

# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - May 8, 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: |     |
| A. Approval of Minutes  | 6   |
| 1. April 10, 2017 Regular Minutes   | 7   |
| B. Finance and Business Recommendations   |     |
| 1. Monthly Reports  | 10  |
| 2. WHS Pavement Bid   | 26  |
| 3. WHS Flooring Bid   | 29  |
| 4. PC Flooring  | 32  |
| 5. MR Addition  | 35  |
| C. Human Resource Recommendations   |     |
| 1. Monthly Recommendations  | 65  |
| D. Policy 416 Family and Medical Leave  | 68  |
| <b>3. REPORTS FROM ORGANIZATIONS</b>  |     |
| A. Wayzata High School Student Council Representative   |     |
| B. Youth Hockey Association - Greg Gibson   | 80  |
| C. Wayzata Education Fund - Michael Hagerty   | 81  |
| <b>4. RECOGNITIONS</b>  |     |
| A. Retiree Recognition  |     |
| B. Employees of the Month   |     |
| 1. Jen King   | 89  |
| 2. Peggy Zimmer   | 90  |
| C. DECA   | 91  |
| <b>5. STUDENT CURRICULUM PRESENTATION</b>   |     |
| A. Greenwood Elementary School  |     |
| <b>6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS</b>  |     |
| A. Superintendent   |     |
| 1. Enrollment Growth and Funding Needs  | 92  |
| 2. 200 Series Policies  | 107 |
| B. Teaching and Learning  |     |
| 1. Policy 530 Wellness  | 125 |
| C. Finance and Business Services  |     |
| 1. Monthly Financial Reports  | 131 |
| 2. Resolution Establishing Combined Polling Places and Designating Hours  | 140 |
| D. Human Resource Services  |     |
| 1. Resolution Regarding Termination and Non-Renewal of Teaching Contracts   | 143 |

|  |     |
|--|-----|
| <b>7. OTHER BOARD ACTION</b>   |     |
| <b>8. BOARD REPORTS</b>  | 146 |
| <b>9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</b>   | 147 |
| 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. |     |
| <b>10. ADJOURN</b>   | 148 |

# 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 – May 8, 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 – May 8, 2017

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

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

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

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Monthly Reports**
  - 1. WHS Pavement Bid
  - 2. WHS Flooring Bid
  - 3. PC Flooring
  - 4. MR Addition
- D. Human Resource Recommendations**
  - 1. Monthly Recommendations
- E. Policy 416 Family and Medical Leave**

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

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

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

**ITEM:** A. Approval of Minutes

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

**April 10, 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 Education of Wayzata Public Schools was held Monday, April 10, 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, Cheryl Polzin, Bonita Lucky, Linda Cohen, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. Absent from the meeting were Erik Brown, and Sarah Johansen.*

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

*Linda Cohen motioned to approve the agenda and consent agenda. Cheryl Polzin 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 March 2017</i> | <i>\$3,246,883</i> |
| <i>Wire Transfer for February 2017</i>         | <i>\$9,519,983</i> |

C. Human Resource Recommendations

1. Monthly Recommendations

D. Designate "Identified Official with Authority" for MDE Access Authorization  
*Stacey Lackner and Chace B. Anderson were renewed as "Identified Officials with Authority."*

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

### 3. RECOGNITIONS

*Superintendent Chace B. Anderson recognized the retirees for their years of service, and the April employee of the month.*

A. Retiree Recognition

B. April Employee of the Month - Cassie vanKoeverden, Oakwood Elementary  
*to be recognized in September*

C. Scholastic Art Awards

*50 Wayzata Students won a combined 76 Minnesota Scholastic Art Awards including 20 Gold Keys, 16 Silver Keys, and 40 Honorable Mentions.*

**D. State Scholastic Chess Championship**

*The Wayzata High School Chess Team won the state K-12 Chess Championship. Andrew Tang, a Wayzata junior, won the individual state K-12 Championship.*

**E. Debate National Championship**

*Shawn Liang and Kevin Sun, Wayzata freshmen, took first place at the Annual First and Second Year National Debate Championships.*

**4. REPORTS FROM ORGANIZATIONS**

**5. STUDENT CURRICULUM PRESENTATION**

~~A. Oakwood Elementary School~~

*Cancelled due to illness.*

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

**A. Superintendent**

**B. Teaching and Learning**

**C. Finance and Business Services**

**1. Monthly Financial Reports**

*Jim Westrum, the Executive Director of Business and Finance, presented the monthly financials. No Board action is required.*

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

*Jim Westrum, the Executive Director of Business and Finance, presented the purchase agreement with Apple Inc. Linda Cohen motioned to approve the master lease, and Cheryl Polzin seconded the motion. It carried unanimously.*

**D. Human Resource Services**

*Annie Doughty, Executive Director of Human Resource Services, presented the health and hospitalization rates and the dental rates for 2017-2018.*

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

*Andrea Cuene moved to approve the 2.75% increase on premiums for the 2017-2018 year. Bonita Lucky seconded the motion and it carried unanimously.*

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

*Cheryl Polzin motioned to approve the 2% overall increase in funding for the dental plan for 2017-2018. Linda Cohen seconded the motion and it carried unanimously.*

**7. OTHER BOARD ACTION**

**8. BOARD REPORTS**

**A. NSBA Highlights**

*The School Board members who attended the National School Boards Association (NSBA) Annual Conference gave a brief overview of their favorite aspects of the conference, and will give a more thorough talk in the upcoming April Work Session about their conference experiences.*

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

*No citizens wished to address the Board.*

**10. ADJOURN**

*Linda Cohen motioned to adjourn. The motion carried unanimously and the meeting adjourned at 7:50 pm.*

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 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 April 2017 | \$4,136,849  |
| Wire Transfer for March 2017            | \$10,740,878 |

**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 April 2017.

|                |             |
|----------------|-------------|
| Cash Donations | \$18,141.18 |
|----------------|-------------|

**Monthly Donations**

Cash Donations:

| <b>AMOUNT</b> | <b>DONATED BY</b>                      | <b>PURPOSE</b>                           |
|---------------|--|--|
| 6,200.95      | Greenwood PTA                          | GW - Classroom Supplies                  |
| 6,000.00      | Gleason Lake PTO                       | GL - Field Trip Support                  |
| 1,315.55      | Oakwood PTA                            | OW - Books for Media Center              |
| 900.00        | Oakwood PTA                            | OW - 1st Grade Field Trip Grant          |
| 820.00        | Oakwood PTA                            | OW - Kindergarten Field Trip Grant       |
| 715.38        | Gleason Lake PTO                       | GL - 3rd Grade Grant                     |
| 554.00        | Wells Fargo Community Support Campaign | GL - Student Activity Support            |
| 501.22        | Wells Fargo Community Support Campaign | GW - Maker Space Cart Supplies           |
| 403.87        | Wells Fargo Community Support Campaign | WHS - Student Activity Support           |
| 315.05        | Gleason Lake PTO                       | GL - 2nd Grade Grant                     |
| 149.52        | Oakwood PTA                            | OW - Books for 1st Grade Classroom       |
| 148.76        | Oakwood PTA                            | OW - 4th Grade Classroom Mailbox Centers |
| 70.88         | Oakwood PTA                            | OW - Stem Room Supplies                  |
| 46.00         | Oakwood PTA                            | OW - Scholarships                        |

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

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

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

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

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

| CHECK  | VENDOR                                      | DESCRIPTION                                      | DATE      | AMOUNT     |
|--------|---|--|-----------|------------|
| 408613 | FIRST STUDENT, INC                          | TRANSPORTATION                                   | 4/18/2017 | 648,341.05 |
| 408858 | RIVERPORT INS CO                            | COMM/LIAB MPSP PKG #8525743-10 EFF 12/1/16       | 4/25/2017 | 219,807.50 |
| 408409 | UPPER LAKE FOODS                            | GROCERIES  | 4/4/2017  | 204,100.91 |
| 408802 | INTERMEDIATE DIST 287                       | MAY 17 PROVIDED SERVICES                         | 4/25/2017 | 151,523.00 |
| 408719 | WEIDNER PLUMBING & HEATING CO               | INV 246997 NEW ELEM 23-A HVAC TO 3/17            | 4/20/2017 | 135,945.74 |
| 408712 | R J MECHANICAL INC                          | HS ADD 22-A PLUMBING TO 3/17                     | 4/20/2017 | 120,772.50 |
| 408711 | RED CEDAR STEEL ERECTORS INC                | HS ADD 05-B STRUCTURAL STEEL - ERECTION TO 3/17  | 4/20/2017 | 114,888.67 |
| 408894 | TRUST POINT/FBO WAYZATA SCHOOLS(N CEN TRST) | Payroll accrual                                  | 4/28/2017 | 109,560.00 |
| 408564 | XCEL ENERGY                                 | MONTHLY ENERGY                                   | 4/11/2017 | 105,190.84 |
| 408560 | WOLD ARCHITECTS AND ENGINEERS               | BLANKET-HS ADDITIONS-ARCHITECT FEES              | 4/11/2017 | 78,947.24  |
| 408700 | GENERAL SHEET METAL                         | GW - 23A Mechanical TO 3/22/17                   | 4/20/2017 | 74,405.90  |
| 408431 | ALTA ENTERPRISES INC                        | EMS - Pool Cover                                 | 4/11/2017 | 73,982.00  |
| 408819 | MINNETONKA PLUMBING INC                     | SH 23-A MECHANICAL TO 3/17                       | 4/25/2017 | 67,549.59  |
| 703963 | HILLYARD INC MINNEAPOLIS                    | WMS-SUPPLIES                                     | 4/21/2017 | 66,624.40  |
| 408567 | TENVORDE FORD INC                           | TRANS-TYPE 3 VANS (2 VANS)                       | 4/12/2017 | 62,033.38  |
| 408846 | CITY OF PLYMOUTH - FINANCE DEPT             | MR-SPEC ASSESS PROP ID#06-118-22-13-0006         | 4/25/2017 | 60,508.50  |
| 408744 | CARING FOR KIDS INITIATIVE                  | LCTS GRANT                                       | 4/25/2017 | 60,000.00  |
| 408422 | WOLD ARCHITECTS AND ENGINEERS               | MR ADDITION #162160                              | 4/4/2017  | 55,197.29  |
| 408413 | US ENERGY SERVICES, INC                     | FEB ENERGY                                       | 4/4/2017  | 54,103.57  |
| 408561 | WOLF RIDGE ENVIRONMENTAL                    | CMS-6TH GR ELC TRIP                              | 4/11/2017 | 53,184.40  |
| 408741 | CAMP CONECT                                 | LCTS GRANT                                       | 4/25/2017 | 46,250.00  |
| 408698 | EBERT CONSTRUCTION                          | INV#21624679 HS ADD - 06-A CARPENTRY TO 3/17     | 4/20/2017 | 43,111.82  |
| 408720 | WENZEL-PLYMOUTH PLUMBING LLC                | NEW ELEM 22-A PLUMBING TO 3/17                   | 4/20/2017 | 42,206.65  |
| 408886 | ZOLTAR INVESTMENT GROUP LLC                 | 16th ave rent 5/17 & 1ST 1/2 TAX (27,371.62)     | 4/25/2017 | 41,016.25  |
| 408375 | NORTH HENNEPIN COMMUNITY COLLEGE            | PSEO CONTRACT INVOICE-SPRING 2017                | 4/4/2017  | 35,100.00  |
| 408693 | AUTUMN RIDGE LANDSCAPING INC                | NEW ELEM 32-C IRRIGATION & LANDSCAPE TO 12/31/16 | 4/20/2017 | 33,563.12  |
| 408542 | TITANIUM PARTNERS LLC                       | rent May and June (MSB building was sold)        | 4/11/2017 | 32,088.00  |
| 703941 | TRIO SUPPLY CO                              | SERVING SUPPLIES                                 | 4/14/2017 | 29,608.79  |
| 408695 | CD TILE & STONE INC                         | HS ADD 09-B TILE THRU 3/17                       | 4/20/2017 | 26,826.40  |
| 408512 | PAMS LUNCHROOM LLC                          | SERVICE 3/17                                     | 4/11/2017 | 25,810.82  |
| 408694 | BRETH-ZENZEN FIRE PROTECTION LLC            | HS ADD 21-A FIRE SUPPRESSION TO 3/31/17          | 4/20/2017 | 24,543.53  |
| 408808 | K12 TRANSPORTATION MANAGEMENT SVCS INC      | TRANSPORTATION                                   | 4/25/2017 | 24,500.00  |
| 408511 | PAMS LUNCHROOM LLC                          | SERVICE 2/17                                     | 4/11/2017 | 24,112.43  |
| 408697 | EBERT CONSTRUCTION                          | INV#21624607 HS ADD 02-A DEMOLITION              | 4/20/2017 | 22,849.27  |
| 408786 | HENNEPIN CTY TREASURER                      | MR-17 TAX ID#06-118-22 13 0006                   | 4/25/2017 | 22,414.85  |
| 408586 | BERGIN FRUIT AND NUT COMPANY                | GROCERIES  | 4/18/2017 | 20,643.66  |
| 408308 | AGROPUR INC DIVISION OF NATREL USA          | DAIRY PRODUCTS                                   | 4/4/2017  | 20,570.56  |
| 408366 | MN BPA REGION 1 (BUS PROF OF AMER)          | BPA LEADERSHIP CONF                              | 4/4/2017  | 19,375.00  |
| 408770 | FIRST STUDENT, INC                          | GL to activity route                             | 4/25/2017 | 18,689.17  |
| 408738 | BMO HARRIS BANK NA                          | PLOW TRUCK BILLING ID#90136384202                | 4/25/2017 | 18,296.00  |
| 703993 | INSPEC, INC.                                | WMS-POOL REPAIR                                  | 4/28/2017 | 18,250.00  |
| 408359 | LIFE INSURANCE CO OF NORTH AMERICA          | Payroll accrual                                  | 4/4/2017  | 16,312.31  |
| 408640 | LIFE INSURANCE CO OF NORTH AMERICA          | Payroll accrual                                  | 4/18/2017 | 16,183.09  |
| 408705 | INNOVATIVE LABORATORY SYSTEMS, INC          | HS ADD 12-C LABORATORY CASEWORK TO 3/17          | 4/20/2017 | 15,757.44  |
| 408573 | SCHOOL SERVICE EMPLOYEES                    | Payroll accrual                                  | 4/14/2017 | 14,920.15  |
| 408893 | SCHOOL SERVICE EMPLOYEES                    | Payroll accrual                                  | 4/28/2017 | 14,638.20  |
| 408785 | HANUS ENTERPRISES,LLP                       | 1ST INSTALL 2017 RE TAXES                        | 4/25/2017 | 14,369.84  |
| 408524 | REPUBLIC SERVICES #894                      | SERVICE 3/17                                     | 4/11/2017 | 14,199.58  |
| 408757 | FAIRVIEW                                    | ATH-TRAINER-WINTER SEASON                        | 4/25/2017 | 14,066.67  |
| 703986 | AUTOMATED LOGIC CORP                        | OW-RETROFIT KITCH AHU                            | 4/28/2017 | 14,034.00  |
| 408878 | VOIGT'S BUS CO                              | CMS-WR TRANSPORT 3/20                            | 4/25/2017 | 13,600.00  |
| 408497 | LOFFLER COMPANIES, INC.                     | WHS COPY CENTER MAINTENANCE                      | 4/11/2017 | 13,599.69  |
| 408434 | BALLISTIC PRODUCTS INC                      | TRAP & SKEET CLUB SUPPLIES                       | 4/11/2017 | 13,580.00  |
| 408455 | DIVERSIFIED SNACK DISTRIBUTION INC          | GROCERIES  | 4/11/2017 | 13,152.70  |
| 408678 | THE TOUCH PROS                              | ATH-TOUCHSCREEN-ANNUAL HARDWARE SERV -3 YRS      | 4/18/2017 | 12,875.00  |
| 408517 | CITY OF PLYMOUTH - FINANCE DEPT             | OW-WATER   | 4/11/2017 | 12,091.37  |
| 408648 | MN DECA                                     | INT'L CAREER DEV CONF (23)                       | 4/18/2017 | 11,871.00  |
| 408518 | PLYMOUTH ICE CTR                            | ATH-FEB 17 G H ICE TIME                          | 4/11/2017 | 11,602.50  |
| 703983 | WENGER                                      | WPS ACOUSTICAL SHELLS                            | 4/21/2017 | 11,515.00  |

|           |   |  |           |           |
|-----------|---|--|-----------|-----------|
| 408860    | SCHOOLDUDE.COM                            | MAINT ESSENTIALS PRO 7/1/17-6/30/18                      | 4/25/2017 | 11,512.08 |
| 408884    | YMCA - RIDGEDALE                          | LCTS GRANT   | 4/25/2017 | 11,400.00 |
| 408706    | JPMI CONSTRUCTION CO                      | 2017 Window & Door Replacement and Exterior Wall Replace | 4/20/2017 | 11,288.38 |
| 408333    | DIVERSIFIED SNACK DISTRIBUTION INC        | GROCERIES  | 4/4/2017  | 11,206.26 |
| 408349    | IOCP                                      | comm ed rent 4/17  | 4/4/2017  | 10,757.86 |
| 703885    | CUSTOM WATER WORKS                        | ALA CARTE SNACKS   | 4/7/2017  | 10,756.75 |
| 408745    | CENTER FOR ACADEMIC EXCELLENCE            | CED-MATHWIZ & COMP SCI 1/10-3/29                         | 4/25/2017 | 10,724.41 |
| 408535    | SOUTH CENTRAL SERVICE COOPERATIVE         | WHITE COPY PAPER 8 1/2 X 11"                             | 4/11/2017 | 10,598.40 |
| 408416    | W L HALL CO                               | ADM-2016 WALL AND DOOR REPLACEMENT PROJECT               | 4/4/2017  | 10,564.65 |
| 408701    | GRAZZINI BROTHERS & CO                    | GW - 09D Flooring TO 3/31/17                             | 4/20/2017 | 10,260.00 |
| 703884    | COMMERCIAL KITCHEN SERVICES               | REPAIR SERVICES  | 4/7/2017  | 9,646.18  |
| 408651    | MN STATE HIGH SCHOOL LEAGUE               | BOYS BASKETBALL QUARTERFINAL 3/22                        | 4/18/2017 | 9,229.00  |
| 408717    | TWIN CITY ACOUSTICS INC                   | NEW ELEM 09-C ACOUSTICAL CEILING & WALL PANELS           | 4/20/2017 | 9,168.39  |
| 408676    | TARGET CTR                                | BOYS BASKETBALL SEMI-FINAL 3/23                          | 4/18/2017 | 9,074.00  |
| 408620    | FIRST STUDENT, INC                        | FIELD TRIPS  | 4/18/2017 | 8,939.81  |
| 408784    | HANUS ENTERPRISES,LLP                     | bus garage rent 5/17                                     | 4/25/2017 | 8,543.09  |
| 408821    | MN ROADWAYS COMPANY                       | GL-OVERLAY PATCHING                                      | 4/25/2017 | 8,375.00  |
| 408710    | OLYMPUS LOCKERS & STORAGE PRODUCTS INC    | CMS UPGRADES - WS 10-A: LOCKERS TO 3/17                  | 4/20/2017 | 8,228.30  |
| 408715    | SPECIALTY SYSTEMS INC                     | HS ADD - 07-A METAL PANELS & ROOF TO 3/17                | 4/20/2017 | 7,855.00  |
| 703979    | TESSMAN SEED CO                           | DIST-FERTILIZER  | 4/21/2017 | 7,798.50  |
| 408596    | CENTER FOR ACADEMIC EXCELLENCE            | CED-PUBLIC SPEAKING & MN STEM 4/3-4/6                    | 4/18/2017 | 7,774.50  |
| 704010    | STAPLES BUSINESS ADVANTAGE                | HS-MEDIA TECH SUPPLIES                                   | 4/28/2017 | 7,549.18  |
| 408332    | DENNY'S 5TH AVENUE BAKERY                 | GROCERIES  | 4/4/2017  | 7,464.86  |
| 408608    | DIVERSIFIED SNACK DISTRIBUTION INC        | GROCERIES  | 4/18/2017 | 7,282.22  |
| 408713    | RTL CONSTRUCTION INC                      | HS ADD-07-E FIREPROOFING 09-A DRYWALL, 09-H DRYWALL      | 4/20/2017 | 7,224.85  |
| 408631    | INTEREUM                                  | HOKKI STOOLS   | 4/18/2017 | 7,097.44  |
| 703988    | COMMAND CENTER INC                        | STAFF-DOME TAKE DOWN                                     | 4/28/2017 | 6,584.54  |
| 408709    | OLYMPIC COMPANIES INC                     | HS ADD 07-D EIFS TO 3/31/17                              | 4/20/2017 | 6,582.07  |
| 408696    | COOL AIR MECHANICAL INC                   | BV BOILER ROOM REPLACEMENT TO 3/25/17                    | 4/20/2017 | 6,485.65  |
| 408312    | ATHLETICA/SPORT SYSTEMS UNLIMITED         | ARENA-LOCKER RM SHELVES                                  | 4/4/2017  | 6,448.00  |
| 408708    | KIEFER SPECIALTY FLOORING INC             | HS ADD 09-I RESILIENT ATHLETIC FLOORING TO 3/17          | 4/20/2017 | 6,296.50  |
| 408841    | PASCO SCIENTIFIC                          | HS-SCIENCE - RIPPLE TANK SYSTEMS                         | 4/25/2017 | 6,179.00  |
| 408399    | SPIRITWEAR USA                            | HOCKEY FAN T-SHIRTS                                      | 4/4/2017  | 5,481.75  |
| 408566    | XEROX FINANCIAL SERVICES                  | WHS-SPED & ELS-OFFICE COPIER BLANKET                     | 4/11/2017 | 5,453.96  |
| 703928    | RELATE COUNSELING CTR                     | MH ECSE 2016-17  | 4/14/2017 | 5,441.25  |
| 703939    | STAPLES BUSINESS ADVANTAGE                | EMS-SUPPLIES   | 4/14/2017 | 5,243.02  |
| 408704    | HOLLENBACK & NELSON INC                   | GW - 03-A CONCRETE & MASONRY TO 3/17                     | 4/20/2017 | 5,225.00  |
| 408405    | TOWMASTER INC                             | CSF-TRUCK UP GRADE                                       | 4/4/2017  | 5,009.00  |
| 408329    | COMPUTER FORENSIC SERVICES                | TECH-PROF SERVICES                                       | 4/4/2017  | 5,000.00  |
| 408641    | LIFETIME FITNESS, INC.                    | Lifetime fitness lockerroom rental 4/17                  | 4/18/2017 | 4,919.30  |
| 408314    | BERGIN FRUIT AND NUT COMPANY              | GROCERIES  | 4/4/2017  | 4,858.55  |
| 408547    | TROPICANA CHILLED DSD                     | BEVERAGES-CUST#124737                                    | 4/11/2017 | 4,692.27  |
| 408498    | LOFFLER COMPANIES INC                     | WPS CANON IR3235i COPIER BLANKET                         | 4/11/2017 | 4,509.98  |
| 161701502 | KIMBLER, RODNEY                           | REIMBURSE  | 4/12/2017 | 4,507.13  |
| 408322    | CENTURY LINK BUSINESS SERVICES            | INTERNET ACCT #87842760                                  | 4/4/2017  | 4,500.00  |
| 408888    | CORPORATE HEALTH SYSTEMS INC              | Payroll accrual  | 4/28/2017 | 4,333.50  |
| 408443    | BSN SPORTS                                | ATH-LAX UNIFORMS   | 4/11/2017 | 4,307.38  |
| 408603    | CTB, INC                                  | BV-SUPPLIES  | 4/18/2017 | 4,288.00  |
| 408307    | ACCURATE HOME CARE LLC                    | MA NURSE   | 4/4/2017  | 4,242.12  |
| 408325    | COLLEGE TOWN PIZZA INC #1966              | PIZZA  | 4/4/2017  | 4,242.00  |
| 408818    | MILLER 32ND AVE, LLC                      | RENT 5/17  | 4/25/2017 | 4,224.01  |
| 408820    | MINT ROOFING INC                          | HS-REPLACE DRAIN LEADS                                   | 4/25/2017 | 4,190.00  |
| 703913    | TRI-DIM FILTER CORP                       | HS-FILTERS   | 4/7/2017  | 4,044.94  |
| 703984    | WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN | MR-ELECTRIC 3/01-4/01                                    | 4/21/2017 | 3,988.29  |
| 408352    | JAYTECH INC                               | CMS-CORROSION TREATMENT                                  | 4/4/2017  | 3,874.64  |
| 703996    | MOTG (MN OFFICE TECHNOLOGY GRP)           | PRINTER MONTHLY MAINT 3/18/17-4/17/17                    | 4/28/2017 | 3,808.99  |
| 408598    | CHILED A INSTITUTE INC                    | OUT-OF-STATE TUITION 3/1-3/31 NT                         | 4/18/2017 | 3,747.48  |
| 408341    | ERGO DESKTOP LLC                          | DAB FINANCE STAND-UP WORKSTATIONS                        | 4/4/2017  | 3,726.00  |
| 408331    | DBW CONSULTING                            | CONTRACTED SERVICES 3/1-3/15                             | 4/4/2017  | 3,675.00  |
| 408417    | WAYZATA COUNTRY CLUB                      | SKI BANQUET 2/24/17                                      | 4/4/2017  | 3,599.69  |
| 161701574 | CHRISTOPHERSON, ALLAN                     | REIMBURSE  | 4/26/2017 | 3,595.50  |
| 408499    | MARKET DISTRIBUTING                       | GROCERIES  | 4/11/2017 | 3,548.21  |
| 408661    | CITY OF PLYMOUTH - FINANCE DEPT           | FUEL USAGE 3/17  | 4/18/2017 | 3,293.73  |
| 408562    | XCEL ENERGY                               | HS-ELEC METER #17612015 2/16/17-3/20/17                  | 4/11/2017 | 3,243.83  |
| 408385    | PIXELWERX LLC                             | ATH-BANNERS & FLAGS                                      | 4/4/2017  | 3,205.00  |

