic backgrounds. Total budget allocation with actual incentive is \$1,790,691.21. Andrea Cuene motioned to approve the budget, and Linda Cohen seconded the motion; it carried unanimously.*

**C. Finance and Business Services**

**1. Monthly Financial Reports**

**2. Approval of Culinary Express Prices Effective 2017-2018**

*Jim Westrum, the Executive Director of Business and Finance, presented the*

*2017-2018 Culinary Express meal prices as proposed. Elementary and Middle school breakfasts and lunches would see a 10 cent raise; High school would see a 10 cent raise at breakfast and a 20 cent lunch increase. All adult meals would see a 10 cent increase. Erik Brown motioned to approve the proposed prices; Cheryl Polzin seconded the motion, and it carried unanimously.*

3. Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Purchase Agreement Documents for Purchase of Land

*Jim Westrum, the Executive Director of Business and Finance, presented a resolution that would allow either the Superintendent or the Executive Director of Business and Finance to execute a purchase agreement for land on which to build a new educational facility. Sarah Johansen moved to waive the reading of the resolution and to approve. Linda Cohen seconded the motion and it carried unanimously with a roll call vote.*

4. Approve 800 Series Policies

*Jim Westrum, the Executive Director of Business and Finance, presented the 800 series policy which underwent review according to the district's policy review cycle. The policies required minor updates. Sarah Johansen moved to waive the reading of the policies and to waive the second approval. Linda Cohen seconded the motion, and the policies were approved unanimously.*

#### D. Human Resource Services

#### 7. **OTHER BOARD ACTION**

#### 8. **BOARD REPORTS**

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

*No citizens wished to address the Board.*

#### 10. **ADJOURN**

*Linda Cohen motioned to adjourn. Andrea Cuene seconded the motion and the meeting adjourned at 8:25 pm.*

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 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 March 2017	\$3,246,883
Wire Transfer for February 2017	\$9,519,983

**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 March 2017.

Cash Donations	\$19,717.86
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## Monthly Donations

### Cash Donations:

<b>AMOUNT</b>	<b>DONATED BY</b>	<b>PURPOSE</b>
6,298.00	Birchview PTA	BV - Fieldtrips
2,000.00	Richard & Kathryn Johnson	WHS - Robotics Team Support
1,689.45	Plymouth Creek PTO	PC - Media/School Supplies
1,500.00	Kopp Family Foundation	WHS – Student Scholarship
1,257.00	Oakwood PTA	OW - STEM Room Storage Carts & Supplies
1,000.00	CMS PTA	CMS - 8th Grade Fieldtrip
780.00	Oakwood PTA	OW - 4th Grade Fieldtrip
700.00	Wells Fargo Community Support Campaign	WHS - Student Activity Supports
519.24	Honeywell International Charity Matching	GW - Classroom Programs
500.00	United Educators Foundation	WHS CREW Class & Lakers Breakfast Nook projects
500.00	Schwegman, Lundberg & Woessner, P.A.	WHS - Robotics Team Support
389.39	Oakwood PTA	OW - Media Center Books
300.00	Birchview PTA	BV - Teacher Grants
276.80	Greenwood PTA	GW - 1st Grade Classroom Supplies
257.94	Plymouth Creek PTO	PC - Staff Loung Update
200.00	Kwik Trip, Inc.	WHS - Robotics Team Support
150.00	Novia Networks, Inc.	WHS - Robotics Team Support
150.00	Countryside Café	WHS - Robotics Team Support
150.00	Oakwood PTA	OW – Student Activity Support
146.60	Greenwood PTA	GW - Spanish Classroom Supplies
119.55	Greenwood PTA	GW - Classroom Supplies
117.16	CMS PTA	CMS - Special Education Classroom Bungee Chairs
109.45	Greenwood PTA	GW - Classroom Supplies
100.00	Mingzhang Wang	CMS - Student Scholarships & Supplies

100.00	Joel Gjevre	EMS - Student Scholarships
86.96	Greenwood PTA	GW - Tech & Spanish Classroom Supplies
73.05	Oakwood PTA	OW - Vision 21 Classroom Books
61.22	Greenwood PTA	GW - Technology Supplies
52.06	Oakwood PTA	OW - 3rd & 4th Grade Classroom Books
50.00	Jessica Aleshire	CMS - Student Scholarships & Supplies
43.99	Greenwood PTA	GW - 5th Grade Classroom Supplies
40.00	Helen Liu	EMS - Student Scholarships

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

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

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

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

**WAYZATA PUBLIC SCHOOLS  
MONTHLY CHECK DISBURSEMENT SUMMARY  
MARCH 2017**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
408086	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	3/21/2017	573,305.23
408052	FIRST STUDENT, INC	Stages Theatre	3/21/2017	525,247.65
408102	MUSKA ELECTRIC CO	INV#9127 HS ADD 26-A ELECTRICAL TO 2/28/17	3/21/2017	161,304.16
408070	INTERMEDIATE DIST 287	APR 17 PROVIDED SERVICES	3/21/2017	151,523.00
408303	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	3/31/2017	109,670.00
407988	XCEL ENERGY	MONTHLY ENERGY	3/14/2017	101,517.93
408288	W GOHMAN CONSTRUCTION CO	WMS - 2016 EXTERIOR WALL REHAB & SITE IMPROVEMENTS	3/28/2017	63,691.32
407996	WAYZATA EDUCATION ASSN	Payroll accrual	3/15/2017	60,324.02
407761	CDW GOVERNMENT, INC	ELS-CONSULT PHONE CONFIGURING	3/7/2017	56,113.75
703748	INSPEC, INC.	HS-2017 PAVEMENT REHAB DESIGN	3/9/2017	42,650.00
703818	HILLYARD INC MINNEAPOLIS	CUL EXP-SUPPLIES	3/24/2017	42,340.76
407940	NORTH HENNEPIN COMMUNITY COLLEGE	PSEO CONTRACT INVOICE-FALL 2016	3/14/2017	41,850.00
703721	HILLYARD INC MINNEAPOLIS	EMS-SUPPLIES	3/3/2017	32,756.48
408042	ENVISION GLASS INC	NEW ELEM 08-C CURTAIN WALL, STOREFRONT & WINDOWS	3/21/2017	30,044.00
408133	RUPP, ANDERSON, SQUIRED PA	PROF SERV 11/16-1/17	3/21/2017	28,671.19
408010	AXEL H OHMAN INC	SH 03-A CONCRETE & MASONRY TO 2/17	3/21/2017	26,258.59
408106	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE TO 1/1/17	3/21/2017	25,212.00
408092	MINNKOTA ARCHITECTURAL PRODUCTS	NEW ELEM-07-B METAL PANELS THRU 2/28/17	3/21/2017	23,559.05
407987	WORKS INTERNATIONAL INC	EMPL SAFE ANNUAL LICENSE-STAFF TRAINING&REPORTING	3/14/2017	23,522.00
703775	JOSTENS, INC	HS-CAP/GOWNS	3/17/2017	23,103.00
407963	SFM MUTUAL INSURANCE CO	SFM WORK COMP 2/1/17-2/28/17	3/14/2017	22,862.36
407785	KRAUS-ANDERSON CONSTRUCTION CO	WHS KA GENERAL CONDITIONS	3/7/2017	22,098.27
408100	MN STATE HIGH SCHOOL LEAGUE	ATH-B HOCKEY QUARTER FINAL 3/9/17	3/21/2017	20,453.00
408131	RIVERPORT INS CO	DEDUCTIBLE BILLING WORKERS' COMP	3/21/2017	20,049.74
408292	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 1/17-4/13	3/28/2017	19,592.50
407780	KARGES-FAULCONBRIDGE, INC	PC-RECX STUDY THRU 5/31/16	3/7/2017	19,368.34
407865	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/9/2017	18,763.24
408295	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/31/2017	18,515.55
407779	K12 TRANSPORTATION MGMNT SVCS INC	TRANSPORTATION	3/7/2017	18,500.00
408226	K12 TRANSPORTATION MGMNT SVCS INC	TRANSPORTATION	3/28/2017	18,500.00
407917	LEUKEMIA & LYMPHOMA SOCIETY	PENNIES FOR PATIENTS	3/14/2017	17,970.00
408160	WOLD ARCHITECTS AND ENGINEERS	BV-ES MECH IMPROV #162245	3/21/2017	17,534.00
407985	WOLD ARCHITECTS AND ENGINEERS	CMS-2017 DEFERRED MAINT #162234	3/14/2017	15,909.28
408069	HORIZON ROOFING INC	SH 07-A ROOFING & FLASHING TO 2/17	3/21/2017	15,775.96
408031	COSNEY CORPORATION	SH 12-A PLASTIC LAMINATE CASEWORK TO 2/17	3/21/2017	15,709.35
407869	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	3/14/2017	15,664.69
407910	KARGES-FAULCONBRIDGE, INC	SH-COMMISSIONING SERVICES THRU 1/31/17	3/14/2017	14,992.50
408302	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/31/2017	14,717.39
407994	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/15/2017	14,565.28
408116	CITY OF PLYMOUTH - FINANCE DEPT	HS STADIUM-WATER	3/21/2017	13,744.51
408170	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 4/17	3/21/2017	13,644.63
408152	TIES	WATS MONTHLY BILLING 1/17	3/21/2017	13,357.73
408202	FIRST STUDENT, INC	TRANSPORTATION	3/28/2017	13,214.63
407960	REPUBLIC SERVICES #894	SERVICE 2/17	3/14/2017	13,056.61
408169	ZMD ENGINEERED SOLUTIONS LLC	OW-PROF SERV	3/21/2017	12,500.00
408222	HOUSE OF PRINT	CED-PRINTING YOUTH & ADULT CATALOG	3/28/2017	11,939.25
407812	THE MORRIS LEATHERMAN CO	COMM-PHONE SURVEY (DOWN PAYMENT)	3/7/2017	11,000.00
407956	RAV TECHNOLOGIES, INC	SPEAKERS FOR STAGE-WMS	3/14/2017	10,800.00
703862	MOTG (MN OFFICE TECHNOLOGY GRP)	HS MEDIA/ATHLETICS COPIER MAINTENANCE BLANKET	3/31/2017	9,815.87
408172	ACT, INC	T & L-PREACT REPORTING PKG	3/28/2017	9,744.00
408223	JAMF SOFTWARE, LLC	One Year Training Pass	3/28/2017	9,500.00
408168	YOUTH FRONTIERS, INC	RETREAT 2/28 BALANCE-HS	3/21/2017	9,475.00
408014	BERGIN FRUIT AND NUT COMPANY	GROCERIES	3/21/2017	9,392.93
408107	NORTHERN LIGHTS STEEL FABRICATION	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL TO 2/17	3/21/2017	9,211.06

703779	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE MAINTENANCE BLANKET	3/17/2017	8,970.69
408061	HANUS ENTERPRISES,LLP	bus garage rent 4/17	3/21/2017	8,543.09
408123	QUALITY DRYWALL MIDWEST INC	INV16660 SH DRYWALL 09-A TO 1/31/17	3/21/2017	8,514.81
703794	ALIENVAULT INC	Security Software 5/11/17-5/11/18	3/24/2017	8,460.00
407979	TWINS BALLPARK LLC/TARGET FIELD	SH-TWINS TICKETS 4/14/17 ORDER#12316833	3/14/2017	7,760.00
407819	PARALLEL TECHNOLOGIES INC	WMS-RELOCATE JACK	3/7/2017	7,652.81
408263	PROJECT SOAR	LEVY SHARE 16-17	3/28/2017	7,500.00
407795	MEI - MINNESOTA ELEVATOR INC	MDE#02047 HS-REPLACE PHONE	3/7/2017	7,227.00
408004	AIRPORT TAXI, INC	TRANSPORTATION	3/21/2017	6,852.00
703792	STAPLES BUSINESS ADVANTAGE	MR-SUPPLIES	3/17/2017	6,717.41
703857	INTERSTATE POWER SYSTEMS	MDE#02073 HS-EMERG GENERATOR REPAIR	3/31/2017	6,493.65
703741	AMERICAN TIME	CSF-STOCK CLOCKS	3/9/2017	6,479.00
407864	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/9/2017	6,440.61
703780	RAPTOR TECHNOLOGIES LLC	RAPTOR ANNUAL ACCESS FEE (13 LOCATIONS)	3/17/2017	6,435.00
407883	CI UTILITIES	FIBER REPAIR & SPLICING	3/14/2017	6,390.00
408294	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/31/2017	6,368.28
408145	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF	3/21/2017	6,360.00
703804	E-CONOLIGHT LLC	CMS-ARENA LIGHTING UPGRADE	3/24/2017	6,350.20
703826	PRO-TEC DESIGN	HS-INTRUSION IMPROVEMENTS	3/24/2017	5,873.00
703703	AUTOMATED LOGIC CORP	OW-RETROFIT KITCHEN	3/3/2017	5,705.00
407900	GENERAL SHEET METAL	WMS-NEW MOTOR ETC ON INNOVENT UNIT	3/14/2017	5,685.69
703878	STAPLES BUSINESS ADVANTAGE	SP ED-SUPPLIES	3/31/2017	5,463.25
703782	RELATE COUNSELING CTR	MH ECSE 2016-17	3/17/2017	5,441.25
407862	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	3/7/2017	5,384.98
703766	TIERNEY BROTHERS, INC.	PROJECTOR & REPLACEMENT BULBS (MULTIPLE PROJECTORS)	3/9/2017	5,379.00
408264	PROMOWEAR	STAFF APPAREL-HS	3/28/2017	5,194.00
703739	TIERNEY BROTHERS, INC.	SMART BRD	3/3/2017	5,098.75
407958	REGION 6AA	B HOCKEY-MARIUCCI 3/1/17	3/14/2017	5,064.00
703764	STAPLES BUSINESS ADVANTAGE	HS-SUPPLIES	3/9/2017	4,862.36
703722	INNOVATIVE OFFICE SOLUTIONS	GWHB-TABLES & CHAIRS	3/3/2017	4,841.49
408084	LOFFLER COMPANIES INC	WHS TAP COPIER BLANKET	3/21/2017	4,824.62
703844	STAPLES BUSINESS ADVANTAGE	KLHB-SUPPLIES	3/24/2017	4,671.14
407980	TYLER TECHNOLOGIES INC	TRANSP-SOFTWARE 4/1/17-3/31/18	3/14/2017	4,635.75
408297	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	3/31/2017	4,341.60
408090	MILLER 32ND AVE, LLC	RENT 4/17	3/21/2017	4,224.01
407906	INFRARED HEATING SALES & SERVICE INC	ARENA-PUMP MOTOR	3/14/2017	4,181.29
408040	EHLERS AND ASSOCIATES INC	2017 ANNUAL DISCLOSURE REPORTING & AUDITOR FEE	3/21/2017	4,075.00
703854	INSPEC, INC.	WMS-2017 PAVEMENT REHAB	3/31/2017	4,000.00
703750	RETROFIT COMPANIES INC	Lights for the WHS	3/9/2017	3,996.00
407771	ECKROTH MUSIC	MARIMBA-HS	3/7/2017	3,878.50
407880	CDW GOVERNMENT, INC	NESSUS SUSSCRIPTION LICENSE RENEWAL 1 YR	3/14/2017	3,850.00
408164	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR-ELECTRIC 2/01-3/01	3/21/2017	3,836.42
408212	H & B SPECIALIZED PRODUCTS	HS-WRESTLING MAT HOIST	3/28/2017	3,796.60
408287	VSI VIDEO SERVICES INC	HS-CABLING (BOND)	3/28/2017	3,733.00
407829	PROFESSIONAL INTERPRETING	ECSE INTERPRETING	3/7/2017	3,575.20
408248	NATIONAL ACADEMIC QUIZ TOURNAMENTS	REGISTER-NATIONALS-HS	3/28/2017	3,375.00
408076	KENDELL DOORS & HARDWARE INC	HS ADD 08-A DOORS, FRAMES, & HARDWARE-MATERIAL	3/21/2017	3,374.42
703820	HORIZON COMMERCIAL POOL SUPPLY	WMS-REPAIR BACK SIDE OF POOL WALL	3/24/2017	3,360.00
407949	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE 1/17	3/14/2017	3,345.37
703772	GOPHER SPORT	CED-BADMINTON PACK	3/17/2017	3,321.22
703799	BRAUN INTEREC CORP	WMS-PARKING LOT THRU 12/9/16	3/24/2017	3,319.00
407792	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	3/7/2017	3,236.88
408028	CHILEDA INSTITUTE INC	OUT-OF-STATE TUITION 2/1-2/28	3/21/2017	3,236.46
407768	DKI OF HENNEPIN COUNTY INC	CED-GW,GL,KL & MR-SKILLS FOR STAGE WINTER 2017	3/7/2017	3,120.00
407892	DIGITAL INSURANCE INC	HR-COBRA & FLEX 2/17	3/14/2017	3,103.96
407861	XEROX CORPORATION	CSF COPIER BLANKET	3/7/2017	3,040.50
703743	COMMAND CENTER INC	CMS & WMS-CUST SUBS	3/9/2017	2,951.04
408215	HERC-U-LIFT, INC	CSF-WIRE DECKING	3/28/2017	2,911.50
407969	TERRELL DANIELS INC	COMM-PROF SERV 1/30-2/15	3/14/2017	2,859.50
408185	CD TILE & STONE INC	GW - 09B Tile TO 2/28/17	3/28/2017	2,850.00

