

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - July 10, 2017 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

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Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
10. ADJOURN	92

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 – July 10, 2017

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Chris McCullough, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

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

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. Change October Work Session Time**
- E. Wayzata City Hall Cable Studio & Community Room Use Agreements**

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 – July 10, 2017

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Andrea Cuene, Board Clerk

June 12, 2017 Regular Board Meeting Minutes
June 26, 2017 Special 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

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 12, 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, Sarah Johansen. Linda Cohen, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. Absent at roll call were Bonita Lucky and Erik Brown. Board Director Erik Brown entered the meeting at 7:50 pm, and was present for voting on items 6C8 and following.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for May 2017	\$3,969,370
Wire Transfer for April 2017	\$9,950,894

2. BID AWARD: Meadow Ridge Elementary Addition WS 09-D/WS 10-A *Awarded the bid to Grazzini Brothers & Company for the base bid in the amount of \$82,114.00 and \$2,689.00 for Alternate No. 1.*

3. Authorization of Issuance of Individual Procurement Card

C. Human Resource Recommendations

1. Monthly Recommendations

D. Adoption of Actual School Calendar for 2016-2017

E. Adoption of the School Calendar for 2018-2019

F. Approval of Membership in the MSHSL for 2017-2018

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

Superintendent Chace B. Anderson recognized the following groups for their accomplishments:

A. CMS Pennies for Patients

B. Wayzata High School Girls' Synchronized Swim State Championship

C. Presidential Scholar, William Drew

- D. International Science and Engineering Fair, Gauri Binoy
- E. Recognizing Inspiring School Employees Award, Mike Poke
- F. MASBO Rising Star, Melissa Lahr
- G. Retiree Recognition

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

1. Policy 524: Extracurricular and Cocurricular Student Behavior

Executive Director of Teaching and Learning, Jill Johnson, presented the changes to Policy 524: Extracurricular and Cocurricular Student Behavior. The Policy Committee recommended an update to the policy, to bring it in line with the Minnesota State High School League's (MSHSL) recommendations. The regulations accompanying the policy reflect the eligibility requirements established by the MSHSL. Sarah Johansen moved to waive the reading of the full policy, and to move it forward for immediate adoption. Linda Cohen seconded the motion, and it carried unanimously.

C. Finance and Business Services

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

1. Monthly Financial Reports

No board action required.

2. Revised Budget 2016-2017

Linda Cohen moved to approve the revised budget, totaling \$181,091,014 in revenue and \$204,377,092 in expenditures. Sarah Johansen seconded the motion, and it carried unanimously.

3. Proposed Budget 2017-2018

Cheryl Polzin moved to approve the proposed budget, totaling \$193,738,651 in revenue and \$192,468,277 in expenditures. Sarah Johansen seconded the motion, and it carried unanimously.

4. Certifying the Population Estimate for the 2017 Levy, Payable 2018

Linda Cohen moved to approve the population estimate of 66,517. Cheryl Polzin amended the motion to waive the reading of the full certification, and Sarah Johansen seconded the amended motion. The amended motion carried unanimously.

5. Wayzata ISD #284 – Resolution to Approve Long-Term Facilities
Maintenance Capital Expenditure Plan

Cheryl Polzin moved to approve the long-term facilities maintenance capital expenditure plan. Sarah Johansen seconded the motion, and it carried unanimously.

6. District #287 – Long Term Maintenance Revenue Plan FY 2019-2028
Andrea Cuene moved to approve District 287's long-term facilities maintenance capital expenditure plan. Cheryl Polzin seconded the motion, and it carried unanimously.
7. Master Lease Purchase Agreement – Apple Inc.
Andrea Cuene moved to approve the master lease purchase agreement with Apple, Inc. Sarah Johansen seconded the motion, and it carried unanimously.
8. School Board Candidate Filing Period
Linda Cohen moved to approve the School Board general election candidacy filing terms for August 1, 2017 through August 15, 2017. Erik Brown seconded the motion, and it carried unanimously.
9. Comprehensive Funding Needs Presentation
Jim Westrum presented a powerpoint detailing the comprehensive funding needs of the district, including estimated shortfalls should revenues remain the same, and district growth continue.