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| 408454 | DIGITAL INSURANCE INC              | HR-COBRA & FLEX 3/17                                 | 4/11/2017 | 3,108.01 |
| 703943 | UNITED RENTALS                     | DOME DOWN EQUIPMENT                                  | 4/14/2017 | 3,106.63 |
| 408682 | USBANK STADIUM/SMG                 | PROM DEPOSIT & DAMAGE                                | 4/18/2017 | 3,097.00 |
| 703893 | JOSTENS, INC                       | HS-DIPLOMAS  | 4/7/2017  | 3,007.16 |
| 408812 | LEUNG, E                           | PROF SERV 3/17                                       | 4/25/2017 | 2,999.71 |
| 408747 | CENTURY FENCE CO                   | WMS-FENCE (FINAL)                                    | 4/25/2017 | 2,959.00 |
| 408392 | RUSH CREEK GOLF CLUB               | B BB BANQUET 3/26/17                                 | 4/4/2017  | 2,929.63 |
| 703982 | US SALT INC                        | DIST-SALT  | 4/21/2017 | 2,922.21 |
| 703927 | MAIL FINANCE (FORMERLY NEOPOST)    | HS NEOPOST MAIL MACHINE                              | 4/14/2017 | 2,880.60 |
| 408703 | H & B SPECIALIZED PRODUCTS         | HS ADD - 12-D AUDITORIUM SEATING TO 3/17             | 4/20/2017 | 2,880.10 |
| 408367 | MN STATE UNIVERSITY MANKATO        | SP ED-PD 3/15/17 KB,ES & AV                          | 4/4/2017  | 2,850.00 |
| 408588 | BLB CONSULTING LLC                 | SCHOOLDUDE PROJECT MGMT                              | 4/18/2017 | 2,835.00 |
| 408394 | RUSH CREEK GOLF CLUB               | B SWIM BANQUET 3/13/17                               | 4/4/2017  | 2,781.79 |
| 408716 | SUMMIT COMPANIES                   | WHS SERVER ROOM REMODEL WS 21-B TO 3/17              | 4/20/2017 | 2,780.00 |
| 408521 | POSTMASTER                         | REPLENISH BULK MAIL ACCOUNT                          | 4/11/2017 | 2,754.87 |
| 408442 | BRUEGGER'S ENTERPRISES INC         | BAGELS   | 4/11/2017 | 2,735.99 |
| 408381 | PARALLEL TECHNOLOGIES INC          | WMS-CABLING  | 4/4/2017  | 2,693.44 |
| 703992 | INNOVATIVE OFFICE SOLUTIONS        | GL-CASCADE STORAGE                                   | 4/28/2017 | 2,652.96 |
| 408644 | MAIN LINE TRANSPORTATION INC (MTI) | WHS TO PARK TAVERN                                   | 4/18/2017 | 2,642.66 |
| 408743 | CARCIOFINI COMPANY INC             | SH 07-B SEALANTS TO 3/17                             | 4/25/2017 | 2,617.50 |
| 703918 | ECM PUBLISHERS, INC                | APRIL COMMUNICATOR                                   | 4/14/2017 | 2,615.17 |
| 408816 | LUBELL LABS, INC                   | ATH-SYNCHRO EQUIP                                    | 4/25/2017 | 2,604.36 |
| 408736 | ART SPARK LLC                      | CED-PROF SERV  | 4/25/2017 | 2,562.00 |
| 408830 | NATIONAL TREASURE KUNG FU, INC     | CED-PROF SERV 1/31-3/14                              | 4/25/2017 | 2,520.00 |
| 408326 | COLLEGE TOWN PIZZA INC #1937       | PIZZA  | 4/4/2017  | 2,512.50 |
| 408344 | HEARTSMART.COM                     | HEARTSTART AED TRAINERS                              | 4/4/2017  | 2,510.00 |
| 408609 | EDVOTEK                            | HS-SCI-MEGACYCLER                                    | 4/18/2017 | 2,499.00 |
| 408420 | WISNEWSKI, LORI                    | REIMBURSE  | 4/4/2017  | 2,498.69 |
| 703968 | REINDERS                           | DIST-SALT  | 4/21/2017 | 2,493.66 |
| 408813 | LIFETIME FITNESS, INC.             | HS-ROCKWALL,YOGA & FITNESS CLASSES 3/20/17           | 4/25/2017 | 2,482.00 |
| 703899 | PRO-TEC DESIGN                     | OW-PARKING LOT LIGHTS                                | 4/7/2017  | 2,467.93 |
| 408722 | 1ST CHOICE PEDIATRIC HOME CARE     | MA Contract 3/13-3/17,3/21-3/24 SGO                  | 4/25/2017 | 2,448.00 |
| 408718 | VINCO INC                          | GW - 26A Electrical TO 3/17                          | 4/20/2017 | 2,365.50 |
| 408854 | PROMOWEAR                          | Peace shirts-HS                                      | 4/25/2017 | 2,330.75 |
| 703909 | STAPLES BUSINESS ADVANTAGE         | CMS-FACS   | 4/7/2017  | 2,328.79 |
| 408335 | DVM PIZZA, INC                     | PIZZA  | 4/4/2017  | 2,325.00 |
| 408871 | TANGIBLE PLAY INC                  | OSMO KITS  | 4/25/2017 | 2,315.60 |
| 703969 | RELATE COUNSELING CTR              | ALC-COUNSELING                                       | 4/21/2017 | 2,280.00 |
| 408390 | RAV TECHNOLOGIES, INC              | INSTALL STUDIO C                                     | 4/4/2017  | 2,263.89 |
| 408790 | HERC-U-LIFT, INC                   | MDE#02049 CMS-AERIAL LIFT REPAIR                     | 4/25/2017 | 2,253.82 |
| 703980 | TRI-DIM FILTER CORP                | EMS-FILTERS  | 4/21/2017 | 2,241.43 |
| 408321 | CENTURY LINK                       | MONTHLY SERV-3/17                                    | 4/4/2017  | 2,239.08 |
| 408872 | TERRELL DANIELS INC                | COMM-PROF SERV 2/27-3/20 RE-ISSUE CK#408147, 3/21/17 | 4/25/2017 | 2,175.00 |
| 408361 | MCCARTNEY, SHARON                  | PF-SPANISH CLASS 3/17                                | 4/4/2017  | 2,170.00 |
| 408428 | AGROPUR INC DIVISION OF NATREL USA | DAIRY PRODUCTS                                       | 4/11/2017 | 2,155.04 |
| 408441 | BROWN'S ICE CREAM CO               | GROCERIES  | 4/11/2017 | 2,127.24 |
| 408520 | PORTA PHONE                        | FB HEAD PHONES-ATH                                   | 4/11/2017 | 2,119.00 |
| 703894 | JUNIOR LIBRARY GUILD               | CMS-MEDIA CTR BKS                                    | 4/7/2017  | 2,108.90 |
| 408630 | INTERMEDIATE DIST 287              | REGISTER-DEST IMAG STATE TOURN (12)                  | 4/18/2017 | 2,100.00 |
| 408730 | ALL SAFE                           | MDE#02072 WMS-INSP FIRE EXT                          | 4/25/2017 | 2,082.80 |
| 408403 | THE BAKKEN                         | SH-4TH GR FIELD TRIP 5/18/17                         | 4/4/2017  | 2,040.00 |
| 408319 | BRUEGGER'S ENTERPRISES INC         | BAGELS   | 4/4/2017  | 2,026.97 |
| 408343 | GARVEY COMMUNICATIONS              | COMM-PROF SERV 3/17                                  | 4/4/2017  | 2,000.00 |
| 408683 | US BANK                            | CERT OF PART, SERIES 2013A                           | 4/18/2017 | 2,000.00 |
| 408327 | COMMERCIAL DOOR SYSTEMS, INC       | ELS-FRONT DRS  | 4/4/2017  | 1,901.50 |
| 408862 | SEAL TECH PROS LLC                 | CMS-FILL CRACKS-RUNNING TRACK                        | 4/25/2017 | 1,900.00 |
| 703942 | TRUSTED EMPLOYEES                  | HR-BACKGRD CKS                                       | 4/14/2017 | 1,879.51 |
| 703929 | RETROFIT COMPANIES INC             | MDE#02058 HS-HAZ WASTE FEE                           | 4/14/2017 | 1,869.80 |
| 408485 | HOME DEPOT/GEFCF                   | GW-SUPPLIES  | 4/11/2017 | 1,864.85 |
| 408377 | OLD LOG THEATER                    | MRHB-RESERVATION 8/3/17                              | 4/4/2017  | 1,850.00 |
| 408606 | DBW CONSULTING                     | CONTRACTED SERVICES 4/1-4/15                         | 4/18/2017 | 1,837.50 |
| 703978 | STAPLES BUSINESS ADVANTAGE         | SUPPLIES   | 4/21/2017 | 1,831.84 |
| 408578 | ACCO BRANDS CORPORATION            | GL-LAMINATOR   | 4/18/2017 | 1,795.00 |
| 408721 | WON-DOOR CORPORATION               | HS ADD - 08-C FIRE DOORS TO 1/31/17                  | 4/20/2017 | 1,786.87 |
| 408833 | NICOL, BARBARA                     | COMM-REFERENDUM 3/17                                 | 4/25/2017 | 1,750.00 |

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| 408799    | HOME DEPOT/GEFC                          | CMS-CABINET SUPPLIES                             | 4/25/2017 | 1,749.23 |
| 703987    | BOILER SERVICES, INC                     | HS-RESET HEAT TIMERS                             | 4/28/2017 | 1,748.33 |
| 408470    | GROUP HEALTH INC-WORKSITE                | MA NURSE   | 4/11/2017 | 1,733.60 |
| 408699    | EBERT CONSTRUCTION                       | INV#21624512 WHS SERVER ROOM REMODEL WS 06B      | 4/20/2017 | 1,730.90 |
| 408418    | WEST LUTHERAN HIGH SCHOOL                | TEXTBOOK REIMBURSEMENT                           | 4/4/2017  | 1,707.60 |
| 161701425 | DECKER, MEAGHAN                          | REIMBURSE  | 4/5/2017  | 1,706.40 |
| 408501    | MN CENTER FOR BOOK ARTS                  | GW-3RD GR FIELD TRIP 3/28/17                     | 4/11/2017 | 1,675.00 |
| 408677    | THIRD PARTY INTEGRITY INC                | MA Billing 3/17                                  | 4/18/2017 | 1,666.66 |
| 408388    | PUMP & METER SERVICE, INC                | CSF-FILTERS FOR TANKS #13 & #14                  | 4/4/2017  | 1,661.08 |
| 408714    | SEATING & ATHLETIC FACILITY ENTERPRISES  | HS ADD 12-E BLEACHERS TO 3/17                    | 4/20/2017 | 1,648.25 |
| 408353    | JIM THE PIANO GUY                        | CMS-MUSICAL SERVICES                             | 4/4/2017  | 1,636.00 |
| 408742    | CANON FINANCIAL SERVICES INC             | WHS COPY CENTER COPIERS                          | 4/25/2017 | 1,627.36 |
| 408426    | ACME TOOLS - PLYMOUTH                    | HS-TOOLS   | 4/11/2017 | 1,603.86 |
| 408725    | AGILE SPORTS TECHNOLOGIES INC            | ON-LINE VIDEO                                    | 4/25/2017 | 1,599.00 |
| 408751    | DOYLE SECURITY PRODUCTS                  | CSF-SHOP STOCK                                   | 4/25/2017 | 1,596.60 |
| 408824    | MN CENTER FOR BOOK ARTS                  | SH-KNGN FIELD TRIPS 4/24,5/16 & 5/26             | 4/25/2017 | 1,584.00 |
| 408537    | TC RUNNING CO                            | BTF RUNNING SHORTS-ATH                           | 4/11/2017 | 1,564.00 |
| 408474    | HILL CO, ROBERT B.                       | OW-SALT  | 4/11/2017 | 1,531.71 |
| 408853    | PROFESSIONAL INTERPRETING                | INTERPRETING SERVICES                            | 4/25/2017 | 1,526.20 |
| 408847    | PLYMOUTH ICE CTR                         | ATH-MAR 17 B H ICE TIME                          | 4/25/2017 | 1,522.50 |
| 408396    | SAM'S CLUB                               | LAKER'S BREAKFAST NOOK SUPPLIES 3/17             | 4/4/2017  | 1,505.27 |
| 408402    | STRONG, MELODEE                          | SH-ARTIST IN RESIDENCY                           | 4/4/2017  | 1,500.00 |
| 408726    | AGILE SPORTS TECHNOLOGIES INC            | HUDL-ON LINE SCOUTING                            | 4/25/2017 | 1,500.00 |
| 408691    | XCEL ENERGY                              | 16TH AVE-ENERGY 3/4/17-4/2/17                    | 4/18/2017 | 1,488.70 |
| 408492    | KARGES-FAULCONBRIDGE, INC                | SH-COMMISSIONING SERVICES THRU 3/31/17           | 4/11/2017 | 1,445.00 |
| 408815    | LOW VOLTAGE CONTRACTORS                  | MDE#02074 CMS-FIRE ALARM REPAIR                  | 4/25/2017 | 1,440.00 |
| 408494    | LARSON CO, J. H.                         | CMS-LAMPS  | 4/11/2017 | 1,414.20 |
| 408647    | MERIDIAN CONSULTING GROUP LLC            | MDE#02063 HAZ MATERIAL INVENTORY INSPEC          | 4/18/2017 | 1,404.00 |
| 408429    | AIR PURIFICATION & ENERGY CONSERVATION   | BV-FILTERS                                       | 4/11/2017 | 1,336.98 |
| 408469    | GRAINGER INC., W. W.                     | SUPPLIES   | 4/11/2017 | 1,333.62 |
| 703948    | COMMAND CENTER INC                       | CUSTODIAN SUBS                                   | 4/21/2017 | 1,293.60 |
| 703965    | MEI - MINNESOTA ELEVATOR INC             | MDE#02047 MONTHLY SERV 4/17                      | 4/21/2017 | 1,265.00 |
| 408393    | RUSH CREEK GOLF CLUB                     | GYMNASTICS BANQUET 3/6/17                        | 4/4/2017  | 1,260.52 |
| 408707    | KENDELL DOORS & HARDWARE INC             | HS ADD 08-A DOORS, FRAMES, AND HARDWARE-MATERIAL | 4/20/2017 | 1,260.40 |
| 408316    | BLB CONSULTING LLC                       | SCHOOL DUDE SYSTEM                               | 4/4/2017  | 1,255.00 |
| 408310    | ALPHA VIDEO & AUDIO, INC                 | REPAIR TV STUDIO DIST SYSTEM                     | 4/4/2017  | 1,250.00 |
| 703966    | PRO-TEC DESIGN                           | OUTDOOR CAMERA                                   | 4/21/2017 | 1,245.00 |
| 408376    | OFFICE OF ENTERPRISE TECHNOLOGY          | VOICE SERV THRU 2/28/17                          | 4/4/2017  | 1,231.81 |
| 408746    | CENTERPOINT ENERGY                       | MR-GAS 2/28-3/31                                 | 4/25/2017 | 1,224.49 |
| 408490    | JOHNSON, MARK                            | ADJUDICATOR FOR AUDITIONS 3/21-3/24              | 4/11/2017 | 1,200.00 |
| 408577    | 1ST CHOICE PEDIATRIC HOME CARE           | MA Contract 3/1,3/2.3/3 & 3/10                   | 4/18/2017 | 1,200.00 |
| 703923    | HI-TECH REFRIGERATION                    | CMS-DISPLAY CASE-CLEANED CONDENSOR               | 4/14/2017 | 1,185.60 |
| 408885    | YOUNG, MARK                              | REIMBURSE-BASEBALL DUGOUT IMPROV & CAP'N CHAIRS  | 4/25/2017 | 1,173.14 |
| 408554    | WAYZATA, CITY OF                         | AD-WATER/SEWER                                   | 4/11/2017 | 1,168.71 |
| 408424    | WORKS COMPUTING                          | Remote Support Renewal                           | 4/4/2017  | 1,120.50 |
| 408379    | OVER E-Z DIVE CENTER                     | HS-SCUBA TRAINING                                | 4/4/2017  | 1,120.00 |
| 408865    | SHI INTERNATIONAL CORP                   | Laptop   | 4/25/2017 | 1,116.00 |
| 408778    | GROSH                                    | EMS-MUSICAL BACKDROP CUST#31384                  | 4/25/2017 | 1,109.00 |
| 408368    | MNAEYC(MN ASSN FOR ED OF YOUNG CHILDREN) | GWHB-MAAP VISIT-PRE DOC                          | 4/4/2017  | 1,100.00 |
| 703924    | HILLYARD INC MINNEAPOLIS                 | MR-SUPPLIES CREDIT MEMO                          | 4/14/2017 | 1,087.90 |
| 408652    | NAPA AUTO PARTS OF CORCORAN              | CSF-LOWER SHOP SUPPLIES                          | 4/18/2017 | 1,077.06 |
| 408667    | RUPP, ANDERSON, SQUIRED & WALDSPURGER PA | PROF SERV 2/17                                   | 4/18/2017 | 1,070.63 |
| 703891    | GOPHER SPORT                             | MR-PE SUPPLIES                                   | 4/7/2017  | 1,062.03 |
| 408398    | SCIENCE EXPLORERS                        | CED-MYTH BUSTING GL 3/1-3/22                     | 4/4/2017  | 1,048.00 |
| 703892    | INSPEC, INC.                             | PC-2017 EXT WALL & DR REHAB & REPLACE WINDOWS    | 4/7/2017  | 1,036.00 |
| 408355    | KOMAREK, JOSEPH                          | ATH-WINTER ANNOUNCING BB                         | 4/4/2017  | 1,031.76 |
| 408771    | FISHER SCIENTIFIC CO                     | HS-SCIENCE SET OF JUGS & CARBOYS                 | 4/25/2017 | 1,030.88 |
| 408827    | MN SOCIETY OF CERT PUBLIC ACCOUNTANTS    | AD-REGISTER AUDIT CONF 6/12/17 JW,ML & BM        | 4/25/2017 | 1,025.00 |
| 408313    | B & H FOTO & ELECTRONICS                 | PC-Datavideo Channel Digital Video Switcher      | 4/4/2017  | 1,014.48 |
| 408423    | WOODWARD ACADEMY DEBATE TEAM             | HS-POLICY ENTRIES 3/17-3/19                      | 4/4/2017  | 1,000.00 |
| 408427    | AGILE SPORTS TECHNOLOGIES INC            | HUDL-ONLINE SCOUTING                             | 4/11/2017 | 1,000.00 |
| 408320    | CBT NUGGETS LLC                          | Renewal of Computer Based Training Software      | 4/4/2017  | 999.00   |
| 408364    | MEDINA ENTERTAINMENT CTR                 | CHEER TEAM BANQUET 3/19/17                       | 4/4/2017  | 994.49   |
| 703990    | ECM PUBLISHERS, INC                      | CED-HB EMPLOY AD 4/13/17                         | 4/28/2017 | 977.88   |
| 408540    | THREE RIVERS PARK DISTRICT               | CED-3'S FIELD TRIP 4/13/17                       | 4/11/2017 | 948.00   |

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| 408867    | SPORRE, LAURIE                          | ATH-SERVICE                                  | 4/25/2017 | 933.51 |
| 408674    | STAGES THEATRE CO                       | SH-1ST GR FIELD TRIP 5/3/17                  | 4/18/2017 | 930.00 |
| 408565    | XEROX CORPORATION                       | CSF COPIER BLANKET                           | 4/11/2017 | 915.95 |
| 408675    | SZARKE, JOY                             | CONT SERV-ESY 3/17                           | 4/18/2017 | 912.50 |
| 408592    | BRUNSWICK ZONE XL-BROOKLYN PARK         | PC-5TH GR FIELD TRIP                         | 4/18/2017 | 909.00 |
| 703911    | TEAM SPORTING GOODS, INC                | ATH-SB UNIFORMS                              | 4/7/2017  | 893.41 |
| 703922    | HI-TECH REFRIGERATION                   | OWHB-NEW COMPRESSOR-FRIG                     | 4/14/2017 | 888.76 |
| 703880    | AUTOMATED LOGIC CORP                    | PC-SERV                                      | 4/7/2017  | 880.00 |
| 703953    | GOODIN CO                               | WMS-ELEC MODULE CLOSET                       | 4/21/2017 | 875.04 |
| 703964    | HORIZON COMMERCIAL POOL SUPPLY          | EMS-POOL SUPPLIES                            | 4/21/2017 | 850.57 |
| 703882    | COMMAND CENTER INC                      | OW & WMS-CUST SUBS                           | 4/7/2017  | 824.67 |
| 408506    | OLSEN CHAIN & CABLE INC                 | CSF-STOCK FOR HAULING                        | 4/11/2017 | 816.70 |
| 408534    | SODERBERG, JAY                          | CED-PROF SERV 1/18-3/15                      | 4/11/2017 | 790.00 |
| 408449    | COMMERCIAL DOOR SYSTEMS, INC            | CMS-STORE RM                                 | 4/11/2017 | 771.90 |
| 408660    | PIONEER MANUFACTURING CO                | WHS-ATHLETIC FIELDS SUPPLIES                 | 4/18/2017 | 764.05 |
| 408412    | US ENERGY SERVICES, INC                 | MGMT FEE 12/16                               | 4/4/2017  | 743.00 |
| 408551    | US ENERGY SERVICES, INC                 | MGMT FEE 4/17                                | 4/11/2017 | 743.00 |
| 408610    | EMI AUDIO                               | MUSICAL SUPPLIES-CMS                         | 4/18/2017 | 736.56 |
| 408371    | MN LANDSCAPE ARBORETUM                  | PC-1ST GR FIELD TRIP 4/19/17                 | 4/4/2017  | 704.50 |
| 703954    | GOPHER SPORT                            | GW-SCOOTERS TO REPLACE PEDAL                 | 4/21/2017 | 701.20 |
| 408436    | BAYFIELD FRUIT CO LLC                   | OW-APPLES                                    | 4/11/2017 | 701.10 |
| 408584    | BAYFIELD FRUIT CO LLC                   | OW-APPLES                                    | 4/18/2017 | 701.10 |
| 161701470 | TANG, PATRICK                           | REIMBURSE                                    | 4/5/2017  | 700.00 |
| 408330    | CRYSTAL COUTURE INC                     | DANCE TEAM SUPPLIES                          | 4/4/2017  | 694.55 |
| 408831    | NEAL SLATE CO, W E                      | CMS - CORK STRIPS                            | 4/25/2017 | 678.00 |
| 408814    | LOFFLER COMPANIES, INC.                 | WHS COPY CENTER IONS SOFTWARE MAINT. BLANKET | 4/25/2017 | 670.00 |
| 408336    | EASTER, MARK                            | HS-PIANO TUNING                              | 4/4/2017  | 665.00 |
| 408372    | MN LANDSCAPE ARBORETUM                  | GW-KNGN FIELD TRIP 5/9/17                    | 4/4/2017  | 660.00 |
| 408740    | BULLIS INSURANCE AGENCY LLC             | GEN LIAB POL#CSU0097358 4/5/17-4/5/18        | 4/25/2017 | 658.41 |
| 408570    | MOVEFWD INC (FORMERLY TEENS ALONE)      | Payroll accrual                              | 4/14/2017 | 648.00 |
| 408890    | MOVEFWD INC (FORMERLY TEENS ALONE)      | Payroll accrual                              | 4/28/2017 | 648.00 |
| 703916    | COMMAND CENTER INC                      | WMS-CUST SUBS                                | 4/14/2017 | 646.80 |
| 408875    | THREE RIVERS PARK DISTRICT              | PC-5TH GR FIELD TRIP 3/31/17                 | 4/25/2017 | 637.00 |
| 161701441 | HODROFF, LAURIE                         | REIMBURSE                                    | 4/5/2017  | 635.66 |
| 408600    | COMO TOWN                               | GW-5TH GR FIELD TRIP 6/5/17                  | 4/18/2017 | 635.00 |
| 703920    | FOLLETT SCHOOL SOLUTIONS INC            | 1ST GRADE LANGUAGE ARTS TEXTBOOKS            | 4/14/2017 | 634.26 |
| 408546    | TRANS-MISSISSIPPI BIOLOGICAL            | BLANKET - LIVING MATERIALS - SCIENCE CENTER  | 4/11/2017 | 633.56 |
| 408415    | VERIZON WIRELESS                        | DATA PLANS                                   | 4/4/2017  | 606.15 |
| 703947    | BOILER SERVICES, INC                    | EMS-REPAIR WATER FEED                        | 4/21/2017 | 605.41 |
| 408362    | MECA SPORTSWEAR                         | ATH-CERT                                     | 4/4/2017  | 603.50 |
| 408504    | NATIONAL ACADEMIC ASSOCIATION           | TEAM REGISTER-HS                             | 4/11/2017 | 600.00 |
| 408555    | WAYZATA HIGH SCHOOL SENIOR CLASS PARTY  | MAR VOLUNTEER HRS                            | 4/11/2017 | 600.00 |
| 703887    | ECM PUBLISHERS, INC                     | AD-BRD MINUTES 3/27/17                       | 4/7/2017  | 596.01 |
| 408857    | RELIABLE GARAGE DOOR                    | ATH-FULL DR                                  | 4/25/2017 | 590.00 |
| 408670    | SCHLICKSUP, CINZIA                      | CED-PROF SERV 3/15-4/19                      | 4/18/2017 | 572.50 |
| 408672    | SPIRITWEAR USA                          | MUSICAL T-SHIRTS-EMS                         | 4/18/2017 | 569.40 |
| 408363    | MEDINA GOLF & COUNTRY CLUB              | G BB BANQUET 3/19/17                         | 4/4/2017  | 558.85 |
| 408437    | BDS LAUNDRY SYSTEMS                     | HS-LINT SCREEN                               | 4/11/2017 | 555.79 |
| 408574    | UNITED WAY                              | Payroll accrual                              | 4/14/2017 | 550.50 |
| 408895    | UNITED WAY                              | Payroll accrual                              | 4/28/2017 | 550.50 |
| 408419    | WESTMARK PRODUCTIONS                    | CLASSICS CONCERT CD                          | 4/4/2017  | 550.00 |
| 408374    | NAPA AUTO PARTS OF CORCORAN             | CSF-LOWER SHOP SUPPLIES                      | 4/4/2017  | 548.26 |
| 408575    | WAYZATA EDUCATION ASSN                  | Payroll accrual                              | 4/14/2017 | 547.23 |
| 408896    | WAYZATA EDUCATION ASSN                  | Payroll accrual                              | 4/28/2017 | 547.23 |
| 408370    | MN CLAY USA - MIDWEST                   | HS-CLAY                                      | 4/4/2017  | 539.27 |
| 703940    | TIERNEY BROTHERS, INC.                  | BOND PAPER-HS                                | 4/14/2017 | 537.50 |
| 161701459 | PASHINA, KEN                            | REIMBURSE                                    | 4/5/2017  | 537.35 |
| 408401    | STEP SAVER INC                          | HS-SALT                                      | 4/4/2017  | 534.03 |
| 408826    | MN SAFETY COUNCIL                       | CED-DDC CLASS 3/13/17                        | 4/25/2017 | 532.00 |
| 408538    | THELEN HEATING AND ROOFING INC          | HS-SERV EF284                                | 4/11/2017 | 531.00 |
| 408673    | STAGES THEATRE CO                       | OW-KNGN FIELD TRIP 4/27/17                   | 4/18/2017 | 528.80 |
| 408568    | COMMUNITY HEALTH CHARITIES-MN           | Payroll accrual                              | 4/14/2017 | 526.00 |
| 408887    | COMMUNITY HEALTH CHARITIES-MN           | Payroll accrual                              | 4/28/2017 | 526.00 |
| 161701561 | SCHMIDT, ERIN                           | REIMBURSE                                    | 4/19/2017 | 523.76 |
| 408576    | WAYZATA PUBLIC SCH EDUCATION FOUNDATION | Payroll accrual                              | 4/14/2017 | 512.50 |

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| 408897    | WAYZATA PUBLIC SCH EDUCATION FOUNDATION | Payroll accrual                                | 4/28/2017 | 512.50 |
| 408462    | FRANKS, SHEILA                          | REIMBURSE                                      | 4/11/2017 | 505.75 |
| 408624    | GRAINGER INC., W. W.                    | CSF- BIN ORGANIZER                             | 4/18/2017 | 504.41 |
| 408601    | CONSOLIDATED PLASTICS CO                | DAB ANTIFATIGUE MATS                           | 4/18/2017 | 501.40 |
| 408369    | MN ASSN OF STUDENT COUNCILS             | REGISTER-NASC CONVENTION 6/17                  | 4/4/2017  | 500.00 |
| 408400    | STATE OF MN-DEPT LABOR & INDUSTRY       | CSF-ELEVATOR ANNUAL FEE                        | 4/4/2017  | 500.00 |
| 408414    | VALUATION GROUP INC                     | WESSIN PARCELS-WETLAND STUDY                   | 4/4/2017  | 500.00 |
| 408445    | CATES, LINDSAY                          | CMS-PROF SERV-PD WKSP                          | 4/11/2017 | 500.00 |
| 408495    | LARSON, DEBORAH                         | PERKINS-PROF SERV-TEACHER INITIATIVE PROG      | 4/11/2017 | 500.00 |
| 408503    | MN SCHOOL NUTRITION ASSOCIATION         | INDUSTRY CONF 5/11-5/12                        | 4/11/2017 | 500.00 |
| 408530    | SETHURAJU, NADARAJAN                    | CMS-PROF SERV-PD WKSP                          | 4/11/2017 | 500.00 |
| 408552    | WADDELL, CLARA                          | CMS-PROF SERV PD WKSP                          | 4/11/2017 | 500.00 |
| 408687    | WARD, MARY                              | PERKINS-GRANT LEADERSHIP-MENTOR 9/1/16-4/20/17 | 4/18/2017 | 500.00 |
| 408686    | VILLAGE CHEVROLET CO                    | CED-MALIBU REPAIR                              | 4/18/2017 | 497.22 |
| 408513    | PARALLEL TECHNOLOGIES INC               | CMS-CUST RM-ADD DATA JACK                      | 4/11/2017 | 496.98 |
| 703890    | GOODIN CO                               | EMS-SUPPLIES                                   | 4/7/2017  | 492.11 |
| 408582    | ATHENA AWARDS COMMITTEE                 | ATH-LUNCHEON 5/5/17 (14)                       | 4/18/2017 | 490.00 |
| 161701480 | ANDERSON, CHACE                         | REIMBURSE                                      | 4/12/2017 | 489.92 |
| 703925    | INTERSTATE POWER SYSTEMS                | MDE#02073 KL-INSPEC EMERG GENERATOR            | 4/14/2017 | 484.00 |
| 408595    | BUSSE & REID LLC                        | FBA-GB CONSULT                                 | 4/18/2017 | 475.00 |
| 408817    | MARS CO, W. P. & R.S.                   | MDE#02048 PPE SUPPLIES                         | 4/25/2017 | 467.51 |
| 408845    | CITY OF PLYMOUTH - FINANCE DEPT         | HS-SCOREBOARD VARIANCE APP                     | 4/25/2017 | 465.00 |
| 703898    | MOTG (MN OFFICE TECHNOLOGY GRP)         | WHS-SPED & ELS-OFFICE MAINTENANCE BLANKET      | 4/7/2017  | 462.61 |
| 703889    | GENERAL SPORTS CORPORATION              | BANNER-ATH                                     | 4/7/2017  | 460.00 |
| 703970    | SCHMITT MUSIC CO                        | CED-REPAIR B & O                               | 4/21/2017 | 440.00 |
| 408440    | BREADSMITH                              | BREAD  | 4/11/2017 | 426.25 |
| 408476    | HISTORY THEATRE                         | TICKETS-PAPER DREAMS-HS 3/23/17                | 4/11/2017 | 426.00 |
| 408391    | ROOT-O-MATIC                            | EMS-REPAIR SINK                                | 4/4/2017  | 415.00 |
| 408666    | ROOT-O-MATIC                            | EMS-CLEAN SANIT SEWER                          | 4/18/2017 | 415.00 |
| 703915    | ALLEGRA PRINT & IMAGING                 | ELS-ENVELOPES                                  | 4/14/2017 | 413.62 |
| 408338    | EBC (EDUCATORS BENEFIT CONSULTANTS)     | admin and compliance service 4/17              | 4/4/2017  | 412.90 |
| 408690    | WILDLIFE SCIENCE CTR                    | SCI FT-HS WOLF PROG 1/13/17                    | 4/18/2017 | 412.50 |
| 408350    | IRON MOUNTAIN                           | DIST-STORAGE                                   | 4/4/2017  | 408.97 |
| 408309    | ALL STRINGS ATTACHED                    | MS ORCH-INST REPAIR                            | 4/4/2017  | 405.00 |
| 161701566 | SWENSON, KYLE                           | REIMBURSE                                      | 4/19/2017 | 403.22 |
| 408342    | FUN EXPRESS LLC                         | BV-1ST GR ORIENTAL TRADING                     | 4/4/2017  | 400.59 |
| 161701510 | MCCULLOUGH, CHRIS                       | REIMBURSE                                      | 4/12/2017 | 400.46 |
| 408836    | NOVAK, JANICE                           | CED-PROF SERV 4/13/17                          | 4/25/2017 | 400.00 |
| 408638    | LARSON CO, J. H.                        | WMS-SUPPLIES                                   | 4/18/2017 | 399.26 |
| 408536    | STEINE, JILL                            | REIMBURSE-BANQUET SUPPLIES                     | 4/11/2017 | 396.51 |
| 408828    | NAPA AUTO PARTS                         | ARENA-BOARD CLEANING SUPPLIES                  | 4/25/2017 | 395.98 |
| 704011    | VIRCO INC                               | GW-ZUMA ROCKERS                                | 4/28/2017 | 395.35 |
| 408702    | GRAZZINI BROTHERS & CO                  | HS ADD -- 09-F TERRAZZO TO 3/17                | 4/20/2017 | 385.50 |
| 408668    | RUTTGER'S BAY LAKE LODGE                | HR-CONF RESERVATION 5/10-5/12                  | 4/18/2017 | 385.18 |
| 161701473 | VOLLENDORF, AMY                         | REIMBURSE                                      | 4/5/2017  | 383.60 |
| 408465    | GOLDEN VALLEY SUPPLY CO                 | CSF-STOCK SUPPLIES                             | 4/11/2017 | 381.76 |
| 703944    | ALLEGRA PRINT & IMAGING                 | SUPT-ENVELOPES                                 | 4/21/2017 | 380.36 |
| 408777    | GOPHER STAGE LIGHTING                   | HS-STAGE SUPPLIES                              | 4/25/2017 | 372.26 |
| 408665    | PUBLIC STORAGE 08316                    | STORAGE 5/17                                   | 4/18/2017 | 369.00 |
| 703897    | MOORE MEDICAL LLC                       | HEALTH SUPPLIES 16-17                          | 4/7/2017  | 366.45 |
| 408783    | HAMEL BUILDING CTR                      | CSF-SUPPLIES                                   | 4/25/2017 | 363.12 |
| 408591    | BOYER FORD TRUCKS INC                   | CSF-TR#4                                       | 4/18/2017 | 360.75 |
| 408339    | EGAN COMPANY                            | GL-REPAIR PA SYSTEM IN COMMONS                 | 4/4/2017  | 360.00 |
| 161701533 | BEDFORD, JESSICA                        | REIMBURSE                                      | 4/19/2017 | 360.00 |
| 408347    | HOLT, GEORGE                            | PROF SERV                                      | 4/4/2017  | 358.36 |
| 161701509 | MATTIOLI, VALERIE                       | REIMBURSE                                      | 4/12/2017 | 354.44 |
| 703985    | ALLEGRA PRINT & IMAGING                 | Business Cards and reports                     | 4/28/2017 | 354.11 |
| 408773    | GASCH, BOB                              | GL-STORY TELLER FEE-2ND GR FIELD TRIP          | 4/25/2017 | 350.00 |
| 703912    | TIERNEY BROTHERS, INC.                  | SERVICE CALL-HS                                | 4/7/2017  | 350.00 |
| 161701536 | FILDES, LORI                            | REIMBURSE                                      | 4/19/2017 | 349.08 |
| 408387    | PROMOWEAR                               | G BB T-SHIRTS                                  | 4/4/2017  | 338.00 |
| 408315    | BERNING, JOHN                           | 20 GAUGE SHELLS-HS                             | 4/4/2017  | 333.45 |
| 161701479 | ANDERSON, BRAD                          | REIMBURSE                                      | 4/12/2017 | 329.94 |
| 408514    | PEPPER & SON INC., J. W.                | WMS-BAND SUPPLIES                              | 4/11/2017 | 325.58 |
| 703950    | ECM PUBLISHERS, INC                     | CED-HB EMPLOY AD 4/6/17                        | 4/21/2017 | 319.88 |