407877	BRILLIANT MINDFULNESS LLC	CMS-STAFF TRAINING	3/14/2017	2,700.00
408166	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	3/21/2017	2,690.52
407756	BULLIS INSURANCE AGENCY LLC	CRIME/CYBER RISK ,FORGERY, COMP/FUNDS TRANSFER	3/7/2017	2,646.00
408094	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-CONF & CERT COURSE 5/17	3/21/2017	2,550.00
407839	SCHMITTY & SONS / GRAY LINE MPLS	ATH-N SKI TRANSPORT	3/7/2017	2,545.84
407938	NICOL, BARBARA	COMM-REFERENDUM 2/17	3/14/2017	2,500.00
703709	FLAGSHIP RECREATION	MDE#02056 OW-PLAYGRD EQUIPMENT	3/3/2017	2,500.00
703845	TRI-DIM FILTER CORP	GL-FILTERS	3/24/2017	2,498.78
408177	BESTER BROTHERS TRANSFER & STORAGE	SH - MOVING FOR PHASE II	3/28/2017	2,475.00
408008	ANCOM COMMUNICATIONS	LICENSING	3/21/2017	2,474.00
703711	GOPHER SPORT	ATH-POWER BANDS	3/3/2017	2,446.58
408003	AGL CONSULTING LTD	CONSULTING SERVICES 2016	3/21/2017	2,430.00
703863	MP NEXLEVEL LLC	LOCATES-2/16	3/31/2017	2,416.16
703738	STAPLES BUSINESS ADVANTAGE	SUPPLIES VARIOUS SCHOOLS	3/3/2017	2,406.39
408002	ACOUSTICS ASSOCIATES	HS ADD 09-C ACOUSTICAL CEILINGS PACKAGE	3/21/2017	2,399.54
407998	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 2/14,2/16,2/22,2/23 & 2/24	3/21/2017	2,328.00
703828	RELATE COUNSELING CTR	ALC-COUNSELING	3/24/2017	2,280.00
408057	GORDON, PAUL	HR-PROF SERV	3/21/2017	2,261.38
408147	TERRELL DANIELS INC	COMM-PROF SERV 2/27-3/20	3/21/2017	2,175.00
407922	MCCARTNEY, SHARON	PF-SPANISH CLASS 2/17	3/14/2017	2,170.00
703723	INNOVATIVE GRAPHICS	OW-DEST IMAG T-SHIRTS	3/3/2017	2,160.00
703852	GOPHER SPORT	PE EQUIPMENT PTA GRANT	3/31/2017	2,157.71
703821	INNOVATIVE OFFICE SOLUTIONS	GW STOOLS	3/24/2017	2,139.08
408022	BRUEGGER'S ENTERPRISES INC	BAGELS	3/21/2017	2,099.34
407972	THREE RIVERS PARK DISTRICT	MR-5TH GR FIELD TRIP 2/24/17	3/14/2017	2,091.00
408262	PROFESSIONAL INTERPRETING	EC SCREENING 3/7	3/28/2017	2,089.50
703846	VIRCO INC	KL-ZUMA ROCKERS	3/24/2017	2,057.90
703767	UNIVERSAL ATHLETIC SERVICE INC	ATH-MS TRACK UNIFORMS	3/9/2017	2,022.25
407773	GARVEY COMMUNICATIONS	COMM-PROF SERV 2/17	3/7/2017	2,000.00
408278	TAMS-WITMARK MUSIC LIBRARY INC	ROYALTY AND RENTAL-3 PERF-WIZARD OF OZ-WMS	3/28/2017	1,996.50
407939	NORTHFIELD LINES, INC.	TO DULUTH-ROBOTICS	3/14/2017	1,963.99
408209	GRAINGER INC., W. W.	WMS-SUPPLIES	3/28/2017	1,913.35
408171	ACOUSTICS ASSOCIATES	GW - 09C Acoustical Ceilings TO 2/17/17	3/28/2017	1,909.50
408128	REGION 6AA	ATH-BOYS BB 3/8/17	3/21/2017	1,874.00
407766	DBW CONSULTING	CONTRACTED SERVICES 2/16-2/28	3/7/2017	1,837.50
407853	THREE RIVERS PARK DISTRICT	GL-5TH GR FIELD TRIP 2/10/17	3/7/2017	1,819.00
703793	TRUSTED EMPLOYEES	VOLUNTEER BACKGRD CKS 2/1-2/28	3/17/2017	1,814.20
408113	CITY OF PLYMOUTH - FINANCE DEPT	BUS TICKETS (60)	3/21/2017	1,800.00
703747	GOPHER SPORT	PC-GOPHER SPORT PHY ED BUDGET	3/9/2017	1,699.72
408165	XCEL ENERGY	16TH AVE-ENERGY 1/31/17-3/4/17	3/21/2017	1,698.85
407772	ERGO DESKTOP LLC	EMS STAND UP DESKS	3/7/2017	1,697.00
703808	FERGUSON ENTERPRISES, INC #1657	GW-REFRIGERATOR	3/24/2017	1,672.51
407852	THIRD PARTY INTEGRITY INC	MA Billing 2/17	3/7/2017	1,666.66
703827	REINDERS	DIST-SALT	3/24/2017	1,662.44
407775	HERC-U-LIFT, INC	MDE#02049 CMS-REPAIR AERIAL LIFT	3/7/2017	1,640.81
408183	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	3/28/2017	1,627.36
703773	INNOVATIVE OFFICE SOLUTIONS	GW CARRELS & TABLES	3/17/2017	1,623.60
161701360	PASHINA, KEN	REIMBURSE	3/22/2017	1,567.02
407951	POWDER RIDGE SKI AREA	BV-5TH GR FIELD TRIP 3/3/17	3/14/2017	1,566.00
407745	ART INSTITUTE OF PITTSBURGH LLC	SP PUPIL TUITION 2/2/17-3/11/17	3/7/2017	1,560.00
703801	COMMAND CENTER INC	WMS-CUST SUBS	3/24/2017	1,528.07
408234	MARS CO, W. P. & R.S.	MDE#02048 PPE GLOVES	3/28/2017	1,524.95
408025	CENTERPOINT ENERGY	MR-GAS 1/31/17-2/28/17	3/21/2017	1,522.85
407801	MN CENTER FOR BOOK ARTS	PC-ARTIST IN RESIDENCY	3/7/2017	1,500.00
407848	STEWART, CHARLES	MUSICAL SUPPLIES-CMS	3/7/2017	1,500.00
407842	SKILLS USA-MINNESOTA	REGISTER STATE CONF 3/31-4/2	3/7/2017	1,495.00
408218	HILL CO, ROBERT B.	EMS-REPAIR	3/28/2017	1,468.27
408256	OSTVIG TREE INC	HS-TREE TRIMMING	3/28/2017	1,457.75
703850	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 3/16/17	3/31/2017	1,444.66
161701403	MARGET, DONNA	REIMBURSE	3/29/2017	1,438.01

407914	LAKE CONFERENCE	ATH-N SKI FAIR SHARE EXPENSES	3/14/2017	1,418.00
407912	KIERNAN, NICOLE	CED-PROF SERV 2/11/17	3/14/2017	1,350.00
408173	ADVANCE PIERRE FOODS	GROCERIES-CUST#602590	3/28/2017	1,347.84
703708	ECM PUBLISHERS, INC	HS-TROJAN TRIBUNE 2/9	3/3/2017	1,331.85
408257	OVER E-Z DIVE CENTER	HS-SWIM CLASSES	3/28/2017	1,325.00
407964	SKYWARD INC	HR-TRAINING-SCH BUSINESS & PROJECT MGMT	3/14/2017	1,320.00
408030	COMMERCIAL DOOR SYSTEMS, INC	OW,HS & DIST-SUPPLIES	3/21/2017	1,303.09
408275	SKY ZONE INDOOR TRAMPOLINE PARK	HS-FITNESS CLASS 3/1/17	3/28/2017	1,300.00
703879	TIERNEY BROTHERS, INC.	TECH-PROJECTOR BULBS	3/31/2017	1,279.00
408139	SMARTFIX LLC	DIST-REPAIR IPADS	3/21/2017	1,278.00
407838	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 2/17	3/7/2017	1,276.04
703807	ECOLAB PEST ELIMINATION DIV	CLUBHOUSE-PEST CONTROL	3/24/2017	1,254.79
408122	PROFESSIONAL INTERPRETING	SPED INTERPRETING	3/21/2017	1,250.70
407797	MIDWEST EDUCATIONAL CONSULTANTS	GL-PROF SERV 2/10/17 AS	3/7/2017	1,250.00
408182	CAMP FIRE MN	GW-5TH GR FIELD TRIP-CAMP 5/10-5/11	3/28/2017	1,250.00
408235	MASC/MAHS STATE CONVENTION	REGISTER-STATE LEADERSHIP CONV 4/22-4/24 HS	3/28/2017	1,250.00
161701315	MYERS, LARRY	REIMBURSE	3/15/2017	1,249.39
161701232	WESTRUM, JAMES	REIMBURSE	3/1/2017	1,243.12
408280	THREE RIVERS PARK DISTRICT	PC-4TH GR FIELD TRIP 5/9/17 HOUSEHOLD#351880	3/28/2017	1,162.50
407777	IOCP	2016 CAM RECONCILIATION	3/7/2017	1,144.59
408192	ERGO DESKTOP LLC	T&L STAND-UP WORKSTATIONS	3/28/2017	1,138.10
408126	RAV TECHNOLOGIES, INC	KL-MOVE & EQUIPMENT	3/21/2017	1,127.47
408204	FORKLIFTS OF MN INC	CSF-REPAIR FORKLIFT	3/28/2017	1,107.17
161701336	ACKERMAN, BRIAN	REIMBURSE	3/22/2017	1,100.24
161701216	LAHR, MELISSA	REIMBURSE	3/1/2017	1,089.69
703796	AUTOMATED LOGIC CORP	PC-SERV	3/24/2017	1,085.60
408232	LOW VOLTAGE CONTRACTORS	MDE#02074 WMS-REPAIR FIRE ALARM	3/28/2017	1,085.00
161701335	ZHANG, SHEEN	REIMBURSE	3/15/2017	1,059.40
408265	PUMP & METER SERVICE, INC	MDE#02058 KL-REPAIR UST	3/28/2017	1,047.00
703742	BRAUN INTEREC CORP	WMS-EVAL PARKING LOT	3/9/2017	1,045.00
703848	E-CONOLIGHT LLC	CMS-SUPPLIES	3/31/2017	1,025.40
407944	PEARSON EDUCATION	LISTEN TO ME READERS BOOKSHELF COLLECTION-K	3/14/2017	1,015.93
407765	DAY, DONALD	Indian Education Consultant Contract Pay 2/17	3/7/2017	1,000.00
407884	CINTAS FIRST AID & SAFETY	SAFETY MGMT/ERTK ON LINE	3/14/2017	995.00
407974	TIGER ATHLETICS INC	HS-FITNESS CLASS (JONES) 3/7 & 3/9	3/14/2017	990.00
703825	PRO-TEC DESIGN	DIST-REPAIR SYSTEM	3/24/2017	990.00
408033	CRESCENT ELECTRIC SUPPLY CO	HS-LIGHT POLE	3/21/2017	968.47
408162	WONDER WORKSHOP INC	PC-WONDER WORKSHOP STARTER PACK	3/21/2017	960.00
407929	MN LANDSCAPE ARBORETUM	PC-2ND GR FIELD TRIP 5/15/17	3/14/2017	952.00
407843	SKY ZONE INDOOR TRAMPOLINE PARK	HS-FITNESS CLASS 1/24/17	3/7/2017	940.00
703810	GOPHER SPORT	GW-PYAGROUND EQUIPMENT SPRING 2017	3/24/2017	939.07
408066	HILAL, SUSAN	REIMBURSE-PIP	3/21/2017	921.20
161701372	SORENSEN, AMY	REIMBURSE	3/22/2017	920.80
407901	GRAINGER INC., W. W.	LOCK/TAG OUT EQUIPMENT	3/14/2017	919.07
407927	MNDRIVERSMANUALS.COM	CED-350 MANUALS	3/14/2017	905.76
408251	NOKOMIS SHOE SHOP INC	MDE#02048 PPE SHOES	3/28/2017	900.00
407959	REGION 6AA	ATH-G BB QUARTER FINALS	3/14/2017	898.00
407965	SMITH, JAMIE	CED-PROF SERV-SPRING/SUMMER 2017 CATALOGS	3/14/2017	880.00
408068	HOME DEPOT/GECF	HS-SUPPLIES	3/21/2017	834.94
703800	CAPSTONE PRESS	MEDIA CENTER - STATE BOOK ORDER	3/24/2017	820.48
703795	ALLEGRA PRINT & IMAGING	HS-OPEN HOUSE PROGRAM	3/24/2017	817.30
703712	GRAPHIC EDGE INC	BASKETBALL T-SHIRTS ASSEMBLY	3/3/2017	815.27
703860	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	3/31/2017	813.16
703774	INSPEC, INC.	OW-2016 PARKING LOT REHAB	3/17/2017	800.00
408144	SPHERO INC	PC-SPHERO EDUCATION PACK SPRK x 12	3/21/2017	799.00
408272	SHAMROCK GROUP	WMS-SLUSHY SUPPLIES ACCT#07560	3/28/2017	796.10
407898	FORTRESS SOFTWARE INC	HEART WK QUESTIONNAIRES-HS	3/14/2017	794.60
161701341	BROWN, ROGER	REIMBURSE	3/22/2017	783.60
407856	US ENERGY SERVICES, INC	MGMT FEE 3/17	3/7/2017	743.00
407808	MN LANDSCAPE ARBORETUM	KLHB-FIELD TRIP 4/18/17 9:30-11:00	3/7/2017	715.00