D. Human Resource Services

1. Approve the Unaffiliated Salary Schedule and Summary Language Changes for 2017-2018
Andrea Cuene moved to approve the Unaffiliated Salary Schedule and Summary Language changes for 2017-2018. Sarah Johansen seconded the motion, and it carried unanimously.
2. Approve the Supplemental Salaries for 2017-2018
Andrea Cuene moved to approve the Supplemental Salary changes for 2017-2018. Linda Cohen seconded the motion, and it carried unanimously.

7. OTHER BOARD ACTION

8. BOARD REPORTS

Board Chair Chris McCullough thanked Dave Carlson, a retiring Wayzata Schools employee, for his dedication and years of hard work. Included in Dave's many efforts on behalf of the schools, he televised Board meetings and events and the Board wanted to show their appreciation for Dave's efforts over the years.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the Board.

10. ADJOURN

Sarah Johansen moved to adjourn the board meeting, and Cheryl Polzin seconded the motion. There were no objections and the meeting was adjourned at 8:22 pm.

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 26, 2017, beginning at 4:00 PM in the District Administration Building, 210 County Road 101 N.

1. ROLL CALL

The meeting was called to order by Board Vice-Chair Sarah Johansen and the roll call taken by Board Clerk Andrea Cuene.

Present at the meeting: Sarah Johansen, Erik Brown, Cheryl Polzin Linda Cohen, Andrea Cuene, Bonita Lucky., and Chace B. Anderson, ex-officio member of the School Board.

Absent: Chris McCullough

2. HUMAN RESOURCE SERVICES

A. HR Recommendations

Stacie Vos, Executive Director of Human Resource Services, presented the HR recommendations. Andrea Cuene motioned to approve the recommendations, and Linda Cohen seconded the motion. The motion carried unanimously 6 in favor, 0 against, 0 abstentions.

3. ADJOURN

Andrea Cuene motioned to adjourn the meeting, and Erik Brown seconded the motion. There were no objections and the meeting adjourned at 4:03 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for June 2017	\$3,455,613
Wire Transfer for May 2017	\$11,200,480

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 May 2017.

Cash Donations	\$64,216.01
In-Kind Donations	≈\$2,007.50

Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$43,253.46	Meadow Ridge PTO	MR - Playground Equipment
\$4,000.00	West Middle School PTA	WMS - Eagle Bluff Scholarships
\$3,430.89	West Middle School PTA	WMS - School & Classroom Support
\$2,672.50	Sunset Hill PTSA	SH - 4th & 5th Grade Wireless Keyboards
\$2,445.37	Meadow Ridge PTO	MR - Classroom Supplies
\$1,684.30	Plymouth Creek PTO	PC - Staff Supplies & Student Books
\$1,210.00	Wells Fargo DoTopia - Susan Dillon	WHS - Student Activity Support
\$1,000.00	Robert J. & Mary Jane Haugh Trust Fund	WHS - Student Scholarship
\$659.46	Oakwood PTA	OW - 5th Grade Supplies
\$556.39	Wells Fargo Matching Gifts	SH - Classroom Supplies & Student Support
\$500.00	Travel Leaders Network - Andrea Nimmo	CMS - Student Support & Scholarships
\$472.93	Oakwood PTA	OW - 2nd Grade Supplies
\$265.78	Wells Fargo Matching Gifts	WMS - Student Scholarship
\$250.00	Nexstar	WHS - Student Scholarship
\$230.76	Wells Fargo Community Support Campaign	GW - Classroom Supplies
\$199.99	Wells Fargo Community Support Campaign	GW - Makerspace Cart Supplies
\$169.91	Oakwood PTA	OW - 1st Grade Supplies
\$161.55	Wells Fargo DoTopia - Anonymous Donor	WHS - Student Activity Support
\$148.40	Sunset Hill PTSA	SH - Classroom Supplies & Student Support
\$140.51	Oakwood PTA	OW - 1st Grade Books
\$120.00	Medtronic	WMS - Intermural Scholarship
\$113.53	Oakwood PTA	OW - Grant for Student Books
\$99.00	Libby Brahmabhatt	OW - Student Scholarships
\$86.18	Oakwood PTA	OW - Kindergarten Books
\$70.00	Stephanie Rabe	OW - Student Scholarships
\$69.24	Wells Fargo DoTopia - Christopher Hupp	WHS - Student Activity Support
\$69.23	Wells Fargo Community Support Campaign	WMS - Student Scholarship
\$58.52	Oakwood PTA	OW - 5th Grade Books
\$46.15	Wells Fargo DoTopia - James McCann	WHS - Student Activity Support
\$31.96	Oakwood PTA	OW - 5th Grade Books