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| 408664    | PUBLIC STORAGE                          | STORAGE 5/17                           | 4/18/2017 | 318.00 |
| 408378    | ON SITE SANITATION                      | ATH-SANIT UNITS-WEST PLAYFD 3/10-3/24  | 4/4/2017  | 317.79 |
| 408435    | BATTERIES R US                          | CSF-BATTERY (100 AH)                   | 4/11/2017 | 316.56 |
| 703902    | SHAR PRODUCTS COMPANY                   | ORCHESTRA SUPPLIES                     | 4/7/2017  | 316.27 |
| 703881    | BOILER SERVICES, INC                    | CMS-REPAIR WATER HEATER                | 4/7/2017  | 316.25 |
| 703921    | GENERAL PARTS LLC                       | HS-STEAMER                             | 4/14/2017 | 316.25 |
| 161701487 | BRAUN, CATHY                            | REIMBURSE                              | 4/12/2017 | 312.22 |
| 408500    | MIDWEST AUDIO VISUAL                    | CUL EXP-KEYBRD                         | 4/11/2017 | 310.00 |
| 408654    | NORTHEY, MICHELE                        | OFFICIAL-B S & D (4)                   | 4/18/2017 | 308.07 |
| 161701461 | PETERSON, SHEILA                        | REIMBURSE                              | 4/5/2017  | 307.49 |
| 408486    | HOUSE OF NOTE                           | MS ORCH-INST REPAIR                    | 4/11/2017 | 305.00 |
| 408563    | XCEL ENERGY                             | HS-ENERGY 2/16/17-3/20/17              | 4/11/2017 | 305.00 |
| 703946    | BLICK ART MATERIALS                     | SH-Art room supplies                   | 4/21/2017 | 303.30 |
| 408671    | SERIGRAPHICS SIGN SYSTEMS, INC          | SH-SIGNS & INSTALLATION                | 4/18/2017 | 302.00 |
| 408607    | DETROIT LAKES SCH DIST #22              | ATH-V B GOLF 5/12 & 5/13               | 4/18/2017 | 300.00 |
| 408633    | KNUDSEN, PATRICIA                       | EMS-EMPLOYEE WELLNESS CLASSES (6)      | 4/18/2017 | 300.00 |
| 408754    | EDINA HIGH SCHOOL                       | ATH-V B GOLF 5/8/17                    | 4/25/2017 | 300.00 |
| 408579    | ACME TOOLS - PLYMOUTH                   | CSF-SUPPLIES                           | 4/18/2017 | 299.98 |
| 161701576 | DVORAK, MARGARET                        | REIMBURSE                              | 4/26/2017 | 298.66 |
| 408458    | EBSCO                                   | WMS-RENEW SUBSCRIPTIONS                | 4/11/2017 | 295.90 |
| 408432    | AMERICAN PRESSURE, INC                  | CSF-STOCK SUPPLIES                     | 4/11/2017 | 293.36 |
| 408507    | OLSEN, KRIS                             | REIMBURSE                              | 4/11/2017 | 292.00 |
| 408533    | SKYWARD INC                             | HR-WISC USER GROUP CONF 4/14 & 4/25    | 4/11/2017 | 290.00 |
| 408864    | SHERMAN, JULIE                          | CED-MAKE UP BOOT CAMP 4/13             | 4/25/2017 | 290.00 |
| 408585    | BERGIN FRUIT AND NUT COMPANY            | GROCERIES                              | 4/18/2017 | 285.41 |
| 408732    | ALLINA HEALTH                           | OCC HEALTH HIST & PHYSICAL             | 4/25/2017 | 285.00 |
| 161701444 | JOHNSON, MARI                           | REIMBURSE                              | 4/5/2017  | 283.94 |
| 408571    | PHEAA                                   | Payroll accrual                        | 4/14/2017 | 281.02 |
| 408891    | PHEAA                                   | Payroll accrual                        | 4/28/2017 | 281.02 |
| 161701457 | OLSON, JULIE                            | REIMBURSE                              | 4/5/2017  | 280.42 |
| 408806    | JAYTECH INC                             | HS-FILTERS                             | 4/25/2017 | 275.70 |
| 408317    | BODINE, STEVEN                          | ROOF MATERIALS-ATH                     | 4/4/2017  | 275.00 |
| 408634    | KNUTSON, FLYNN, & DEANS                 | PROF SERV THRU 3/31/17                 | 4/18/2017 | 275.00 |
| 161701542 | HOLDEN, CARLY                           | REIMBURSE                              | 4/19/2017 | 272.99 |
| 408636    | LANGUAGE LINE SERVICES                  | PHONE INTERPRETATION 3/31              | 4/18/2017 | 272.51 |
| 408750    | COMMERCIAL DOOR SYSTEMS, INC            | ELS-KEYED DRS                          | 4/25/2017 | 271.00 |
| 408438    | BERGIN FRUIT AND NUT COMPANY            | GROCERIES                              | 4/11/2017 | 270.68 |
| 408649    | MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN. | 2017 MniAAA STATE CONF REGISTER        | 4/18/2017 | 270.00 |
| 408324    | CITI-CARGO & STORAGE                    | DOMESTIC STORAGE 3/17                  | 4/4/2017  | 261.00 |
| 408669    | SCHAUB, CAROL                           | CED-PROF SERV 4/10                     | 4/18/2017 | 260.00 |
| 408487    | IDN-H HOFFMAN INC                       | AD-STORAGE DOOR                        | 4/11/2017 | 257.68 |
| 408679    | TREETOP PUBLISHING                      | MR-Landscape Bare Books for KNGN       | 4/18/2017 | 257.40 |
| 161701483 | BERG, JENNIFER                          | REIMBURSE                              | 4/12/2017 | 256.80 |
| 408365    | METRO ECSU-REGION 11 IDS #920           | EMS-REGISTER EVENT 4/20/17 MR          | 4/4/2017  | 250.00 |
| 408444    | BUCK, MICHAEL                           | CONTEST JUDGE-HS 3/23/17               | 4/11/2017 | 250.00 |
| 408463    | FUTURE PRODUCTIONS LLC                  | HS-HALIMA ADEN SPEAKER                 | 4/11/2017 | 250.00 |
| 408489    | INTERMEDIATE DIST 287                   | TUITION-WEST SUMMER SCHOOL 7/10-7/14   | 4/11/2017 | 250.00 |
| 408508    | OLSEN, STEVEN                           | CONTEST JUDGE-HS 3/23/17               | 4/11/2017 | 250.00 |
| 408509    | OLSON, JOHN                             | CONTEST JUDGE-HS 3/23/17               | 4/11/2017 | 250.00 |
| 408510    | PALMER, SCOTT                           | CONTEST JUDGE-HS 3/24/17               | 4/11/2017 | 250.00 |
| 408526    | SCHOLL, JAN                             | CONTEST JUDGE-HS 3/23/17               | 4/11/2017 | 250.00 |
| 408527    | SCHOLTZ, MARIE                          | ADJUDICATOR 3/16/17                    | 4/11/2017 | 250.00 |
| 408556    | WEILAND, BECKY                          | CONTEST JUDGE-HS 3/23/17               | 4/11/2017 | 250.00 |
| 408752    | EDEN PRAIRIE HIGH SCHOOL                | ATH-V B GOLF 4/28/17                   | 4/25/2017 | 250.00 |
| 408863    | SHAKOPEE SENIOR HIGH SCHOOL             | ATH-JV B GOLF 4/21/17 (2 TEAMS)        | 4/25/2017 | 250.00 |
| 161701543 | HOUG, JENNIFER                          | REIMBURSE                              | 4/19/2017 | 250.00 |
| 161701570 | WALLFRED, THOMAS                        | REIMBURSE                              | 4/19/2017 | 250.00 |
| 408446    | CENTERPOINT ENERGY                      | 12955-16TH AVE-GAS 2/21-3/22           | 4/11/2017 | 249.17 |
| 408628    | HIGHWAY 55 RENTAL & SALES INC           | DOMESTIC TAKE DOWN-RENT BOBCAT 3/30/17 | 4/18/2017 | 248.20 |
| 703886    | ECM PUBLISHERS, INC                     | PC-SKYLIGHT PANEL BIDS 3/23            | 4/7/2017  | 246.75 |
| 161701520 | RIDLEY, SARA                            | REIMBURSE                              | 4/12/2017 | 246.37 |
| 408689    | WESTSIDE WHOLESALE TIRE, INC            | CSF-TIRES                              | 4/18/2017 | 244.45 |
| 408430    | ALLINA HEALTH SYSTEM                    | PRE-EMPLOY SCREENING 3/30/17           | 4/11/2017 | 240.00 |
| 408629    | HOUSE-GRITTON, ANGELA                   | LESSON SCHOLARSHIP-HS 2/17 & 3/17      | 4/18/2017 | 240.00 |
| 408774    | GILLMAN, MICHELE                        | INST LESSONS-HS                        | 4/25/2017 | 240.00 |

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| 408411    | USA INFLATABLES                            | ELS-TOYS 5/1/17                  | 4/4/2017  | 238.00 |
| 408587    | BERRY COFFEE CO                            | SUPPLIES                         | 4/18/2017 | 236.53 |
| 161701511 | MCKASY, MARY                               | REIMBURSE                        | 4/12/2017 | 234.53 |
| 161701565 | SWANSON, ANNE                              | REIMBURSE                        | 4/19/2017 | 233.86 |
| 161701447 | LEWIS, ADRIENNE                            | REIMBURSE                        | 4/5/2017  | 232.35 |
| 408869    | STEINBACH, TERRY                           | REIMBURSE                        | 4/25/2017 | 225.21 |
| 408340    | EMMEN, MARY                                | CMS-MUSICAL SERVICES 3/18-3/25   | 4/4/2017  | 225.00 |
| 408345    | HERSHEY, LINDA                             | CMS-MUSICAL SERVICES 3/18-3/25   | 4/4/2017  | 225.00 |
| 408356    | KUNKEL, DYLAN                              | CMS-MUSICAL SERVICES 3/18/-3/25  | 4/4/2017  | 225.00 |
| 408471    | GRUPP, ROGER                               | MUSICAL SERVICES-CMS             | 4/11/2017 | 225.00 |
| 408529    | SEAGER, ANNIKA                             | MUSICAL SERVICES-CMS             | 4/11/2017 | 225.00 |
| 161701571 | WOBSCHELL, ALISON                          | REIMBURSE                        | 4/19/2017 | 224.86 |
| 703951    | ECOLAB PEST ELIMINATION DIV                | PEST CONTROL                     | 4/21/2017 | 222.94 |
| 408829    | NASCO-FORT ATKINSON                        | GW-CARGILL RACK PTA GRANT        | 4/25/2017 | 221.84 |
| 408883    | WESTMARK PRODUCTIONS                       | CHORAL FINALE CDS-HS             | 4/25/2017 | 220.92 |
| 703967    | REALLY GOOD STUFF                          | MR-Kindergarten Order            | 4/21/2017 | 220.04 |
| 408447    | CENTERPOINT ENERGY                         | MR-MTR2-2/22-3/23                | 4/11/2017 | 219.32 |
| 161701578 | GIBSON, JANE                               | REIMBURSE                        | 4/26/2017 | 216.68 |
| 161701569 | VLACH, MONICA                              | REIMBURSE                        | 4/19/2017 | 213.52 |
| 161701454 | MOSIMAN, MATTHEW                           | REIMBURSE                        | 4/5/2017  | 206.88 |
| 161701519 | POLZIN, CHERYL                             | REIMBURSE                        | 4/12/2017 | 206.09 |
| 408626    | HAMEL BUILDING CTR                         | CSF-SUPPLIES                     | 4/18/2017 | 205.41 |
| 408460    | ECOLAB FOOD SAFETY SPECIALITES             | CUL EXP-SUPPLIES                 | 4/11/2017 | 203.76 |
| 161701435 | GERBER, SALLY                              | REIMBURSE                        | 4/5/2017  | 200.74 |
| 408475    | HIMLE, RAYMOND                             | PERKINS-PROF SERV-IT EXPLORATION | 4/11/2017 | 200.00 |
| 408558    | WILSON, BRYON                              | ACCOMPANIST-HS 3/16/17           | 4/11/2017 | 200.00 |
| 408589    | BLOOMINGTON JEFFERSON HIGH SCHOOL          | ATH-V G GOLF 4/17/17             | 4/18/2017 | 200.00 |
| 408723    | ACADEMY OF HOLY ANGELS                     | ATH-V B GOLF 5/9/17              | 4/25/2017 | 200.00 |
| 408737    | BARLOW, LESLIE                             | HS-PROF SERV 4/24/17             | 4/25/2017 | 200.00 |
| 408793    | HOLY FAMILY CATHOLIC HIGH SCHOOL           | ATH-V B GOLF 4/19/17             | 4/25/2017 | 200.00 |
| 161701563 | SCHULTZ, SHEILA                            | REIMBURSE                        | 4/19/2017 | 199.98 |
| 408472    | HAY, CHRISTINE                             | REIMBURSE                        | 4/11/2017 | 199.45 |
| 408451    | CRAMER, RAINBOW                            | MUSICAL SUPPLIES & FOOD-CMS      | 4/11/2017 | 198.74 |
| 161701589 | WEHRMANN, KARI                             | REIMBURSE                        | 4/26/2017 | 195.80 |
| 408323    | CHRISTOPHERSON, CHRISTEN                   | REIMBURSE                        | 4/4/2017  | 195.12 |
| 161701491 | DESMARAIS, MARLENE                         | REIMBURSE                        | 4/12/2017 | 192.60 |
| 161701490 | CUENE, ANDREA                              | REIMBURSE                        | 4/12/2017 | 191.52 |
| 161701498 | GENGLER, SCOTT                             | REIMBURSE                        | 4/12/2017 | 190.25 |
| 703896    | MINVALCO                                   | KL-SUPPLIES                      | 4/7/2017  | 190.18 |
| 408843    | PEPPER & SON INC., J. W.                   | WMS-BAND SUPPLIES                | 4/25/2017 | 189.74 |
| 161701550 | MAY, CHRISTA                               | REIMBURSE                        | 4/19/2017 | 188.29 |
| 703930    | SCHMITT MUSIC CO                           | CMS-BAND MUSIC                   | 4/14/2017 | 185.55 |
| 703917    | DISCOUNT SCHOOL SUPPLY                     | MR-3rd Grade Supplies            | 4/14/2017 | 183.09 |
| 161701495 | FIELDSETH, JOANNE                          | REIMBURSE                        | 4/12/2017 | 182.92 |
| 408360    | LINDSTRAND, TINA                           | REIMBURSE                        | 4/4/2017  | 181.75 |
| 408876    | TRIARCO ARTS & CRAFTS, INC.                | GW-YARN MAKERSPACE               | 4/25/2017 | 181.68 |
| 161701445 | KLEMMENSEN, SARAH                          | REIMBURSE                        | 4/5/2017  | 181.47 |
| 408734    | ANDOVER HIGH SCHOOL                        | ATH-JV B GOLF 4/25/17            | 4/25/2017 | 180.00 |
| 703981    | TRUSTED EMPLOYEES                          | VOLUNTEER BACKGRD CKS 3/17       | 4/21/2017 | 180.00 |
| 161701541 | HANSEN, LAUREN                             | REIMBURSE                        | 4/19/2017 | 176.73 |
| 408772    | FOREST LAKE HIGH SCHOOL                    | ATH-JV B GOLF 4/24/17            | 4/25/2017 | 175.00 |
| 408621    | FORKLIFTS OF MN INC                        | CSF-REPAIR FORKLIFT              | 4/18/2017 | 172.53 |
| 161701462 | RANDALL, LIZABETH                          | REIMBURSE                        | 4/5/2017  | 172.38 |
| 161701505 | LEVIN, LINDA                               | REIMBURSE                        | 4/12/2017 | 169.65 |
| 703997    | SCHMITT MUSIC CO                           | INST REPAIR                      | 4/28/2017 | 169.00 |
| 161701424 | CRAMER, PATRICE                            | REIMBURSE                        | 4/5/2017  | 163.88 |
| 408724    | ACTIVE SOLUTIONS-PE TEACHERS ON WHEELS LLC | GLHB-INDOOR PE 4/4/17            | 4/25/2017 | 161.25 |
| 161701522 | ROGERS, JUDY                               | REIMBURSE                        | 4/12/2017 | 160.98 |
| 408838    | OSSEO HIGH SCHOOL                          | ATH-JV B GOLF 5/5/17             | 4/25/2017 | 160.00 |
| 408464    | GM FINANCIAL LEASING                       | WHS PARKING LOT CAR LEASE 4/17   | 4/11/2017 | 159.49 |
| 408776    | GM FINANCIAL LEASING                       | WHS PARKING LOT CAR LEASE 5/17   | 4/25/2017 | 159.49 |
| 161701575 | CRUZEN, HANNAH                             | REIMBURSE                        | 4/26/2017 | 158.90 |
| 703949    | CRESCENT ELECTRIC SUPPLY CO                | CSF-DRIVER KIT                   | 4/21/2017 | 156.17 |
| 408590    | BLUE TARP FINANCIAL INC                    | CSF-TR#9 RECEIVER HITCH          | 4/18/2017 | 155.96 |
| 408532    | SHRED-N-GO                                 | DAB-SHRED 3/7 & 3/21             | 4/11/2017 | 150.00 |

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| 408541    | THREE RIVERS PARK DISTRICT        | ATH-N SKI EXTRA PASSES 11/28 & 12/22                | 4/11/2017 | 150.00 |
| 408622    | FOURTH BAPTIST CHURCH             | POLLING PL-CUSTODIAL FEE 11/7/17                    | 4/18/2017 | 150.00 |
| 408653    | NOKOMIS SHOE SHOP INC             | MDE#02048 PPE SHOES                                 | 4/18/2017 | 150.00 |
| 408756    | FADDEN, MARY                      | SH-ACCOMPANIST 4/27                                 | 4/25/2017 | 150.00 |
| 408835    | NORTHFIELD HIGH SCHOOL            | ATH-V G GOLF 5/4/17                                 | 4/25/2017 | 150.00 |
| 408491    | JOHNSTONE SUPPLY                  | GL-SUPPLIES   | 4/11/2017 | 149.59 |
| 161701420 | BLAKE, KAISA                      | REIMBURSE   | 4/5/2017  | 148.68 |
| 408354    | JOHNSTONE SUPPLY                  | CSF-FILTER  | 4/4/2017  | 147.81 |
| 161701423 | CHRISTOPHERSON, JESSICA           | REIMBURSE   | 4/5/2017  | 145.51 |
| 408655    | NOVINSKA, TOD                     | CED-PROF SERV 4/10/17                               | 4/18/2017 | 145.00 |
| 408837    | NOVINSKA, TOD                     | CED-PROF SERV 4/17/17                               | 4/25/2017 | 145.00 |
| 408801    | HOUSE OF NOTE                     | HS-MUSIC  | 4/25/2017 | 141.50 |
| 408645    | MAKEMUSIC INC                     | ORCHESTRA SUPPLIES                                  | 4/18/2017 | 140.00 |
| 703888    | ECOLAB PEST ELIMINATION DIV       | HS-PEST CONTROL                                     | 4/7/2017  | 139.93 |
| 161701585 | NIGRO, ELIZABETH                  | REIMBURSE   | 4/26/2017 | 138.37 |
| 408583    | AYOTTE, AMY                       | REIMBURSE   | 4/18/2017 | 135.95 |
| 161701503 | KVITTUM, DOROTHY                  | REIMBURSE   | 4/12/2017 | 135.00 |
| 408383    | PEPPER & SON INC., J. W.          | HS-MUSIC SCORES                                     | 4/4/2017  | 132.45 |
| 408593    | BUDD, CYNTHIA                     | CMS-REPAIR BAND INSTRUMENT                          | 4/18/2017 | 132.26 |
| 408832    | NEW WAY HYPNOSIS CLINIC, INC      | CED-PROF SERV 4/17/17                               | 4/25/2017 | 132.00 |
| 703914    | WEST MUSIC CO                     | MR-Table Stand for Katie Baker                      | 4/7/2017  | 131.95 |
| 703952    | FERGUSON ENTERPRISES, INC #1657   | CSF-STOCK SUPPLIES                                  | 4/21/2017 | 131.28 |
| 408755    | EDSTROM, FRED                     | OFFICIAL  | 4/25/2017 | 131.00 |
| 408782    | HAGBERG, CRAIG                    | OFFICIAL  | 4/25/2017 | 131.00 |
| 408791    | HINRICHS, PETER                   | OFFICIAL  | 4/25/2017 | 131.00 |
| 408809    | KNAUS, JASON                      | OFFICIAL  | 4/25/2017 | 131.00 |
| 408811    | KUDEBEK, STEVE                    | OFFICIAL  | 4/25/2017 | 131.00 |
| 408834    | NIELSEN, ERIC                     | OFFICIAL  | 4/25/2017 | 131.00 |
| 408861    | SCIBAK, BRAD                      | OFFICIAL  | 4/25/2017 | 131.00 |
| 408870    | SUTHERLAND, CONNIE                | OFFICIAL  | 4/25/2017 | 131.00 |
| 408856    | RED WING SCHOOL DISTRICT          | ATH-V G GOLF 5/9/17                                 | 4/25/2017 | 130.00 |
| 161701494 | EATON, SAMUEL                     | REIMBURSE   | 4/12/2017 | 129.32 |
| 161701439 | HAMBLET, STELLA                   | REIMBURSE   | 4/5/2017  | 128.35 |
| 703931    | SCHOLASTIC INC                    | SH-The Next Step Forward in Guided Reading -- books | 4/14/2017 | 127.50 |
| 161701532 | ANDERSON, MARY                    | REIMBURSE   | 4/19/2017 | 127.24 |
| 161701496 | GALE, CHRISTA                     | REIMBURSE   | 4/12/2017 | 125.56 |
| 408328    | COMO PARK ZOO & CONSERVATORY      | YOUNG SCHOLARS FIELD TRIP 5/3/17                    | 4/4/2017  | 125.00 |
| 408597    | CHASKA HIGH SCHOOL                | ATH-V G GOLF 4/24/17                                | 4/18/2017 | 125.00 |
| 408748    | CHASKA HIGH SCHOOL                | ATH-V B GOLF 4/24/17                                | 4/25/2017 | 125.00 |
| 408803    | ISD #728-ELK RIVER SCHOOLS        | ATH-JV B GOLF 4/19/17                               | 4/25/2017 | 125.00 |
| 408804    | ISD #728-ELK RIVER SCHOOLS        | ATH-JV B GOLF 5/10/17                               | 4/25/2017 | 125.00 |
| 408318    | BRIGGS & MORGAN                   | PROF SERV 2/17                                      | 4/4/2017  | 124.80 |
| 703895    | LAKESHORE LEARNING MATERIALS      | GW-K PTA GRANT MOTOR SKILLS                         | 4/7/2017  | 121.55 |
| 408663    | PREMIUM WATERS, INC               | AD-3/17   | 4/18/2017 | 120.24 |
| 408581    | ASL INTERPRETING SERVICES         | CO-OP PURCHASING-INTERPRETER JOB#272044 3/30/17     | 4/18/2017 | 120.00 |
| 408753    | EDEN PRAIRIE HIGH SCHOOL          | ATH-B SB TOURN 4/29/17                              | 4/25/2017 | 120.00 |
| 703971    | SHAR PRODUCTS COMPANY             | HS-SHEET MUSIC                                      | 4/21/2017 | 119.87 |
| 703901    | SCHOOL SPECIALTY                  | GW-PE EQUIPMENT PTA GRANT 2017                      | 4/7/2017  | 119.74 |
| 408334    | DRYWALL SUPPLY INC                | REMODEL CONCESSION STAND                            | 4/4/2017  | 119.64 |
| 408357    | LEMINH, LISA                      | REIMBURSE   | 4/4/2017  | 119.00 |
| 161701530 | WARZEHA, CHERYL                   | REIMBURSE   | 4/12/2017 | 118.72 |
| 408844    | PEREIRA DIAZ, CLAUDIA             | CED-PROF SERV 2/13-3/27                             | 4/25/2017 | 118.50 |
| 161701506 | LYBECK, KRISTINA                  | REIMBURSE   | 4/12/2017 | 116.52 |
| 408792    | HIRSHFIELD'S PAINT                | CSF-PAINT SUPPLIES                                  | 4/25/2017 | 115.57 |
| 161701554 | MOFFETT, LAURA                    | REIMBURSE   | 4/19/2017 | 113.05 |
| 408459    | ECKROTH MUSIC                     | WMS-BAND SUPPLIES                                   | 4/11/2017 | 112.35 |
| 161701436 | GILDEMEISTER, BETH                | REIMBURSE   | 4/5/2017  | 112.29 |
| 408868    | STAR TRIBUNE                      | HS ADMIN-SUBSCRIPTION 4/28/17-4/27/18               | 4/25/2017 | 111.80 |
| 161701477 | ZUKOR, DAVID                      | REIMBURSE   | 4/5/2017  | 110.53 |
| 408823    | MN ASSN OF SCHOOL PERSONNEL ADMIN | HR-WINTER CONF                                      | 4/25/2017 | 110.00 |
| 408779    | GROTH MUSIC CO                    | HS-SHEET MUSIC                                      | 4/25/2017 | 108.78 |
| 161701418 | ACKERMAN, BRIAN                   | REIMBURSE   | 4/5/2017  | 108.28 |
| 161701493 | DOYLE, MICHAEL                    | REIMBURSE   | 4/12/2017 | 107.11 |
| 161701422 | CHASE, MICHELLE                   | REIMBURSE   | 4/5/2017  | 106.50 |
| 161701504 | LANKFORD, LYNDA                   | REIMBURSE   | 4/12/2017 | 105.61 |