408229	LARSON CO, J. H.	KL-LIGHT BULBS	3/28/2017	706.20
407873	BAYFIELD FRUIT CO LLC	OW-APPLES	3/14/2017	701.10
408091	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER (8 TEAMS)	3/21/2017	700.00
408249	NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	HS-STUDENT MEMBERSHIP	3/28/2017	700.00
407868	ADVANCED SPORTSWEAR INC	BAND JACKETS-HS	3/14/2017	695.00
407981	WAYZATA, CITY OF	AD-WATER/SEWER	3/14/2017	694.47
161701321	PRONDZINSKI, JEFF	REIMBURSE	3/15/2017	694.06
703771	ECM PUBLISHERS, INC	AD-BRD MINUTES 1/9/17	3/17/2017	690.01
408095	MN CLAY USA - MIDWEST	HS-CLAY	3/21/2017	686.77
407943	PEACE LOVE AND CHOCOLATE BAR LLC	T-SHIRTS-HS (ROBOTICS)	3/14/2017	682.00
407800	MINNESOTA HOCKEY VENTURES GROUP	B H STATE BANQUET	3/7/2017	675.00
408082	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINT. BLANKET	3/21/2017	670.00
408273	SIGN PRODUCERS, THE	GW-REPLACE CART FACES	3/28/2017	650.00
407991	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	3/15/2017	648.00
408299	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	3/31/2017	648.00
703859	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BOOKS	3/31/2017	646.00
408151	THREE RIVERS PARK DISTRICT	PC-5TH GR FIELD TRIP 3/20/17	3/21/2017	637.00
703803	DISCOUNT SCHOOL SUPPLY	ELS-STEM Class	3/24/2017	635.59
408277	STEP SAVER INC	HS-SALT	3/28/2017	634.48
407920	LOW VOLTAGE CONTRACTORS	MDE#02074 BV-REPAIR FIRE ALARM	3/14/2017	630.00
408105	NIMERFROH, JOAN	CED-PROF SERV 1/11-3/15	3/21/2017	621.00
407973	THREE RIVERS PARK DISTRICT	PC-2ND GR FIELD TRIP 5/3/17	3/14/2017	614.25
161701412	STODOLA, JOSEPH	REIMBURSE	3/29/2017	613.98
408293	ZIEGLER INC	CSF-REPAIR CAT 262C	3/28/2017	609.25
408214	HENN CNTY TREASURER	MDE#02059 HS-HAZ WASTE FEE	3/28/2017	607.00
408132	RODENBURG LAW FIRM	GARNISH 1/13/17-3/15/17	3/21/2017	605.27
161701342	CAMPBELL, CLAIRE	REIMBURSE	3/22/2017	604.76
407897	FLOORS BY BECKERS INC	WMS-REPAIR CERAMIC TILE	3/14/2017	602.00
407859	WYBERG, TERRANCE	PROF SERV-MATH WKSP MR-11/10/16	3/7/2017	600.00
408007	AMERICAN FLAGPOLE & FLAG CO	DIST-FLAGS	3/21/2017	598.80
703765	TEAM SPORTING GOODS, INC	ATH-FB EQUIPMENT	3/9/2017	595.00
407805	MN FUTURE PROBLEM SOLVING PROGRAM	HS-REGISTER STATE	3/7/2017	586.00
408085	MACIE PUBLISHING CO	OW-RECORDERS & STRAPS	3/21/2017	584.77
703740	US GAMES	OW-GYM EQUIPMENT	3/3/2017	583.82
408150	THREE RIVERS PARK DISTRICT	OW-5TH GR FIELD TRIP 3/10/17	3/21/2017	582.50
408067	HODGE PRODUCTS INC	HS-PADLOCKS	3/21/2017	580.50
408231	LOFFLER COMPANIES, INC.	HS-TONER & STAPLES-COPY RM	3/28/2017	579.00
408155	TRUST POINT	PREP 2016 Form 990	3/21/2017	575.00
407748	BLOOMINGTON FRIENDS OF FORENSICS	HS-REGISTER ANNUAL TOURN	3/7/2017	574.00
408079	LANGUAGE LINE SERVICES	PHONE INTERPRETATION 2/17	3/21/2017	573.33
408253	NORTHERN STAR COUNCIL/BSA	BV-BASE CAMP DEPOSIT 11/17/17	3/28/2017	570.00
408178	BLAINE HIGH SCHOOL	HS-BLAINE-ger ZONE TOURNEY 2/18/17	3/28/2017	565.00
407946	PEPPER & SON INC., J. W.	SH-CHOIR SUPPLIES	3/14/2017	562.00
407930	MN MUSIC EDUCATORS ASSN	EMS-MMEA MIDWINTER CLINIC REGISTRATION	3/14/2017	555.00
703725	REINDERS	SALT SPREADER	3/3/2017	552.99
407995	UNITED WAY	Payroll accrual	3/15/2017	550.50
408304	UNITED WAY	Payroll accrual	3/31/2017	550.50
408305	WAYZATA EDUCATION ASSN	Payroll accrual	3/31/2017	547.23
408267	ROOT-O-MATIC	EMS-REPAIR SEWER	3/28/2017	545.00
407762	COMPUTER EXPLORERS	CED-ROBOTICS BUILDERS START 2/11	3/7/2017	540.00
407989	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/15/2017	526.00
408296	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/31/2017	526.00
408108	NOW MICRO	TV STUDIO COMPUTER	3/21/2017	524.05
407820	PEPPER & SON INC., J. W.	WMS-BAND SUPPLIES	3/7/2017	522.96
407918	LODIN, DENNIS	5TH GR BAND INST SELECTION 2/9,2/14,2/23 & 2/28	3/14/2017	514.39
407997	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	3/15/2017	512.50
408306	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	3/31/2017	512.50
408110	PACE	PRE-PAY REGISTER COMP-HS	3/21/2017	505.00
161701349	HAGEN, ANDREW	REIMBURSE	3/22/2017	504.40
408180	BREADSMITH	BREAD	3/28/2017	503.75

408060	GROTH MUSIC CO	BV-4TH GR RECORDERS	3/21/2017	503.00
407867	10K CUSTOM LETTERING	CED-TROJAN POWER T-SHIRTS	3/14/2017	500.00
408211	GROSS, JESSICA	T & L-PROF SERV 3/15/17	3/28/2017	500.00
408274	SINDGERG, LAURA	GUEST CONDUCTOR-EMS	3/28/2017	500.00
408176	BELIEVE PRODUCTIONS INC	STAINLESS SPORT BOTTLES-HS	3/28/2017	499.00
407850	TEACHER'S DISCOVERY	GW-SPANISH TLS SUPPLIES	3/7/2017	496.03
407982	WAYZATA ROTARY	HS-DUES & MEALS 1/1/17-3/31/17	3/14/2017	495.00
703805	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 3/2/17	3/24/2017	489.88
161701355	MATTIOLI, VALERIE	REIMBURSE	3/22/2017	479.74
407807	MN LANDSCAPE ARBORETUM	OW-KNGN IN-HOME FIELD TRIP 5/10/17	3/7/2017	479.00
703724	INTERSTATE POWER SYSTEMS	MDE#02073 WMS-GENERATOR INSPEC/REPAIR	3/3/2017	471.00
408239	MN CLAY USA - MIDWEST	KL-CLAY	3/28/2017	469.50
703853	HEINEMANN	BV-READING ASSESSMENT KIT	3/31/2017	467.50
407986	WOODBURY SPEECH BOOSTERS	HS-WOODBURY ROYAL TOURN	3/14/2017	462.00
407834	RED BALLOON	PC-AUTHOR DAY BOOKS	3/7/2017	460.71
408244	MURPHY, MAUREEN	REIMBURSE-HEALTH SUPPLIES	3/28/2017	450.30
407887	CORE POWER YOGA & SPA	HS-YOGA CLASSES 1/13,1/19 & 3/14	3/14/2017	450.00
408179	BLUE VALLEY UNIFIED SCHOOL DIST #229	CAPS SUMMER HUDDLE 6/19-6/21	3/28/2017	450.00
408237	MN ASSN OF SECONDARY SCH PRINCIPALS	WMS-WINTER CONF	3/28/2017	450.00
408290	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	FEB VOLUNTEER HRS	3/28/2017	450.00
407931	MN SCHOOL BOARDS ASSN	OFFICERS WKSP AC & CP	3/14/2017	440.00
408242	MN LANDSCAPE ARBORETUM	BV-1ST GR FIELD TRIP 2/9/17	3/28/2017	440.00
407937	NATL CAMERA EXCHANGE	HS-REPAIR CAMERA	3/14/2017	429.00
407983	WEST LUTHERAN HIGH SCHOOL	TEXTBOOK REIMBURSEMENT (BLANKET)	3/14/2017	418.77
408268	ROSEVILLE AREA HIGH SCHOOL	HS-REGISTER ROSEBOWL SPEECH TOURN	3/28/2017	416.00
407894	EDEN PRAIRIE HIGH SCHOOL	ATH-SUB PAY FOR COACH	3/14/2017	414.54
407809	MN SAFETY COUNCIL	CED-DDC CLASS 2/16/17	3/7/2017	414.00
407770	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 3/17	3/7/2017	412.90
407888	COX, EMILY	5TH GR BAND INST SELECTION 2/6,2/9 & 2/23	3/14/2017	411.51
408243	MINNETONKA COMMUNITY ED	CED-DANCE CLASSES 1/24-3/21	3/28/2017	409.80
408142	SOUTH SUBURBAN CONFERENCE	ATH-ALPINE SKI EXPENSES 16-17	3/21/2017	407.26
408089	MERZER M.A., L.P., SHEILA	CONT SERV 2/27/17	3/21/2017	402.50
407811	MONTGOMERY BELL ACADEMY	HS-REGISTER DEBATE (2 TEAMS) 1/17	3/7/2017	400.00
408190	DRAMATIC PUBLISHING CO	ROYALTY FEE-HS REPLACING CK#407893 3/14/17	3/28/2017	400.00
703744	ECM PUBLISHERS, INC	OW-ROOFING BID AD	3/9/2017	399.50
408112	PIONEER VALLEY BOOKS	SH-Reading Room supplies	3/21/2017	395.78
408181	BROWN'S ICE CREAM CO	HS-GROCERIES	3/28/2017	394.89
407895	ELECTRIC SCIENTIFIC CO. INC.	MDE#02075 CMS-FIRE SPRINKLER INSPEC	3/14/2017	383.65
407830	PROMOWEAR	SPELLING B T-SHIRTS-HS	3/7/2017	380.00
408175	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	3/28/2017	380.00
408161	WOLLERMAN, LINDA	REFUND-IPAD	3/21/2017	379.00
703704	BLICK ART MATERIALS	Blick Watercolor Paper	3/3/2017	378.48
407764	CREATING ART INC	CED-SCARF 1/21 & HEART PAINTING 2/11	3/7/2017	378.00
407796	MERZ, LAURIE	HS-BASSOON REEDS	3/7/2017	375.00
408153	TRAINING EDGE SPORTS LLC	SH-WELLNESS TRAINING 3/8,3/15 & 3/22	3/21/2017	375.00
407978	TRAVEL ADVISORS INTL	PREPAID SEATS FEE-HS	3/14/2017	370.31
408138	SKY ZONE INDOOR TRAMPOLINE PARK	HS-FITNESS CLASS 3/21	3/21/2017	370.00
703776	LAKESHORE LEARNING MATERIALS	CMS-RUG	3/17/2017	369.55
407954	PUBLIC STORAGE 08316	STORAGE 4/17	3/14/2017	369.00
407860	XCEL ENERGY	HS-ENERGY 1/18/17-2/16/17	3/7/2017	368.54
407928	MN FUTURE PROBLEM SOLVING PROGRAM	WMS-REGISTER STATE	3/14/2017	364.00
407817	OLYMPUS LOCKERS & STORAGE PRODUCTS INC	STORAGE OF LOCKERS 1/17 & 2/17	3/7/2017	360.00
703745	FERGUSON ENTERPRISES, INC #1657	ELS-SUPPLIES	3/9/2017	359.95
407932	MN SCHOOL PUBLIC RELATIONS ASSN	COMM-2017 SPRING CONF ORDER #2832 (2)	3/14/2017	358.00
161701219	MUSCOPLAT, DAVID	REIMBURSE	3/1/2017	357.27
408258	PEPPER & SON INC., J. W.	BV-VOCAL MUSIC	3/28/2017	354.97
407975	TOTAL ENTERTAINMENT/KIDSDANCE	MRNSD-DANCE 4/4/17	3/14/2017	350.00
407976	TOTAL ENTERTAINMENT/KIDSDANCE	PCHB-ON SITE GUEST 4/5/17	3/14/2017	350.00
407977	TOTAL ENTERTAINMENT/KIDSDANCE	MRHB-SUM-DANCE 6/22/17	3/14/2017	350.00
408009	APPLE INC	Blanket PO for Apple repairs	3/21/2017	348.95

408029	CITI-CARGO & STORAGE	DOME-STORAGE	3/21/2017	348.00
407790	LIGHTNING PRINTING INC	HR-TEACH BROCHURE	3/7/2017	347.25
407885	COLD SIDE SILKSCREENING	COMM-APPAREL	3/14/2017	346.05
161701312	MATTIOLI, VALERIE	REIMBURSE	3/15/2017	342.87
408188	COUNTRYSIDE CATERING	CED-CEAC DINNER 3/20/17	3/28/2017	338.10
161701347	GITCH, MARK	REIMBURSE	3/22/2017	328.96
408071	INVER HILLS COMMUNITY COLLEGE	ANNUAL FEE-CISCO ACADEMY SUPPORT CTR	3/21/2017	325.00
408141	SNO SITES	HS-WEB HOSTING DOMAIN RENEWAL	3/21/2017	325.00
407953	PUBLIC STORAGE	STORAGE 4/17	3/14/2017	318.00
703851	GENERAL PARTS LLC	HS-SERVICE ON FRYER	3/31/2017	316.25
408289	WALBRAN, SHARON	CED-PROF SERV 1/31,2/3 & 2/24	3/28/2017	315.00
161701387	FLADWOOD, TREVOR	REIMBURSE	3/29/2017	314.46
161701406	ROBERTS, DANIEL	REIMBURSE	3/29/2017	314.08
407934	MINNETONKA SCHOOL DIST #276	SW DIRECTORS' MGR WKSP 2/28/17	3/14/2017	312.12
161701410	SELL, LESLIE	REIMBURSE	3/29/2017	311.78
407776	HOFFMANN, MICHAEL	ZAMBONI-REPLACEMENT PARTS	3/7/2017	310.00
161701200	BAUM, LAURA	REIMBURSE	3/1/2017	309.92
407879	BRUCE THE BUG GUY	BVHB-PRESENTATION 4/4/17	3/14/2017	308.00
161701215	LACHMILLER, YVONNE	REIMBURSE	3/1/2017	307.01
161701206	HERBERT, MARGARET	REIMBURSE	3/1/2017	307.00
407881	CENTERPOINT ENERGY	12955-16TH AVE-GAS 1/23-2/21	3/14/2017	304.25
703713	HI-TECH REFRIGERATION	OWHB-HARD START KIT	3/3/2017	303.50
407763	CORPORATE INSTALLATIONS LLC	EMS MEDIA CASTERS	3/7/2017	300.00
407804	MN FUTURE PROBLEM SOLVING PROGRAM	EMS-REGISTER STATE	3/7/2017	300.00
407806	MN FUTURE PROBLEM SOLVING PROGRAM	CMS-REGISTER STATE	3/7/2017	300.00
407968	SZARKE, JOY	CONT SERV-ESY 2/17	3/14/2017	300.00
408059	GREENBLAT, LORI	REIMBURSE-B S & D BANQUET DEPOSIT	3/21/2017	300.00
703802	CONTINENTAL CLAY CO	EMS ART SUPPLIES	3/24/2017	294.96
408000	ACCUCUT LLC	MR-Shapes Die Cut for Bridges Math	3/21/2017	289.00
407832	PROVIDENCE ACADEMY	HEALTH REIMBURSEMENT (MOORE SUPPLIES)	3/7/2017	286.26
161701241	DVORAK, MARGARET	REIMBURSE	3/8/2017	285.70
407744	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	3/7/2017	285.00
703849	ECM PUBLISHERS, INC	CMS RENOVATION BIDS 3/16/17	3/31/2017	282.00
407992	PHEAA	Payroll accrual	3/15/2017	281.02
408300	PHEAA	Payroll accrual	3/31/2017	281.02
407936	MY TOWN FITNESS LLC	HS-FITNESS CLASS	3/14/2017	280.00
408103	MY HEALTH FOR TEENS & YOUNG ADULTS	CED-CLASS 2/25/17	3/21/2017	280.00
161701368	SHEPARD, TYLER	REIMBURSE	3/22/2017	279.92
408063	HAWTHORNE EDUCATIONAL SERVICES	PES-2 TEST KIT FOR EC	3/21/2017	279.00
407741	ALL SAFE	MDE#02072 FIRE EXT INSPECTIONS	3/7/2017	278.80
407984	WESTMARK PRODUCTIONS	CD-BAND CONCERT ON 2/7	3/14/2017	275.00
407942	PARTIN-OLSON, JENNY	5TH GR BAND INST SELECTION 2/9 & 2/28	3/14/2017	274.34
703822	LAKESHORE LEARNING MATERIALS	RINGQUIST TLS & K ACTIVITY SUPPLIES	3/24/2017	271.60
703705	ECM PUBLISHERS, INC	PC-AD-MECH IMPROVEMENTS	3/3/2017	270.25
408099	MN SAFETY COUNCIL	CED-DDC CLASS 2/22/17	3/21/2017	270.00
408154	TREETOP PUBLISHING	BARE BOOKS FOR KINDERGARTEN	3/21/2017	268.13
703858	KARLSBURGER FOODS, INC	GROCERIES	3/31/2017	265.00
161701299	HERRSCHER, JESSI	REIMBURSE	3/15/2017	264.73
407899	FUN EXPRESS LLC	PRE-K FUN NIGHT ORDER	3/14/2017	263.92
407919	LOFFLER COMPANIES, INC.	HS-POC KITS-COPY RM	3/14/2017	262.00
408072	JIM THE PIANO GUY	GL-ACCOMPANIST 3/9	3/21/2017	262.00
408236	MEDICAL DISPOSAL SYSTEMS	MDE#02059 HAZ WASTE DISPOSAL	3/28/2017	260.05
408146	SUCCESS BEYOND THE CLASSROOM	CMS-REGISTER STUDENT SP BEE 3/22	3/21/2017	260.00
703798	BOILER SERVICES, INC	GL-REPAIR BOILER	3/24/2017	260.00
407916	LETTERMEN SPORTS	CHEER TEAM APPAREL	3/14/2017	259.75
703706	ECM PUBLISHERS, INC	BV-AD-MECH IMPROVEMENT BIDS	3/3/2017	258.50
407948	CITY OF PLYMOUTH - FINANCE DEPT	ATH-B HOCKEY SECURITY 2/3	3/14/2017	254.54
408026	CENTERPOINT ENERGY	MR-MTR2-1/24-2/22	3/21/2017	252.04
407971	THE MATH LEARNING CTR	BRIDGES WORKBOOKS	3/14/2017	251.60
161701367	SCHWENDEMAN, KAREN	REIMBURSE	3/22/2017	250.63