In-Kind Donations:

≈ 2,007.50	Chuck Baggeroer	WHS - 1000 board feet of Red Oak Lumber to Woodworking Program
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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				
JUNE 2017				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
409779	FIRST STUDENT, INC	TRANSPORTATION	6/13/2017	540,022.10
409667	MAIN LINE TRANSPORTATION INC	TRANSPORTATION	6/6/2017	342,978.99
704159	COLLEGE BOARD AP EXAMS	HS-AP TESTS	6/9/2017	153,509.00
410041	RTL CONSTRUCTION INC	HS ADD-07-E FIREPROOFING 09-A DRYWALL, 09-H DRYWALL	6/20/2017	141,086.88
409965	GRESSER COMPANIES INC	HS ADD - 04-A MASONRY PACKAGE #1 (FINAL)	6/20/2017	110,290.28
409890	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	6/15/2017	109,780.00
409882	XCEL ENERGY	MONTHLY ENERGY	6/13/2017	108,133.32
409862	TITANIUM PARTNERS LLC	CENTERPOINT 4/16-1/17	6/13/2017	68,220.66
409988	KRAUS-ANDERSON CONSTRUCTION CO	GW Construction Management Services TO 5/31/17	6/20/2017	60,924.86
410076	UPPER LAKE FOODS	GROCERIES	6/20/2017	57,983.90
704249	HILLYARD INC MINNEAPOLIS	WMS-SUPPLIES	6/30/2017	46,451.45
410196	TIES	WATS MONTHLY BILLING 5/17	6/27/2017	42,379.92
704196	K12 INSIGHT	SUBSCRIPTION 7/1/17-6/3018	6/16/2017	42,000.00
410203	YMCA - RIDGEDALE	AFTER SCHOOL DROP-EMS,WMS,CMS 16-17	6/27/2017	39,000.00
410197	TITANIUM PARTNERS LLC	RENT & CAM CHGS 7/17	6/27/2017	38,626.05
409653	ISD #281-ROBBINSDALE SCHOOLS	PERKINS 16-17	6/6/2017	36,787.52
409733	APPLE FORD LINCOLN APPLE VALLEY	2017 FORD TRUCK-4WD SUPERCAB	6/13/2017	35,948.34
704213	BLACKBOARD INC	WEB CMTY MRG CENTRICITY 2 ESSEN 17-18	6/23/2017	35,564.98
409848	SFM MUTUAL INSURANCE CO	SFM WORK COMP (16-17) 5/1/17-5/31/17	6/13/2017	32,744.64
409987	KENDELL DOORS & HARDWARE INC	HS ADD 08-A DOORS, FRAMES, HARDWARE-MATERIAL	6/20/2017	29,565.25
410103	AIRPORT TAXI, INC	TRANSPORTATION	6/27/2017	26,628.00
410023	PAMS LUNCHROOM LLC	SERVICE 5/17	6/20/2017	25,624.59
409711	US ENERGY SERVICES, INC	APR ENERGY	6/6/2017	22,879.97
409639	GEORGE COOK CONSTRUCTION CO	INV 1464 SH 06-A DEMO & CARPENTRY TO 4/17	6/6/2017	21,544.70
410092	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 3/22-6/8	6/20/2017	21,029.00