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| 161701501 | JOHNSON, BONNIE                        | REIMBURSE                                    | 4/12/2017 | 105.34 |
| 161701518 | PHILLIPS, WADE                         | REIMBURSE                                    | 4/12/2017 | 104.54 |
| 161701515 | PADJEN, AMANDA                         | REIMBURSE                                    | 4/12/2017 | 104.06 |
| 161701438 | HAGEN, ANDREW                          | REIMBURSE                                    | 4/5/2017  | 103.47 |
| 161701581 | MATTIOLI, VALERIE                      | REIMBURSE                                    | 4/26/2017 | 103.42 |
| 408544    | TRANE U.S. INC.                        | KL-V-BELTS                                   | 4/11/2017 | 103.07 |
| 408548    | TSBL DISTRIBUTING/TAYLOR SALES         | HS-GROCERIES                                 | 4/11/2017 | 102.30 |
| 161701443 | JOHNSON, JERI                          | REIMBURSE                                    | 4/5/2017  | 101.86 |
| 161701463 | RICE, MICHAEL                          | REIMBURSE                                    | 4/5/2017  | 101.65 |
| 161701482 | BECK, MARIE                            | REIMBURSE                                    | 4/12/2017 | 101.01 |
| 408373    | MN SCHOOL-AGE CHILD CARE ALLIANCE      | SHHB-MAAP VALIDATION VISIT POSTPONEMENT FEE  | 4/4/2017  | 100.00 |
| 408404    | THOUR, JULIE                           | HS-YOGA CLASS 3/16                           | 4/4/2017  | 100.00 |
| 408569    | IRS CENTER - UNITED STATES TREASURY    | Payroll accrual                              | 4/14/2017 | 100.00 |
| 408625    | GRESETH, JENNIFER                      | REIMBURSE-DEST IMAG                          | 4/18/2017 | 100.00 |
| 408632    | KAEGEBEIN, LAURA                       | REIMBURSE-DEST IMAG                          | 4/18/2017 | 100.00 |
| 408658    | PEACE LUTHERAN CHURCH                  | POLLING PL-CUSTODIAL FEE 11/7/17             | 4/18/2017 | 100.00 |
| 408659    | PEACE LUTHERAN CHURCH                  | POLLING PL-REFUNDABLE DAMAGE DEPOSIT 11/7/17 | 4/18/2017 | 100.00 |
| 408727    | ALEXANDRIA HIGH SCHOOL                 | ATH-V G GOLF 4/26/17                         | 4/25/2017 | 100.00 |
| 408882    | WESTERN HENNEPIN CTY PIONEERS ASSN     | GL-2ND GR FIELD TRIP 1/5/17                  | 4/25/2017 | 100.00 |
| 408889    | IRS CENTER - UNITED STATES TREASURY    | Payroll accrual                              | 4/28/2017 | 100.00 |
| 408311    | ASSN FOR MIDDLE LEVEL EDUCATION (AMLE) | EMS-MEMBERSHIP PP #2031330                   | 4/4/2017  | 99.97  |
| 408448    | CENTURY LINK                           | ELM CREEK 3/28-4/27                          | 4/11/2017 | 99.90  |
| 408656    | PATRA, PIYUSH                          | REIMBURSE-DEST IMAG                          | 4/18/2017 | 97.55  |
| 161701529 | THOMAS, LORI                           | REIMBURSE                                    | 4/12/2017 | 97.37  |
| 161701553 | MERZ, IRENE                            | REIMBURSE                                    | 4/19/2017 | 96.94  |
| 408692    | ZHOU, HUA                              | REIMBURSE-DEST IMAG                          | 4/18/2017 | 96.84  |
| 408358    | LETTERMEN SPORTS                       | G HOCKEY APPAREL                             | 4/4/2017  | 96.00  |
| 161701560 | SADR-PANAH, SONIA                      | REIMBURSE                                    | 4/19/2017 | 96.00  |
| 408457    | EASTER, MARK                           | WMS-PIANO TUNING                             | 4/11/2017 | 95.00  |
| 408348    | IDENTITY PRINTING INC                  | 5K POSTERS-EMS                               | 4/4/2017  | 94.00  |
| 161701562 | SCHMIDT, JENNIFER                      | REIMBURSE                                    | 4/19/2017 | 93.75  |
| 408531    | SHAMROCK GROUP                         | CMS-SLUSHY SUPPLIES CUST#03292               | 4/11/2017 | 92.90  |
| 161701539 | GENTILE, JEAN                          | REIMBURSE                                    | 4/19/2017 | 92.87  |
| 408502    | MN HISTORICAL SOCIETY                  | CMS-2017 METRO JR WEST REGIONAL HISTORY DAY  | 4/11/2017 | 90.00  |
| 161701580 | JOHNSON, JERI                          | REIMBURSE                                    | 4/26/2017 | 89.13  |
| 161701455 | MUELLER, LINDSEY                       | REIMBURSE                                    | 4/5/2017  | 89.03  |
| 161701586 | RIDLEY, SARA                           | REIMBURSE                                    | 4/26/2017 | 88.54  |
| 408605    | CULLIGAN - METRO                       | HS ADMIN-WATER                               | 4/18/2017 | 88.05  |
| 408450    | CONTEMPORARY IMAGES                    | WMS-STUDENT POSTCARDS                        | 4/11/2017 | 88.00  |
| 408787    | HENN CNTY - GOVT CENTER                | VARIANCE APPLICATION-PLATTING REC & LABELS   | 4/25/2017 | 87.50  |
| 161701486 | BOBEK, STACY                           | REIMBURSE                                    | 4/12/2017 | 87.21  |
| 408599    | CITI-CARGO & STORAGE                   | DOME STORAGE                                 | 4/18/2017 | 87.00  |
| 161701481 | ANDERSON, MARY                         | REIMBURSE                                    | 4/12/2017 | 86.77  |
| 408425    | ACE SUPPLY CO, INC                     | GL-SUPPLIES                                  | 4/11/2017 | 85.48  |
| 408680    | TRINH, STEVEN                          | REIMBURSE                                    | 4/18/2017 | 85.00  |
| 703900    | REALLY GOOD STUFF                      | GW-K PTA GRANT BLOCKS & CUBES                | 4/7/2017  | 84.40  |
| 161701526 | SOLHEID, CAROL                         | REIMBURSE                                    | 4/12/2017 | 84.37  |
| 161701431 | FEHRENBACH, ANN                        | REIMBURSE                                    | 4/5/2017  | 83.46  |
| 408880    | WEINZIERL, RISA                        | REIMBURSE                                    | 4/25/2017 | 81.79  |
| 161701577 | ELIAS, MARK                            | REIMBURSE                                    | 4/26/2017 | 80.46  |
| 161701460 | PENIATA, PATTY                         | REIMBURSE                                    | 4/5/2017  | 80.00  |
| 161701534 | BENDER, MARNIE                         | REIMBURSE                                    | 4/19/2017 | 79.99  |
| 161701433 | FRAWLEY, KAREN                         | REIMBURSE                                    | 4/5/2017  | 79.13  |
| 408735    | ARRIOLA, MARK                          | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408739    | BUCK, HAROLD                           | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408810    | KOCINA, DAMON                          | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408840    | PARPART, JOSEPH                        | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408842    | PELTIER, JASON                         | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408848    | PODRATZ, JERRY                         | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408855    | PRZBYLLA, NICK                         | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408874    | THOMPSON, JASON                        | OFFICIAL                                     | 4/25/2017 | 78.00  |
| 408877    | VOGT, JASON                            | OFFICIAL                                     | 4/25/2017 | 77.00  |
| 161701452 | MILBERT, ANNE-MARIE                    | REIMBURSE                                    | 4/5/2017  | 75.86  |
| 161701521 | RIES, CAROLE                           | REIMBURSE                                    | 4/12/2017 | 75.49  |
| 161701449 | MATTIOLI, VALERIE                      | REIMBURSE                                    | 4/5/2017  | 75.20  |

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| 408384    | PILLSBURY UNITED COMMUNITIES | HS-STRESS REDUCTION TRAINING 3/1/17                | 4/4/2017  | 75.00 |
| 408825    | MN EDUCATION JOB FAIR        | HR-2 BOOTHS & 2 INTERVIEW SPACES 4/21/17 (BALANCE) | 4/25/2017 | 75.00 |
| 161701468 | SHERMAN, JED                 | REIMBURSE  | 4/5/2017  | 75.00 |
| 408386    | PREMIUM WATERS, INC          | CSF-WATER 2/17                                     | 4/4/2017  | 74.83 |
| 161701426 | DIERKS, SUSAN                | REIMBURSE  | 4/5/2017  | 73.94 |
| 161701497 | GEHRZ, MICHELLE              | REIMBURSE  | 4/12/2017 | 72.78 |
| 161701472 | THEISEN, JOHN                | REIMBURSE  | 4/5/2017  | 72.23 |
| 408439    | BERRY COFFEE CO              | CMS-WATER COOLER LEASE 3/1-5/31                    | 4/11/2017 | 72.00 |
| 161701552 | MEISTER, TARI                | REIMBURSE  | 4/19/2017 | 71.98 |
| 704012    | WEST MUSIC CO                | OW-MUSIC SUPPLIES                                  | 4/28/2017 | 71.85 |
| 161701442 | HOGAN, NICOLE                | REIMBURSE  | 4/5/2017  | 71.48 |
| 408859    | RUE, MARK                    | OFFICIAL   | 4/25/2017 | 71.09 |
| 408496    | LOFFLER COMPANIES, INC.      | HS-STAPLES-4TH FL                                  | 4/11/2017 | 71.00 |
| 408525    | S & S WORLDWIDE INC          | ELS-Spring Fling                                   | 4/11/2017 | 70.98 |
| 161701440 | HODENA, MELISSA              | REIMBURSE  | 4/5/2017  | 70.19 |
| 161701451 | MEISTER, LINDSAY             | REIMBURSE  | 4/5/2017  | 69.99 |
| 408873    | THOMPSON, ERROL              | OFFICIAL   | 4/25/2017 | 69.00 |
| 161701453 | MILLER, JANET                | REIMBURSE  | 4/5/2017  | 68.53 |
| 161701556 | REINKE, MICHELLE             | REIMBURSE  | 4/19/2017 | 68.35 |
| 408850    | PREMIUM WATERS, INC          | GWHB-WATER 3/17                                    | 4/25/2017 | 68.02 |
| 408346    | HIRSHFIELD'S PAINT           | CSF-PAINT & SUPPLIES                               | 4/4/2017  | 66.00 |
| 161701513 | NELSON, SHELLY               | REIMBURSE  | 4/12/2017 | 65.22 |
| 161701514 | OLSON, AMY                   | REIMBURSE  | 4/12/2017 | 65.19 |
| 161701484 | BEUGEN, MARA                 | REIMBURSE  | 4/12/2017 | 64.36 |
| 408685    | VIKING ELECTRIC SUPPLY, INC  | HS KITCHEN/MR KITCHEN                              | 4/18/2017 | 63.12 |
| 408604    | CUB FOODS                    | GROCERIES-CUST #27                                 | 4/18/2017 | 62.73 |
| 161701517 | PASHINA, KEN                 | REIMBURSE  | 4/12/2017 | 61.36 |
| 408395    | SAF ENTERPRISES LLC          | B BB PHOTO   | 4/4/2017  | 60.62 |
| 161701432 | FOLTZ-RINGSTROM, SHARON      | REIMBURSE  | 4/5/2017  | 60.08 |
| 161701535 | ELM, KRISTEN                 | REIMBURSE  | 4/19/2017 | 60.03 |
| 408780    | GUSTAVUS ADOLPHUS COLLEGE    | 2 DAY CONF-HS 10/3/17                              | 4/25/2017 | 60.00 |
| 408612    | FIRST TECHNOLOGIES, INC      | GW-FILAMENT 3D PRINTERS                            | 4/18/2017 | 59.99 |
| 161701489 | CHARLES, DEBRA               | REIMBURSE  | 4/12/2017 | 59.95 |
| 408553    | WATSON CO INC., THE          | GROCERIES  | 4/11/2017 | 59.25 |
| 161701568 | THURSTON, ANDREA             | REIMBURSE  | 4/19/2017 | 58.98 |
| 408805    | ISOKINETICS INC              | PC-EXERCISE DISCS                                  | 4/25/2017 | 58.50 |
| 408781    | HAAS, TYLER                  | REIMBURSE-SURVIVOR SUPPLIES                        | 4/25/2017 | 57.60 |
| 703994    | LAKESHORE LEARNING MATERIALS | ELS-Stem Class Supplies                            | 4/28/2017 | 56.98 |
| 408493    | LARKIN AUTO REPAIR           | TR#17 DIAGNOSIS                                    | 4/11/2017 | 55.91 |
| 408594    | BUSKLEIN, LINDA              | REFUND BALANCE CULINARY EXPRESS ACCT               | 4/18/2017 | 55.80 |
| 703910    | STATE SUPPLY CO, INC.        | EMS-REPAIR TOILET                                  | 4/7/2017  | 55.74 |
| 408733    | ANCOM COMMUNICATIONS         | HEADSET ACCESSORY SPED TLS                         | 4/25/2017 | 55.00 |
| 161701469 | SIEGEL, SHELLY               | REIMBURSE  | 4/5/2017  | 54.79 |
| 161701528 | STUTZMAN, BELINDA            | REIMBURSE  | 4/12/2017 | 54.04 |
| 408775    | GILPATRIC, HUGH              | OFFICIAL   | 4/25/2017 | 53.00 |
| 408879    | WEBER, BRADLEY               | OFFICIAL   | 4/25/2017 | 53.00 |
| 408602    | CRANE, ALICIA                | REFUND BALANCE CULINARY EXPENSE ACCT               | 4/18/2017 | 51.50 |
| 408800    | HOPKINS COMMUNITY EDUCATION  | CED-FIN WKSP 2/24/17 (3)                           | 4/25/2017 | 51.00 |
| 161701540 | GIMSE, SARA                  | REIMBURSE  | 4/19/2017 | 51.00 |
| 161701492 | DEWEES, JENNIFER             | REIMBURSE  | 4/12/2017 | 50.99 |
| 408528    | SCHWAB VOLLHABER LUBRATT INC | GL-SUPPLIES  | 4/11/2017 | 50.11 |
| 161701419 | ADAMS, HOLLY                 | REIMBURSE  | 4/5/2017  | 50.00 |
| 161701458 | OSMEK, LAURA                 | REIMBURSE  | 4/5/2017  | 50.00 |
| 161701545 | JOHNSON, PAMELA              | REIMBURSE  | 4/19/2017 | 49.98 |
| 408433    | APPLE AUTOMATIC FOOD SERVICE | OW-BLANKET PO MONTHLY RENTAL WATER COOLER          | 4/11/2017 | 49.90 |
| 161701464 | RICHARDS, MICHAEL            | REIMBURSE  | 4/5/2017  | 49.84 |
| 408410    | UPPER LAKE FOODS             | COOKIE DOUGH-HS                                    | 4/4/2017  | 49.57 |
| 408549    | UPPER LAKE FOODS             | COOKIE DOUGH-HS                                    | 4/11/2017 | 49.57 |
| 408543    | TOLL GAS & WELDING SUPPLY    | CSF-CYLINDER                                       | 4/11/2017 | 49.49 |
| 161701584 | NELSON, SHELLY               | REIMBURSE  | 4/26/2017 | 48.90 |
| 408550    | US FOODS CULINARY E & S      | SMALL WARES CUST#H0011568                          | 4/11/2017 | 48.42 |
| 408662    | PREMIUM WATERS, INC          | SP ED-WATER COOLER 3/17                            | 4/18/2017 | 48.19 |
| 408453    | CULLIGAN - METRO             | ELS-WATER RENTAL SERV 4/17                         | 4/11/2017 | 46.40 |
| 408611    | FASTENAL COMPANY             | CSF- SCREW ORGANIZER                               | 4/18/2017 | 46.27 |
| 161701551 | MCCHESNEY, SHELBY            | REIMBURSE  | 4/19/2017 | 46.22 |

|           |                                    |   |           |       |
|-----------|------------------------------------|---|-----------|-------|
| 408635    | KURLANDER, JONATHAN                | REIMBURSE-DEST IMAG                             | 4/18/2017 | 45.70 |
| 408627    | HENN CNTY TREASURER                | PROFESSIONAL NETWORK BREAKFAST 4/20/17 (3)      | 4/18/2017 | 45.00 |
| 161701456 | NARVESON, CAROLYN                  | REIMBURSE                                       | 4/5/2017  | 45.00 |
| 161701467 | SEELAND, ELIZABETH                 | REIMBURSE                                       | 4/5/2017  | 43.55 |
| 161701573 | ABRAHAMSON, JODI                   | REIMBURSE                                       | 4/26/2017 | 43.55 |
| 161701448 | LYNCH, KARI                        | REIMBURSE                                       | 4/5/2017  | 42.96 |
| 161701478 | ALLEN, STEPHANIE                   | REIMBURSE                                       | 4/12/2017 | 42.96 |
| 408646    | MASTERS-WOLFE, JENNY               | REFUND BALANCE CULINARY EXPRESS ACCT            | 4/18/2017 | 42.55 |
| 408337    | EASYKEYS.COM INC                   | DAB STORAGE KEYS                                | 4/4/2017  | 42.00 |
| 408488    | INGRAM LIBRARY SERVICES            | CMS-MEDIA CTR BKS                               | 4/11/2017 | 41.88 |
| 408389    | R & R SPECIALTIES, INC.            | ARENA-BLADE SHARPENING                          | 4/4/2017  | 40.50 |
| 161701582 | MONSON, DALE                       | REIMBURSE                                       | 4/26/2017 | 40.45 |
| 161701549 | MAUHAR, SUZANNE                    | REIMBURSE                                       | 4/19/2017 | 40.37 |
| 408522    | PRAIRIECARE LLC                    | GW-EDUCATION SERIES 5/11/17 ES                  | 4/11/2017 | 40.00 |
| 408523    | PRAIRIECARE LLC                    | GW & OW-EDUCATION SERIES 5/11/17                | 4/11/2017 | 40.00 |
| 408557    | WESTSIDE WHOLESALE TIRE, INC       | HVAC TRUCK-TIRE BALANCE                         | 4/11/2017 | 40.00 |
| 408731    | ALLIANCE FRANCAISE DE MPLS-ST PAUL | FILM FESTIVAL-HS                                | 4/25/2017 | 40.00 |
| 408849    | PRAIRIECARE LLC                    | GW-EDUCATION SERIES 5/11                        | 4/25/2017 | 40.00 |
| 408866    | SIPE, PATRICK                      | REIMBURSE-COACH REG (BIKE TEAM)                 | 4/25/2017 | 40.00 |
| 408681    | TWIN CITY HARDWARE                 | ELS-SUPPLIES                                    | 4/18/2017 | 39.17 |
| 161701500 | HALVORSON, REBECCA                 | REIMBURSE                                       | 4/12/2017 | 37.72 |
| 408639    | LEARNING RESOURCES, INC            | GW-K PTA GRANT CUBES                            | 4/18/2017 | 36.94 |
| 161701429 | EVANS, MELANIE                     | REIMBURSE                                       | 4/5/2017  | 36.92 |
| 408822    | MN SECRETARY OF STATE-NOTARY       | REGISTERED VOTER LIST                           | 4/25/2017 | 35.00 |
| 161701466 | RUCHTI, STEVEN                     | REIMBURSE                                       | 4/5/2017  | 35.00 |
| 703926    | LAKESHORE LEARNING MATERIALS       | MR-Supplies for 1st Grade                       | 4/14/2017 | 34.84 |
| 703989    | DISCOUNT SCHOOL SUPPLY             | MR-ZEBRA HOOPS                                  | 4/28/2017 | 33.99 |
| 161701583 | MUNSTERTEIGER, JILL                | REIMBURSE                                       | 4/26/2017 | 33.93 |
| 161701537 | FUNK, KEVIN                        | REIMBURSE                                       | 4/19/2017 | 33.71 |
| 703998    | SCHOOL SPECIALTY                   | OT ORDER FOR PC & OW                            | 4/28/2017 | 33.10 |
| 161701465 | RUCHTI, JULIE                      | REIMBURSE                                       | 4/5/2017  | 32.80 |
| 161701516 | PARSONS, JEAN                      | REIMBURSE                                       | 4/12/2017 | 32.47 |
| 161701474 | WEITZ, BRIAN                       | REIMBURSE                                       | 4/5/2017  | 32.45 |
| 161701427 | DZUBAY, MIKE                       | REIMBURSE                                       | 4/5/2017  | 32.00 |
| 161701421 | BROWN, ROGER                       | REIMBURSE                                       | 4/5/2017  | 31.99 |
| 161701546 | KIMBLER, RODNEY                    | REIMBURSE                                       | 4/19/2017 | 31.72 |
| 161701555 | RATLIFF, GEOFFREY                  | REIMBURSE                                       | 4/19/2017 | 31.03 |
| 408505    | NESTBERG, AMY                      | REFUND BALANCE CULINARY EXPRESS ACCT            | 4/11/2017 | 31.00 |
| 408657    | PBS VIDEO                          | FIRST GRADE DVDS TLS                            | 4/18/2017 | 30.72 |
| 408684    | VERIZON WIRELESS                   | Welcome Center                                  | 4/18/2017 | 30.08 |
| 408397    | SCHOOL NUTRITION ASSOCIATION       | LEVEL 3 CERT AM                                 | 4/4/2017  | 30.00 |
| 408580    | ARML (AMER REGIONS MATH LEAGUE)    | HS-TEAM REGISTER 4/22-4/23                      | 4/18/2017 | 30.00 |
| 161701557 | RICHARDSON, LAUREN                 | REIMBURSE                                       | 4/19/2017 | 29.10 |
| 408881    | WENDELL'S                          | GL-BANK STAMP                                   | 4/25/2017 | 29.05 |
| 161701446 | LANKFORD, LYNDA                    | REIMBURSE                                       | 4/5/2017  | 29.00 |
| 161701564 | STINSON, MICHELE                   | REIMBURSE                                       | 4/19/2017 | 28.90 |
| 408642    | LONG LAKE TRUE VALUE               | CSF-SUPPLIES 2/26-3/25                          | 4/18/2017 | 28.80 |
| 161701507 | MANUELL, MONICA                    | REIMBURSE                                       | 4/12/2017 | 27.71 |
| 408539    | THERAPY SHOPPE INC                 | GW-BRANDELL TLS CLASSROOM TOYS                  | 4/11/2017 | 27.45 |
| 161701524 | SELINGER, JUDITH                   | REIMBURSE                                       | 4/12/2017 | 26.96 |
| 161701567 | SYKES, SCOTT                       | REIMBURSE                                       | 4/19/2017 | 25.61 |
| 161701525 | SOBOTA-PAXTON, LAUREN              | REIMBURSE                                       | 4/12/2017 | 25.52 |
| 408749    | CINTAS FIRST AID & SAFETY          | GL-FIRST AID KIT REFILL                         | 4/25/2017 | 24.70 |
| 161701547 | KOROLCHUK, ANNETTE                 | REIMBURSE                                       | 4/19/2017 | 24.60 |
| 703991    | GOPHER SPORT                       | GW-INDOOR SCOOTERS CREDIT MEMO                  | 4/28/2017 | 23.50 |
| 161701475 | WHITLOCK, REBECCA                  | REIMBURSE                                       | 4/5/2017  | 23.25 |
| 161701527 | STORY, EMILY                       | REIMBURSE                                       | 4/12/2017 | 23.22 |
| 408382    | PEACE LOVE AND CHOCOLATE BAR LLC   | ROBOTICS T-SHIRTS-HS                            | 4/4/2017  | 21.00 |
| 161701488 | BRODA, SUZANNE                     | REIMBURSE                                       | 4/12/2017 | 20.33 |
| 408519    | PLYMOUTH STORY TIME PLAYERS        | OW-STORYTIME PLAYERS 1ST GR PERFORMANCE 4/13/17 | 4/11/2017 | 20.00 |
| 161701434 | GANJE, KEVIN                       | REIMBURSE                                       | 4/5/2017  | 20.00 |
| 161701471 | TERRION, TONY                      | REIMBURSE                                       | 4/5/2017  | 20.00 |
| 408452    | CUB FOODS                          | GROCERIES                                       | 4/11/2017 | 19.94 |
| 161701428 | EBERHARDT, JAMES                   | REIMBURSE                                       | 4/5/2017  | 19.84 |
| 161701450 | MCKERNAN, ALISON                   | REIMBURSE                                       | 4/5/2017  | 19.80 |

|           |                                       |                             |           |            |
|-----------|---------------------------------------|-----------------------------|-----------|------------|
| 408637    | LARSON CO, GUSTAVE A.                 | CSF-STOCK FAN BELTS         | 4/18/2017 | 18.13      |
| 161701437 | GULSVIG, ERIK                         | REIMBURSE                   | 4/5/2017  | 18.00      |
| 408839    | PALAIA, CEDAR                         | REIMBURSE-SURVIVOR SUPPLIES | 4/25/2017 | 17.38      |
| 408851    | PREMIUM WATERS, INC                   | LB NOOK-DRINKS 3/17         | 4/25/2017 | 17.15      |
| 161701538 | GEINERT, LISA                         | REIMBURSE                   | 4/19/2017 | 16.99      |
| 161701587 | RODGERS, JUDITH                       | REIMBURSE                   | 4/26/2017 | 16.95      |
| 161701523 | SCHMIDT, AMY                          | REIMBURSE                   | 4/12/2017 | 16.53      |
| 408688    | WENDELL'S                             | DAB NAMEPLATE LH            | 4/18/2017 | 16.25      |
| 161701531 | WILVERS, LAUREN                       | REIMBURSE                   | 4/12/2017 | 13.77      |
| 408456    | DRYWALL SUPPLY INC                    | KL-SUPPLIES                 | 4/11/2017 | 12.60      |
| 161701544 | HULDEEN, DANIEL                       | REIMBURSE                   | 4/19/2017 | 12.49      |
| 408461    | FASTENAL COMPANY                      | SH-SUPPLIES                 | 4/11/2017 | 12.00      |
| 161701572 | ZIMMER, PEGGY                         | REIMBURSE                   | 4/19/2017 | 12.00      |
| 408807    | JOHNSTONE SUPPLY                      | TR#10-STOCK                 | 4/25/2017 | 11.24      |
| 161701499 | GRISMER, SYLVIA                       | REIMBURSE                   | 4/12/2017 | 11.07      |
| 161701548 | LELAND, TONI                          | REIMBURSE                   | 4/19/2017 | 10.89      |
| 161701508 | MASHADI, ERAM                         | REIMBURSE                   | 4/12/2017 | 10.70      |
| 161701588 | STRELOW-LUNDBLAD, SHERRI              | REIMBURSE                   | 4/26/2017 | 10.70      |
| 161701579 | HURWITZ, MARY                         | REIMBURSE                   | 4/26/2017 | 9.99       |
| 161701512 | NEISS, KAREN                          | REIMBURSE                   | 4/12/2017 | 9.45       |
| 161701430 | FASCHING, WENDY                       | REIMBURSE                   | 4/5/2017  | 9.00       |
| 161701558 | ROBINSON, DIANE                       | REIMBURSE                   | 4/19/2017 | 7.97       |
| 161701485 | BLOOM, PATRICIA                       | REIMBURSE                   | 4/12/2017 | 6.53       |
| 161701476 | WINTERHALTER, JANET                   | REIMBURSE                   | 4/5/2017  | 5.97       |
| 161701559 | RUCHTI, STEVEN                        | REIMBURSE                   | 4/19/2017 | 5.35       |
| 408650    | MN SOCIETY OF CERT PUBLIC ACCOUNTANTS | VOID                        | 4/25/2017 | 0.00       |
| 703945    | AUTOMATED LOGIC CORP                  | VOID                        | 4/25/2017 | 0.00       |
| 406578    | GATEWAY MUSIC FESTIVALS & TOURS INC   | VOID                        | 4/11/2017 | (459.75)   |
| 408239    | MN CLAY USA - MIDWEST                 | VOID                        | 4/4/2017  | (469.50)   |
| 408147    | TERRELL DANIELS INC                   | VOID                        | 4/25/2017 | (2,175.00) |

4,136,849.06

**APPROVED BY: JILL SCHWINT  
CONTROLLER - ISD 284  
MAY 8, 2017**

**CHERYL POLZIN  
BOARD OF EDUCATION - ISD 284  
MAY 8, 2017**

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

| <u>FROM</u>           | <u>TO</u>                              | <u>DATE</u> | <u>AMOUNT</u>                     |
|-----------------------|--|-------------|-----------------------------------|
| Wells Fargo-Checking  | Wells Fargo-Payroll                    | Multiple    | \$4,543,257                       |
| Wells Fargo-Checking  | IRS                                    |             |                                   |
|                       | - Federal P/R Taxes                    | 3/1/2017    | \$905,035                         |
|                       | - Federal P/R Taxes                    | 3/16/2017   | \$881,288                         |
| Wells Fargo-Checking  | MN Department of Revenue               |             |                                   |
|                       | - State P/R Taxes etc. (MN)            | 3/1/2017    | \$145,701                         |
|                       | - State P/R Taxes etc. (MN)            | 3/16/2017   | \$142,837                         |
| Wells Fargo-Checking  | Delta Dental                           |             |                                   |
|                       | - Dental Claims                        | Multiple    | \$118,112                         |
| Wells Fargo-Checking  | Preferred One                          |             |                                   |
|                       | - Health Claims                        | Multiple    | \$1,237,584                       |
| Wells Fargo-Checking  | Wells Fargo Commercial Card            |             |                                   |
|                       | - Purchase Card Program                | 3/3/2017    | \$116,515                         |
| Wells Fargo-Checking  | Corporate Health Systems               |             |                                   |
|                       | - Flex Benefits                        | Multiple    | \$94,570                          |
| Wells Fargo-Checking  | Preferred One                          |             |                                   |
|                       | - Broker/Reinsurance Fees              | 3/9/2017    | \$85,115                          |
| Wells Fargo-Checking  | Payroll Vendors (TRA, EBC, MSRS, etc.) |             |                                   |
|                       | - Electronic Payments                  | Multiple    | \$2,100,948                       |
| Wells Fargo-Checking  | District Employees                     |             |                                   |
|                       | - Expense Reimbursement                | Multiple    | \$32,250                          |
| Wells Fargo-Checking  | Commerce Bank/Control Pay              |             |                                   |
|                       | - Electronic A/P                       | Multiple    | \$246,594                         |
| Wells Fargo-Checking  | MN Department of Revenue               |             |                                   |
|                       | - Sales & Use Tax Payment              | 3/20/2017   | \$924                             |
| Wells Fargo-Checking  | Neopost Advance                        |             |                                   |
|                       | - Replenish Postage Meter              | 3/27/2017   | \$5,000                           |
| Wells Fargo-Checking  | U.S. BankTrust / Bond Trust Svcs Corp. | 3/29/2017   | \$85,149                          |
| <b>TOTAL ACTIVITY</b> |  |             | <b><u><u>\$10,740,878</u></u></b> |

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 8<sup>th</sup>, 2017

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

**ITEM: 2017 Pavement Rehabilitation at Wayzata High School Bid Award**

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

**BID AWARD – 2017 Pavement Rehabilitation at Wayzata High School**

The bid opening for 2017 Pavement Rehabilitation at Wayzata High School was held at the Administration Building on April 27, 2017 at 10:00 AM.

The scope of the project includes reconstruction of the upper visitor lot and one of the Lower Athletic lots. Along with repaving of fire lane by the main entrance and athletic entrance.

Minnesota Roadways Co. submitted the lowest base bid for the work, as well as the lowest combined bid for the Base Bid and Alternate No. 1. in the amount of \$346,145.00.

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

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

**RECOMMENDED ACTION:** Award the 2017 Pavement Rehabilitation at Wayzata High School to Minnesota Roadways Co. for the base bid and Alternate No. 1 in the amount of \$346,145.00.

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

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

Abstentions \_\_\_\_\_



May 2, 2017

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

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

RE: 2017 Pavement Rehabilitation at Wayzata High School

Dear Mr. Berghuis:

On April 27, 2017, competitive bids were received for the above-referenced project. Minnesota Roadways Co. submitted the lowest Base Bid for the work, as well as the lowest combined bid for the Base Bid and Alternate No. 1. 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 Base Bid and Alternate No. 1 for the 2017 Pavement Rehabilitation project at Wayzata High School in the total amount of \$346,145.