161701396	KATZMAREK, ANN	REIMBURSE	3/29/2017	250.00
408221	HOME DEPOT/GECF	HS-SUPPLIES	3/28/2017	249.96
161701301	HOWE, MICHELLE	REIMBURSE	3/15/2017	245.53
408266	RM COTTON CO	SH-SEAL KIT	3/28/2017	245.35
408284	TRIARCO ARTS & CRAFTS, INC.	KL-ART SUPPLIES	3/28/2017	245.27
407905	HUBERT CO	CUL EXP-SUPPLIES	3/14/2017	241.93
407847	SOUTHERN MN NSDA	HS-DEBATE TOURN 3/10-3/11	3/7/2017	240.00
408174	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 3/15/17 JF	3/28/2017	240.00
408254	NOVAK, JANICE	CED-PROF SERV 3/15/17	3/28/2017	240.00
408269	SCHAUB, CAROL	CED-PROF SERV 3/16/17	3/28/2017	240.00
408247	NASCO-FORT ATKINSON	CARPETED BOWLING LANE	3/28/2017	239.20
161701391	HANSON, JUDY	REIMBURSE	3/29/2017	238.99
408238	MN CHEMICAL CO.	HS-POLYVINYL	3/28/2017	235.48
703707	ECM PUBLISHERS, INC	PC-AD-REPLACE WINDOW & DR BIDS	3/3/2017	235.00
703781	REALLY GOOD STUFF	TLS & K FUND CLASSROOM SUPPLIES	3/17/2017	234.01
161701356	MYERS, LARRY	REIMBURSE	3/22/2017	228.98
161701217	MATTIOLI, VALERIE	REIMBURSE	3/1/2017	225.08
408098	MN DEPT OF PUBLIC SFTY, EPCRA PROGRAM	MDE#02059 CMS-HAZ FEE	3/21/2017	225.00
161701409	SCHWENDEMAN, KAREN	REIMBURSE	3/29/2017	223.19
408096	MN COMMUNITY ED ASSN	CED-HB MGR AD	3/21/2017	220.00
703783	SCHMITT MUSIC CO	EMS-BAND SUPPLIES	3/17/2017	215.00
407896	ERICKSON, JEFFREY	REFUND BALANCE CULINARY EXPRESS ACCT	3/14/2017	213.40
161701413	SWARTCHICK, DAVID	REIMBURSE	3/29/2017	212.64
408230	LEARNING SEED	FACS VIDEOS	3/28/2017	211.86
703864	RETROFIT COMPANIES INC	MDE#02059 HS-HAZ WASTE FEE	3/31/2017	209.40
407793	MAP OF THE MONTH	PC-NORTH AMERICA MAP	3/7/2017	209.00
407798	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HS-REGISTER SYMP 4/25/17 AG	3/7/2017	200.00
407878	BROGAARD, RON	PROF SERV-IT EXPLORATION 2/16-2/17	3/14/2017	200.00
407911	KHAN, FIRASAT	PROF SERV-IT EXPLORATION 2/16-2/17	3/14/2017	200.00
407924	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HS-REGISTER SYMP 4/25/17 KB	3/14/2017	200.00
408184	CARLSEN, MARY	SP ED-TRAINING 2/28/17	3/28/2017	200.00
407966	SPOTLIGHT VERLAG	HS-MAGAZINE & CD CUSTOMER #62525697	3/14/2017	199.38
161701394	JASPER, LEAANNE	REIMBURSE	3/29/2017	198.90
408228	KUMARAN, SARITHA	REIMBURSE-DEST IMAG (2 TEAMS)	3/28/2017	198.22
161701270	SCHWENDEMAN, KAREN	REIMBURSE	3/8/2017	196.62
161701266	RIDLEY, SARA	REIMBURSE	3/8/2017	193.94
408225	JOHNSTONE SUPPLY	KL-SUPPLIES	3/28/2017	193.25
408279	THE MATH LEARNING CTR	BRIDGES WORKBOOKS	3/28/2017	192.60
161701370	SKERBITZ, WILLIAM	REIMBURSE	3/22/2017	191.84
408055	GOPHER STATE ONE-CALL	LOCATES 2/17	3/21/2017	190.35
407742	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 2/2/17	3/7/2017	190.00
161701397	KIMLINGER, DEBRA	REIMBURSE	3/29/2017	189.73
408080	LARSON CO, J. H.	HS-LIGHT BULBS	3/21/2017	189.20
161701282	BLANK, SAMUEL	REIMBURSE	3/15/2017	186.00
161701359	PAAR-OLSON, AIMEE	REIMBURSE	3/22/2017	182.59
161701213	KIMLINGER, DEBRA	REIMBURSE	3/1/2017	181.93
161701236	BLAKE, KAISA	REIMBURSE	3/8/2017	180.35
703726	SCHMITT MUSIC CO	WMS-BAND SUPPLIES	3/3/2017	180.34
408137	SIR SPEEDY PRINTING #6431	KL-COYOTE CODE CARDS	3/21/2017	179.96
161701286	DVORAK, MARGARET	REIMBURSE	3/15/2017	179.15
408104	NATIONAL ALLIANCE	AD-REGISTER CONF 3/30/17 JW #1145110	3/21/2017	179.00
408034	DISCOUNT STEEL, INC	CSF- & ATH-SUPPLIES	3/21/2017	173.41
407923	MERZER M.A., L.P., SHEILA	CONT SERV 2/6	3/14/2017	172.50
161701223	PIERSKALLA, ALICIA	REIMBURSE	3/1/2017	170.00
407921	MAYER-JOHNSON LLC	TOBII DYNVOX CORE FIRST BOOKS SET 1( CMS SPL)	3/14/2017	169.50
408186	CHILDREN'S HOSPITALS & CLINICS	IEE 2/17 ES	3/28/2017	169.00
161701258	MCHALE, TIMOTHY	REIMBURSE	3/8/2017	168.53
408056	GOPHER STAGE LIGHTING	HS-BB REPLACEMENT LAMPS	3/21/2017	167.50
407913	KRUCHTEN, MICHAEL	REFUND-B ACTIVITIES	3/14/2017	165.00
407751	BORER NELSON, JORDAN	OFFICIAL	3/7/2017	164.00

408064	HAYWOOD, BRUCE	OFFICIAL	3/21/2017	164.00
408065	HERDER, JAMES	OFFICIAL	3/21/2017	164.00
408127	RECH, DAVE	OFFICIAL	3/21/2017	164.00
161701377	WINDSOR, CYNTHIA	REIMBURSE	3/22/2017	162.96
161701277	ADAMS, HOLLY	REIMBURSE	3/15/2017	161.00
407886	CONTEMPORARY IMAGES	SPELLING BEE PROG COVERS-HS	3/14/2017	160.91
161701242	GIBSON, JANE	REIMBURSE	3/8/2017	160.50
407858	WINN, LORI	CED-VALENTINE LUNCHEON 2/11/17	3/7/2017	160.00
703702	ALLEGRA PRINT & IMAGING	BUSINESS CARDS S.HANSON	3/3/2017	159.91
161701284	BOWDISH, LISA	REIMBURSE	3/15/2017	159.08
703770	DEMCO, INC.	MR-Media Center Supplies	3/17/2017	157.81
161701390	HANLEY, DARCY	REIMBURSE	3/29/2017	155.59
408015	BERRY COFFEE CO	AD-CARTRIDGE FILTER	3/21/2017	155.10
161701269	ROGERS, JUDY	REIMBURSE	3/8/2017	154.56
408032	CPD CENTRAL POWER DISTRIBUTORS	CSF-SHOP STOCK	3/21/2017	153.87
703819	HORIZON COMMERCIAL POOL SUPPLY	EMS-REPAIR DECK TILES	3/24/2017	153.00
703824	OFFICE DEPOT, INC	5K BROCHURES-EMS	3/24/2017	150.50
407835	RIO GRANDE	WMS-Art classroom supplies	3/7/2017	150.35
161701327	SCHUMACHER, MICHAEL	REIMBURSE	3/15/2017	150.19
407933	MN SWIM COACHES ASSN	ATH-B S & D STATE ENTRY FEE 1/17	3/14/2017	150.00
161701218	MILLER, JANET	REIMBURSE	3/1/2017	149.95
408001	ACME TOOLS - PLYMOUTH	CSF-TRANSFER PUMP PART	3/21/2017	149.00
161701234	ANDERSON, MARY	REIMBURSE	3/8/2017	148.46
161701292	GALE, CHRISTA	REIMBURSE	3/15/2017	148.25
407874	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	3/14/2017	146.74
407875	BINOY, CHITHR	REIMBURSE-OPEN HOUSE SUPPLIES	3/14/2017	145.15
407815	NOVINSKA, TOD	CED-PROF SERV 2/13/17	3/7/2017	145.00
408005	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 2/23	3/21/2017	145.00
408006	ALL STRINGS ATTACHED	MS ORCH-INST REPAIR	3/21/2017	144.00
407774	GREAT LAKES COCA-COLA DISTRIBUTION	CONCESSIONS-HS	3/7/2017	143.84
408220	HOLDAHL CO	CMS-CABINET SUPPLIES	3/28/2017	142.21
407836	RISDALL, PAUL	OFFICIAL	3/7/2017	140.00
407870	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 2/20/17	3/14/2017	140.00
408013	BECKER, JEFF	OFFICIAL	3/21/2017	140.00
408020	BROWN JR, DARYL	OFFICIAL	3/21/2017	140.00
408158	WEIMAN, TOM	OFFICIAL	3/21/2017	140.00
408189	CUB FOODS	GROCERIES-CUST#27	3/28/2017	139.88
408286	VIKING ELECTRIC SUPPLY, INC	CSF-SUPPLIES	3/28/2017	139.85
161701373	SWENSEN, ERIC	REIMBURSE	3/22/2017	138.43
161701244	HAGEN, ANDREW	REIMBURSE	3/8/2017	137.14
161701378	ZENZEN, HEATHER	REIMBURSE	3/22/2017	136.28
161701385	EICHELDINGER, MATTHEW	REIMBURSE	3/29/2017	136.09
161701252	LANDY, JENNIFER	REIMBURSE	3/8/2017	134.10
161701369	SIMSON, KATHRYN	REIMBURSE	3/22/2017	133.09
161701256	LEVIN, LINDA	REIMBURSE	3/8/2017	132.84
408245	NAFME NATL ASSOC FOR MUSIC EDUCATION	HS-RENEW MEMBERSHIP MG	3/28/2017	132.00
161701276	ZYLLA, CASEY	REIMBURSE	3/8/2017	131.88
161701259	MILBERT, ANNE-MARIE	REIMBURSE	3/8/2017	131.24
407849	SUPER DUPER SCHOOL CO	MR-SPL ORDER	3/7/2017	129.89
161701317	OLSON, BRADLEY	REIMBURSE	3/15/2017	129.00
161701253	LARSON, CHRISTOPHER	REIMBURSE	3/8/2017	128.70
407967	STEFFENS, TANNIS	REIMBURSE-A SKI BANQUET SUPPLIES	3/14/2017	128.64
407872	AWARD DIRECT-DIRECT IMPRESSIONS	EMS-NAME PLATES	3/14/2017	128.60
408187	CINTAS FIRST AID & SAFETY	MR-FIRST AID KIT REFILL	3/28/2017	127.35
408027	CENTURY LINK	MR-MONTHLY SERV 3/10-4/9	3/21/2017	127.33
161701202	CARLSON, DAVID	REIMBURSE	3/1/2017	127.17
407947	PFEFFERLE KANE LLP	PROF SERV 2/17	3/14/2017	125.00
408271	SCHWAB VOLLHABER LUBRATT INC	CSF-MOTOR	3/28/2017	123.58
161701198	ACKERMAN, BRIAN	REIMBURSE	3/1/2017	123.39
407823	PREMIUM WATERS, INC	SP ED-WATER COOLER 1/17	3/7/2017	122.03

161701361	PIEPER, THOMAS	REIMBURSE	3/22/2017	121.56
703809	FLINN SCIENTIFIC, INC.	HS-LADEN - BIOLOGY SUPPLIES	3/24/2017	120.38
407814	NOVAK, JANICE	CED-PROF SERV 2/21	3/7/2017	120.00
408227	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	3/28/2017	120.00
407889	CULLIGAN - METRO	GLHB-WATER COOLER RENTAL 3/1-5/31	3/14/2017	119.85
408038	ED TECH TEAM INC	OW-VISION 21 BREAKOUT KIT	3/21/2017	118.00
161701414	TIEMENS, SARA	REIMBURSE	3/29/2017	117.93
161701388	FROEHLING, BENJAMIN	REIMBURSE	3/29/2017	117.33
408140	SMITH, MICHAEL	OFFICIAL	3/21/2017	116.00
161701389	GJESTVANG, RONDA	REIMBURSE	3/29/2017	115.05
161701381	BERG, CARRIE	REIMBURSE	3/29/2017	115.00
408203	FLAGS UNLIMITED LTD	EMS CLASSROOM FLAGS	3/28/2017	113.13
161701314	MERZ, IRENE	REIMBURSE	3/15/2017	111.33
703847	ALLEGRA PRINT & IMAGING	HEALTHY KIDS NOTE CARDS	3/31/2017	110.00
408041	EMANUEL, DANIEL	OFFICIAL	3/21/2017	109.00
408078	KOPETKA, FRANK	OFFICIAL	3/21/2017	109.00
408148	THARES, ANDREW	OFFICIAL	3/21/2017	109.00
408259	PHASOR ELECTRIC CO	EMS-REPAIR BB HOOP	3/28/2017	108.75
161701262	PADJEN, AMANDA	REIMBURSE	3/8/2017	106.25
703777	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	3/17/2017	106.07
161701382	BRANDELL, TODD II	REIMBURSE	3/29/2017	104.81
161701293	GALLAGHER, KELLY	REIMBURSE	3/15/2017	104.06
703769	DELTA EDUCATION	Science Kit Replacement Items	3/17/2017	103.32
407999	A-1 OUTDOOR POWER, INC	CSF-CHAIN SAW SUPPLIES	3/21/2017	102.42
161701248	JOHNSON, JERI	REIMBURSE	3/8/2017	101.06
161701222	PERRON, NANCY	REIMBURSE	3/1/2017	100.97
161701362	RANDALL, LIZABETH	REIMBURSE	3/22/2017	100.63
407882	CENTURY LINK	ELM CREEK 2/28-3/27	3/14/2017	100.16
407757	BURNSVILLE HIGH SCHOOL - ATHLETICS	ATH-G BB TOURN 2/25/17	3/7/2017	100.00
407783	KELSEY, RODERICK	PROF SERV	3/7/2017	100.00
407799	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HR-MAILING LABELS	3/7/2017	100.00
407803	MN DEPT OF HEALTH - ASBESTOS UNIT	ASBESTOS INSPECTION FEE	3/7/2017	100.00
407866	CITY OF PLYMOUTH - FINANCE DEPT	GW-SITE PLAN MODIFICATION PERMIT	3/9/2017	100.00
407926	MN DEPT OF HEALTH - ASBESTOS UNIT	LEAD RISK ASSESSOR FEE	3/14/2017	100.00
407935	MINNETONKA SCHOOL DIST #276	ELL/DUAL LANG. REGISTRATION FEES	3/14/2017	100.00
407962	SEVERSON, LAUREL	CED-CLASS 2/9/17	3/14/2017	100.00
407990	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	3/15/2017	100.00
408019	BRILLIANT MINDFULNESS LLC	HS-PROF SERV 2/22/17	3/21/2017	100.00
408053	GERBER, ARLETTE	CED-CLASS 2/7,2/14 & 2/21	3/21/2017	100.00
408117	PLYMOUTH ICE CTR	HS-BROOMBALL CLASSES 2/27	3/21/2017	100.00
408252	NORCROSS, LISA	REIMBURSE-DEST IMAG SUPPLIES	3/28/2017	100.00
408298	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	3/31/2017	100.00
161701199	ADAMS, HOLLY	REIMBURSE	3/1/2017	100.00
161701363	RICHARDS, MICHAEL	REIMBURSE	3/22/2017	100.00
161701393	HARTOS, CAITLIN	REIMBURSE	3/29/2017	100.00
161701274	VETHE, ROBYN	REIMBURSE	3/8/2017	99.71
408285	ULINE SHIPPING SUPPLY	CSF & TECH-SUPPLIES	3/28/2017	99.62
161701345	EASTON, CHRISTINE	REIMBURSE	3/22/2017	99.36
408193	FASTSIGNS	HS-DOOR SIGN	3/28/2017	98.82
161701303	KEFFELER, KAREN	REIMBURSE	3/15/2017	98.12
161701405	NELSEN, CHRISTINA	REIMBURSE	3/29/2017	95.44
161701271	SOMMERFELD, SUSAN	REIMBURSE	3/8/2017	95.34
407769	EASTER, MARK	PIANO TUNING-CMS	3/7/2017	95.00
161701384	CARLSON, CARRIE	REIMBURSE	3/29/2017	94.32
161701395	JOHNSON, JERI	REIMBURSE	3/29/2017	94.21
161701308	LAROCHE, COURTNEY	REIMBURSE	3/15/2017	92.66
161701231	WEHRMANN, KARI	REIMBURSE	3/1/2017	92.40
161701398	KRAUS, MANDY	REIMBURSE	3/29/2017	92.04
407743	ALLINA HEALTH	MDE#02062 DIST-VACC'N 1/23/17	3/7/2017	92.00
161701417	ZIMMER, PEGGY	REIMBURSE	3/29/2017	90.25