409668	MASTERS PLUMBING HEATING & COOLING	PC - Plumbing TO 4/25/17	6/6/2017	20,806.19
409595	BERGIN FRUIT AND NUT COMPANY	GROCERIES	6/6/2017	20,103.18
410182	CITY OF PLYMOUTH - FINANCE DEPT	OW-WATER	6/27/2017	19,133.88
410214	LIFE INSURANCE CO OF NO AMERICA	Ins. Tracking Billing	6/30/2017	18,857.43
409662	LIFE INSURANCE CO OF NO AMERICA	Ins. Tracking Billing	6/6/2017	18,763.48
409954	GENERAL SHEET METAL	GW - 23A Mechanical TO 5/24/17	6/20/2017	18,050.00
409928	CPM EDUCATIONAL PROGRAM	TE ALGEBRA 2 & GEOMETRY	6/20/2017	17,641.73
409612	CONTINUITY ELECTRICAL CONTRACTOR	SH ELECTRICAL 26-A TO 3/31/17	6/6/2017	16,559.50
409997	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	6/20/2017	16,004.08
409900	ALPHA VIDEO & AUDIO, INC	Triple Play license and streaming	6/20/2017	15,982.00
409922	CM CONSTRUCTION CO, INC	CMS - E-Wing renovation TO 5/31/17	6/20/2017	15,694.00
409888	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/15/2017	14,974.67
410191	REIN IN SARCOMA FOUNDATION	NHS HEART WEEK DONATION	6/27/2017	14,600.00
410125	FAIRVIEW	ATH-TRAINER SPRING SEASON	6/27/2017	14,400.00
410205	ZOLTAR INVESTMENT GROUP LLC	16TH AVE RENT 7/17	6/27/2017	13,984.25
409986	KELLY GREEN IRRIGATION INC	HS-INSTALL ZONES	6/20/2017	13,751.00
410084	WEST LUTHERAN HIGH SCHOOL	GUIDANCE REIMBURSEMENT (BLANKET)	6/20/2017	13,445.26
409978	HUFCOR INC	NEW ELEM 10-A OPERABLE WALL SYSTEMS TO 5/25/17 (FINAL)	6/20/2017	13,290.60
409729	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	6/13/2017	12,685.49
410190	REGENTS OF THE UNIV OF MN	HS-SITE RENTAL 6/2/17	6/27/2017	12,505.64
704181	TRIO SUPPLY CO	SERVING SUPPLIES	6/9/2017	12,178.54
409600	BSN SPORTS	ATH-FB VAPOR JERSEYS	6/6/2017	12,145.41
410188	REDEEMER LUTHERAN CHURCH & SCHOOL	TEXTBOOK REIMBURSEMENT (BLANKET)	6/27/2017	11,934.24
409899	ALL FURNITURE INC	GW-PHASE 1 MOVING CONTRACTOR (1ST HALF)	6/20/2017	11,875.00
409817	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES 1/17-6/17	6/13/2017	11,871.00
410109	BLAKE LOWER SCHOOL	HEALTH REIMBURSEMENT	6/27/2017	11,838.48
410017	NICROS INC.	WHS - REMOVE & REINSTALL CLIMBING WALL	6/20/2017	11,685.00
704163	INNOVATIVE GRAPHICS	CED-HB SUM T-SHIRTS	6/9/2017	11,623.50
410059	ST. BARTHOLOMEW SCHOOL	HEALTH REIMBURSEMENT	6/20/2017	11,156.43