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

PROJECT: 2017 Pavement Rehabilitation at Wayzata High School

BID DATE / TIME: April 27, 2017 at 10:00 AM

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



PROJECT # 214115.1

| CONTRACTOR          | Bid Security | Resp. Contractor Affidavit | Base Bid     | Alternate No. 1 | U.P. 1<br>4"/12", SY | U.P. 2<br>C&G, LF |
|---------------------|--------------|----------------------------|--------------|-----------------|----------------------|-------------------|
| Minnesota Roadways  | ✓            | ✓                          | \$318,535.00 | \$27,610.00     | \$25.00              | \$38.00           |
| Bituminous Roadways | ✓            | ✓                          | \$366,825.00 | \$22,475.00     | \$42.00              | \$32.00           |
| Omnn Contracting    | ✓            | ✓                          | \$359,900.00 | \$45,950.00     | \$44.30              | \$27.50           |
| Northwest Asphalt   | ✓            | ✓                          | \$379,950.00 | \$41,000.00     | \$32.00              | \$38.00           |
| Buck Blacktop       | ✓            | ✓                          | \$399,825.00 | \$82,900.00     | No Bid               | No Bid            |
| Park Construction   | ✓            | ✓                          | \$495,707.00 | \$53,392.00     | \$46.00              | \$36.00           |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
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|                     |              |                            |              |                 |                      |                   |
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|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |
|                     |              |                            |              |                 |                      |                   |

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – May 8, 2017**

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

**ITEM: 2017 Wayzata High School Partial Hallway Flooring Replacement Bid Award**

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

**BID AWARD – 2017 Wayzata High School Partial Hallway Flooring Replacement**

The bid opening for 2017 Wayzata High School Partial Hallway Flooring Replacement was held at the Administration Building on April 27, 2017 at 2:00 PM.

The scope of the project includes replacement of the original hallway flooring in the old athletic hallway, 2nd floor art/music hallway, and 2nd Floor Tech Ed Hallway(alternate).

Floors by Beckers, Inc. submitted the lowest base bid for bid items #1 & #2 along with Alternate #1 in the amount of \$72,573.00.

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

Please see the attached bid tabulation and recommendation from Brad Berghuis, Construction Project Coordinator, Wayzata Public Schools.

**RECOMMENDED ACTION:** Award the 2017 Wayzata High School Partial Hallway Flooring Replacement to Floors by Beckers, Inc. for the base bid for bid items #1 & #2 along with Alternate #1 in the amount of \$72,573.00.

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

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

Abstentions \_\_\_\_\_



Buildings & Grounds Department | Central Service Facility  
17305 19th Avenue North | Plymouth, MN 55447-2703  
763.745.5151 | Fax: 763.745.5161 | [www.wayzata.k12.mn.us](http://www.wayzata.k12.mn.us)

May 2, 2017

RE: Letter of Recommendation for 2017 Wayzata High School Partial Hallway Flooring Replacement at Wayzata High School

On April 27<sup>th</sup>, 2017, competitive bids were received for the above-referenced project. Floors by Beckers, Inc. submitted the lowest and only bid for the work at Wayzata High School for Bid Items #1 & #2 along with Alternate #1 in the amount of \$72,573.00. Floors by Beckers, Inc. were given an opportunity to review their bid, and, they have confirmed their understanding of the project scope and indicated that they will be able to perform the work for the specified bid amount.

The District reached out to two additional flooring contractors to inform them of the project and provide information on the work scope and bidding schedule. This project was also publicly advertised in our local paper for 2 weeks prior to the bid opening.

The District has experience working with Floors by Beckers, Inc. on several projects in the past and we have found their workmanship to be satisfactory as well as being responsible to all concerns during the project.

Therefore, I recommend that the 2017 Wayzata High School Partial Hallway Flooring Project at Wayzata High School be awarded to Floors by Beckers, Inc.

Sincerely,

Brad Berghuis  
Construction Project Coordinator  
Wayzata Public Schools.

**Project Name: Wayzata High School Partial Hallway  
Flooring Replacement** **BID TABULATION**

Date: 4/27/17  
Time: 2:00 P.M

| Bidders Name            | Addendum Numbers | Bid Security | Base Bid Item #1 | Base Bid Item #2 | Alternates Item #1 | Remarks |
|-------------------------|------------------|--------------|------------------|------------------|--------------------|---------|
| Floors By Beckers, Inc. | N/A              | Y            | \$47,924.00      | \$14,671.00      | \$9,978.00         |         |
|                         |                  |              |                  |                  |                    |         |
|                         |                  |              |                  |                  |                    |         |
|                         |                  |              |                  |                  |                    |         |
|                         |                  |              |                  |                  |                    |         |
|                         |                  |              |                  |                  |                    |         |

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 8, 2017

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

**ITEM: Plymouth Creek Elementary Flooring Replacement Bid Award**

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

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

The bid opening for Plymouth Creek Elementary Flooring Replacement was held at the Administration Building on April 18, 2017 at 10:00 AM.

The scope of the project includes replacement of Hallway flooring and Resource area Carpet.

Absolute Commercial Flooring from Plymouth, Minnesota submitted the lowest base bid in the amount of \$208,769.00 and \$60,665.00 for Alternate No. 1, \$15,924.00 for Alternate No. 2. Total contract amount is \$253,510.00.

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

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

**RECOMMENDED ACTION:** Award the Plymouth Creek Elementary Flooring Replacement to Absolute Commercial Flooring from Plymouth, Minnesota for the base bid in the amount of \$208,769.00 and \$60,665.00 for Alternate No. 1, \$15,924.00 for Alternate No. 2. Total contract amount is \$253,510.00.

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

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

Abstentions \_\_\_\_\_



May 2, 2017

Brad Berghuis, Construction Project Coordinator  
Independent School District #284  
17305 19th Avenue North  
Plymouth, Minnesota 55447

Re: Independent School District #284  
Plymouth Creek Elementary Flooring Replacement  
Commission No. 162233F

Dear Brad:

On Tuesday, April 18, 2017, at 10:00 a.m., bids were received from three (3) contractors for the Plymouth Creek Elementary Flooring Replacement project at the District Administration Building. A bid tabulation is attached for your review. Absolute Commercial Flooring from Plymouth, Minnesota, submitted the low combination of base bid and approved alternates. As discussed, we recommend award of the base bid, alternate no. 1 and alternate no. 2 and believe the costs represent fair value for the scope of work.

**Alternate No. 1 Additional Carpet Replacement** **Add \$60,665**  
This alternate includes removal and replacement of the carpet flooring system in three classroom resource areas. As discussed, this alternate represents fair value and the District intends to accept the add alternate.

**Recommendation: Accept**

**Alternate No. 2 Carpet Scope Reduction** **Deduct (\$15,924)**  
This alternate removes a portion of the porcelain tile demolition and main entrance walk of tile installation from the scope of work as requested by the district. As discussed, the District will proceed with acceptance of this alternate.

**Recommendation: Accept**

We recommend awarding the contract to Absolute Commercial Flooring as follows:

|                       |        |                  |
|-----------------------|--------|------------------|
| Base bid              |        | \$208,769        |
| Alternate No. 1       | Add    | \$60,665         |
| Alternate No. 2       | Deduct | \$15,924         |
| <b>TOTAL CONTRACT</b> |        | <b>\$253,510</b> |

Sincerely,

Wold Architects and Engineers

Sean W. Kelly | AIA  
Associate

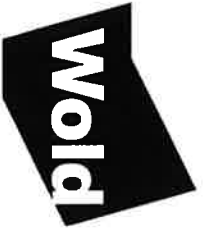
Enclosures

cc: Scott McQueen, Wold  
Valerie Peterson, Wold  
Contract File

SS/ISD\_284/162233F/may17

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

**PLANNERS  
ARCHITECTS  
ENGINEERS**



**Project Name:**

**Plymouth Creek Elementary Flooring Replacement**

**BID TABULATION**

**Commission No.:**

162233F

Wold Architects and Engineers

**Date:**

April 18, 2017

332 Minnesota Street, Suite W2000

**Time:**

10:00 AM

Saint Paul, Minnesota 55101

651.227.7773 Fax: 651.223.5646

| Bidders Name   | Addendum Numbers | Bid Security | Base Bid  | Alternate #1 [Additional Carpet Replacement] | Alternate #2 [Carpet Scope Reduction] | Remarks                                       |
|--|------------------|--------------|-----------|--|---------------------------------------|---|
| <b>Absolute Commercial Flooring</b><br>9850 51st Ave., Suite 106<br>Plymouth, MN 55442<br>763.746.8900 | 2                | X            | \$208,769 | ADD<br>\$60,665                              | DEDUCT<br>\$15,924                    | Apparent Low<br>with both alternates accepted |
| Floors By Becker<br>801 1st Street NW<br>New Brighton, MN 55112<br>320.258.3072                        | 2                | X            | \$216,814 | ADD<br>\$87,906                              | DEDUCT<br>\$22,246                    |   |
| Grazzini Bros<br>1175 Eagan Industrial Road<br>Eagan, MN 55121<br>651.452.2700                         | 2                | X            | \$204,927 | ADD<br>\$91,169                              | DEDUCT<br>\$11,273                    |   |

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – May 8, 2017**

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

**ITEM: Meadow Ridge Elementary School Addition Bid Award**

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

**BID AWARD – Meadow Ridge Elementary School Addition**

The bid opening for Meadow Ridge Elementary School Addition was held at Meadow Ridge Elementary School on April 25, 2017 at 3:00 PM.

The scope of the project includes adding the Addition to Meadow Ridge Elementary School.

Our consultants on this project are Wold Architects and Engineers for architect and mechanical and electrical engineering, AJA Engineering for civil engineering, and Kraus Anderson as construction manager.

Attached are the lowest responsible bidders and their base bid and awarded alternates amount for purposes of contract award.

This bid will be funded using lease levy revenue.

Please see the attached bid tabulation and recommendation from Kraus Anderson Construction Company.

**RECOMMENDED ACTION:** The total amount of the base bids is \$2,963,141.00 (WS 09-D and WS 10-A is not included in this price and will be awarded at a later date). The total amount of the alternates is \$198,449.00 (WS 09-D and WS 10-A is not included in this price and will be awarded at a later date). The total amount of the base bids AND awarded alternates is \$3,161,590.00 which is within the budget for this portion of the work.

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

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

Abstentions \_\_\_\_\_

May 3, 2017

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

**RE: Meadow Ridge Elementary School Addition  
 Contract Award Recommendation**

Dear Mr. Westrum:

This letter is concerning the contract awards for the Meadow Ridge Elementary School Addition project. Bids were received on April 25, 2017 and are summarized on the attached bid tabulation sheets. Listed below is the lowest responsible bidder and their base bid and awarded alternates amount for purposes of contract award. We are recommending award of Alternate #1 – Area C addition and renovation for additional classroom space.

| <b>Work Scope</b> | <b>Contractor, City, State</b>   | <b>Bid Amount</b>   |
|-------------------|--|---|
| WS<br>03-A        | Building Concrete<br>Ebert, Inc. dba Ebert<br>Construction<br>Corcoran, MN           | Base Bid<br>Alternate #1<br>TOTAL<br>\$103,800.00<br><u>\$6,800.00</u><br>\$110,600.00  |
| WS<br>03-B        | Precast Concrete<br>Hollow Core Plank<br>Wells Concrete Products<br>Wells, MN        | Base Bid<br>Alternate #1<br>TOTAL<br>\$118,800.00<br><u>\$0.00</u><br>\$118,800.00      |
| WS<br>04-A        | Masonry<br>Rice Lake Construction Group<br>Deerwood, MN                              | Base Bid<br>Alternate #1<br>TOTAL<br>\$336,450.00<br><u>\$32,000.00</u><br>\$368,450.00 |
| WS<br>05-A        | Structural Steel –<br>Material Only<br>Construction Systems, Inc.<br>Maple Plain, MN | Base Bid<br>Alternate #1<br>TOTAL<br>\$114,046.00<br><u>\$6,393.00</u><br>\$120,439.00  |
| WS<br>05-B        | Structural Steel<br>Erection<br>Maxx Steel Erectors, Inc.<br>Maple Lake, MN          | Base Bid<br>Alternate #1<br>TOTAL<br>\$28,000.00<br><u>\$2,800.00</u><br>\$30,800.00    |
| WS<br>06-A        | Carpentry<br>George F. Cook Construction<br>Company<br>Golden Valley, MN             | Base Bid<br>Alternate #1<br>TOTAL<br>\$175,800.00<br><u>\$13,700.00</u><br>\$189,500.00 |

|            |   |  |                                   |  |
|------------|---|--|-----------------------------------|--|
| WS<br>07-A | Metal Panels                                      | Innovative Building Concepts,<br>LLC<br>Bloomington, MN                                | Base Bid<br>Alternate #1<br>TOTAL | \$198,600.00<br><u>\$0.00</u><br>\$198,600.00      |
| WS<br>07-B | Membrane Roofing                                  | B&B Sheet Metal & Roofing, Inc.<br>Buffalo, MN   | Base Bid<br>Alternate #1<br>TOTAL | \$111,395.00<br><u>\$6,500.00</u><br>\$117,895.00  |
| WS<br>07-C | Sealants  | The Caulkers Company, Inc.<br>Fridley, MN  | Base Bid<br>Alternate #1<br>TOTAL | \$15,745.00<br><u>\$0.00</u><br>\$15,745.00        |
| WS<br>08-A | Doors, Frames, and<br>Hardware – Material<br>Only | Kendell Doors & Hardware, Inc.<br>Mendota Heights, MN                                  | Base Bid<br>Alternate #1<br>TOTAL | \$48,996.00<br><u>\$9,937.00</u><br>\$58,933.00    |
| WS<br>08-B | Curtainwall, Storefront,<br>& Window Systems      | Ford Metro, Inc.<br>Rochester, MN  | Base Bid<br>Alternate #1<br>TOTAL | \$183,000.00<br><u>\$6,800.00</u><br>\$189,800.00  |
| WS<br>09-A | Framing and Drywall                               | Mulcahy Mickolaus, LLC<br>Oakdale, MN  | Base Bid<br>Alternate #1<br>TOTAL | \$260,985.00<br><u>\$10,925.00</u><br>\$271,910.00 |
| WS<br>09-B | Tile  | Grazzini Brothers & Company<br>Eagan, MN   | Base Bid<br>Alternate #1<br>TOTAL | \$94,200.00<br><u>\$21,900.00</u><br>\$116,100.00  |
| WS<br>09-C | Acoustical Ceiling and<br>Wall Panels             | Acoustics Associates, Inc.<br>Golden Valley, MN  | Base Bid<br>Alternate #1<br>TOTAL | \$43,350.00<br><u>\$2,500.00</u><br>\$45,850.00    |
| WS<br>09-D | Flooring – Resilient<br>and Carpet                | <b>**BIDS ARE STILL UNDER<br/>REVIEW AND WILL BE<br/>AWARDED AT A LATER<br/>DATE**</b> |                                   |  |
| WS<br>09-E | Wall Covering and<br>Painting                     | Superior Painting & Decorating,<br>Inc.<br>Circle Pines, MN                            | Base Bid<br>Alternate #1<br>TOTAL | \$36,350.00<br><u>\$2,625.00</u><br>\$38,975.00    |
| WS<br>10-A | Operable Wall<br>Systems                          | <b>**BIDS ARE STILL UNDER<br/>REVIEW AND WILL BE<br/>AWARDED AT A LATER<br/>DATE**</b> |                                   |  |
| WS<br>12-A | Plastic Laminate<br>Casework                      | TMI Systems Corporation<br>Dickinson, ND   | Base Bid<br>Alternate #1<br>TOTAL | \$146,984.00<br><u>\$2,569.00</u><br>\$149,553.00  |
| WS<br>21-A | Fire Suppression                                  | General Sprinkler Corporation<br>White Bear Lake, MN                                   | Base Bid<br>Alternate #1<br>TOTAL | \$39,000.00<br><u>\$3,800.00</u><br>\$42,800.00    |

|            |                             |   |                                   |  |
|------------|-----------------------------|---|-----------------------------------|--|
| WS<br>22-A | Mechanical                  | Minnetonka Plumbing, Inc.<br>Delano, MN                         | Base Bid<br>Alternate #1<br>TOTAL | \$613,000.00<br><u>\$49,400.00</u><br>\$662,400.00 |
| WS<br>26-A | Electrical                  | Schiller Squared Ent, Inc. DBA<br>SCS Electric<br>Richfield, MN | Base Bid<br>Alternate #1<br>TOTAL | \$211,000.00<br><u>\$15,700.00</u><br>\$226,700.00 |
| WS<br>31-A | Earthwork                   | Veit & Company, Inc.<br>Rogers, MN                              | Base Bid<br>Alternate #1<br>TOTAL | \$69,950.00<br><u>\$2,720.00</u><br>\$72,670.00    |
| WS<br>32-A | Irrigation and<br>Landscape | Autumn Ridge Landscaping, Inc.<br>Loretto, MN                   | Base Bid<br>Alternate #1<br>TOTAL | \$13,690.00<br><u>\$1,380.00</u><br>\$15,070.00    |

The total amount of the base bids is \$2,963,141.00 (WS 09-D and WS 10-A is not included in this price and will be awarded at a later date). The total amount of the alternates is \$198,449.00 (WS 09-D and WS 10-A is not included in this price and will be awarded at a later date). The total amount of the base bids AND awarded alternates is \$3,161,590.00 which is within the budget for this portion of the work.

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

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Patrick Mulcahey  
Project Manager

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



# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 03-A: BUILDING CONCRETE

|  | BIDDER  | BIDDER                                   | BIDDER                      | BIDDER  | BIDDER  | BIDDER                          |
|--|---|--|-----------------------------|---|---|---------------------------------|
|  | Ebert, Inc. dba Ebert Construction                | Thompson Construction of Princeton, Inc. | Kelleher Construction, Inc. | Axel H. Ohman, Inc.                               | Maertens-Brenny Construction Company                        | Crosstown Masonry, Incorporated |
| <b>BID SECURITY</b>  | Bid Bond  | Bid Bond                                 | Bid Bond                    | Bid Bond  | Bid Bond  | Bid Bond                        |
| <b>ADDENDA REC'D.</b>  | 1,2   | 1,2                                      | 1,2                         | 1,2   | 1,2   | 1,2                             |
| <b>BASE BID</b>  | \$103,800.00                                      | \$123,495.00                             | \$139,860.00                | \$150,350.00                                      | \$205,000.00  | N/A                             |
| <b>COMBINED BASE BID</b>   | \$488,800.00                                      | N/A                                      | N/A                         | \$499,750.00                                      | \$874,300.00  | \$535,000.00                    |
|  | WS 03-A & WS 04-A                                 |  |                             | WS 03-A & WS 04-A                                 | WS 03-A, WS 04-A, & WS 06-A                                 | WS 03-A & WS 04-A               |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$6,800.00<br>WS 03-A & WS 04-A: \$40,000.00 | Add: \$2,982.00                          | Add: \$7,450.00             | Add: \$6,200.00<br>WS 03-A & WS 04-A: \$43,000.00 | Add: \$7,200.00<br>WS 03-A, WS 04-A, & WS 06-A: \$94,100.00 | WS 03-A & WS 04-A: \$49,000.00  |
|  |   |  |                             |   |   |                                 |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 04-A: MASONRY

|  | BIDDER                       | BIDDER              | BIDDER  | BIDDER | BIDDER | BIDDER |
|--|------------------------------|---------------------|---|--------|--------|--------|
|  | Rice Lake Construction Group | Axel H. Ohman, Inc. | Maertens-Brenny Construction Company                            |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                     | Bid Bond            | Bid Bond  |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1                            | 1,2                 | 1,2   |        |        |        |
| <b>BASE BID</b>  | \$336,450.00                 | \$349,400.00        | \$540,800.00  |        |        |        |
| <b>COMBINED BASE BID</b>   | N/A                          | N/A                 | \$874,300.00  |        |        |        |
|  |                              |                     | WS 03-A, WS 04-A, & WS 06-A                                     |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$32,000.00             | Add: \$43,000.00    | Add: \$46,700.00<br>WS 03-A, WS 04-A, & WS 06-A:<br>\$94,100.00 |        |        |        |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 05-A: STRUCTURAL STEEL - MATERIAL ONLY - TAX EXEMPT

|  | BIDDER                     | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER |
|--|----------------------------|--------|--------|--------|--------|--------|
|  | Construction Systems, Inc. |        |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                   |        |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                        |        |        |        |        |        |
| <b>BASE BID</b>  | \$114,046.00               |        |        |        |        |        |
|  |                            |        |        |        |        |        |
|  |                            |        |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$6,393.00            |        |        |        |        |        |
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# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

## WORK SCOPE 05-B: STRUCTURAL STEEL ERECTION

|  | BIDDER                    | BIDDER                 | BIDDER                          | BIDDER                      | BIDDER           | BIDDER                       |
|--|---------------------------|------------------------|---------------------------------|-----------------------------|------------------|------------------------------|
|  | Maxx Steel Erectors, Inc. | Patriot Erectors, Inc. | A.M.E. Construction Corporation | High Five Erectors II, Inc. | Roden Iron, Inc. | Spartan Steel Erectors, Inc. |
| <b>BID SECURITY</b>  | Bid Bond                  | Bid Bond               | Bid Bond                        | Bid Bond                    | Bid Bond         | Bid Bond                     |
| <b>ADDENDA REC'D.</b>  | 1,2                       | 1                      | 1,2                             | 1,2                         | 1,2              | 1,2                          |
| <b>BASE BID</b>  | \$28,000.00               | \$51,850.00            | \$58,400.00                     | \$61,774.00                 | \$65,000.00      | \$65,400.00                  |
|  |                           |                        |                                 |                             |                  |                              |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$2,800.00           | Add: \$2,460.00        | Add: \$4,300.00                 | Add: \$5,500.00             | Add: \$7,800.00  | Add: \$7,400.00              |
|  |                           |                        |                                 |                             |                  |                              |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

### WORK SCOPE 05-B: STRUCTURAL STEEL ERECTION

|  | BIDDER                         | BIDDER          | BIDDER                       | BIDDER | BIDDER | BIDDER |
|--|--------------------------------|-----------------|------------------------------|--------|--------|--------|
|  | Red Cedar Steel Erectors, Inc. | Sowles Company  | South Central Erectors, Inc. |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                       | Bid Bond        | Bid Bond                     |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                            | 1               | 1,2                          |        |        |        |
| <b>BASE BID</b>  | \$65,670.00                    | \$86,847.00     | \$103,000.00                 |        |        |        |
|  |                                |                 |                              |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$5,500.00                | Add: \$8,891.00 | Add: \$5,500.00              |        |        |        |
|  |                                |                 |                              |        |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 06-A: CARPENTRY

|  | BIDDER                 | BIDDER                             | BIDDER   | BIDDER                      | BIDDER | BIDDER |
|--|------------------------|------------------------------------|--|-----------------------------|--------|--------|
|  | George F. Cook Company | Ebert, Inc. dba Ebert Construction | Maertens-Brenny Construction Company                         | Parkos Construction Company |        |        |
| <b>BID SECURITY</b>  | Bid Bond               | Bid Bond                           | Bid Bond   | Bid Bond                    |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                    | 1,2                                | 1,2  | 1,2                         |        |        |
| <b>BASE BID</b>  | \$175,800.00           | \$227,800.00                       | \$269,900.00   | \$305,000.00                |        |        |
| <b>COMBINED BASE BID</b>   | N/A                    | N/A                                | \$874,300.00   | N/A                         |        |        |
|  |                        |                                    | WS 03-A, WS 04-A, & WS 06-A                                  |                             |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$13,700.00       | Add: \$30,300.00                   | Add: \$50,100.00<br>WS 03-A, WS 04-A, & WS 06-A: \$94,100.00 | Add: \$46,000.00            |        |        |
|  |                        |                                    |  |                             |        |        |
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# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

## WORK SCOPE 07-B: MEMBRANE ROOFING

|  | BIDDER                             | BIDDER                          | BIDDER                                 | BIDDER              | BIDDER            | BIDDER                  |
|--|------------------------------------|---------------------------------|--|---------------------|-------------------|-------------------------|
|  | Diverse Construction Services, LLC | B&B Sheet Metal & Roofing, Inc. | Palmer West Construction Company, Inc. | B.L. Dalsin Roofing | Flynn Midwest, LP | Central Roofing Company |
| <b>BID SECURITY</b>  | Bid Bond                           | Bid Bond                        | Bid Bond                               | Bid Bond            | Bid Bond          | Bid Bond                |
| <b>ADDENDA REC'D.</b>  | 1,2                                | 1,2                             | 1,2                                    | 1,2                 | 1,2               | 1,2                     |
| <b>BASE BID</b>  | \$107,910.00                       | \$111,395.00                    | \$112,100.00                           | \$121,950.00        | \$134,942.00      | \$157,820.00            |
|  |                                    |                                 |  |                     |                   |                         |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$10,787.00                   | Add: \$6,500.00                 | Add: \$8,900.00                        | Add: \$9,504.00     | Add: \$6,000.00   | Add: \$19,645.00        |
|  |                                    |                                 |  |                     |                   |                         |
|  |                                    |                                 |  |                     |                   |                         |
|  |                                    |                                 |  |                     |                   |                         |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

**WORK SCOPE 07-C: SEALANTS**

|  | BIDDER                     | BIDDER             | BIDDER | BIDDER | BIDDER | BIDDER |
|--|----------------------------|--------------------|--------|--------|--------|--------|
|  | The Caulkers Company, Inc. | Carciofini Company |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                   | Bid Bond           |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1                          | 1,2                |        |        |        |        |
| <b>BASE BID</b>  | \$15,745.00                | \$16,965.00        |        |        |        |        |
|  |                            |                    |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | N/A                        | Add: \$2,110.00    |        |        |        |        |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 08-A: DOORS, FRAMES, AND HARDWARE - MATERIAL ONLY TAX EXEMPT

|  | BIDDER                         | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER |
|--|--------------------------------|--------|--------|--------|--------|--------|
|  | Kendell Doors & Hardware, Inc. |        |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                       |        |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1                              |        |        |        |        |        |
| <b>BASE BID</b>  | \$48,996.00                    |        |        |        |        |        |
|  |                                |        |        |        |        |        |
|  |                                |        |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$9,937.00                |        |        |        |        |        |
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# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 08-B: CURTAINWALL, STOREFRONT, & WINDOW SYSTEMS

|  | BIDDER           | BIDDER            | BIDDER                   | BIDDER            | BIDDER | BIDDER |
|--|------------------|-------------------|--------------------------|-------------------|--------|--------|
|  | Ford Metro, Inc. | W.L. Hall Company | Capital City Glass, Inc. | S & J Glass, Inc. |        |        |
| <b>BID SECURITY</b>  | Bid Bond         | Bid Bond          | Bid Bond                 | Bid Bond          |        |        |
| <b>ADDENDA REC'D.</b>  | 1                | 1,2               | 1,2                      | 1,2               |        |        |
| <b>BASE BID</b>  | \$183,000.00     | \$195,352.00      | \$197,475.00             | \$207,500.00      |        |        |
|  |                  |                   |                          |                   |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$6,800.00  | Add: \$6,532.00   | Add: \$5,780.00          | Add: \$6,440.00   |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 09-A: FRAMING AND DRYWALL

|  | BIDDER                 | BIDDER                 | BIDDER               | BIDDER                   | BIDDER | BIDDER |
|--|------------------------|------------------------|----------------------|--------------------------|--------|--------|
|  | Mulcahy Nickolaus, LLC | RTL Construction, Inc. | Custom Drywall, Inc. | Commercial Drywall, Inc. |        |        |
| <b>BID SECURITY</b>  | Bid Bond               | Bid Bond               | Bid Bond             | Bid Bond                 |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                    | 1,2                    | 1,2                  | 1,2                      |        |        |
| <b>BASE BID</b>  | \$260,985.00           | \$263,469.00           | \$305,000.00         | \$325,000.00             |        |        |
|  |                        |                        |                      |                          |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$10,925.00       | Add: \$20,500.00       | Add: \$15,500.00     | Add: \$19,000.00         |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 09-B: TILE

|  | BIDDER                      | BIDDER                  | BIDDER | BIDDER | BIDDER | BIDDER |
|--|-----------------------------|-------------------------|--------|--------|--------|--------|
|  | Grazzini Brothers & Company | CD Tile and Stone, Inc. |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                    | Bid Bond                |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                         | 1,2                     |        |        |        |        |
| <b>BASE BID</b>  | \$94,200.00                 | \$136,000.00            |        |        |        |        |
|  |                             |                         |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$21,900.00            | Add: \$5,500.00         |        |        |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

### WORK SCOPE 09-C: ACOUSTICAL CEILING AND WALL PANELS

|  | BIDDER                | BIDDER                     | BIDDER               | BIDDER                    | BIDDER | BIDDER |
|--|-----------------------|----------------------------|----------------------|---------------------------|--------|--------|
|  | Sonus Interiors, Inc. | Acoustics Associates, Inc. | Kirk Acoustics, Inc. | Twin City Acoustics, Inc. |        |        |
| <b>BID SECURITY</b>  | Bid Bond              | Bid Bond                   | Bid Bond             | Bid Bond                  |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                   | 1,2                        | 1,2                  | 1,2                       |        |        |
| <b>BASE BID</b>  | \$34,364.00           | \$43,350.00                | \$46,070.00          | \$49,905.00               |        |        |
|  |                       |                            |                      |                           |        |        |
|  |                       |                            |                      |                           |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$2,530.00       | Add: \$2,500.00            | Add: \$4,300.00      | Add: \$4,180.00           |        |        |
|  |                       |                            |                      |                           |        |        |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 09-D: FLOORING - RESILIENT AND CARPET

|  | BIDDER                      | BIDDER                  | BIDDER | BIDDER | BIDDER | BIDDER |
|--|-----------------------------|-------------------------|--------|--------|--------|--------|
|  | Grazzini Brothers & Company | Floors By Beckers, Inc. |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                    | Bid Bond                |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                         | 1,2                     |        |        |        |        |
| <b>BASE BID</b>  | \$82,114.00                 | \$82,826.00             |        |        |        |        |
|  |                             |                         |        |        |        |        |
|  |                             |                         |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$2,698.00             | Add: \$3,267.00         |        |        |        |        |
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# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

## WORK SCOPE 09-E: WALL COVERING AND PAINTING

|  | BIDDER                               | BIDDER                          | BIDDER                                | BIDDER                    | BIDDER                        | BIDDER                    |
|--|--------------------------------------|---------------------------------|---------------------------------------|---------------------------|-------------------------------|---------------------------|
|  | Superior Painting & Decorating, Inc. | Reinhardt & Sons Painting, Inc. | Sunrise Painting & Wallcovering, Inc. | Henkemeyer Coatings, Inc. | Steinbrecher Painting Company | Swanson & Youngdale, Inc. |
| <b>BID SECURITY</b>  | Bid Bond                             | Bid Bond                        | Bid Bond                              | Bid Bond                  | Bid Bond                      | Bid Bond                  |
| <b>ADDENDA REC'D.</b>  | 1,2                                  | 1,2                             | 1,2                                   | 1,2                       | 1,2                           | 1.2                       |
| <b>BASE BID</b>  | \$36,350.00                          | \$36,800.00                     | \$36,900.00                           | \$41,950.00               | \$42,900.00                   | \$43,651.00               |
|  |                                      |                                 |                                       |                           |                               |                           |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$2,625.00                      | Add: \$3,000.00                 | Add: \$4,000.00                       | Add: \$8,040.00           | Add: \$4,784.00               | Add: \$4,717.00           |
|  |                                      |                                 |                                       |                           |                               |                           |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