407840	SENIOR COMMUNITIY SERVICES	CED-PROF SERV 2/16	3/7/2017	90.00
407841	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	3/7/2017	90.00
407802	MN CLAY USA - MIDWEST	HS-CLAY	3/7/2017	89.13
407876	BODOR, ROBERT	REIMBURSE-DEST IMAG	3/14/2017	88.37
407890	CULLIGAN - METRO	HS-ADMIN-WATER	3/14/2017	88.05
161701383	BRATTAIN, DAVID	REIMBURSE	3/29/2017	87.78
408037	ECM PUBLISHERS, INC	SUPT-RENEW SUN SAILOR SUBSCRIPTION (1YR)	3/21/2017	87.00
161701247	JASPER, LEAANNE	REIMBURSE	3/8/2017	86.69
161701306	KOSIN, SUSAN	REIMBURSE	3/15/2017	85.96
407904	HOUSE OF NOTE	HS-REPAIR CELLO BOW	3/14/2017	85.00
161701230	TOTINO, MELISSA	REIMBURSE	3/1/2017	85.00
703728	SHAR PRODUCTS COMPANY	HS-SHEET MUSIC	3/3/2017	84.20
161701404	MOE, KATHRYN	REIMBURSE	3/29/2017	82.28
161701307	LANKFORD, LYNDA	REIMBURSE	3/15/2017	82.07
407750	BORER, CHRISTOPHER	OFFICIAL	3/7/2017	82.00
407753	BROWN JR, DARYL	OFFICIAL	3/7/2017	82.00
407755	BUDNER, CONNOR	OFFICIAL	3/7/2017	82.00
407767	DENNY, ROGER	OFFICIAL	3/7/2017	82.00
407789	LEWIS, BRADLEY	OFFICIAL	3/7/2017	82.00
407816	NYGAARD, SCOTT	OFFICIAL	3/7/2017	82.00
407822	POLACEK, DOUG	OFFICIAL	3/7/2017	82.00
407833	RABB, DANTE	OFFICIAL	3/7/2017	82.00
407844	SMEKTA, ROBERT	OFFICIAL	3/7/2017	82.00
407854	TURNBULL, BLAINE	OFFICIAL	3/7/2017	82.00
408012	BAUMGARTNER, SCOTT	OFFICIAL	3/21/2017	82.00
408023	BUDNER, CONNOR	OFFICIAL	3/21/2017	82.00
408024	CARTER, MATT	OFFICIAL	3/21/2017	82.00
408058	GRAMS, SCOTT	OFFICIAL	3/21/2017	82.00
408081	LEWIS, BRADLEY	OFFICIAL	3/21/2017	82.00
408087	MALLEY, DAVID	OFFICIAL	3/21/2017	82.00
408088	MCMORRIS, CHRIS	OFFICIAL	3/21/2017	82.00
408109	NYGAARD, SCOTT	OFFICIAL	3/21/2017	82.00
408129	RISDALL, PAUL	OFFICIAL	3/21/2017	82.00
408134	SCHIMETZ, SCOTT	OFFICIAL	3/21/2017	82.00
408135	SCHMID, BRIAN	OFFICIAL	3/21/2017	82.00
408136	SCHOCK, DAVID	OFFICIAL	3/21/2017	82.00
408143	SPERR, MICHAEL	OFFICIAL	3/21/2017	82.00
408149	THOMAS, ROBERT	OFFICIAL	3/21/2017	82.00
408159	WHITEHEAD, JIMMY	OFFICIAL	3/21/2017	82.00
408210	GRAMS, SCOTT	OFFICIAL	3/28/2017	82.00
408213	HAYWOOD, BRUCE	OFFICIAL	3/28/2017	82.00
408216	HERDER, JAMES	OFFICIAL	3/28/2017	82.00
408224	JOHNSON, RICHARD	OFFICIAL	3/28/2017	82.00
408233	MALLEY, DAVID	OFFICIAL	3/28/2017	82.00
408270	SCHMID, BRIAN	OFFICIAL	3/28/2017	82.00
408276	SMITH, MICHAEL	OFFICIAL	3/28/2017	82.00
408291	WEIMAN, TOM	OFFICIAL	3/28/2017	82.00
703823	MINNESOTA EQUIPMENT	EMS-SNOW BLOWER PARTS	3/24/2017	81.64
703727	SCHOOL SPECIALTY	MARTIN - SPORTIME ORDER	3/3/2017	80.69
407824	PREMIUM WATERS, INC	AD-2/17	3/7/2017	80.00
161701228	SORENSEN, AMY	REIMBURSE	3/1/2017	80.00
161701348	GRISMER, SYLVIA	REIMBURSE	3/22/2017	79.13
161701357	NELSON, KRISTYN	REIMBURSE	3/22/2017	79.10
161701290	FLADWOOD, TREVOR	REIMBURSE	3/15/2017	78.24
161701366	SCHEUNEMANN, KENT	REIMBURSE	3/22/2017	77.25
407749	BOHMBACH, JOHN	OFFICIAL	3/7/2017	76.00
407752	BREKKE, ERIC	OFFICIAL	3/7/2017	76.00
407758	CANTONE, MIKE	OFFICIAL	3/7/2017	76.00
407781	KARNAS, JIM	OFFICIAL	3/7/2017	76.00
407782	KARNAS, MIKE	OFFICIAL	3/7/2017	76.00

407786	LANDY, SCOTT	OFFICIAL	3/7/2017	76.00
408018	BREKKE, ERIC	OFFICIAL	3/21/2017	76.00
408054	GILLUND, TOM	OFFICIAL	3/21/2017	76.00
408111	PIKET, JOSEPH	OFFICIAL	3/21/2017	76.00
407810	MOEN, CHRISTINE	B BB SENIOR POSTERS-ATH	3/7/2017	75.00
408281	TIMM, RONALD	CED-PROF SERV	3/28/2017	75.00
407825	PRO HEADSETS LLC	PC-SUPPLIES	3/7/2017	74.95
161701260	MILLER, JANET	REIMBURSE	3/8/2017	74.63
161701344	DROEGEMUELLER, DAVID	REIMBURSE	3/22/2017	73.40
161701346	EBERHARDT, JAMES	REIMBURSE	3/22/2017	72.22
161701257	MAGALLANES, CHRISTINE	REIMBURSE	3/8/2017	71.78
161701402	LAWRENCE, JACY	REIMBURSE	3/29/2017	71.67
703829	SCHOOL SPECIALTY	ECSE-VELCRO	3/24/2017	71.42
161701240	DEWEES, JENNIFER	REIMBURSE	3/8/2017	71.32
161701209	JOHNSON, JANE	REIMBURSE	3/1/2017	70.04
161701333	SWARTCHICK, KRISTINE	REIMBURSE	3/15/2017	69.84
408205	GERBER, STEVEN	OFFICIAL	3/28/2017	69.11
408167	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER BLANKET	3/21/2017	68.98
161701285	DENEUI, SARAH	REIMBURSE	3/15/2017	67.00
161701226	SKERBITZ, WILLIAM	REIMBURSE	3/1/2017	66.79
407855	UNIVERSITY OF MN	FIELD TRIP MEALS-EMS 2/16/17 ACCT#720103	3/7/2017	66.00
161701235	BEUGEN, MARA	REIMBURSE	3/8/2017	65.27
408119	PREMIUM WATERS, INC	LB NOOK-DRINKS	3/21/2017	63.99
161701380	AVERY, KERRY	REIMBURSE	3/29/2017	63.98
161701320	PILLA, KAYLIE	REIMBURSE	3/15/2017	63.11
407955	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	3/14/2017	61.00
408124	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	3/21/2017	61.00
407787	LANSING IV, JAMES	REIMBURSE-MUSICAL EXPERIENCES	3/7/2017	60.55
161701319	PASHINA, KEN	REIMBURSE	3/15/2017	60.03
161701294	GAPPA, AMY	REIMBURSE	3/15/2017	60.00
161701352	KIM, SUSAN	REIMBURSE	3/22/2017	59.92
161701371	SOLHEID, CAROL	REIMBURSE	3/22/2017	59.60
161701237	BOBEK, STACY	REIMBURSE	3/8/2017	59.28
407813	MUGFORD, JOHN	OFFICIAL	3/7/2017	58.00
407831	PROTTER, BLAKE	OFFICIAL	3/7/2017	58.00
407837	SACKETT, TOBIAS	OFFICIAL	3/7/2017	58.00
407845	SMITH, MELANIE	OFFICIAL	3/7/2017	58.00
407846	SMITH, MICHAEL	OFFICIAL	3/7/2017	58.00
407857	WEIMAN, TOM	OFFICIAL	3/7/2017	58.00
408016	BOLDEN, DARRYL	OFFICIAL	3/21/2017	58.00
408017	BORER NELSON, JORDAN	OFFICIAL	3/21/2017	58.00
408062	HAWKINSON, NICHOLAS	OFFICIAL	3/21/2017	58.00
408074	JOHNSON, RICHARD	OFFICIAL	3/21/2017	58.00
408077	KNAPP, GRANT	OFFICIAL	3/21/2017	58.00
408125	RACH, PATRICK	OFFICIAL	3/21/2017	58.00
408163	WORTHINGTON, CLARK	OFFICIAL	3/21/2017	58.00
407784	KENDOR MUSIC INC	ORCHESTRA MUSIC	3/7/2017	57.68
161701300	HOGAN, NICOLE	REIMBURSE	3/15/2017	57.57
161701238	BRISLEY, SUSAN	REIMBURSE	3/8/2017	56.47
161701245	HODENA, MELISSA	REIMBURSE	3/8/2017	56.34
161701246	JACKLITCH, MICHELLE	REIMBURSE	3/8/2017	55.84
161701358	OLSON, AMY	REIMBURSE	3/22/2017	55.84
408039	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT	3/21/2017	55.00
408240	MN COMMUNITY ED ASSN	2014 FINANCE MANUAL W/UPDATES	3/28/2017	55.00
407907	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	3/14/2017	54.46
161701220	NEWMAN, SUSAN	REIMBURSE	3/1/2017	53.67
161701268	RODGERS, JUDITH	REIMBURSE	3/8/2017	53.10
161701250	KOROLCHUK, ANNETTE	REIMBURSE	3/8/2017	52.83
161701310	LINDAHL, KRISTIN	REIMBURSE	3/15/2017	52.36
161701392	HARRIDAY, SOLVEIG	REIMBURSE	3/29/2017	52.00

161701279	ANDERSON, MARY	REIMBURSE	3/15/2017	51.96
407925	MN DEPT OF HEALTH - ASBESTOS UNIT	ASBESTOS SUPERVISOR FEE	3/14/2017	50.00
407961	SAHR, DOUGLAS	PROF SERV-NEW TEACH INITIATIVE 1/31	3/14/2017	50.00
408021	BROWN, LINDSEY	PERKINS-NEW TEACHER INITIATIVE STIPEND 1/31/17	3/21/2017	50.00
161701233	ZARAGOZA, CHRISTINE	REIMBURSE	3/1/2017	50.00
161701318	PALUTA, CHRISTINE	REIMBURSE	3/15/2017	50.00
161701275	WETTERLIN, AMY	REIMBURSE	3/8/2017	49.78
161701197	ABRAHAMSON, JODI	REIMBURSE	3/1/2017	48.90
161701407	RODGERS, JUDITH	REIMBURSE	3/29/2017	48.73
161701399	LAGERQUIST, SARAH	REIMBURSE	3/29/2017	48.72
161701379	ARTH, MARY	REIMBURSE	3/29/2017	48.62
407970	THAPAR, SHIKHA	REFUND BALANCE CULINARY EXPRESS ACCT	3/14/2017	48.40
161701278	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	3/15/2017	47.94
161701267	RIES, CAROLE	REIMBURSE	3/8/2017	47.72
161701353	LAHR, BILLY	REIMBURSE	3/22/2017	47.71
161701322	RANDALL, LIZABETH	REIMBURSE	3/15/2017	47.68
161701337	ALLEN, STEPHANIE	REIMBURSE	3/22/2017	47.56
161701304	KEGEL, KAREN	REIMBURSE	3/15/2017	47.00
161701207	HILL, KATHRYN	REIMBURSE	3/1/2017	46.91
161701375	WILLENBRING, JEREMY	REIMBURSE	3/22/2017	46.76
407891	CULLIGAN - METRO	ELS-WATER RENTAL SERV 3/17	3/14/2017	46.40
408246	NAPA AUTO PARTS OF CORCORAN	CSF-AUTO PARTS	3/28/2017	45.70
161701298	HERRSCHER, ERIC	REIMBURSE	3/15/2017	45.68
161701376	WILLISON, CALEB	REIMBURSE	3/22/2017	45.21
407754	BRYAN, ERIKA	OFFICIAL	3/7/2017	45.00
407778	JOHNSON, ELIZABETH	OFFICIAL	3/7/2017	45.00
161701288	FARISS, JACK	REIMBURSE	3/15/2017	44.47
161701297	HAGEN, ANDREW	REIMBURSE	3/15/2017	43.95
161701313	MATZKE, BRITTANI	REIMBURSE	3/15/2017	43.00
161701212	KEANE, STEPHANIE	REIMBURSE	3/1/2017	42.43
161701323	RICE, MICHAEL	REIMBURSE	3/15/2017	41.52
408206	GOPHER STAGE LIGHTING	SET MATERIALS-HS	3/28/2017	41.38
408283	TRANE U.S. INC.	GW-SUPPLIES	3/28/2017	41.06
407952	PREMIUM WATERS, INC	GW-HB-WATER 2/17	3/14/2017	40.58
703797	BLICK ART MATERIALS	SH-Art room supplies	3/24/2017	40.32
161701229	THOMPSON, JANET	REIMBURSE	3/1/2017	40.17
407794	MATH MASTERS OF MN	REGISTER LATE FEE-WMS	3/7/2017	40.00
408118	PRAIRIECARE LLC	GW-EDUCATION SERIES 5/11/17	3/21/2017	40.00
161701324	RICHARDS, MICHAEL	REIMBURSE	3/15/2017	40.00
161701316	NARAYAN, PRIYANKA	REIMBURSE	3/15/2017	39.24
408075	KAYE, ERIC	REIMBURSE-SCI OLYMPIAD SUPPLIES	3/21/2017	38.72
161701261	MONSON, DALE	REIMBURSE	3/8/2017	38.56
161701309	LEVIN, WILLIAM	REIMBURSE	3/15/2017	37.79
161701338	BAN, NORBERT	REIMBURSE	3/22/2017	37.28
161701287	EVANS, MELANIE	REIMBURSE	3/15/2017	36.92
161701411	SONDERUP, MARK	REIMBURSE	3/29/2017	36.69
161701374	WEITZ, BRIAN	REIMBURSE	3/22/2017	36.36
161701328	SEELAND, ELIZABETH	REIMBURSE	3/15/2017	35.63
161701291	FUNK, KEVIN	REIMBURSE	3/15/2017	35.31
407851	THE MATH LEARNING CTR	SPINNER OVERHEADS SET OF 3	3/7/2017	35.00
408156	TWIN WEST CHAMBER OF COMMERCE	AD-LEGISLATIVE BREAKFAST SERIES 3/17	3/21/2017	35.00
161701214	KRUBSACK, DONALD	REIMBURSE	3/1/2017	33.99
161701296	GILLESPIE, ALISON	REIMBURSE	3/15/2017	33.17
161701351	HUYNH, MAI	REIMBURSE	3/22/2017	33.11
161701302	JOHNSON, MARI	REIMBURSE	3/15/2017	31.46
407746	BLAINE RAY WORKSHOPS	SPANISH BOOKS TLS	3/7/2017	31.00
161701211	JONES, BRENNAN	REIMBURSE	3/1/2017	30.55
408219	HIRSHFIELD'S PAINT	CMS-CABINET SUPPLIES	3/28/2017	30.28
408157	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center	3/21/2017	30.08
161701386	FIEDLER, DONNA	REIMBURSE	3/29/2017	30.02

408036	DVORAK, BRITTNEY	OFFICIAL	3/21/2017	30.00
408073	JOHNSON, ELIZABETH	OFFICIAL	3/21/2017	30.00
408101	MOHN, MONICA	CED-PROF SERV-DANCE 3/11	3/21/2017	30.00
161701332	SWAN, RUTH	REIMBURSE	3/15/2017	29.99
161701295	GEHRZ, MICHELLE	REIMBURSE	3/15/2017	29.25
161701408	SCHMIDT, AMY	REIMBURSE	3/29/2017	29.19
161701255	LELAND, TONI	REIMBURSE	3/8/2017	27.26
407957	RED BALLOON	PC-SUPPLIES	3/14/2017	27.18
408120	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 3/17	3/21/2017	27.00
161701208	HUYNH, MAI	REIMBURSE	3/1/2017	26.73
161701254	LAUGEN, POLLY	REIMBURSE	3/8/2017	25.98
161701272	STORY, EMILY	REIMBURSE	3/8/2017	25.68
408191	EMSL ANALYTICAL, INC	MDE#07323 CMS-ASBESTOS ANALYSIS	3/28/2017	25.20
407903	HENNN CNTY TREASURER- GOVERNMENT	REGISTER-STEP TO IT CHALLENGE 5/17	3/14/2017	25.00
408241	MN DEPT OF PUBLIC SFTY, EPCRA PROGRAM	MDE#02059 MR-HAZ WASTE FEE	3/28/2017	25.00
407871	APPLE AUTOMATIC FOOD SERVICE	OW -BLANKET PO MONTHLY RENTAL WATER COOLER	3/14/2017	24.95
161701263	PETERSON, KRISTIN	REIMBURSE	3/8/2017	24.66
161701283	BLOOM, PATRICIA	REIMBURSE	3/15/2017	24.56
161701264	PETERSON, LAURI	REIMBURSE	3/8/2017	24.50
408011	BATTERIES R US	PC-SINK FAUCET BATTERIES	3/21/2017	23.38
408282	TOLL GAS & WELDING SUPPLY	CSF-PROPANE	3/28/2017	23.05
161701339	BECK, JONI	REIMBURSE	3/22/2017	22.84
161701416	WEGNER, MARC	REIMBURSE	3/29/2017	22.00
161701201	CARGILL, KRISTIN	REIMBURSE	3/1/2017	21.90
161701331	SULLWOLD, MARK	REIMBURSE	3/15/2017	21.56
161701280	BECK, MARIE	REIMBURSE	3/15/2017	21.54
161701311	MASHADI, ERAM	REIMBURSE	3/15/2017	21.40
407902	GUARDIAN COUNSEL, LLC	CED-PROF SERV 2/9	3/14/2017	21.00
161701401	LARSON, CHRISTOPHER	REIMBURSE	3/29/2017	20.98
407821	PLYMOUTH STORY TIME PLAYERS	GL-1ST GR PERFORMANCE 2/24	3/7/2017	20.00
407950	PLYMOUTH STORY TIME PLAYERS	GL-KNGN PERFORMANCE 2/17	3/14/2017	20.00
408250	NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	HS-COACH MEMBERSHIP	3/28/2017	20.00
161701289	FASCHING, WENDY	REIMBURSE	3/15/2017	19.99
161701354	LASSER, STACY	REIMBURSE	3/22/2017	19.77
161701265	REINKE, MICHELLE	REIMBURSE	3/8/2017	19.59
161701243	GIMSE, SARA	REIMBURSE	3/8/2017	19.26
408035	DRYWALL SUPPLY INC	BV-DRYWALL	3/21/2017	19.20
161701415	WARZEHA, CHERYL	REIMBURSE	3/29/2017	19.00
703768	BLICK ART MATERIALS	MR-SUPPLIES	3/17/2017	18.76
161701210	JOHNSON, NICOLE	REIMBURSE	3/1/2017	18.37
408255	OLMANSON, CARLETON	REIMBURSE-SURVIVOR SUPPLIES	3/28/2017	18.00
161701273	SWANSON, ANIKA	REIMBURSE	3/8/2017	17.29
161701203	ERICKSON, BRADLEY	REIMBURSE	3/1/2017	16.85
407747	BLANKS, LAUREN	REIMBURSE-FOOD	3/7/2017	16.72
161701249	KLEIN, JERI	REIMBURSE	3/8/2017	16.05
161701224	PRICKETT, JEREMY	REIMBURSE	3/1/2017	15.74
161701251	LAHR, MELISSA	REIMBURSE	3/8/2017	15.64
161701340	BEUGEN, MARA	REIMBURSE	3/22/2017	15.41
407788	LEIGHTON, EMILY	OFFICIAL	3/7/2017	15.00
407908	INTERMEDIATE DIST 287	LDSP COUNCIL-COFFEE 2/15/17	3/14/2017	15.00
407915	LANGUAGE TESTING INTL INC	AAPPL TESTING	3/14/2017	15.00
161701364	RODGERS, JUDITH	REIMBURSE	3/22/2017	15.00
161701227	SOBOTA-PAXTON, LAUREN	REIMBURSE	3/1/2017	14.69
161701334	WETTERLIN, AMY	REIMBURSE	3/15/2017	13.91
161701365	SAMPSON, JAMES	REIMBURSE	3/22/2017	13.11
161701305	KESSLER, MARIANNA	REIMBURSE	3/15/2017	13.00
161701343	CIPRA, MICHAEL	REIMBURSE	3/22/2017	12.76
161701205	GIMSE, SARA	REIMBURSE	3/1/2017	12.39
161701350	HODENA, MELISSA	REIMBURSE	3/22/2017	12.00
407941	PAGE, JEFFREY	REIMBURSE-DEST IMAG SUPPLIES	3/14/2017	11.19

161701204	FASCHING, WENDY	REIMBURSE	3/1/2017	10.00
161701221	OSMEK, LAURA	REIMBURSE	3/1/2017	10.00
161701281	BENDER, MARNIE	REIMBURSE	3/15/2017	10.00
161701400	LAHR, MELISSA	REIMBURSE	3/29/2017	8.92
161701330	STRELOW-LUNDBLAD, SHERRI	REIMBURSE	3/15/2017	8.56
703749	JOSTENS, INC	HS-BEGAM DIPLOMA	3/9/2017	8.26
161701329	SKERBITZ, WILLIAM	REIMBURSE	3/15/2017	7.40
703751	SHAR PRODUCTS COMPANY	HS-HANDEL ALLEGRO SCORE	3/9/2017	6.63
161701239	BUENDORF, JOSEPHINE	REIMBURSE	3/8/2017	6.00
161701325	RODGERS, JUDITH	REIMBURSE	3/15/2017	5.47
161701225	RUCHTI, JULIE	REIMBURSE	3/1/2017	5.00
161701326	RUCHTI, JULIE	REIMBURSE	3/15/2017	5.00
407893	DRAMATISTS PLAY SERVICE, INC	VOID	3/28/2017	0.00
703621	STATE SUPPLY CO, INC.	VOID	3/14/2017	(786.52)
407350	MN LANDSCAPE ARBORETUM	VOID	3/7/2017	(976.00)
406649	NATL SCHOOL PUBLIC RELATIONS ASSN	VOID	3/7/2017	(1,720.00)
703610	MEI - MINNESOTA ELEVATOR INC	VOID	3/7/2017	(7,227.00)
				<b>3,246,883.26</b>

**APPROVED BY: JILL SCHWINT  
CONTROLLER - ISD 284  
APRIL 10, 2017**

**CHERYL POLZIN  
BOARD OF EDUCATION - ISD 284  
APRIL 10, 2017**

**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER, EFT AND ACH ACTIVITY  
February 2017**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,559,137
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	2/1/2017	\$885,507
	- Federal P/R Taxes	2/16/2017	\$895,014
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	2/1/2017	\$142,395
	- State P/R Taxes etc. (MN)	2/16/2017	\$145,481
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$92,499
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,118,162
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	2/3/2017	\$93,791
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$78,232
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	2/9/2017	\$85,884
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,159,510
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$27,852
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$231,715
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	2/21/2017	\$814
Wells Fargo-Checking	MN Unemployment Insurance		
	- Unemployment claims	2/1/2017	\$3,992
<b>TOTAL ACTIVITY</b>			<b><u><u>\$9,519,983</u></u></b>

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

**AGENDA SECTION:** 2. 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 - April 10, 2017

### EMPLOYMENT

Name	Position	Location	Reason	Start Date
Stacie Vos	Executive Director of Human Resources	Administration	Retirement	5/1/2017
Justin Barrett	Home Base Instructor	Birchview	Resignation	4/10/2017
Holly Parr	Speech Language Clinician	Early Learning Center	New Position	4/10/2017
Jennifer DeWees	Early Childhood Special Education	Early Learning Center	New Position	4/10/2017
Debi Charles	Culinary Express	East Middle	Transfer	4/10/2017
Kelley Jaszewski	Paraprofessional	East Middle	Resignation	3/27/2017
Tracey Taylor	Building Supervisor - Paraprofessional	Education Services Center	Resignation	3/22/2017
Jody Remsing	Special Services Director	Education Services Center	Retirement	7/1/2017
Amanda Jacobsen	FACS Teacher	WMS/CMS	New Position, Enrollment	8/28/2017
Dan Plantz	Custodian	ESC/CMS/BV	Transfer	4/10/2017
Stephanie Johnson	Home Base Assistant	Gleason Lake	Leave of Absence	3/13/2017
Iman Fahid	Home Base Assistant	Gleason Lake	New Position	3/15/2017
Tess Veen	Custodian	Greenwood	Transfer	4/5/2017
Amy Doten	Secretary	High School	Resignation	4/17/2017
Christine Palmer	Special Services - Teacher	Sunset Hill	New Position	3/7/2017
Sarah Rathe	Paraprofessional	Sunset Hill	Retirement	3/27/2017
David Lutz	Middle School Principal	West Middle School	Retirement	7/1/2017

### CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Hilary Disch	Home Base Program Manager	Education Services Center	Transfer to Unaffiliated Level 4	3/20/2017

### LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Jessica Christener	Teacher - 2nd Grade	Oakwood	8/28/2017 - 11/13/2017
Ellen Engstrom	Teacher - 2nd Grade	Sunset Hill	8/28/2017 - 11/9/2017
Kirin Zaman	Teacher - English	West Middle School	8/28/2017 - 9/14/2017

### RESIGNATION

Name	Position	Location	Resign Date
Kristin Weber	Paraprofessional	Central Middle	revised 2/28/17
Taylor Kaiser	Paraprofessional	High School	6/8/2017
Lydia Baker	Home Base Assistant	Meadow Ridge	3/14/2017
Dollie Blanks	Teacher - 1st Grade	Meadow Ridge	6/12/2017
Approval of Resignation Agreement			4/10/2017

**RETIREMENT**

Name	Position	Location	Retirement Date
Betty Carter	Paraprofessional	High School	6/8/2017

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

**AGENDA SECTION:** 2. Consent Agenda

**ITEM:** D. Designate MDE Authority

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

The Minnesota Department of Education’s External User Access Recertification System provides local education agency superintendents and directors with additional information and control over who has external access to MDE secure systems. The administration recommends that Superintendent Chace B. Anderson, and Director of Research and Evaluation Stacey Lackner, be renewed as “Identified Official with Authority” for the system. MDE has requested that this access be renewed by School Board vote annually.

**RECOMMENDED ACTION:** Renew Chace Anderson and Stacey Lackner as an “Identified Official with Authority” for the MDE External User Access Recertification System.

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

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

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

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 10, 2017

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

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

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

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

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

Janea Mitchell – Plymouth Creek Secretary

Julie Hiebert – Technology Specialist

Amy Doten – High School Secretary

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

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

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

**ITEM: BID AWARD: Birchview Elementary Mechanical Improvements**

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

**BID AWARD – Birchview Elementary Mechanical Improvements**

The bid opening for Birchview Elementary Mechanical Improvements was held at the Administration Building on February 23, 2017 at 2:00 PM.

The scope of the project includes the removal and replacement of the roof top air handlers and roof top exhaust fans.

All bids exceeded the project budget. The district recommends all bids be rejected, and project may be rebid at a future time.

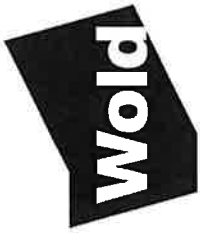
Please see the attached bid tabulation from Wold Architects and Engineers.

**RECOMMENDED ACTION: Reject all bids.**

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

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

Abstentions \_\_\_\_\_



**BID TABULATION**

**BIRCHVIEW ELEMENTARY MECH. IMPROV.**

**Project Name:**

Wold Architects and Engineers  
 332 Minnesota Street, Suite W2000  
 Saint Paul, Minnesota 55101  
 651.227.7773 Fax: 651.223.5646

**Commission No.:** 162245  
**Date:** 23-Feb-17  
**Time:** 2:00 PM

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate #1 Phased AHU Installation	Alternate #2 Finned Tube Control Valves	Alternate #3 Roof Curbs and Patching	Alternate #4 Ball Valve Replacement	Remarks
Senra-Sota Sheet Metal 3075 3rd Street South Waite Park, MN 56387 p. 320.252.3992 f. 320.252.5479	1,2	X	\$1,310,000	ADD \$18,000	ADD \$7,500	ADD \$7,500		
Thelen Heating and Roofing 1717 13th Street SE Brainerd, MN 56041 p. 2188291491	1,2	X	\$1,448,000	ADD \$20,000	ADD \$8,000	ADD \$10,000	ADD \$12,000	

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – April 10, 2017**

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

**ITEM: G. BID AWARD: Central Middle School E-Wing Renovations**

**COMMENTS BY: Mr. Jim Westrum**

**BID AWARD – Central Middle School E-Wing Renovations**

The bid opening for Central Middle School E-Wing Renovations was held at the Administration Building on March 28, 2017 at 2:00 pm.

The scope of the project includes Renovations to E Wing and minor renovations to the Cafeteria area at Central Middle School.

Selection of alternates does affect who will be the low bidder. CM Construction Company submitted the third low base bid and will be the low bidder with acceptance of alternates as follows. Base bid in the amount of \$582,929.00 and \$51,000.00 for Alternate No. 1, Rejection of Alternate No. 2 and \$90,000.00 for Alternate No. 3. Total contract amount is \$723,929.00

This bid will be funded using Long Term Facility Maintenance. (LTFM).

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

**RECOMMENDED ACTION:** Award the Central Middle School E-Wing Renovations to CM Construction Company for the base bid in the amount of \$582,929.00 and \$51,000.00 for Alternate No. 1, Rejection of Alternate No. 2 and \$90,000 for Alternate No. 3. Total contract amount is \$723,929.00.