**WORK SCOPE 09-E: WALL COVERING AND PAINTING**

|  | BIDDER                   | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER |
|--|--------------------------|--------|--------|--------|--------|--------|
|  | Fransen Decorating, Inc. |        |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                 |        |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                      |        |        |        |        |        |
| <b>BASE BID</b>  | \$51,700.00              |        |        |        |        |        |
|  |                          |        |        |        |        |        |
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| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$5,000.00          |        |        |        |        |        |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

**WORK SCOPE 12-A: PLASTIC LAMINATE CASEWORK**

|  | BIDDER                  | BIDDER             | BIDDER | BIDDER | BIDDER | BIDDER |
|--|-------------------------|--------------------|--------|--------|--------|--------|
|  | TMI Systems Corporation | Cosney Corporation |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                | Bid Bond           |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                     | 1,2                |        |        |        |        |
| <b>BASE BID</b>  | \$146,984.00            | \$164,875.00       |        |        |        |        |
|  |                         |                    |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$2,569.00         | Add: \$2,688.00    |        |        |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 21-A: FIRE SUPPRESSION

|  | BIDDER                        | BIDDER           | BIDDER                     | BIDDER | BIDDER | BIDDER |
|--|-------------------------------|------------------|----------------------------|--------|--------|--------|
|  | General Sprinkler Corporation | Summit Companies | Viking Automatic Sprinkler |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                      | Bid Bond         | Bid Bond                   |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                           | 1,2              | 1,2                        |        |        |        |
| <b>BASE BID</b>  | \$39,000.00                   | \$46,700.00      | \$54,000.00                |        |        |        |
|  |                               |                  |                            |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$3,800.00               | Add: \$1,800.00  | Add: \$500.00              |        |        |        |
|  |                               |                  |                            |        |        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 22-A: MECHANICAL

|  | BIDDER                    | BIDDER                                      | BIDDER                | BIDDER                               | BIDDER           | BIDDER                     |
|--|---------------------------|---|-----------------------|--------------------------------------|------------------|----------------------------|
|  | Minnetonka Plumbing, Inc. | St. Cloud Refrigeration, Inc. dba SCR, Inc. | R.J. Mechanical, Inc. | Weidner Plumbing and Heating Company | McDowall Company | Peterson Sheet Metal, Inc. |
| <b>BID SECURITY</b>  | Bid Bond                  | Bid Bond                                    | Bid Bond              | Bid Bond                             | Bid Bond         | Bid Bond                   |
| <b>ADDENDA REC'D.</b>  | 1,2                       | 1,2   | 1,2                   | 1,2                                  | 1,2              | 1,2                        |
| <b>BASE BID</b>  | \$613,000.00              | \$667,000.00                                | \$682,000.00          | \$726,000.00                         | \$739,700.00     | \$848,000.00               |
|  |                           |   |                       |                                      |                  |                            |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$49,400.00          | Add: \$60,500.00                            | Add: \$40,200.00      | Add: \$31,000.00                     | Add: \$42,700.00 | Add: \$58,000.00           |
|  |                           |   |                       |                                      |                  |                            |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 26-A: ELECTRICAL

|  | BIDDER  | BIDDER  | BIDDER           | BIDDER                  | BIDDER                       | BIDDER                  |
|--|---|---|------------------|-------------------------|------------------------------|-------------------------|
|  | Schiller Squared Enterprises, Inc. dba SCS Electric | Northern Air Corporation dba NAC Mechanical and Electrical Services | Vinco, Inc.      | Phasor Electric Company | Bloomington Electric Company | Estero Electric Company |
| <b>BID SECURITY</b>  | Bid Bond  | Bid Bond  | Bid Bond         | Bid Bond                | Bid Bond                     | Cashiers Check          |
| <b>ADDENDA REC'D.</b>  | 1,2   | 1,2   | 1,2              | 1,2                     | 1,2                          | 1,2                     |
| <b>BASE BID</b>  | \$211,000.00  | \$219,000.00  | \$239,390.00     | \$241,000.00            | \$242,000.00                 | \$272,000.00            |
|  |   |   |                  |                         |                              |                         |
|  |   |   |                  |                         |                              |                         |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$15,700.00                                    | Add: \$17,000.00  | Add: \$19,045.00 | Add: \$14,800.00        | Add: \$27,800.00             | Add: \$24,000.00        |
|  |   |   |                  |                         |                              |                         |
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**Meadow Ridge Elementary School Addition**

**BID TABULATIONS**

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

**WORK SCOPE 26-A: ELECTRICAL**

|  | BIDDER                 | BIDDER                    | BIDDER | BIDDER | BIDDER | BIDDER |
|--|------------------------|---------------------------|--------|--------|--------|--------|
|  | Muska Electric Company | A.J. Moore Electric, Inc. |        |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond               | Bid Bond                  |        |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                    | 1,2                       |        |        |        |        |
| <b>BASE BID</b>  | \$295,600.00           | \$400,000.00              |        |        |        |        |
|  |                        |                           |        |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$14,500.00       | Add: \$37,000.00          |        |        |        |        |
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# Meadow Ridge Elementary School Addition

# BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

WORK SCOPE 31-A: EARTHWORK

|  | BIDDER                     | BIDDER               | BIDDER                  | BIDDER               | BIDDER                                 | BIDDER |
|--|----------------------------|----------------------|-------------------------|----------------------|--|--------|
|  | New Look Contracting, Inc. | Veit & Company, Inc. | G Urban Companies, Inc. | Fehn Companies, Inc. | Minnesota Utilites and Excavating, LLC |        |
| <b>BID SECURITY</b>  | Bid Bond                   | Bid Bond             | Bid Bond                | Bid Bond             | Bid Bond                               |        |
| <b>ADDENDA REC'D.</b>  | 1,2                        | 1,2                  | 1,2                     | 1,2                  | 1,2                                    |        |
| <b>BASE BID</b>  | \$69,196.00                | \$69,950.00          | \$77,300.00             | \$77,493.00          | \$81,767.00                            |        |
|  |                            |                      |                         |                      |  |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$4,000.00            | Add: \$2,720.00      | Add: \$4,000.00         | Add: \$4,000.00      | Add: \$5,800.00                        |        |
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# Meadow Ridge Elementary School Addition

## BID TABULATIONS

Tuesday, April 25, 2017 @ 3:00 p.m.

OWNER: Wayzata Public Schools

ARCHITECT: Wold Architects and Engineers

### WORK SCOPE 32-A: IRRIGATION AND LANDSCAPE

|  | BIDDER                         | BIDDER                   | BIDDER                  | BIDDER | BIDDER | BIDDER |
|--|--------------------------------|--------------------------|-------------------------|--------|--------|--------|
|  | Autumn Ridge Landscaping, Inc. | Peterson Companies, Inc. | G Urban Companies, Inc. |        |        |        |
| <b>BID SECURITY</b>  | Bid Bond                       | Bid Bond                 | Bid Bond                |        |        |        |
| <b>ADDENDA REC'D.</b>  | 1,2                            | 1,2                      | 1,2                     |        |        |        |
| <b>BASE BID</b>  | \$13,690.00                    | \$21,750.00              | \$34,500.00             |        |        |        |
|  |                                |                          |                         |        |        |        |
| <b>Alternate No. 1 - Area C Addition and Renovation for Additional Classroom Space</b> | Add: \$1,380.00                | Add: \$1,420.00          | Add: \$4,000.00         |        |        |        |
|  |                                |                          |                         |        |        |        |
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**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – May 08, 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 - May 8, 2017

### EMPLOYMENT

| Name                 | Position                      | Location              | Reason       | Start Date |
|----------------------|-------------------------------|-----------------------|--------------|------------|
| Jessica Scholla      | Technology Support Specialist | Central Middle School | Retirement   | 5/1/2017   |
| Hannah Colness       | Home Base Instructor          | Early Learning School | New Position | 5/4/2017   |
| Manon Gammon-Deering | Teacher - Kindergarten        | Greenwood             | Enrollment   | 8/28/2017  |
| Joelle Jung          | Teacher - 1st Grade           | Greenwood             | Retirement   | 8/28/2017  |
| Jordan Paschke       | Teacher - 1st Grade           | Greenwood             | Retirement   | 8/28/2017  |
| Judy Mangum          | Paraprofessional              | High School           | Resignation  | 4/26/2017  |
| Nancy Kim            | Teacher - Kindergarten        | Kimberly Lane         | New Position | 8/28/2017  |
| Elizabeth Nguyen     | Teacher - 2nd Grade           | Kimberly Lane         | Resignation  | 8/28/2017  |
| Holly Bistodeau      | Teacher - 1st Grade           | Kimberly Lane         | New Position | 8/28/2017  |
| Michelle Medin       | Home Base Site Manager        | Meadow Ridge          | Transfer     | 5/1/2017   |
| Lauren Bentrrott     | Teacher - 3rd Grade           | Meadow Ridge          | New Position | 8/28/2017  |
| Madelyn Denhartog    | Home Base Assistant           | Sunset Hill           | New Position | 4/17/2017  |
| Margo Bassett        | Teacher - 3rd Grade           | Sunset Hill           | Resignation  | 8/28/2017  |
|                      |                               |                       |              |            |
|                      |                               |                       |              |            |

### CONTRACT MODIFICATION

| Name             | Position             | Location              | Modification                     | Date      |
|------------------|----------------------|-----------------------|----------------------------------|-----------|
| Josh Mahowald    | Help Desk Technician | Central Middle School | Transfer to Unaffiliated Level 2 | 4/24/2017 |
| Michael Peterson | Teacher - Music/Band | West Middle School    | From .667 To .5                  | 2017-2018 |
|                  |                      |                       |                                  |           |
|                  |                      |                       |                                  |           |

### LEAVE OF ABSENCE

| Name               | Position                    | Location              | Leave Date             |
|--------------------|-----------------------------|-----------------------|------------------------|
| Paulette Churness  | Teacher - Special Education | Central Middle School | 8/28/2017 - 11/10/2017 |
| Lindsey Eichenlaub | Teacher - Special Education | Central Middle School | 5/11/2017-5/12/2017    |
| Heather Lewis      | Literacy Specialist         | Kimberly Lane         | 5/26/2017              |
| Erin Bloom         | Teacher - 2nd Grade         | Plymouth Creek        | 5/24/2017-5/26/2017    |
| Amy Schmidt        | Social Worker               | Sunset Hill           | 5/12/2017              |
|                    |                             |                       |                        |
|                    |                             |                       |                        |

| <b>RESIGNATION</b> |                     |                       |                        |
|--------------------|---------------------|-----------------------|------------------------|
| <b>Name</b>        | <b>Position</b>     | <b>Location</b>       | <b>Resign Date</b>     |
| Margaret Herbert   | CICC Coordinator    | Administration        | 5/31/2017              |
| Dan Plantz         | Custodian           | Birchview/Central/ESC | 4/26/2017              |
| Phil Grove         | Teacher - ECFE      | Early Learning School | 6/8/2017               |
| Patricia Bertram   | Home Base Assistant | Kimberly Lane         | 4/28/2017              |
| Jenna Peterson     | Paraprofessional    | Meadow Ridge          | 6/8/2017               |
| Wyatt McMullen     | Teacher - 3rd Grade | Sunset Hill           | 6/12/2017              |
|                    |                     |                       |                        |
|                    |                     |                       |                        |
| <b>RETIREMENT</b>  |                     |                       |                        |
| <b>Name</b>        | <b>Position</b>     | <b>Location</b>       | <b>Retirement Date</b> |

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

**AGENDA SECTION: 2. CONSENT AGENDA**

**ITEM: D. POLICY 416 FAMILY AND MEDICAL LEAVE**

**COMMENTS BY: Board Chair Chris McCullough**

**School Board Policy 416 Family and Medical Leave**

In accordance with recent state law changes, Policy 416-R – Family and Medical Leave Regulations have been updated. No changes have been made to Policy 416; the policy has been included in the packet for reference only.

**RECOMMENDED ACTION:** Approve the amendment to School Board Policy 416-R Family and Medical Leave, and update the “last reviewed” date on both the policy and regulations in accordance with district practice.

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

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

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

## 416 FAMILY AND MEDICAL LEAVE POLICY

### I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA), and will be consistent with the requirements for parenting leave under Minnesota state law.

### II. GENERAL STATEMENT OF POLICY

The School Board will provide for family and medical leave to school District employees in accordance with the Family and Medical Act of 1993 and be consistent with the requirements of the Minnesota Parenting Leave laws.

**Legal References:** Minn. Stat. §§ 181.940-181.944 (Parenting Leave)  
10 U.S.C. § 101 et seq. (Armed Forces General Military Law)  
29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)  
38 U.S.C. § 101 (Definitions)  
29 C.F.R. Part 825 (Family and Medical Leave Act)

**ADOPTED:** July 12, 2004

**AMENDED:** October 13, 2009

**AMENDED:** August 11, 2014

**AMENDED:** July 11, 2016

**LAST REVIEWED:** ~~July 11, 2016~~ **May 8, 2017**

## 416-R FAMILY AND MEDICAL LEAVE REGULATIONS

### I. DEFINITIONS

A. “Covered active duty” means:

1. in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
2. in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 U.S.C. § 101(a)(13)(B).

B. “Covered service-member” means:

1. a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
2. a covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, and was discharged or released under conditions other than dishonorable, at any time during the period of five years preceding the first date the eligible employee takes FMLA leave to care for the covered veteran.

C. “Eligible employee” means an employee who has been employed by the school district for a total of at least 12 months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. An employee returning from fulfilling his or her Uniformed Services Employment and Reemployment Rights Act (USERRA)-covered service obligation shall be credited with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. In determining whether the employee met the hours of service requirement, and to determine the hours that would have been worked during the period of absence from work due to or necessitated by USERRA-covered service, the employee’s pre-service work schedule can generally be used for calculations. While the 12 months of employment need not be consecutive, employment periods prior to a break in service of seven years or more may not be counted unless the break is occasioned by the employee’s fulfillment of his or her USERRA-covered service obligation or a written

agreement, including a collective bargaining agreement, exists concerning the school district's intention to rehire the employee after the break in service.

- D. "Military caregiver leave" means leave taken to care for a covered service-member with a serious injury or illness.
- E. "Next of kin of a covered service-member" means the nearest blood relative other than the covered service-member's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered service-member by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered service-member has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA. When no such designation is made and there are multiple family members with the same level of relationship to the covered service-member, all such family members shall be considered the covered service-member's next of kin, and the employee may take FMLA leave to provide care to the covered service-member, either consecutively or simultaneously. When such designation has been made, the designated individual shall be deemed to be the covered service-member's only next of kin.
- F. "Outpatient status" means, with respect to a covered service-member who is a current member of the Armed Forces, the status of a member of the Armed Forces assigned to:
  - 1. a military medical treatment facility as an outpatient; or
  - 2. a unit established for the purpose of providing command and control of members of the Armed Forces receiving care as outpatients.
- G. "Qualifying exigency" means a situation where the eligible employee seeks leave for one or more of the following reasons:
  - 1. to address any issues that arise from a short-notice deployment (seven calendar days or less) of a covered military member;
  - 2. to attend military events and related activities of a covered military member;
  - 3. to address issues related to childcare and school activities of a covered military member's child;
  - 4. to address financial and legal arrangements for a covered military member;

5. to attend counseling provided by someone other than a health care provider for oneself, a covered military member, or his/her child;
  6. to spend up to 15 calendar days with a covered military member who is on short-term, temporary rest and recuperation leave during a period of deployment;
  7. to attend post-deployment activities related to a covered military member;
  8. to address parental care needs; and
  9. to address other events related to a covered military member that both the employee and school district agree is a qualifying exigency.
- H. “Serious health condition” means an illness, injury, impairment, or physical or mental condition that involves:
1. inpatient care in a hospital, hospice, or residential medical care facility; or
  2. continuing treatment by a health care provider.
- I. “Veteran” has the meaning given in 38 U.S.C. § 101.

## II. LEAVE ENTITLEMENT

- A. Twelve-week Leave under Federal Law
1. Eligible employees are entitled to a total of 12 work weeks of unpaid family or medical leave during the applicable 12-month period as defined below, plus any additional leave as required by law. Leave may be taken for one or more of the following reasons in accordance with applicable law:
    - a. birth of the employee’s child and to care for such child;
    - b. placement of an adopted or foster child with the employee;

- c. to care for the employee's spouse, son, daughter, or parent with a serious health condition;
  - d. the employee's serious health condition makes the employee unable to perform the functions of the employee's job; and/or
  - e. any qualifying exigency arising from the employee's spouse, son, daughter, or parent being on covered active duty, or notified of an impending call or order to covered active duty in the Armed Forces.
2. For the purposes of this policy, "year" is defined as a rolling 12-month period measured backward from the date an employee's leave is to commence.
3. An employee's entitlement to FMLA leave for the birth, adoption, or foster care of a child expires at the end of the 12-month period beginning on the date of the birth or placement.
4. A "serious health condition" typically requires either inpatient care or continuing treatment by or under the supervision of a health care provider, as defined by applicable law. Family and medical leave generally is not intended to cover short-term conditions for which treatment and recovery are very brief.
5. A "serious injury or illness," in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means:
  - a. injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; and
  - b. in the case of a covered veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time, during the period of five years preceding the date on which the veteran undergoes the medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty in the Armed Forces and that manifested itself before or after the member became a veteran, and is:

- (i) a continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the service-member unable to perform the duties of the service-member's office, grade, rank, or rating; or
  - (ii) a physical or mental condition for which the covered veteran has received a U.S. Department of Veterans Affairs Service-Related Disability (VASRD) rating of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for military caregiver leave; or
  - (iii) a physical or mental condition that substantially impairs the covered veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service, or would do so absent treatment; or
  - (iv) an injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.
6. Eligible spouses employed by the school district are limited to an aggregate of 12 weeks of leave during any 12-month period for the birth and care of a newborn child or adoption of a child, the placement of a child for foster care, or to care for a parent. This limitation for spouses employed by the school district does not apply to leave taken: by one spouse to care for the other spouse who is seriously ill; to care for a child with a serious health condition; because of the employee's own serious health condition; or pursuant to Paragraph II.A.1.e. above.
7. Depending on the type of leave, intermittent or reduced schedule leave may be granted in the discretion of the school district or when medically necessary. However, part-time employees are only eligible for a pro-rata portion of leave to be used on an intermittent or reduced schedule basis, based on their average hours worked per week. Where an intermittent or reduced schedule leave is foreseeable based on planned medical treatment, the school district may transfer the employee temporarily to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position, and which has equivalent pay and benefits.
8. If an employee requests a leave for the serious health condition of the employee or the employee's spouse, child, or parent, the employee will be required to submit sufficient medical certification. In such a case, the employee must submit the medical certification

within 15 days from the date of the request or as soon as practicable under the circumstances.

9. If the school district has reason to doubt the validity of a health care provider's certification, it may require a second opinion at the school district's expense. If the opinions of the first and second health care providers differ, the school district may require certification from a third health care provider at the school district's expense. An employee may also be required to present a certification from a health care provider indicating that the employee is able to return to work.
10. Requests for leave shall be made to the school district. When leave relates to an employee's spouse, son, daughter, parent, or covered service-member being on covered active duty, or notified of an impending call or order to covered active duty pursuant to Paragraph II.A.1.e. above, and such leave is foreseeable, the employee shall provide reasonable and practical notice to the school district of the need for leave. For all other leaves, employees must give 30 days' written notice of a leave of absence where practicable. The failure to provide the required notice may result in a delay of the requested leave. Employees are expected to make a reasonable effort to schedule leaves resulting from planned medical treatment so as not to disrupt unduly the operations of the school district, subject to and in coordination with the health care provider.
11. The school district may require that a request for leave under Paragraph II.A.1.e. above be supported by a copy of the covered military member's active duty orders or other documentation issued by the military indicating active duty or a call to active duty status and the dates of active duty service. In addition, the school district may require the employee to provide sufficient certification supporting the qualifying exigency for which leave is requested.
12. During the period of a leave permitted under this policy, the school district will provide health insurance under its group health plan under the same conditions coverage would have been provided had the employee not taken the leave. The employee will be responsible for payment of the employee contribution to continue group health insurance coverage during the leave. An employee's failure to make necessary and timely contributions may result in termination of coverage. An employee who does not return to work after the leave may be required, in some situations, to reimburse the school district for the cost of the health plan premiums paid by it.

B. Twelve-week Leave under State Law

An employee who does not qualify for parenting leave under Paragraphs IV.A.1.a. or IV.A.1.b. above may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave shall be determined by the employee but must not exceed 12 weeks unless agreed by the employer. The employee may qualify if he or she has worked for the school district for at least 12 months and has worked an average number of hours per week equal to one-half of the full time equivalent during the 12-month period immediately preceding the leave. This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, or medical, or sick leave, or accrued vacation provided by the employer so that the total leave does not exceed 12 weeks, unless agreed by the employer, or leave taken for the same purpose under the FMLA. The leave taken under this section shall begin at a time requested by the employee. An employee who plans to take leave under this section must give the employer reasonable notice of the date the leave shall commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

C. Twenty-six-week Service-member Family Military Leave

1. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service-member shall be entitled to a total of 26 work weeks of leave during a 12-month period to care for the service-member. The leave described in this paragraph shall be available only during a single 12-month period. For purposes of this leave, the need to care for a service-member includes both physical and psychological care.
2. During a single 12-month period, an employee shall be entitled to a combined total of 26 work weeks of leave under Paragraphs II.A. and II.C. above.
3. The 12-month period referred to in this section begins on the first day the eligible employee takes leave to care for a covered service-member and ends 12 months after that date.
4. Eligible spouses employed by the school district are limited to an aggregate of 26 weeks of leave during any 12-month period if leave is taken for birth of the employee's child or to care for the child after birth; for placement of a child with the employee for adoption or foster care or to care for the child after placement; to care for the

employee's parent with a serious health condition; or to care for a covered service-member with a serious injury or illness.

5. ~~The school district may request or require the employee to substitute accrued paid leave for any part of the 26-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any.~~ Employees are required to exhaust their accrued sick leave hours for conditions which qualify for sick leave usage under the applicable collective bargaining agreement or personnel policy. In order to use paid leave for FMLA leave, employees must comply with the terms and conditions of the normal paid leave policies. All paid time counts toward the twelve (12) weeks of FMLA-qualifying leave. Employees who do not meet the requirements for taking paid leave remain entitled to take unpaid leave. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave.
6. An employee will be required to submit sufficient medical certification issued by the health care provider of the covered service member and other information in support of requested leave and eligibility for such leave under this section within 15 days from the date of the request or as soon as practicable under the circumstances.
7. The provisions of Paragraphs II.A.7., II.A.10., II.A.12., II.A.13., and II.A.14. above shall apply to leaves under this section.

### **III. SPECIAL RULES FOR INSTRUCTIONAL EMPLOYEES**

- A. An instructional employee is one whose principal function is to teach and instruct students in a class, a small group, or an individual setting. This includes, but is not limited to, teachers, coaches, driver's education instructors, and special education assistants.
- B. Instructional employees who request foreseeable medically necessary intermittent or reduced work schedule leave greater than 20 percent of the work days in the leave period may be required to:
  1. take leave for the entire period or periods of the planned medical treatment; or
  2. move to an available alternative position for which the employee is qualified, and which provides equivalent pay and benefits, but not necessarily equivalent duties.

- C. Instructional employees who request continuous leave near the end of a semester may be required to extend the leave through the end of the semester. The number of weeks remaining before the end of a semester does not include scheduled school breaks, such as summer, winter, or spring break.
  - 1. If an instructional employee begins leave for any purpose more than five weeks before the end of a semester and it is likely the leave will last at least three weeks, the school district may require that the leave be continued until the end of the semester.
  - 2. If the employee begins leave for a purpose other than the employee's own serious health condition during the last five weeks of a semester, the school district may require that the leave be continued until the end of the semester if the leave will last more than two weeks or if the employee's return from leave would occur during the last two weeks of the semester.
  - 3. If the employee begins leave for a purpose other than the employee's own serious health condition during the last three weeks of the semester and the leave will last more than five working days, school district may require the employee to continue taking leave until the end of the semester.
- D. The entire period of leave taken under the special rules will be counted as leave. The school district will continue to fulfill the school district's leave responsibilities and obligations, including the obligation to continue the employee's health insurance and other benefits, if an instructional employee's leave entitlement ends before the involuntary leave period expires.

#### **IV. OTHER**

- A. The provisions of this policy are intended to comply with applicable law, including the FMLA and applicable regulations. Any terms used from the FMLA will have the same meaning as defined by the FMLA and/or applicable regulations. To the extent that this policy is ambiguous or contradicts applicable law, the language of the applicable law will prevail.
- B. The requirements stated in the collective bargaining agreement between employees in a certified collective bargaining unit and the school district regarding family and medical leaves (if any) shall be followed.

#### **V. DISSEMINATION OF POLICY**

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

- A. This policy shall be conspicuously posted in each school district building in areas accessible to employees.
- B. This policy will be reviewed at least annually for compliance with state and federal law.

**ADOPTED:** July 12, 2004

**AMENDED:** October 9, 2006

**AMENDED:** October 12, 2009

**AMENDED:** November 8, 2010

**AMENDED:** July 11, 2016

**AMENDED:** May 8, 2017

**LAST REVIEWED:** ~~July 11, 2016~~ May 8, 2017

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

**AGENDA SECTION: 4. Recognitions**

**ITEM: D. Wayzata Youth Hockey**

**COMMENTS BY: Superintendent Chace B. Anderson**

The Wayzata Youth Hockey Association approached Facility Manager, Sally Wheeler, with a desire to update the 4 player locker rooms in the arena at CMS. New benches, shelves and clothes hooks have been installed in all 4 locker rooms. In addition, the association provided new netting, pads, etc. for the goals as well as practice goals. The work has been completed. Greg Gibson, the President of the Wayzata Youth Hockey Association, is here to present a donation for the costs associated with this project in the amount of \$10,987.00. In addition, Buildings and Grounds staff have provided assistance as needed for this project.

Wayzata Youth Hockey, WPS Buildings and Grounds and WPS Community Education all work together to schedule, manage, staff and maintain this asset to the community.

We are extremely grateful to the Wayzata Youth Hockey Association for their generous donation to improve this facility.



WAYZATA

**EDUCATION FUND**

Community support for innovative teaching

# Who We Are

- Founded in 2003
- Independent 501(c)(3), administered through the Minnesota Community Foundation
- All-volunteer board of directors

# What We Do

*The Wayzata Education Fund exists to provide grants for innovative curricular projects that cannot be funded through traditional sources within the Wayzata School District*

## Grant monies distributed:

- 2016: \$41,000
- 2017 (current): \$36,000
- To-date: \$230K+

# How We Work

- Fundraising through donations from businesses, district families and staff
- Grant proposals submitted by teachers and staff August-December
- Board members review and select grants meeting required criteria
- Grants awarded in the Spring

# Key Project Criteria

- Curriculum-based and meets the goals of the District's Strategic Plan
- Innovative and provides new or unique learning opportunities
- Impacts a large number, or a key smaller demographic, of students
- Involves collaboration with other teachers/ departments
- Has potential for replication

# “From Excellent to Exceptional” 2017 Grant Recipients

| Recipient                          | School(s)  | Grant Description  |
|------------------------------------|--|--|
| Charlene Barghini/<br>Colleen Weir | District Volunteer<br>Literacy Program                       | New books for the district-wide Volunteer Literacy Program, which helps struggling readers in grades 2-5 in all eight elementary schools   |
| Olga Campbell/<br>Carole Ries      | All Schools  | Augmentative alternative communication devices to help give a “voice” to non-verbal and limited-verbal students throughout all Wayzata schools   |
| Mary McKasy/<br>Sarabeth deNeui    | Gleason Lake &<br>Oakwood                                    | Google Expeditions virtual reality technology for 4th and 5th graders  |
| Katie Baker                        | Meadow Ridge &<br>Kimberly Lane                              | Ukuleles for the 5th grade music programs  |
| Samantha Exsted                    | Meadow Ridge   | Aeroponic tower garden for 2nd graders   |
| Angela Henry                       | Sunset Hill,<br>Kimberly Lane,<br>Gleason Lake, &<br>Oakwood | Ozobots to provide early exposure to coding for students in the Vision 21/Young Scholars program in grades 1-5   |
| Jessi Herrscher                    | East Middle School   | Resources - including a drone - to augment student research capabilities in 7th grade Life Science Bioblitz/Outdoor Research   |
| Mark Gitch                         | Wayzata High<br>School & All 8th<br>Grade                    | An East-meets-West collaborative workshop and curriculum for all high school and 8th grade Orchestra students, featuring world-class Indian composer and performer Chitravina N. Ravikiran |
| Renee Heiland/<br>Nicole Delorme   | Wayzata High<br>School                                       | Recumbent bike for Autism Spectrum Disorder Program, helping students cope with anxiety, stress and sensory overload   |
| Toni Leland                        | Wayzata High<br>School                                       | Full-size fossil specimens for new Evolution class and Biology classes   |
| Dawn Duwenhoegger                  | Wayzata High<br>School                                       | 3D printer for WHS Art Department and 3D Design classes  |
| Amy Campbell                       | Wayzata High<br>School                                       | Anatomical human skull collection to enhance the anthropology unit in the WHS Forensic Science class   |

# Thank You...

- Teachers and staff who continue to look for ways to extend the district's curriculum in new and innovative ways
- To families, businesses, and district staff who support WEF, and make its work possible
- To all grant recipients, for investing time and energy in the grant process, and carrying their vision through to execution, and for your dedication to our students

# Final Notes

- “Drive 4 Excellence” Golf Event
  - *WEF’s primary fundraiser*
  - *September 2017*
  - *Stay tuned!*
- 2018 Grant Process begins August 2017
- Spread the word on WEF
- Visit us @ <http://wayzataedfund.org/>

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 8, 2017

**AGENDA SECTION: May Employee of the Month – Jen King**

**COMMENTS BY: Chace B. Anderson**

Congratulations to Jen King, for being named one of Wayzata Public Schools' Employees of the Month for May. Jen has been a English Learner (EL) teacher at Wayzata High School for the past two years. In those two years, she has completely revamped the EL program to provide learning experiences where students are supported in not only their English language acquisition, but also in academic language and content. She is a strong teacher leader who partners with families, counselors, administration, students and teachers to ensure that EL students access and utilize all the wonderful classes, programs, clubs and activities that are offered at WHS.