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

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

Abstentions \_\_\_\_\_



April 3, 2017

**Brad Berghuis**  
Wayzata Public Schools  
17305 19<sup>th</sup> Avenue North  
Plymouth, Minnesota 55447

Re: Independent School District #284  
Central Middle School E Wing Renovation  
Commission No. 162234

Dear Brad:

On Tuesday, March 28, 2017, we received nine (9) bids for the Central Middle School E Wing Renovation at the District Administration Building. A bid tabulation is attached for your review. A&L Construction from Maple Grove, Minnesota submitted the low base bid in the amount of \$554,000. Selection of alternates does affect who will be the low bidder. CM Constriction Co., Inc. from Burnsville, Minnesota had the third low base bid and will be the low bidder with acceptance of alternates as follows:

<b>Alternate No. 1 Toilet Room Renovation</b>	<b>Add \$51,000</b>
	<b>Recommendation: Accept</b>
<b>Alternate No. 2 Band Room Lighting</b>	<b>Add \$47,700</b>
	<b>Recommendation: Reject</b>
<b>Alternate No. 3 Cafeteria Expansion</b>	<b>Add \$90,000</b>
	<b>Recommendation: Accept</b>

We contacted CM Construction to ensure they would enter into a contract and are comfortable with the contract document requirements. Our recommendation is to award CM Construction as follows:

Base Bid	\$582,929
Alternate No. 1 Toilet Room Renovation	\$ 51,000
<u>Alternate No. 3 Cafeteria Expansion</u>	<u>\$ 90,000</u>
<b>TOTAL CONTRACT</b>	<b>\$723,929</b>

Sincerely,

Wold Architects and Engineers

Sean Kelly | AIA  
Associate

Enclosure

cc: John Deutsch, ISD #284  
Scott McQueen, Wold  
Valerie Peterson, Wold  
Contract File (letter only)

JB/ISD\_284/162234/crsp/apr17

**Wold Architects and Engineers**  
332 Minnesota Street, Suite W2000  
Saint Paul, MN 55101  
woldae.com | 651 227 7773

**PLANNERS  
ARCHITECTS  
ENGINEERS**



Project Name: Wayzata Central Middle School E-Wing

BID TABULATION

Commission No.: 162234  
 Date: 28-Mar-17  
 Time: 2:00 PM

Wold Architects and Engineers  
 332 Minnesota Street, Suite W2000  
 Saint Paul, Minnesota 55101  
 651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate #1 [Toilet Room Renovation]	Alternate #2 [Band Room Lighting]	Alternate #3 [Cafeteria Expansion]	Remarks
A and L Construction 11032 Pheasant Lane N Maple Grove, MN 55369 p. 763.424.4380	3	Y	\$554,000	\$87,000	\$57,000	\$94,000	
CM Construction Co., Inc. 12215 Nicollet Ave S. Burnsville, MN 55372 p. 952.895.8223 f. 952.895.8183	3	Y	\$582,929	\$51,000	\$47,700	\$90,000	Apparent Low Bid Accepting Alternate No. 1 and No. 3
Ebert Construction 23350 County Road 10 Corcoran, MN 55357 p. 763.4987844 f. 763.498.9951	3	Y	\$582,400	\$84,700	\$56,100	\$117,200	
Grindstone Construction 300 Brighton Ave. S Buffalo, MN 55313 p. 763.777.9596 f. 763.322.9600	3	Y	\$760,865	\$103,101	\$60,464	\$105,101	
Iyawe and Associates 7511 62nd Ct. N Brooklyn Park, MN 55428 p. 612.267.2880 f. 763.535.8207	3	Y	\$769,000	\$90,000	\$73,000	\$78,000	



Project Name: Wayzata Central Middle School E-Wing

BID TABULATION

Commission No.: 162234  
 Date: 28-Mar-17  
 Time: 2:00 PM

Wold Architects and Engineers  
 332 Minnesota Street, Suite W2000  
 Saint Paul, Minnesota 55101  
 651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate #1 [Toilet Room Renovation]	Alternate #2 [Band Room Lighting]	Alternate #3 [Cafeteria Expansion]	Remarks
KJE Contractors, Inc. 130 Central Ave PO Box 408 Watkins, MN 55389 p. 320.764.2525 f. 320.764.2524	3	Y	\$597,000	\$104,221	\$50,000	\$94,860	
Morcon Construction 5151 Industrial Blvd. NE Fridley, MN 55421 p. 763.546.6066 f. 763.546.3129	3	Y	\$602,100	\$86,700	\$47,500	\$90,000	
Project One Construction 10375 County Road 8 Kimball, MN 55353 p. 320.398.7000	3	Y	\$676,713	\$84,632	\$55,027	\$104,409	
TMG Construction 2033 Old Hwy 8 NW New Brighton, MN 55112 p. 651.789.0028 f. 651.789.0582	3	Y	\$661,800	\$103,900	\$59,800	\$107,300	

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 10, 2017

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

**ITEM: H. BID AWARD: Plymouth Creek Elementary Skylight Replacement**

**COMMENTS BY: Mr. Jim Westrum**

**BID AWARD – Plymouth Creek Elementary Skylight Replacement**

The bid opening for Plymouth Creek Elementary Skylight Replacement was held at the Administration Building on April 4<sup>th</sup>, 2017 at 2:00 pm.

The scope of the project includes 2017 Skylight Panel Replacement at Plymouth Creek Elementary School.

WL Hall Company submitted the lowest base bid in the amount of \$138,782.00.

This bid will be funded using Long Term Facility Maintenance (LTFM).

Please see the attached bid tabulation and recommendation from Inspec.

**RECOMMENDED ACTION:** Award the Plymouth Creek Elementary Skylight Replacement to WL Hall Company for the base bid in the amount of \$138,782.00.

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

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

Abstentions \_\_\_\_\_



Smart engineering of  
roofs, walls, windows,  
pavements  
and waterproofing

April 4, 2017

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

RE: Letter of Recommendation for 2017 Skylight Panel Replacement at Plymouth  
Creek Elementary School  
Inspec Project No.: 214186.1

Dear Mr. Berghuis:

On April 4, 2017, bids were received for the above-referenced project. WL Hall Company submitted the lowest and only bid for the work at Plymouth Creek Elementary in the amount of \$138,782.00. WL Hall was given an opportunity to review their bid, and, they have confirmed their understanding of the project scope and indicated that they would be able to perform the work for the specified bid amount.

Inspec reached out to our preferred window installers to inform them of the project and provide information on the work scope and bidding schedule. This project was also advertised on our website and through QuestCDN where there were 8 plan holders including multiple builders exchange plan rooms.

Inspec has experience working with WL Hall on several projects in the past and we have found their workmanship to be satisfactory as well as being responsive to all concerns during the projects.

Therefore, we recommend that the 2017 Skylight Panel Replacement at Plymouth Creek Elementary be awarded to WL Hall Company.

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

Sincerely,

INSPEC

A handwritten signature in blue ink that reads "Gavin Grady".

Gavin Grady, EIT  
Consultant

GG/nmm

Enclosure

cc: Bruce Sutherland, WL Hall Company  
File

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

Chicago

Milwaukee

Minneapolis

[www.inspec.com](http://www.inspec.com)



**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – April 10, 2017**

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

**ITEM: I. BID AWARD: 2017 Pavement Rehabilitation at Wayzata West Middle School**

**COMMENTS BY: Mr. Jim Westrum**

**BID AWARD – 2017 Pavement Rehabilitation at Wayzata West Middle School**

The bid opening for 2017 Pavement Rehabilitation at Wayzata West Middle School was held at the Administration Building on April 4, 2017 at 10:00 AM.

The scope of the project includes removal and replacement of a portion of the upper parking lot at West Middle School.

Minnesota Roadways Company submitted the lowest base bid in the amount of \$139,177.00.

This bid will be funded using Long Term Facility Maintenance Funding (LTFM).

Please see the attached bid tabulation and recommendation from Inspec Inc.

**RECOMMENDED ACTION:** Award the 2017 Pavement Rehabilitation at Wayzata West Middle School to Minnesota Roadways Company for the base bid in the amount of \$139,177.00.

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

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

Abstentions \_\_\_\_\_



Smart engineering of  
roofs, walls, windows,  
pavements  
and waterproofing

April 4, 2017

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

RE: 2017 Pavement Rehabilitation at Wayzata West Middle School

Dear Mr. Berghuis:

On April 4, 2017, competitive bids were received for the above-referenced project. Minnesota Roadways Co. submitted the lowest base bid in the amount of \$139,177. Our personnel contacted Mr. Jim Dignan with Minnesota Roadways and he indicated that they would be able to perform the work as specified for the submitted bid amount.

Based on our personal experience working with Minnesota Roadways Co., we feel that they are competent and qualified to perform the work. We therefore recommend that Minnesota Roadways Co. be awarded the 2017 Pavement Rehabilitation project at Wayzata West Middle School in the amount of \$139,177.

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

Sincerely,

INSPEC

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

Brent Boelter, P.E.  
Project Manager

BB/nmm

Enclosure

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

Chicago

Milwaukee

Minneapolis

[www.inspec.com](http://www.inspec.com)

# BID TABULATION

OWNER:

Wayzata Public Schools

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

PROJECT:

2017 Pavement Rehabilitation at Wayzata West Middle School

BID DATE / TIME:

April 4, 2017 at 10:00 AM

PROJECT # 214116.1



CONTRACTOR	Addendum No. 1	Bid Security	Resp. Contractor Affidavit	Base Bid	U.P. 1 CR&G, LF	U.P. 2 4"/8", SY
Minnesota Roadways	✓	✓	✓	\$139,177.00	\$50.00	\$40.00
Northwest Asphalt	✓	✓	✓	\$148,830.00	\$40.00	\$38.00
Oman Contracting	✓	✓	✓	\$158,350.00	\$60.00	\$31.20
Bituminous Roadways	✓	✓	✓	\$162,175.00	\$55.00	\$43.00
Buck Blacktop	✓	✓	✓	\$162,375.00	\$60.00	\$40.00
DMJ Asphalt	✓	✓	✓	\$175,175.00	\$60.00	\$45.00
New Look Contracting	✓	✓	✓	\$179,300.00	\$50.00	\$60.00
GMH Asphalt	✓	✓	✓	\$183,404.34	\$53.25	\$35.90
Park Construction	✓	✓	✓	\$189,723.00	\$50.00	\$66.00

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

**AGENDA SECTION:** 3. 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>
Betty Carter	High School, Paraprofessional	15 Years

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 10, 2017

**AGENDA SECTION: Scholastic Art Awards**

**COMMENTS BY: Chace B. Anderson**

**2017 Minnesota Scholastic Art Awards**

This year, 50 students won 76 awards including 20 Gold Keys, 16 Silver Keys and 40 Honorable Mentions in the Minnesota Scholastic Art Awards.

Over the past 94 years, the Scholastic Art Awards have honored the artistic vision of students across the nation. Wayzata Public Schools has a distinguished tradition of students who create and submit their artwork to the program.

The Scholastic Art Awards are designed to foster creative expression by secondary students and to recognize and encourage achievement in the creative arts by offering visibility and scholarships. The awards represent work from a broad range of art disciplines including animation, drawing, design, digital art, painting, crafts, sculpture and photography.

The 2017 Minnesota Scholastic Art Award 16 Gold Key winners:

- John Bernhardt for Design
- Evelyn Birnbaum for Drawing
- Jasmine Brewer for Design. Jasmine also received Silver Key awards for Design and Animation
- Frank Fetrow for Design
- Maddy Francis for Design
- Emily Fricke for Drawing
- Grace Julian for Ceramics. Grace also received an Honorable Mention for Ceramics
- Kass Mossefin for Animation
- Maria Palomino Espinosa for Drawing and Drawing Portfolio. Maria also received an Honorable Mention for Design
- Natalia Poteryakhin Comic and Digital Art
- Claire Reid for Drawing and Animation. Claire also received a silver Key award for Design.
- Olivia Roberts for Sculpture
- Katarina Testerman for Drawing
- Rachel Theiste for Drawing
- Madelyn Wood for Drawing. Madelyn also received a Silver Key and an Honorable Mention for Drawing
- Chris Zarriello for Digital Art

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 10, 2017

**AGENDA SECTION: Scholastic Chess Championship**

**COMMENTS BY: Chace B. Anderson**

**State Scholastic Chess Championship**

Wayzata High School's Chess Team was the state K-12 team champion at Minnesota State Scholastic Chess Championship held on March 25 and 26 at St. Catherine University in St. Paul. After seven rounds, WHS took the champion title one round in advance.

Andrew Tang, junior, scored 7 out of 7 and won the individual state K-12 champion. Andrew also won the overall Minnesota state champion title on March 19 and became the youngest ever Minnesota state champion for chess players of all ages.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 10, 2017

**AGENDA SECTION: Debate National Champions**

**COMMENTS BY: Chace B. Anderson**

**Shawn Liang and Kevin Sun Named First Year Policy Debate National Champions**

Shawn Liang and Kevin Sun, freshmen at Wayzata High School, took first place at the 30th Annual First and Second Year National Debate Championships in College Park, GA. Shawn and Kevin competed against nearly 200 students from 47 schools and 18 states.

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 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 February 2017:

- 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 February 28, 2017

### **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, the transfer of tax levy funds from the General Fund to the Alternative Facilities, Construction, and Technology Fund was recorded later in the year. Fiscal 2017 appears over budget due to funds received from a Bond Surety for two construction projects.
- 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:

- General Fund benefits in Fiscal 2016 were higher due to contract changes that addressed an anticipated change in the IRS's interpretation of constructive receipt regarding post-employment benefits. Since 2015, benefit expenses were also affected by the implementation of TRA direct subsidy. In 2016, TRA provided a more timely estimate for budget purposes. Capital expenditures vary from year to year based on the District's needs and timing of purchases. Other expenses reflect the transfer of tax levy funds to the Alt. Fac, Const and Tech Fund as noted above.
- Alt Fac, Const and Tech Fund's fluctuation is due to the timing of projects which vary from year to year.
- 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  
Student Activity Fund Summary  
February 2017**

**PROGRAM/LOCATION : MISCELLANEOUS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,014.59	-	140.51	1,874.08
<b>TOTAL MISCELLANEOUS</b>								<b>2,014.59</b>	<b>-</b>	<b>140.51</b>	<b>1,874.08</b>

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,837.50	27,207.69	28,534.34	28,510.85
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	39,310.37	3,525.20	35,785.17
21	E/R	251	280	005	000	899/099	CERAMICS	4,514.44	(5,600.00)	859.17	(1,944.73)
21	E/R	251	280	007	000	899/099	CHEERLEADERS	162.00	10,532.00	11,306.22	(612.22)
21	E/R	251	280	008	000	899/099	CHOIR	2,852.51	23,512.00	21,121.44	5,243.07
21	E/R	251	280	009	000	899/099	DANCE TEAM	24,060.87	58,122.48	54,278.41	27,904.94
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	101,448.33	24,412.23	6,801.08	119,059.48
21	E/R	251	280	017	000	899/099	DECA	5,664.00	28,060.64	16,464.81	17,259.83
21	E/R	251	280	019	000	899/099	FRENCH	501.23	604.44	622.86	482.81
21	E/R	251	280	020	000	899/099	GERMAN	11,780.00	24,700.65	937.00	35,543.65
21	E/R	251	280	021	000	899/099	LETTERMAN	38,954.34	51,393.97	17,593.26	72,755.05
21	E/R	251	280	022	000	899/099	FINE ARTS	5,008.66	711.23	17,320.07	(11,600.18)
21	E/R	251	280	024	000	899/099	BAND	18,050.59	48,460.63	28,032.45	38,478.77
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,075.76	14,188.76	4,322.26	13,942.26
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	9,308.50	7,725.76	9,846.63
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	14,386.52	16,165.12	17,655.10	12,896.54
21	E/R	251	280	031	000	899/099	SPANISH	2,111.33	1,346.08	893.32	2,564.09
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	-	-	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,110.34	8,077.03	726.45	8,460.92
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	7,153.94	29,601.05	19,345.66	17,409.33
21	E/R	251	280	042	000	899/099	SKILLS USA	-	358.60	180.00	178.60
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)	9,744.71	1,811.00
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	481.79	402.62	860.00	24.41
21	E/R	251	280	048	000	899/099	Y.E.S.	3,649.01	6,995.02	2,344.09	8,299.94
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	10,106.50	14,769.36	16,798.48
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	619.81	2,651.82	2,119.45	1,152.18
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	113.27	15,720.66	3,271.08	12,562.85
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	758.98	-	2,015.54
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,048.37	15,540.30	14,844.19	15,744.48
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	14,517.28	3,841.85	12,770.58
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	791.21	1,106.75	425.51
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	6,058.95	3,566.80	2,492.15
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>358,125.68</b>	<b>494,924.00</b>	<b>328,306.83</b>	<b>524,742.85</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
February 2017**

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

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	251	280	070	000	899/099	BASEBALL	1,063.00	12,149.00	4,843.48	8,368.52
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,587.82	7,052.00	8,199.91	439.91
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,952.90	11,838.00	6,051.12	12,739.78
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	4,679.48	9,138.00	8,361.65	5,455.83
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,209.32	4,573.00	1,481.48	4,300.84
21	E/R	251	280	075	000	899/099	FOOTBALL	59,317.95	18,788.00	42,945.63	35,160.32
21	E/R	251	280	076	000	899/099	GYMNASTICS	3,945.58	2,062.00	893.00	5,114.58
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	5,789.00	2,354.67	3,434.33
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	607.21	1,399.00	781.49	1,224.72
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	38,585.88	38,032.82	553.06
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	16,710.40	12,225.25	12,608.48	16,327.17
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,952.30	11,234.00	10,571.78	5,614.52
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	11,976.01	9,990.00	14,340.90	7,625.11
21	E/R	251	280	083	000	899/099	SOFTBALL	-	6,584.49	1,629.49	4,955.00
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	4,933.71	2,142.00	-	7,075.71
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,325.70	10,301.00	10,693.92	9,932.78
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,976.85	8,280.00	9,056.52	6,200.33
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	13,211.88	13,873.00	14,742.29	12,342.59
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,982.34	6,785.00	5,064.50	8,702.84
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	21,194.14	5,894.00	3,380.80	23,707.34
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,338.15	12,539.75	13,536.86	1,341.04
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	253.11	2,909.00	462.40	2,699.71
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	723.15	4,223.00	472.14	4,474.01
21	E/R	251	280	093	000	899/099	VOLLEYBALL	10,795.36	11,684.00	11,006.58	11,472.78
21	E/R	251	280	094	000	899/099	WRESTLING	-	7,550.07	3,164.33	4,385.74
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,900.12	81.00	-	3,981.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,339.77	8,422.00	2,044.06	10,717.71
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,622.60	4,291.00	255.63	6,657.97
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>201,598.85</b>	<b>250,382.44</b>	<b>226,975.93</b>	<b>225,005.36</b>

**PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	253	280	152	000	899/099	MUSICAL	9,942.65	5,155.00	5,853.00	9,244.65
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,508.47	8,932.01	203.51	10,236.97
21	E/R	253	280	157	000	899/099	BAND	257.78	5,380.99	5,984.55	(345.78)
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,523.37	8,786.00	10,678.00	2,631.37
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,155.27	5,621.98	8,054.40	4,722.85
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>23,387.54</b>	<b>33,875.98</b>	<b>30,773.46</b>	<b>26,490.06</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
February 2017**

**PROGRAM/LOCATION : WEST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	351	280	202	000	899/099	CHOIR	30.89	-	-	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	2,473.94	2,661.67	2,691.88	2,443.73
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	9,511.00	3,873.30	9,721.54
21	E/R	351	280	215	000	899/099	DAY ONE	-	240.00	230.00	10.00
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>12,493.92</b>	<b>14,758.67</b>	<b>6,926.95</b>	<b>20,325.64</b>

**PROGRAM/LOCATION : EAST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,272.07	6,585.48	7,148.42	14,709.13
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	4,482.55	13,581.79
21	E/R	352	280	107	000	899/099	VARIETY FUND	14,513.71	796.75	2,421.50	12,888.96
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>46,211.97</b>	<b>9,540.23</b>	<b>14,052.47</b>	<b>41,699.73</b>

**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>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	-	3,389.84	1,113.42	2,276.42
<b>TOTAL MEADOW RIDGE</b>								<b>-</b>	<b>3,389.84</b>	<b>1,113.42</b>	<b>2,276.42</b>

**PROGRAM/LOCATION : BIRCHVIEW**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
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	1,647.11	2,604.23
21	E/R	404	280	261	000	899/099	MEDIA	251.26	1,308.26	1,045.97	513.55
<b>TOTAL BIRCHVIEW</b>								<b>4,265.52</b>	<b>2,277.26</b>	<b>2,693.08</b>	<b>3,849.70</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
February 2017**

**PROGRAM/LOCATION : GREENWOOD**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	411.77	1,135.00	60.73	1,486.04
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	8,312.94	7,416.45	1,987.01
<b>TOTAL GREENWOOD</b>								<b>1,549.40</b>	<b>9,447.94</b>	<b>7,477.18</b>	<b>3,520.16</b>

**PROGRAM/LOCATION : OAKWOOD**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,754.95	-	100.00	1,654.95
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	162.06	586.18
<b>TOTAL OAKWOOD</b>								<b>9,354.40</b>	<b>420.00</b>	<b>379.06</b>	<b>9,395.34</b>

**PROGRAM/LOCATION : SUNSET HILL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	12,573.95	5,464.52	7,278.48	10,759.99
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	-	4,596.19	1,553.05	3,043.14
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	-	-	1,817.03
<b>TOTAL SUNSET HILL</b>								<b>14,390.98</b>	<b>10,060.71</b>	<b>8,831.53</b>	<b>15,620.16</b>

**PROGRAM/LOCATION : PLYMOUTH CREEK**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	5,370.72	4,142.68	7,851.36	1,662.04
<b>TOTAL PLYMOUTH CREEK</b>								<b>5,370.72</b>	<b>4,142.68</b>	<b>7,851.36</b>	<b>1,662.04</b>

**PROGRAM/LOCATION : GLEASON LAKE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,741.20	1,093.00	708.87	28,125.33
<b>TOTAL GLEASON LAKE</b>								<b>27,741.20</b>	<b>1,093.00</b>	<b>708.87</b>	<b>28,125.33</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
February 2017**

**PROGRAM/LOCATION : KIMBERLY LANE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 02/28/17</b>
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	163.96	-	389.37
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	51,883.10	7,745.40	-	59,628.50
<b>TOTAL KIMBERLY LANE</b>								<b>56,060.99</b>	<b>7,909.36</b>	<b>-</b>	<b>63,970.35</b>
<b>GRAND TOTAL</b>								<b>762,565.76</b>	<b>842,222.11</b>	<b>636,230.65</b>	<b>968,557.22</b>

**WAYZATA PUBLIC SCHOOLS  
INVESTMENT SUMMARY  
As of February 28, 2017**

**GENERAL FUND**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$11,391,291	N/A	0.64%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,353,999	N/A	0.75%
MSDMAX	Money Market	N/A	NOW	N/A	\$1,055,167	N/A	0.85%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,521,245	N/A	0.45%
<b>Total General Fund</b>					<b>\$17,321,702</b>		

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

**FUND 06 (ALT FACILITIES BONDS)**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	0.75%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$0</b>	<b>\$2</b>	<b>\$0</b>	

**FUND 82 (2014 BUILDING BONDS)**

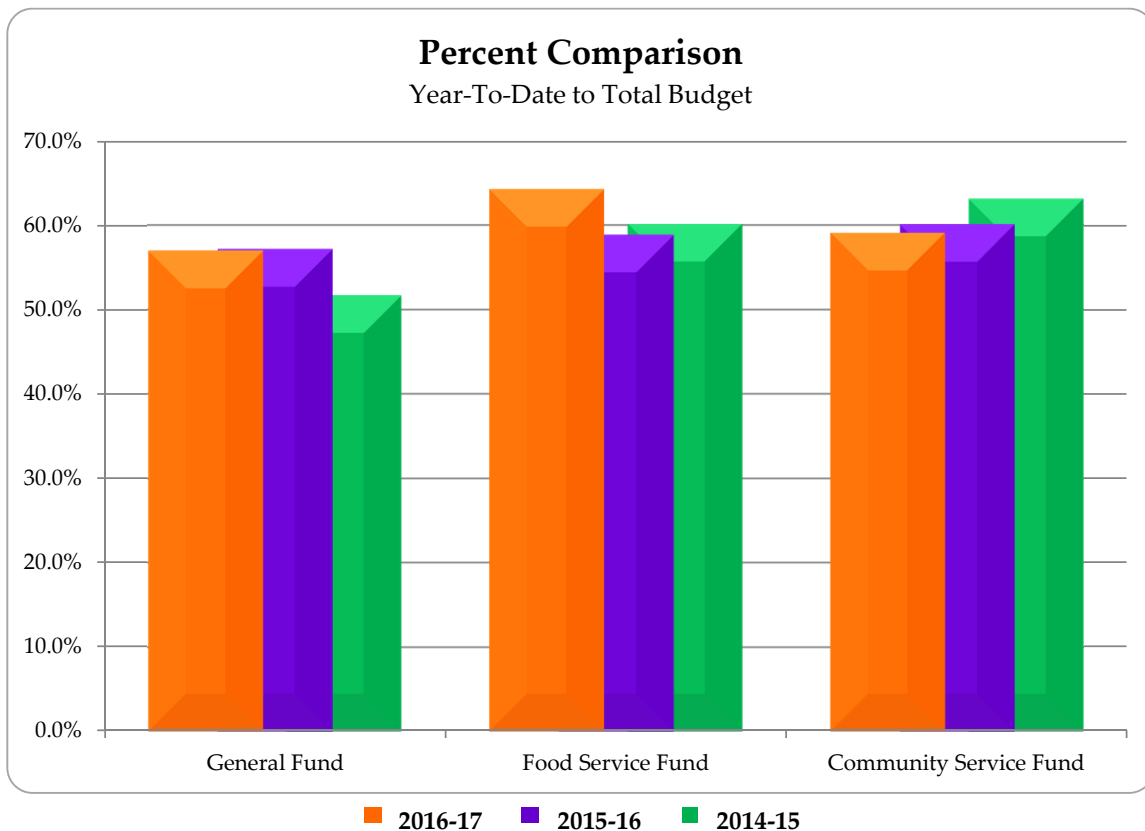
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$7,684,340	N/A	0.75%
<b>Total Building Bonds Fund</b>				<b>\$0</b>	<b>\$7,684,340</b>	<b>\$0</b>	



## STATEMENT OF EXPENDITURES

For the month ended February 28, 2017

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
<b>General Fund</b>					
Salaries	\$ 43,268,414	\$ 79,659,473	54.3%	53.6%	52.8%
Benefits	14,854,605	26,728,047	55.6%	63.8%	61.5%
Purchased Services	10,209,046	20,221,166	50.5%	49.8%	52.3%
Supplies & Materials	2,381,202	5,110,464	46.6%	47.6%	44.2%
Capital Expenditures	1,891,038	2,389,522	79.1%	50.2%	84.5%
Other Expenses	8,985,522	8,992,214	99.9%	97.7%	2.8%
<b>Total General Fund</b>	<b>\$ 81,589,827</b>	<b>\$ 143,100,886</b>	<b>57.0%</b>	<b>57.2%</b>	<b>51.7%</b>
Food Service Fund	\$ 3,949,600	\$ 6,138,495	64.3%	58.9%	60.2%
Community Service Fund	5,339,028	9,025,778	59.2%	60.2%	63.2%
Alt Fac, Const and Tech Fund	14,305,099	15,498,199	92.3%	42.1%	64.9%
Debt Service Fund	14,612,501	14,616,076	100.0%	100.0%	100.2%
Building Construction Fund	17,484,976	17,999,444	-	-	-
<b>Total All Funds</b>	<b>\$ 137,281,031</b>	<b>\$ 206,378,878</b>	<b>66.5%</b>	<b>62.0%</b>	<b>62.6%</b>

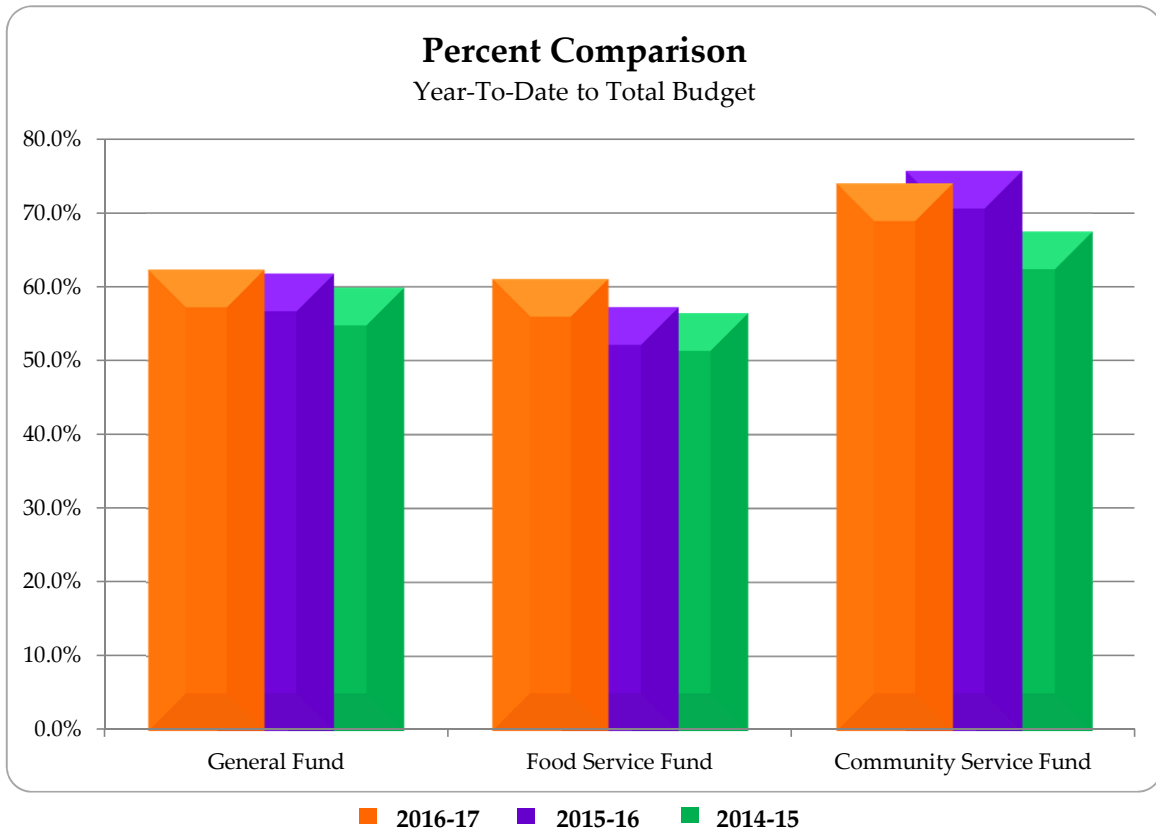




## STATEMENT OF REVENUES

For the month ended February 28, 2017

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund	\$ 86,495,734	\$ 137,589,947	62.9%	62.3%	60.2%
Capital Expenditures Fund	519,018	519,018	100.0%	100.0%	100.0%
Federal Programs Fund	1,133,750	3,221,918	35.2%	33.6%	35.0%
Total	<u>\$ 88,148,502</u>	<u>\$ 141,330,883</u>	<u>62.4%</u>	<u>61.8%</u>	<u>59.9%</u>
Food Service Fund	\$ 3,613,132	\$ 5,905,900	61.2%	57.3%	56.5%
Community Service Fund	6,510,264	8,793,136	74.0%	75.7%	67.5%
Alt Fac, Const and Tech Fund	9,206,379	8,757,030	105.1%	101.5%	1.8%
Debt Service Fund	14,603,880	14,650,626	99.7%	99.5%	99.4%
Building Construction Fund	62,988	-	-	-	-
<b>Total All Funds</b>	<u><b>\$ 122,145,145</b></u>	<u><b>\$ 179,437,575</b></u>	<u><b>68.1%</b></u>	<u><b>68.0%</b></u>	<u><b>63.1%</b></u>



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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 2017

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Finance and Business Services**

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

**5. Master Lease Purchase Agreement – Apple Inc.**

The Wayzata Public Schools desires to enter into a Master Lease Purchase Agreement with Apple Inc., for the purpose of acquiring and financing 600 MacBook Pro laptop computers. The equipment cost is \$767,400 with an interest rate of 1.49%. The terms and conditions are included within the Master Lease Purchase Agreement. The agreement includes three annual payments beginning May, 2017. Apple Inc. has a state contract in effect placing the District in compliance with state bid laws .Terms agreed to include: Lessee has or will comply with applicable property acquisition laws, public bidding requirements, and open meeting laws in connection with the Master Lease and the transactions contemplated thereby. Lessee is within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, a political subdivision or agency of the State of Minnesota with full power and authority to enter into, and perform its obligations under, the Lease.

The Master Lease and the Lease have been or will be duly authorized, executed, and delivered by Lessee. It is the intention of the Board that the above Lease shall constitute a legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, except to the extent limited by state and federal laws affecting creditors’ remedies and by bankruptcy, reorganization, moratorium or other laws of general application relating to or affecting the enforcement of creditors’ rights.

There are several advantages of utilizing this lease purchase agreement for the acquisition and financing of laptop computers. In addition to these advantages, the annual payments will match the expenditures with the annual technology levy revenue, which is the primary funding source.

The District received three other quotes for this leasing opportunity. Lease Finance Group with an APR of 3.04%, First Resource Bank with an APR of 3.65% and American Capital with an APR of 2.641%.

**RECOMMENDED ACTION:** Approve the Master Lease Purchase Agreement with Apple Inc. and authorize the Executive Director of Finance and Business Services to execute and deliver the agreement.

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

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

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

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

**BOARD OF EDUCATION**  
Board Meeting – April 10, 2017

**AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

**1. Authorization of Health and Hospitalization Insurance Rates 2017-2018**

It is the recommendation of the Insurance Committee that the District remain with PreferredOne on a self-insured basis for the 2017-2018 contract year.

The recommended renewal for the 2017-2018 plan year is a 2.75% increase to the premiums. We are pleased to accomplish this without any plan design changes. The rate increase is well below the medical inflation trend of 7%. Our 16-year average premium increase is 4.2%.

It is also the recommendation of the Insurance Committee that the District remain with the stop loss carrier PreferredOne Insurance Company (PIC).

I would like to thank the following Insurance Committee members for their work on this important committee:

- WEA: Adam Tillotson, Candice Ledman, Deb Mossefin, Irene Merz, Dave Schultz
- Clerical/Paraprofessional: Lori Knudsen
- WPA: Susan Sommerfeld
- Home Base: Nate Mathias
- Unaffiliated: Jim Westrum
- Human Resources: Joanne Fieldseth, Leslie Myrin

**RECOMMENDED ACTION:** Approve the recommendations of the Insurance Committee that the District remain with PreferredOne on a self-insured basis, a rate renewal for the 2017-2018 plan year is 2.75% to be applied to both health insurance plans and to remain with the PIC stop loss carrier.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**  
Board Meeting – April 10, 2017

**AGENDA SECTION:** 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

**ITEM:** D. Human Resource Services

**COMMENTS BY:** Ms. Doughty

**2. Authorization of Dental Insurance Rates 2017-2018**

The administration is recommending an overall 2% increase in funding for our self-insured Delta Dental Plan. We are pleased to accomplish this without any plan design changes.

**RECOMMENDED ACTION:** Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2017-2018 plan year is 2% overall.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**  
Regular Meeting – April 10, 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 – April 10, 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 – April 10, 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: \_\_\_\_\_