Jen is a self-reflective practitioner who never stops working to tweak a lesson or unit to ensure that students learn the intended content at high levels. While possessing all of these amazing skills and attributes as a teacher, perhaps her greatest character is her positive, caring and sincere nature that she has with all that she encounters.

One colleague shared, "Jen is an exceptional advocate for EL students who often goes above and beyond the call of her teaching duty. Her willingness to collaborate with staff enhances instruction for all content areas and gives EL students a far richer learning experience outside of her classroom. When it comes to her own instruction, she is genuinely reflective and continually looking for ways to strengthen what she has already implemented. Finally, she works to build relationships that foster confidence and growth and one can easily see the admiration her students have for her."

Another colleague offered, "Jen King is a highly-reflective practitioner whose passion for students and learning is contagious. Her bubbly personality and easy going nature, combined with her own need to always learn more about the craft of teaching, makes her a unique and treasured friend and co-worker. She will research new instructional strategies after a failed lesson plan and sit with a co-worker until late on a Friday afternoon to reflect on the joy of teaching and learning. She makes those around her better educators."

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 8, 2017

**AGENDA SECTION: May Employee of the Month – Peggy Zimmer**

**COMMENTS BY: Chace B. Anderson**

Wayzata High School is pleased to select guidance counselor, Peggy Zimmer, as one of Wayzata Public Schools' Employees of the Month for May. Peggy fosters student relationships through her role as a guidance counselor on one of the high school's student support teams.

Peggy takes a creative approach to each situation and makes sure to provide insight and guidance to find a solution that meets the needs of each student, while also recognizing teachers and parents. Peggy has brought fresh ideas to her counseling team, spearheading "Financial Aid (FAFSA)" night for parents, along with planning selective college night.

Peggy has also developed training opportunities for students during myTime to help them better understand and utilize Naviance, a comprehensive K-12 college and career readiness software that helps districts and schools align student strengths and interests to postsecondary goals, improving student outcomes and connecting learning to life.

One parent shared, "I am writing to let you know how helpful and wonderful Peggy Zimmer is, she has been such a support for both of my young adults. As a parent of two seniors, I feel that she was the shining star of their Wayzata experience, being the one helping navigate the tumultuous course of adolescence."

Congratulations Peggy, and thanks for all you do!

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 8, 2017

**AGENDA SECTION: DECA**

**COMMENTS BY: Chace B. Anderson**

Wayzata High School's DECA students competed at the DECA International Career Development Conference in Anaheim, CA in April. DECA is an Association of Marketing Students that provides marketing-related and leadership-development activities that enhance classroom study toward careers in marketing, management and entrepreneurship. Congratulations to the following students:

Gauri Binoy, Tyler Haas and Dhruv Methi – 1st Place Finance Operations Research

Kyle Woods – 2nd Place Hospitality Professional Selling

# Supporting Our Students and Our Growth

**May 8, 2017**

**School Board Regular Meeting**



**Excellence. For each and every student.**

# Tonight's Presentation

- Review our enrollment context
- Outline facilities needs
- Share additional budget issues
- Provide a proposed decision timeline

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# Supportive Community

- 94% of residents rate the quality of Wayzata Public Schools as excellent or good
- 90% of residents believe they get a good value for their investment in our schools
- Demand for our schools has never been greater



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# Growth Continues

- **Approx. 1,000 new students K-12 expected by 2019**
  - New housing developments are going up 2-3 times more rapidly than developers had projected in the north
  - Stable growth in the southern part of the district as older homes turnover to young families



**Excellence. For each and every student.**

# Capacity Issues at Elementary Only

- While we have capacity issues at the elementary level, projections show we have adequate space at the middle schools and high school through at least 2030
  - Recent expansion of Wayzata High School
  - Moving early childhood programs out of Central Middle School to make space for middle school students



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# Growth Task Force

- 25 members – parents and community members
- Met Jan-Feb 2017
  - Studied data, trends, projections
  - Recommendation to School Board about how best to manage our growth to meet students' needs



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# Task Force Recommendation

"Due to our continued robust growth, the members of the community Growth Task Force believe that a new elementary school needs to be available as soon as possible."

88



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# Additional Facilities Needs

- **Safety:** Improve traffic flow and pedestrian safety at district elementary schools and Central Middle School
- **Capacity:** Enlarge the school cafeteria and food service areas at Central Middle School, the largest of the three middle schools
- **Academics:** Renovate elementary and middle school media centers to create more flexible learning spaces and provide technology infrastructure; improve performing arts space at East and West Middle Schools



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# Additional Budget Context

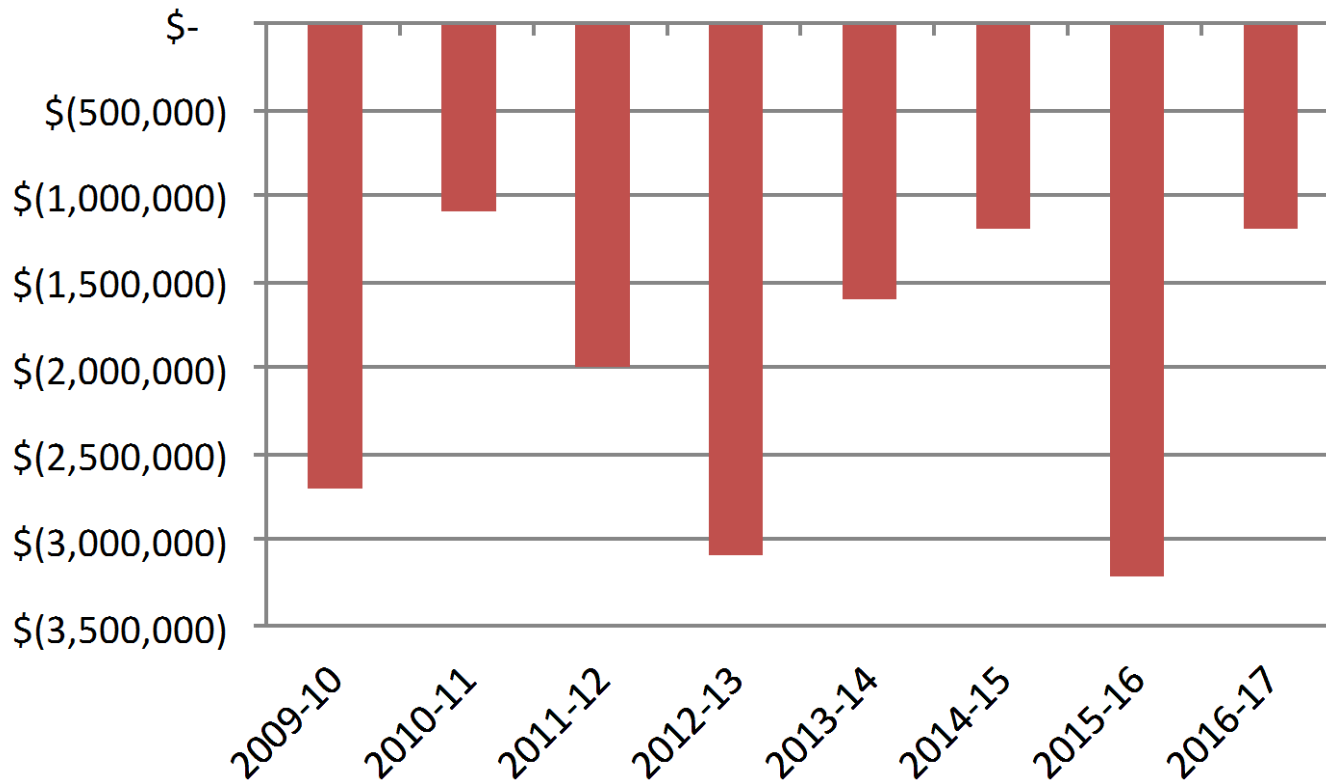
- School districts rely on State funding for the vast majority of their operating funds
- For years, state education funding has not kept up with inflation nor with increasing educational costs and needs
- Almost all Minnesota school districts rely on locally approved operating levies to supplement the State education funding received



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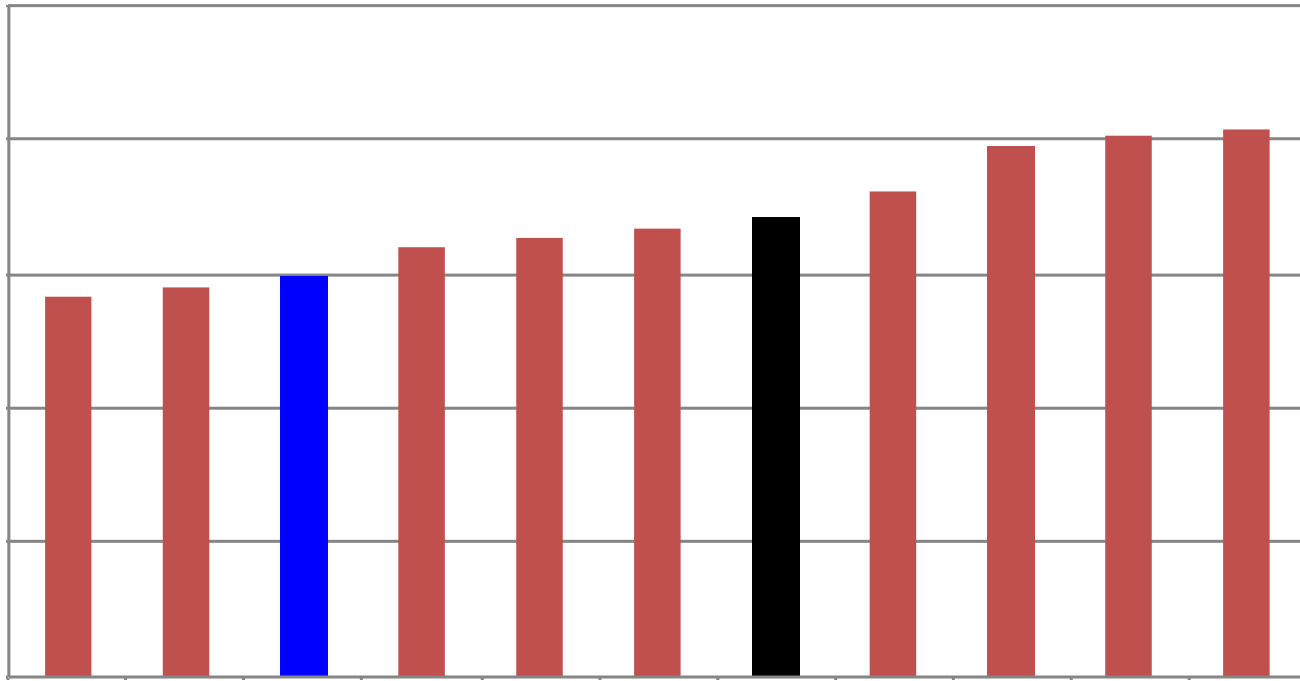
# WPS Budget Cut History

*(\$16+ million cut in past 8 years)*



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d funding per student, 2017-18)



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# Operating Levy

- Increased operating funds needed to maintain class sizes, keep up with our growing enrollment and provide students with the support services they need to succeed
- Citizen's Finance Advisory Committee (CFAC) recommends the way to provide long-term budget stability is to increase our operating levy to the state-authorized cap



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# Technology Levy

- \$3.4 million per year - provides a personalized education and access to real-time educational resources
- Without this funding
  - unable to replace aging classroom technology equipment and student devices as needed
  - unable to maintain the technology support that staff and students need



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# Funding Considerations

- Waiting for legislative session outcome to finalize budget and funding requests
- Working with CFAC to prepare financing scenarios to address our growth and funding needs
- Will continue to use all financial tools available, while minimizing tax impacts for our homeowners, being as prudent as possible



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# Timeline

- **May 22:** Legislative session concludes (?)
- **May 22:** Review 2017-18 budget
- **June 12:** Approve 2017-18 budget; authorize leadership to prepare referendum funding requests and Review and Comment
- **June 26:** Review referendum funding requests
- **July 10:** Approve referendum funding requests and Review and Comment



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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

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

**ITEM: A.2. 200 SERIES POLICIES**

**COMMENTS BY: Superintendent Chace B. Anderson**

**School Board 200 Series Policies**

In accordance with the policy review cycle, the 200 series policies are undergoing review via the Policy Committee of the Board. The following 200 series policies have received minor updates to bring them in line with current formatting practices, but no substantial changes to content have been made.

Policy 200 – School Board Legal Status

Policy 201 – School Board Powers and Duties

Policy 202 – School Board Member Authority

Policy 204 – School Board Member Code of Ethics (replace this policy with the MSBA Ethics policy. Content is very similar but includes minor updates, including the purpose).

Policy 206 – School Board Organizational Meeting

Policy 207 & 2078-R – School Board Officers

Policy 209 – Open School Board Meetings.

**RECOMMENDED ACTION:** Approve the amendments to School Board Policy 530 and 530-R Wellness.

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

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

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

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

**SCHOOL BOARD LEGAL STATUS**

**POLICY: 200**

The purpose of this policy is to set forth the legal status of the School Board as the authority to provide for the public education of youth in Independent School District 284, within the provisions of Minnesota State and federal laws.

Minnesota State law provides that, "The care, management, and control of independent districts is vested in a board of directors, to be known as the School Board."

As a body created under statute by the State of Minnesota, the School Board has full authority within the provisions of those laws and federal laws to provide for the public education of District 284 youth.

The membership of the School Board shall consist of seven elected directors and the Superintendent who shall be an ex officio nonvoting member.

ADOPTED: November 13, 1978  
AMENDED: September 9, 1985  
AMENDED: November 8, 2004  
REVIEWED: January 14, 2008

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

**SCHOOL BOARD POWERS AND DUTIES**

**POLICY: 201**

[The purpose of this policy is to set forth the expected responsibilities of the School Board.](#)

The School Board is a representative body elected by the citizens of the District to provide for and oversee the operation of the public schools as mandated by [Minnesota](#) state law. It intends to exercise this authority in a manner responsive to the best interest of the community in general and the District students in particular.

In carrying out this function, the School Board recognizes the following general responsibilities as paramount:

1. Employing, working with and evaluating a Superintendent of Schools;
2. Formulating and interpreting policies;
3. Delegating administrative responsibilities;
4. Making decisions on educational and fiscal matters; and
5. Making appraisals of the educational and administrative processes.

ADOPTED: September 9, 1985  
AMENDED: November 8, 2004  
AMENDED: January 14, 2008

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

**BOARD MEMBER AUTHORITY**

**POLICY: 202**

[The purpose of this policy is to clarify the authority of individual School Board members.](#)

Because all powers of the School Board derived from the state statutes are granted in terms of action as a group, individual Board members exercise authority over District affairs only as they vote to take action at a legal meeting of the Board.

In other instances, an individual Board member, including the chair, will have power only when the Board, by vote, has delegated authority to him or her.

It is contrary to the spirit of the statutes for any Board member to seek individually to influence the official functions of the School District. The School Board and its members will deal with administrative services through the Superintendent and will not give direction to any subordinates of the Superintendent.

ADOPTED: September 9, 1985  
AMENDED: November 8, 2004  
REVIEWED: January 14, 2008

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

**SCHOOL BOARD MEMBER  
CODE OF ETHICS**

**POLICY: 204**

**I. AS A MEMBER OF THE SCHOOL BOARD I WILL**

- A. Listen.
- B. Recognize the integrity of my predecessors and associates.
- C. Appreciate the merit of their work.
- D. Be motivated by a desire to serve the students of my District.
- E. Inform myself of the proper duties and functions of a School Board member.
- F. Recognize that it is my responsibility, together with other Board members, to see that the schools are properly run, not to run them myself.
- G. Work through the administrative employees of the Board--not over or around them.
- H. Recognize that school business may be legally transacted only in an open meeting of the School Board.

**II. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER I WILL**

- A. Perform under general educational policies unless necessity requires otherwise.
- B. Function in meeting the legal responsibility that is mine as part of a policy-forming body--not as an administrative officer.
- C. Consider myself a trustee of public education and do my best to protect, conserve and advance its progress.

**III. TO MAINTAIN DESIRABLE RELATIONS WITH OTHER MEMBERS OF THE BOARD I WILL —**

- A. Respect the rights of others to have and express opinions.
- B. Recognize that authority rests with the School Board in legal session---not with the individual members of the Board, except as authorized by law.
- C. Make no disparaging remarks, in or out of Board meetings, about other members of the Board or their opinions.
- D. Recognize that to promise in advance of a meeting how I will vote on any proposition is to close my mind and agree not to think through other points of view which may be presented to the meeting.

- E. Make decisions in Board meetings only after all sides of debatable questions have been presented.
- F. Delegate details of Board action to administrative employees.
- G. Recognize that appointed special committees serve only in an advisory capacity to the School Board.
- H. Consider it unethical as well as illegal to hold sessions of the School Board without proper notification of the Superintendent and granting the Superintendent the opportunity to attend.

**IV. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY I WILL**

- A. Attempt to appraise both the present and future educational needs of the School District.
- B. Attempt to obtain adequate financial support of the school program.
- C. Interpret the needs and attitudes of the community and do my best to translate them into the educational program of the School District.
- D. Consider it an important responsibility to interpret the educational program of the school as it relates to the needs of the community.
- E. Insist that business transactions of the School District be on an ethical and legal basis.

**V. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND THE STAFF I WILL**

- A. Hold the Superintendent responsible for the administration of the School District.
- B. Give the Superintendent authority commensurate with the responsibility.
- C. Assure that the School District will be administered by the best professional personnel available.
- D. Consider the recommendations of the Superintendent in the appointment of all employees.
- E. Participate in School Board action after considering the recommendation of the Superintendent and only after the Superintendent has furnished adequate information supporting his/her recommendations.
- F. Expect the Superintendent to keep the School Board informed at all times through both oral and written reports.
- G. Spend adequate time in Board meetings on educational policies.
- H. Give the Superintendent counsel and advice.
- I. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole School Board.

- J. Present any personal criticisms of employees to the Superintendent.
- K. Provide adequate safeguards for the Superintendent and employees of the District so they may perform their proper functions on a professional level.

**VI. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER I WILL:**

- 1. Comply with all federal, state and local laws relating to my function as a School Board Member.
- 2. Comply with all School District policies as adopted by the School Board.
- 3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other federal and state agencies with jurisdiction over School Districts.

ADOPTED: October 14, 1985  
AMENDED: December 13, 2004  
REVIEWED: January 14, 2008

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 209

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2009

## **209 CODE OF ETHICS**

### **I. PURPOSE**

The purpose of this policy is to assist the individual school board member in understanding his or her role as part of a school board and in recognizing the contribution that each member must make to develop an effective and responsible school board.

### **II. GENERAL STATEMENT OF POLICY**

Each school board member shall follow the code of ethics stated in this policy.

#### **A. AS A MEMBER OF THE SCHOOL BOARD, I WILL:**

1. Attend school board meetings.
2. Come to the meetings prepared for discussion of the agenda items.
3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).
4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.
5. Support the decision of the school board, even if my position concerning the issue was different.
6. Recognize the integrity of my predecessors and associates and appreciate their work.
7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.
8. Inform myself about the proper duties and functions of a school board member.

#### **B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER, I WILL:**

1. Focus on education policy as much as possible.

2. Remember my responsibility is to set policy – not to implement policy.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.
4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that the schools are properly run – not to run them myself.
5. Work through the superintendent – not over or around the superintendent.
6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD, I WILL:

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.
5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.
2. Attempt to obtain adequate financial support for the school district's programs.
3. Insist that business transactions of the school district be ethical and open.
4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF, I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.
4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.
9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.
11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER, I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.
4. Recognize that school district business may be legally transacted only in an

open meeting of the school board.

5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

***Legal References:*** Minn. Stat. § 123B.02, Subd. 1 (School District Powers)  
Minn. Stat. § 123B.09 (School Board Powers)  
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)

***Cross References:*** MSBA Service Manual, Chapter 1, School Board Member Code of Ethics

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

**BOARD ORGANIZATIONAL MEETING**

**POLICY: 206**

[The purpose of this policy is to ensure consistency in the business conducted at organizational school board meetings.](#)

The School Board will organize annually as required by law at a meeting held on or after the first day of January but not later than the second Monday of January. At this meeting the School Board will:

1. Elect School Board officers
2. Designate or reaffirm Board committee structure/assignments
3. Appoint or reaffirm Board representatives to other bodies
4. Conduct such other business as may be deemed appropriate

The meeting shall be called to order by the ~~Superintendent~~ acting Board Chair, or another delegated member of the School Board, who shall preside until the new Board Chair is elected. At that time, the elected Chair will preside.

ADOPTED: September 9, 1985  
AMENDED: August 9, 1993  
AMENDED: November 8, 2004  
REVIEWED: January 14, 2008

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

**BOARD OFFICERS**

**POLICY: 207**

[The purpose of this policy is to delineate the responsibilities entrusted to the School Board officers for the care, management, and control of the public schools of the school district.](#)

At the organizational meeting in January, the Board shall elect a chair, a clerk, and a treasurer, who shall hold their offices for one year and until their successors have been elected and qualified. The School Board may choose to elect a vice chair to act in the absence of the chair.

The persons who perform the duties of the offices of the clerk and the treasurer need not be members of the School Board. Those duties will be delegated to appropriate District personnel.

The Superintendent, who is appointed by the School Board, shall be an ex officio nonvoting member of the School Board.

ADOPTED: August 13, 1968  
AMENDED: September 9, 1985  
AMENDED: August 9, 1993  
AMENDED: December 13, 2004  
AMENDED: February 11, 2008

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

**BOARD OFFICERS**

**REGULATIONS: 207-R**

**I. OFFICER'S RESPONSIBILITIES**

**A. Chair.**

1. The chair, when present, shall preside at all meetings of the School Board, countersign all orders upon the treasurer for claims allowed by the School Board, represent the School District in all actions and perform all duties a chair usually performs.
2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the School Board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

**B. Treasurer.**

1. The treasurer shall deposit the funds of the School District in the official depository.
2. The treasurer shall make all reports which may be called for by the School Board and perform all duties a treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with Minnesota Statute.

**C. Clerk.**

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before August 15 of each year, the clerk shall:
  - a. file with the School Board a report of the revenues, expenditures and balances in each fund for the preceding fiscal year.
  - b. make and transmit to the Commissioner certified reports, showing:

- (1) condition and value of school property;
- (2) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the Commissioner;
- (3) length of school term and enrollment and attendance by grades; and
- (4) other items of information as called for by the commissioner.

4. The clerk shall enter into the clerk's record book copies of all reports and of the teachers' term reports, and of the proceedings of any meeting, and keep an itemized account of all expenses of the School District.
5. The clerk shall furnish to the county auditor, on or before October 10, an attested copy of the clerk's record, showing the amount of money voted by the School District or the School Board for school purposes.
6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the School Board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.

D. Vice-Chair

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent.

1. The Superintendent shall be an ex officio, nonvoting member of the School Board.
2. The Superintendent shall perform the following:
  - a. visit and supervise the schools in the School District, report and make recommendations about their condition when advisable or on request by the School Board;
  - b. recommend to the School Board employment and dismissal of teachers;

- c. Superintend school grading practices and examinations for promotions;
- d. make reports required by the Commissioner; and
- e. perform other duties prescribed by the School Board.

EFFECTIVE:

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

**OPEN SCHOOL BOARD MEETINGS**

**POLICY: 209**

The purpose of this policy is to provide guidelines to assure the rights of the public to be present at school board meetings, while also protecting the individual's rights to privacy under law, and to close meetings when the public interest so requires as recognized by law.

General Statement of Policy

The school board embraces the philosophy of openness in the conduct of its business, in the belief that openness produces better programs, more efficiency in administration of programs, and an organization more responsive to public interest and less susceptible to private interest. The school board shall conduct its business under a presumption of openness. At the same time, the school board recognizes and respects the privacy rights of individuals as provided by law. The school board also recognizes that there are certain exceptions to the Minnesota Open Meeting Law as recognized in statute where it has been determined that, in limited circumstances, the public interest is best served by closing a meeting of the school board.

Regular School Board meetings shall be held the second Monday of each month. Exceptions to this schedule will be made as required by applicable statutes or unique circumstances. A school board meeting schedule will be established and approved by the school board.

A majority of the voting members of the School Board shall constitute a quorum. No contract shall be made or authorized, except at a Regular meeting of the Board or at a Special meeting at which all members are present or of which all members have had notice.

Special meetings may be called by the Chair or Clerk or any three members upon notice mailed-delivered to each member at least three days prior thereto. For a special meeting, the School Board shall post written notice of the date, time, place and purpose of the meeting on the principal bulletin board located at the district office. The notice shall be electronically mailed or otherwise delivered to each person who has filed a written request for notice of special meetings. The School Board's actions at a special meeting are limited to those topics included in the notice.

Emergency meetings are special meetings called because of circumstances that, in the judgement of the School Board, require immediate urgent consideration. Posted or

published notice of an emergency meeting shall not be required. However, the School Board shall make good faith efforts to provide notice of emergency meetings to each news medium that has filed a written request for notice. Emergency meeting notices shall include the subject of the meeting.

All Regular, Special, and Emergency meetings and work sessions are open to the public.

ADOPTION: August 13, 1968  
AMENDED: September 9, 1974  
AMENDED: August 11, 1975  
AMENDED: September 9, 1985  
AMENDED: November 8, 2004  
AMENDED: February 11, 2008

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

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

**ITEM: B. POLICY 530 WELLNESS**

**COMMENTS BY: Jill Johnson and Lori Fildes**

**School Board Policy 530 Wellness**

Policy 530 and 530-R Wellness have been updated to reflect recent Minnesota state law changes. The policy changes have been reviewed in depth by the Director of Special Services and appropriate departmental staff, as well as by the Policy Committee of the Board.

**RECOMMENDED ACTION:** Approve the amendments to School Board Policy 530 and 530-R Wellness.

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

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

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

530 WELLNESS

**I. PURPOSE**

The purpose of this policy is to ensure a school environment that promotes and protects students' health, well-being, and ability to learn by supporting healthy eating and physical activity

**II. GENERAL STATEMENT OF POLICY**

- A. The Wellness Policy is a guide for school district and building administrators, school employees, students, school board members, and community members to ensure students are able to form healthy life-long nutritional and physical habits. Wayzata Public Schools will provide our students and staff appropriate education in each of these areas as well as healthy food choices and opportunities to participate in physical activities. The School Board recognizes that nutrition education and physical education are essential components of the educational process and that good health fosters student attendance and education.
- B. The Wayzata Public Schools Policy follows the guidelines of the Child and Nutrition and WIC Reauthorization Act of 2004. A committee comprising parents, students, teachers, school administrators, food service staff, and the public developed this policy. The Executive Director of Teaching and Learning or designee is responsible for reviewing and revising this policy. The school environment should promote and protect students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.

ADOPTED: March 13, 2006  
AMENDED: October 13, 2008  
AMENDED: February 14, 2011  
AMENDED: October 12, 2015  
AMENDED:  
LAST REVIEWED: October 12, 2015

**530 WELLNESS**

**I. REGULATIONS**

- A. The School District encourages the involvement of students, parents, teachers, food service staff, and other interested persons in implementing, monitoring, and reviewing School District nutrition and physical activity policies.
- B. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- C. All students in Early Childhood- [grade](#) 12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- D. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; ~~try to~~ accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.
- E. School food service staff, at the school and district level, will ensure compliance within the school's food service areas.

**II. FOOD AND BEVERAGES**

- A. Food service personnel will take every measure to ensure that student access to foods and beverages during meal times meet or exceed all federal, state, and local food safety and security guidelines.
- B. Food service personnel shall adhere to all federal, state, and local food safety and security guidelines.
- C. The School District will make every effort to eliminate any social stigma attached to, and prevent the overt identification of students who are eligible for free and reduced-price school meals.
- D. Guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to federal regulations.
- E. The School District will provide students access to hand cleaning before they eat meals or snacks.
- F. The School District will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.

WAYZATA PUBLIC SCHOOLS  
Independent School District 284  
Wayzata, Minnesota

- G. If tutoring, club, or organizational meeting or activities are scheduled during meal-time, students will have sufficient time to complete their meals.

**III. SCHOOL FOOD SERVICE PROGRAM/PERSONNEL**

- A. The School District will provide healthy and safe school meal programs that strictly comply with all federal, state, and local statutes and regulations.
- B. The School District shall designate an appropriate person to be responsible for the School District's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure foods and beverage choices are consistent with current USDA Dietary Guidelines for Americans [and nutritional requirements](#).
- C. As part of the School District's responsibility to operate a food service program, the School District will provide continuing professional development for all food service personnel in schools.
- D. The School District's food service program administrator will provide an annual report to the School Board.

**IV. NUTRITION EDUCATION AND PROMOTION**

- A. The School District will encourage and support healthy eating by students and engage in nutrition promotion that is:
  - 1. Offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health.
  - 2. Part of health education classes' classroom instruction and includes participatory activities such as contests, promotions, taste testing and field trips where appropriate.
- B. The School District will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs such as through a la carte lines, vending machines, fundraising events, concession stands, and student stores.
- C. During the student academic school day, schools will not use foods or beverages as rewards for academic performance or good behavior. [Schools will be encouraged to recognize and celebrate students by methods that do not involve food. This does not prevent schools from providing food for activities during the school day such as celebrations, birthdays, and holidays.](#) Schools will not withhold food or beverages (including food served through school meals) as punishment. If an individual student's Individualized Education Plan (IEP) outlines the use of food for behavior modification, a teacher may use food as a reward for that student. But, food shall be used as a last alternative as part of an IEP, and teachers should minimize

classroom use and provide healthy food when available. Teachers are also encouraged to use physical activity as a reward for academic performance or good behavior, as appropriate.

D. Snacks offered during the school day or in after school programs should make a positive contribution to childrens diets and health, with an emphasis on fresh fruits and vegetables, water, low-fat milk, and other foods/beverages that are low in fat, sugar, salt, and caffeine, following the Smart Snacks Guidelines, and the District's WPS Allergy and Anaphylaxis Management Guidelines.

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C-E. Schools are encouraged to hold fundraisers that promote positive healthy habits through the sale of non-food and nutritious food items.

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## V. PHYSICAL ACTIVITY

A. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Health education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities.

A-B. Physical Education classes will incorporate national physical education standards.

C. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate, and classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.

D. Daily recess will be scheduled into the elementary school day.

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1. Schools will be encouraged to not withhold recess as punishment and will provide an alternative means for movement if recess must be restricted.

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2. Schools are encouraged to avoid using recess to make up instructional time.

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## VI. COMMUNICATIONS WITH PARENTS

A. The School District recognizes parents and guardians have a primary and fundamental role in promoting and protecting their children's health and well-being.

B. The School District will support parents' efforts to provide a healthy diet and daily physical activity for their children.

C. The School District encourages parents to pack healthy lunches and snacks.

D. The School District will provide information about physical education and other school-based physical activity opportunities.

WAYZATA PUBLIC SCHOOLS  
Independent School District 284  
Wayzata, Minnesota

**VII. DISTRICT WELLNESS COMMITTEE**

- A. The School District will maintain a district wellness committee to assess the district health environment and the implementation of the wellness policy. The Wellness Committee shall include a variety of stakeholders and will meet at least annually.

**ADOPTED:** May 14, 2007  
**AMENDED:** February 9, 2015  
**AMENDED:** October 12, 2015  
[Amended:](#)  
**LAST REVIEWED:** October 12, 2015

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 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 March 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 March 31, 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:

- The Community Service Fund has varied over the last three years mainly due to two factors. In March 2017, Home Base billing changed from pre-billing families to post-billing families resulting in a significant decrease in March revenue. In Fiscal 2015, there was a delay by the State of Minnesota and the District received nonpublic pupil aid much later than other years.
- 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  
INVESTMENT SUMMARY  
As of March 31, 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                    | \$10,625,617           | N/A                    | 0.69%        |
| MSDLAF+                   | Money Market              | N/A                  | NOW                  | N/A                    | \$1,354,858            | N/A                    | 0.75%        |
| MSDMAX                    | Money Market              | N/A                  | NOW                  | N/A                    | \$1,055,933            | N/A                    | 0.85%        |
| Morgan Stanley            | Money Market              | N/A                  | NOW                  | N/A                    | \$3,523,022            | N/A                    | 0.43%        |
| <b>Total General Fund</b> |                           |                      |                      |                        | <b>\$16,559,430</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                    | \$7,689,211            | N/A                    | 0.75%        |
| <b>Total Building Bonds Fund</b> |                           |                      |                      | <b>\$0</b>             | <b>\$7,689,211</b>     | <b>\$0</b>             |              |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|----------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                         | E/R         | 018        | 000        | 000        | 000        | 899/XXX        | AD BUILDING         | 2,014.59                          | -                             | 178.56                       | 1,836.03                          |
| <b>TOTAL MISCELLANEOUS</b> |             |            |            |            |            |                |                     | <b>2,014.59</b>                   | <b>-</b>                      | <b>178.56</b>                | <b>1,836.03</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|----------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                              | E/R         | 251        | 280        | 001        | 000        | 899/099        | WAYZATA PLAYERS            | 29,837.50                         | 27,319.05                     | 32,797.69                    | 24,358.86                         |
| 21                              | E/R         | 251        | 280        | 003        | 000        | 899/099        | YEARBOOK (WAYAKO)          | -                                 | 32,992.02                     | 4,251.57                     | 28,740.45                         |
| 21                              | E/R         | 251        | 280        | 005        | 000        | 899/099        | CERAMICS                   | 4,514.44                          | (5,600.00)                    | (1,443.96)                   | 358.40                            |
| 21                              | E/R         | 251        | 280        | 007        | 000        | 899/099        | CHEERLEADERS               | 162.00                            | 11,451.00                     | 11,565.97                    | 47.03                             |
| 21                              | E/R         | 251        | 280        | 008        | 000        | 899/099        | CHOIR                      | 2,852.51                          | 26,522.00                     | 21,740.56                    | 7,633.95                          |
| 21                              | E/R         | 251        | 280        | 009        | 000        | 899/099        | DANCE TEAM                 | 24,060.87                         | 58,398.48                     | 55,009.12                    | 27,450.23                         |
| 21                              | E/R         | 251        | 280        | 016        | 000        | 899/099        | ACTIVITY SUPPORT           | 101,448.33                        | 29,422.92                     | 9,037.01                     | 121,834.24                        |
| 21                              | E/R         | 251        | 280        | 017        | 000        | 899/099        | DECA                       | 5,664.00                          | 27,577.02                     | 29,243.90                    | 3,997.12                          |
| 21                              | E/R         | 251        | 280        | 019        | 000        | 899/099        | FRENCH                     | 501.23                            | 614.52                        | 737.86                       | 377.89                            |
| 21                              | E/R         | 251        | 280        | 020        | 000        | 899/099        | GERMAN                     | 11,780.00                         | 27,809.65                     | 1,990.77                     | 37,598.88                         |
| 21                              | E/R         | 251        | 280        | 021        | 000        | 899/099        | LETTERMAN                  | 38,954.34                         | 57,333.97                     | 17,659.51                    | 78,628.80                         |
| 21                              | E/R         | 251        | 280        | 022        | 000        | 899/099        | FINE ARTS                  | 5,008.66                          | 1,211.23                      | 17,499.98                    | (11,280.09)                       |
| 21                              | E/R         | 251        | 280        | 024        | 000        | 899/099        | BAND                       | 18,050.59                         | 68,060.51                     | 35,492.00                    | 50,619.10                         |
| 21                              | E/R         | 251        | 280        | 026        | 000        | 899/099        | NATIONAL HONOR             | 4,075.76                          | 20,180.31                     | 4,841.86                     | 19,414.21                         |
| 21                              | E/R         | 251        | 280        | 027        | 000        | 899/099        | STUDENT SERVICES           | 2,184.14                          | -                             | 1,030.00                     | 1,154.14                          |
| 21                              | E/R         | 251        | 280        | 028        | 000        | 899/099        | ORCHESTRA                  | 8,263.89                          | 11,643.75                     | 8,304.41                     | 11,603.23                         |
| 21                              | E/R         | 251        | 280        | 030        | 000        | 899/099        | STUDENT COUNCIL            | 14,386.52                         | 17,924.12                     | 17,775.28                    | 14,535.36                         |
| 21                              | E/R         | 251        | 280        | 031        | 000        | 899/099        | SPANISH                    | 2,111.33                          | 1,346.08                      | 933.32                       | 2,524.09                          |
| 21                              | E/R         | 251        | 280        | 039        | 000        | 899/099        | THEATRE ARTS               | 1,110.34                          | 7,924.85                      | 743.17                       | 8,292.02                          |
| 21                              | E/R         | 251        | 280        | 040        | 000        | 899/099        | BUSINESS PROFESS(BPA)      | 7,153.94                          | 31,632.81                     | 23,941.34                    | 14,845.41                         |
| 21                              | E/R         | 251        | 280        | 042        | 000        | 899/099        | SKILLS USA                 | -                                 | 2,401.10                      | 1,450.00                     | 951.10                            |
| 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                            | 442.62                        | 860.00                       | 64.41                             |
| 21                              | E/R         | 251        | 280        | 048        | 000        | 899/099        | Y.E.S.                     | 3,649.01                          | 7,112.47                      | 3,539.36                     | 7,222.12                          |
| 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                         | 19,837.16                     | 19,842.36                    | 21,456.14                         |
| 21                              | E/R         | 251        | 280        | 051        | 000        | 899/099        | V21 - ACTIVITY SUPPORT     | 619.81                            | 2,651.82                      | 2,126.10                     | 1,145.53                          |
| 21                              | E/R         | 251        | 280        | 052        | 000        | 899/099        | ROBOTICS TEAM              | 113.27                            | 18,981.61                     | 12,961.73                    | 6,133.15                          |
| 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                          | 758.35                        | 794.16                       | 1,220.75                          |
| 21                              | E/R         | 251        | 280        | 056        | 000        | 899/099        | LAKER'S BKST NOOK          | 15,048.37                         | 19,217.30                     | 17,749.09                    | 16,516.58                         |
| 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                          | 15,891.86                     | 12,927.69                    | 5,059.32                          |
| 21                              | E/R         | 251        | 280        | 059        | 000        | 899/099        | TRAP & SKEET               | 5,932.90                          | 23,982.20                     | -                            | 29,915.10                         |
| 21                              | E/R         | 251        | 280        | 060        | 000        | 899/099        | JR STATESMAN               | 741.05                            | 1,462.21                      | 1,106.75                     | 1,096.51                          |
| 21                              | E/R         | 251        | 280        | 061        | 000        | 899/099        | QUIZ BOWL                  | -                                 | 6,058.95                      | 7,710.77                     | (1,651.82)                        |
| <b>TOTAL WAZATA HIGH SCHOOL</b> |             |            |            |            |            |                |                            | <b>358,125.68</b>                 | <b>582,399.13</b>             | <b>397,113.77</b>            | <b>543,411.04</b>                 |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|------------------------------------|-------------|------------|------------|------------|------------|----------------|-------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                                 | E/R         | 251        | 280        | 070        | 000        | 899/099        | BASEBALL                | 1,063.00                          | 12,149.00                     | 7,146.61                     | 6,065.39                          |
| 21                                 | E/R         | 251        | 280        | 071        | 000        | 899/099        | BASKETBALL - BOYS       | 1,587.82                          | 10,328.00                     | 8,814.53                     | 3,101.29                          |
| 21                                 | E/R         | 251        | 280        | 072        | 000        | 899/099        | BASKETBALL - GIRLS      | 6,952.90                          | 11,908.00                     | 6,300.67                     | 12,560.23                         |
| 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                     | 43,729.23                    | 34,376.72                         |
| 21                                 | E/R         | 251        | 280        | 076        | 000        | 899/099        | GYMNASTICS              | 3,945.58                          | 3,737.00                      | 893.00                       | 6,789.58                          |
| 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           | -                                 | 46,185.88                     | 43,730.35                    | 2,455.53                          |
| 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                          | 14,759.00                     | 10,700.42                    | 9,010.88                          |
| 21                                 | E/R         | 251        | 280        | 082        | 000        | 899/099        | SKIING - NORDIC         | 11,976.01                         | 9,990.00                      | 15,172.97                    | 6,793.04                          |
| 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                          | 5,067.00                      | 300.00                       | 9,700.71                          |
| 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                      | 4,074.86                     | 23,013.28                         |
| 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                      | 4,646.72                     | 2,903.35                          |
| 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>269,453.44</b>             | <b>240,061.52</b>            | <b>230,990.77</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|------------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                                 | E/R         | 253        | 280        | 152        | 000        | 899/099        | MUSICAL             | 9,942.65                          | 11,848.00                     | 9,967.22                     | 11,823.43                         |
| 21                                 | E/R         | 253        | 280        | 156        | 000        | 899/099        | STUDENT COUNCIL     | 1,508.47                          | 18,362.59                     | 18,305.39                    | 1,565.67                          |
| 21                                 | E/R         | 253        | 280        | 157        | 000        | 899/099        | BAND                | 257.78                            | 5,467.99                      | 5,984.55                     | (258.78)                          |
| 21                                 | E/R         | 253        | 280        | 161        | 000        | 899/099        | YEARBOOKS           | 4,523.37                          | 9,657.00                      | 10,678.00                    | 3,502.37                          |
| 21                                 | E/R         | 253        | 280        | 165        | 000        | 899/099        | STUDENT SERVICES    | 7,155.27                          | 6,105.12                      | 8,332.32                     | 4,928.07                          |
| <b>TOTAL CENTRAL MIDDLE SCHOOL</b> |             |            |            |            |            |                |                     | <b>23,387.54</b>                  | <b>51,440.70</b>              | <b>53,267.48</b>             | <b>21,560.76</b>                  |

**Wayzata Public Schools  
Student Activity Fund Summary  
March 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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</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                      | 3,095.88                     | 2,039.73                          |
| 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                      | 6,121.80                     | 7,473.04                          |
| 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>9,579.45</b>              | <b>17,673.14</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                              | E/R         | 352        | 280        | 100        | 000        | 899/099        | STUDENT SERVICES    | 15,272.07                         | 6,836.77                      | 7,214.42                     | 14,894.42                         |
| 21                              | E/R         | 352        | 280        | 104        | 000        | 899/099        | BAND                | 519.85                            | 2,075.00                      | 1,310.92                     | 1,283.93                          |
| 21                              | E/R         | 352        | 280        | 105        | 000        | 899/099        | STUDENT COUNCIL     | 15,906.34                         | 4,893.00                      | 5,368.21                     | 15,431.13                         |
| 21                              | E/R         | 352        | 280        | 107        | 000        | 899/099        | VARIETY FUND        | 14,513.71                         | 2,791.75                      | 2,439.89                     | 14,865.57                         |
| <b>TOTAL EAST MIDDLE SCHOOL</b> |             |            |            |            |            |                |                     | <b>46,211.97</b>                  | <b>16,596.52</b>              | <b>16,333.44</b>             | <b>46,475.05</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|------------------------|-------------|------------|------------|------------|------------|----------------|------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 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                          | 1,049.00                      | 1,647.11                     | 2,684.23                          |
| 21                     | E/R         | 404        | 280        | 261        | 000        | 899/099        | MEDIA                  | 251.26                            | 1,336.20                      | 1,045.97                     | 541.49                            |
| <b>TOTAL BIRCHVIEW</b> |             |            |            |            |            |                |                        | <b>4,265.52</b>                   | <b>2,385.20</b>               | <b>2,693.08</b>              | <b>3,957.64</b>                   |

**PROGRAM/LOCATION : GREENWOOD**

| <i>Fund</i>            | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <b>Balance as Of<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                     | E/R         | 406        | 280        | 307        | 000        | 899/099        | KINDERGARTEN        | 411.77                            | 1,135.00                      | 629.29                       | 917.48                            |
| 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                      | 8,304.65                     | 1,098.81                          |
| <b>TOTAL GREENWOOD</b> |             |            |            |            |            |                |                     | <b>1,549.40</b>                   | <b>9,447.94</b>               | <b>8,933.94</b>              | <b>2,063.40</b>                   |

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

**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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|----------------------|-------------|------------|------------|------------|------------|----------------|------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                   | E/R         | 407        | 280        | 469        | 000        | 899/099        | STUDENT COUNCIL        | 1,754.95                          | 239.00                        | 100.00                       | 1,893.95                          |
| 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                        | 183.62                       | 564.62                            |
| <b>TOTAL OAKWOOD</b> |             |            |            |            |            |                |                        | <b>9,354.40</b>                   | <b>659.00</b>                 | <b>400.62</b>                | <b>9,612.78</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|--------------------------|-------------|------------|------------|------------|------------|----------------|----------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                       | E/R         | 408        | 280        | 572        | 000        | 899/099        | STUDENT SERVICES     | 12,573.95                         | 13,779.19                     | 15,367.74                    | 10,985.40                         |
| 21                       | E/R         | 408        | 280        | 573        | 000        | 899/099        | ALL DISTRICT CHOIR   | -                                 | 4,596.19                      | 2,311.35                     | 2,284.84                          |
| 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>18,375.38</b>              | <b>17,679.09</b>             | <b>15,087.27</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|-----------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                          | E/R         | 410        | 280        | 533        | 000        | 899/099        | STUDENT SERVICES    | 5,370.72                          | 4,156.28                      | 7,851.36                     | 1,675.64                          |
| <b>TOTAL PLYMOUTH CREEK</b> |             |            |            |            |            |                |                     | <b>5,370.72</b>                   | <b>4,156.28</b>               | <b>7,851.36</b>              | <b>1,675.64</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<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</b> |
|---------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                        | E/R         | 411        | 280        | 352        | 000        | 899/099        | STUDENT SERVICES    | 27,741.20                         | 1,093.00                      | 785.23                       | 28,048.97                         |
| <b>TOTAL GLEASON LAKE</b> |             |            |            |            |            |                |                     | <b>27,741.20</b>                  | <b>1,093.00</b>               | <b>785.23</b>                | <b>28,048.97</b>                  |

**PROGRAM/LOCATION : KIMBERLY LANE**

| <i>Fund</i>                | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>   | <b>Balance as Of<br/>06/30/16</b> | <b>FY'2016/17<br/>Revenue</b> | <b>FY'2016/17<br/>Expend</b> | <b>Balance as Of<br/>03/31/17</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        | 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>                  |

**GRAND TOTAL**

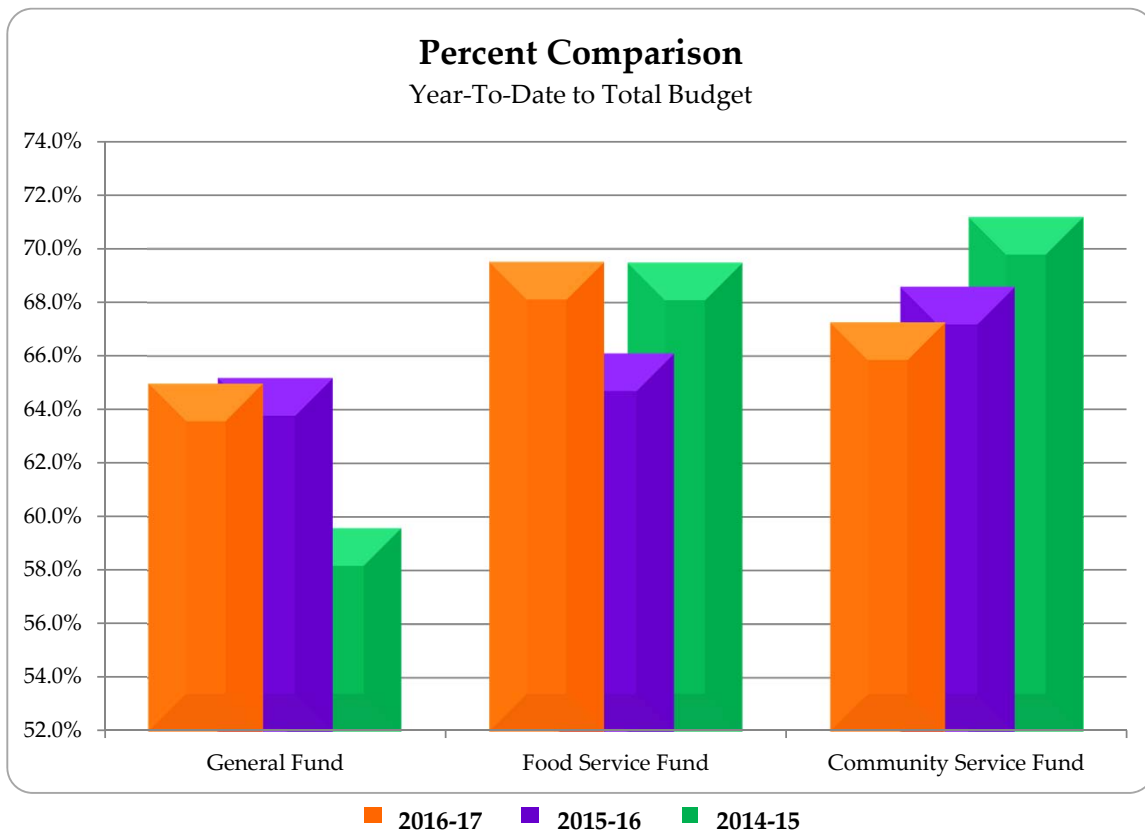
|                   |                   |                   |                   |
|-------------------|-------------------|-------------------|-------------------|
| <b>762,565.76</b> | <b>982,064.46</b> | <b>755,990.96</b> | <b>988,639.26</b> |
|-------------------|-------------------|-------------------|-------------------|



## STATEMENT OF EXPENDITURES

For the month ended March 31, 2017

| Fund                         | Year-<br>To-Date      | Budget                | YTD as % of Budget |              |              |
|------------------------------|-----------------------|-----------------------|--------------------|--------------|--------------|
|                              |                       |                       | 2016-17            | 2015-16      | 2014-15      |
| <b>General Fund</b>          |                       |                       |                    |              |              |
| Salaries                     | \$ 49,906,746         | \$ 79,659,473         | 62.7%              | 62.1%        | 61.1%        |
| Benefits                     | 17,300,391            | 26,728,047            | 64.7%              | 73.5%        | 70.4%        |
| Purchased Services           | 12,118,840            | 20,221,166            | 59.9%              | 58.5%        | 62.8%        |
| Supplies & Materials         | 2,655,771             | 5,110,464             | 52.0%              | 51.8%        | 47.3%        |
| Capital Expenditures         | 2,035,262             | 2,389,522             | 85.2%              | 55.0%        | 89.0%        |
| Other Expenses               | 9,000,325             | 8,992,214             | 100.1%             | 98.2%        | 3.0%         |
| <b>Total General Fund</b>    | <b>\$ 93,017,335</b>  | <b>\$ 143,100,886</b> | <b>65.0%</b>       | <b>65.2%</b> | <b>59.6%</b> |
| Food Service Fund            | \$ 4,267,951          | \$ 6,138,495          | 69.5%              | 66.1%        | 69.5%        |
| Community Service Fund       | 6,070,968             | 9,025,778             | 67.3%              | 68.6%        | 71.2%        |
| Alt Fac, Const and Tech Fund | 14,810,945            | 15,498,199            | 95.6%              | 44.4%        | 67.8%        |
| Debt Service Fund            | 14,612,501            | 14,616,076            | 100.0%             | 100.0%       | 100.2%       |
| Building Construction Fund   | 17,767,738            | 17,999,444            | -                  | -            | -            |
| <b>Total All Funds</b>       | <b>\$ 150,547,438</b> | <b>\$ 206,378,878</b> | <b>72.9%</b>       | <b>68.9%</b> | <b>69.4%</b> |

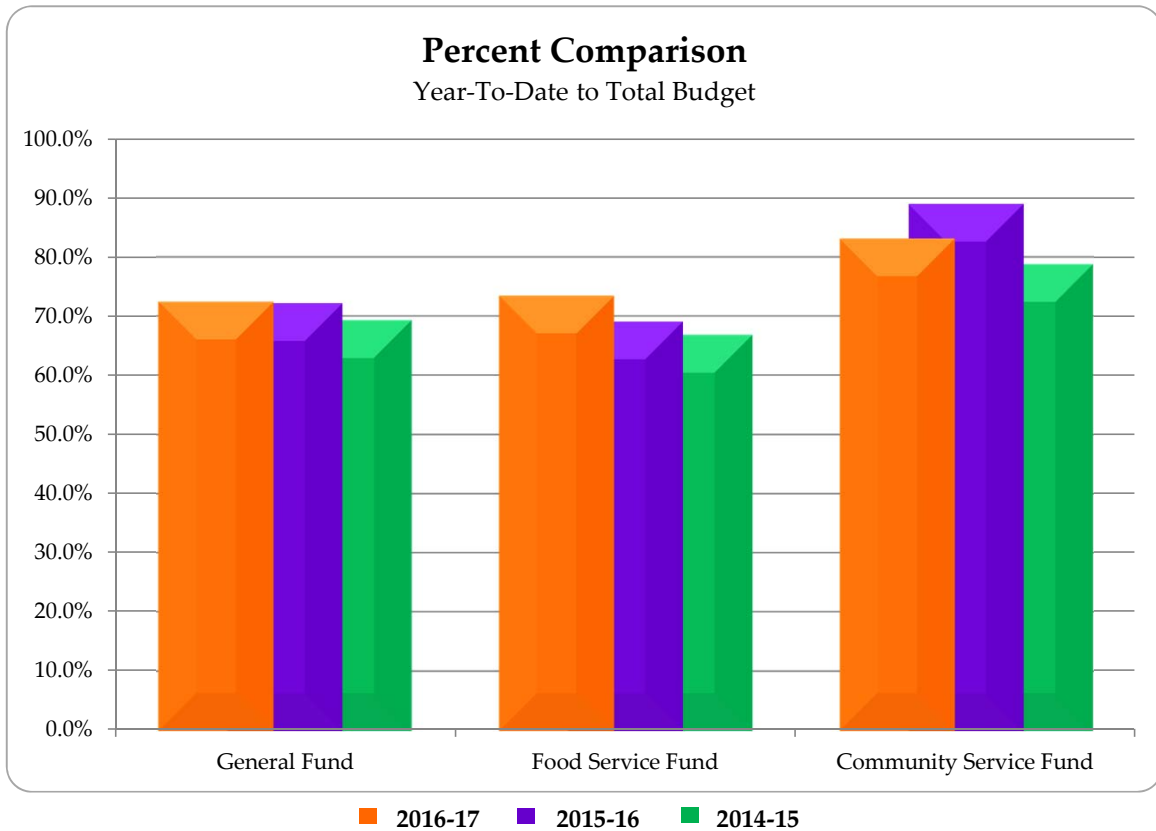




## STATEMENT OF REVENUES

For the month ended March 31, 2017

| Fund                         | Year-<br>To-Date      | Budget                | YTD as % of Budget |              |              |
|------------------------------|-----------------------|-----------------------|--------------------|--------------|--------------|
|                              |                       |                       | 2016-17            | 2015-16      | 2014-15      |
| General Fund                 | \$ 100,417,550        | \$ 137,589,947        | 73.0%              | 72.7%        | 69.9%        |
| Capital Expenditures Fund    | 519,018               | 519,018               | 100.0%             | 100.0%       | 100.0%       |
| Federal Programs Fund        | 1,500,809             | 3,221,918             | 46.6%              | 52.7%        | 40.1%        |
| Total                        | \$ 102,437,377        | \$ 141,330,883        | 72.5%              | 72.3%        | 69.4%        |
| Food Service Fund            | \$ 4,337,912          | \$ 5,905,900          | 73.5%              | 69.2%        | 66.9%        |
| Community Service Fund       | 7,308,489             | 8,793,136             | 83.1%              | 89.0%        | 78.8%        |
| Alt Fac, Const and Tech Fund | 9,206,378             | 8,757,030             | 105.1%             | 101.5%       | 1.8%         |
| Debt Service Fund            | 14,603,934            | 14,650,626            | 99.7%              | 99.5%        | 99.5%        |
| Building Construction Fund   | 67,859                | -                     | -                  | -            | -            |
| <b>Total All Funds</b>       | <b>\$ 137,961,949</b> | <b>\$ 179,437,575</b> | <b>76.9%</b>       | <b>77.1%</b> | <b>71.1%</b> |



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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

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

**ITEM: Establishing Combined Polling Places and Designating Hours**

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

The School Board is establishing five combined polling places for multiple precincts for the upcoming November 7, 2017 school district general election not held on the same day as a statewide election. The precincts are detailed in the attached resolution. The Board reaffirms that the polling places will remain open for voting between the hours of 7:00 o’clock a.m. and 8:00 o’clock p.m.

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

**RECOMMENDED ACTION:** Adopt the resolution establishing combined polling places for School District elections and designating hours during which the polling places will remain open for voting on November 7, 2017.

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

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

**RESOLUTION ESTABLISHING REVISED COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND DESIGNATING  
HOURS DURING WHICH THE POLLING PLACES  
WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS  
NOT HELD ON THE DAY OF A STATEWIDE ELECTION  
NOVEMBER 7, 2017**

**BE IT RESOLVED** by the School Board of Independent School District No. 284, State of Minnesota, as follows:

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

**District 284 Polling Place #1**

Wayzata City Hall, 600 Rice Street East, Wayzata

*Includes:*

- Orono Precinct Number 4A
- Plymouth Precinct Numbers 8, 10, and 11
- City of Wayzata Precinct Number 1

**District 284 Polling Place #2**

Peace Lutheran Church of Plymouth, 3695 County Road 101 N, Plymouth

*Includes:*

- Plymouth Precinct Numbers 6, 7, and 9

**District 284 Polling Place #3**

Fourth Baptist Church, 900 Forestview Lane North, Plymouth

*Includes:*

- City of Medicine Lake Precinct 1
- Plymouth Precinct Numbers 12, 14, 15, 16, and 17

**District 284 Polling Place #4**

Wayzata High School, 4955 Peony Lane, Plymouth

*Includes:*

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

**District 284 Polling Place #5**

Plymouth Creek Center, 14800 34<sup>th</sup>. Ave. N., Plymouth

*Includes:*

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

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

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.
4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located in whole or in part within 30 days after adoption.
5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate County Auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Dated: May 8, 2017

BY ORDER OF THE SCHOOL BOARD

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Andrea Cuene  
School Board Clerk

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 2017

**AGENDA SECTION: 6. Superintendent’s Reports and Recommendations**

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**ITEM: D. Human Resource Services**

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**COMMENTS BY: Ms. Doughty**

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

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

|                      |                       |
|----------------------|-----------------------|
| Ana Arguedas-Schmidt | Birchview             |
| Solveig Lawrence     | Birchview             |
| Andrea Lanz          | Birchview             |
| Kyle Holder          | Central Middle        |
| Taylor Kortum        | Central Middle        |
| Jessica Maas         | East Middle           |
| Staci Edworthy       | East Middle           |
| Jonathon DeArmond    | High School           |
| Candis Furst         | High School           |
| Mary Loberg          | High School           |
| Lori Thomas          | High School           |
| Steffanie Weekly     | Kimberly Lane         |
| Karen Rooney         | West Middle           |
| Kate Thomas          | West Middle           |
| Sam Westerberg       | West Middle           |
| Christine Palmer     | Sunset Hill           |
| Jennifer DeWees      | Early Learning Center |
| Holly Parr           | Early Learning Center |
| Sandra Elrod         | Greenwood, Oakwood    |

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

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

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

**INDEPENDENT SCHOOL DISTRICT 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**  
**Regular Meeting – May 8, 2017**

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

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

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

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of \_\_\_\_\_, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2016-2017 school year.

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

NOTICE OF TERMINATION  
AND NONRENEWAL

Mr./Ms. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Mr./Ms. \_\_\_\_\_ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 8, 2017, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2017-2018 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

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

Yours very truly,

SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT 284

\_\_\_\_\_  
Andrea Cuene  
Clerk of the School Board

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

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

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

**BOARD OF EDUCATION**  
Regular Meeting – May 8, 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 – May 8, 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 – May 8, 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: \_\_\_\_\_