409951	FIRST STUDENT, INC	TRANSPORTATION	6/20/2017	11,122.86
410141	IOCP	COMM ED RENT 7/17	6/27/2017	10,951.84
704236	AUTOMATED LOGIC CORP	CMS-SYSTEM REPAIR	6/30/2017	10,757.50
410025	PEARSON EDUCATION	ON BAKING-NEW COURSE AT WHS	6/20/2017	10,412.15
409897	AIRPORT TAXI, INC	TRANSPORTATION	6/20/2017	10,362.00
409636	FIRST STUDENT, INC	TRANSPORTATION	6/6/2017	10,250.99
409703	TIES	WATS MONTHLY BILLING 4/17	6/6/2017	10,106.14
409720	XCEL ENERGY	HS-ELEC METER #17612015 4/18-5/17	6/6/2017	9,894.51
409919	CD TILE & STONE INC	INV#10380 GW - 09B Tile TO 5/31/17	6/20/2017	9,775.50
409583	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 2/26-3/11	6/6/2017	8,688.00
410134	HANUS ENTERPRISES,LLP	BUS GARAGE RENT 7/17	6/27/2017	8,559.73
409684	NORTH HENNEPIN COMMUNITY COLLEGE	CONCURRENT ENROLLMENT 1/30-6/8	6/6/2017	8,500.00
409760	COMMERCIAL DOOR SYSTEMS, INC	PC Misc. Door Replacement	6/13/2017	7,886.43
409584	ACOUSTICS ASSOCIATES	SH 09-C ACOUSTICAL CEILINGS TO 4/17	6/6/2017	7,808.70
410117	CHAMPLIN ATHLETIC INC	ATH-G H EQUIPMENT	6/27/2017	7,755.00
410144	KAMIDA	WMS - GIRLS LOCKER ROOM LOCKER REPLACEMENT	6/27/2017	7,200.00
409936	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	6/20/2017	7,077.94
409586	AIRPORT TAXI, INC	TRANSPORTATION	6/6/2017	6,828.00
410063	THELEN HEATING AND ROOFING INC	WHS SERVER ROOM REMODEL TO 5/17 (FINAL)	6/20/2017	6,600.00
410095	ZMD ENGINEERED SOLUTIONS LLC	OW-ES PART RF REHAB D & CA 17	6/20/2017	6,500.00
704209	TIERNEY BROTHERS, INC.	HS-REPLACE LCD	6/16/2017	6,484.43
410213	LIFE INSURANCE CO OF NO AMERICA	Ins. Tracking Billing	6/30/2017	6,443.18
409661	LIFE INSURANCE CO OF NO AMERICA	Ins. Tracking Billing	6/6/2017	6,430.54
410173	PAM HARRIS CONSULTING LLC	PROF SERV-PD 8/29/17	6/27/2017	6,420.00
704156	STAPLES BUSINESS ADVANTAGE	OW-MEDIA CTR SUPPLIES	6/2/2017	6,337.93
704251	JOSTENS, INC	EMS-YEARBOOKS	6/30/2017	6,262.08
409608	CITY OF ST. LOUIS PARK	CED-HB SUMMER POOL PASSES 6/2-8/27	6/6/2017	6,150.00
410155	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	6/27/2017	6,081.18
704221	HOUGHTON MIFFLIN CO LLC	R180 & M180 HOSTING RENEWAL 17-18	6/23/2017	6,075.00
409995	LEUNG, E	PROF SERV 5/17	6/20/2017	6,053.94
409735	BAN, NORBERT	PROF SERVICE	6/13/2017	6,000.00
410210	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/30/2017	5,774.66
704185	AUTOMATED LOGIC CORP	HS-INSTALL & CHECK OUT AFMS ON AHU 212	6/16/2017	5,695.70
409920	CENTER FOR ACADEMIC EXCELLENCE	CED-WRITE & MATHWIZ 4/19-5/30	6/20/2017	5,689.68
704255	MOTG (MN OFFICE TECHNOLOGY GRP)	HS MEDIA/ATHLETICS COPIER MAINTENANCE BLANKET	6/30/2017	5,637.53
409849	SHI INTERNATIONAL CORP	Wlndows Laptops for Staff	6/13/2017	5,580.00
409926	COMPUTER FORENSIC SERVICES	TECH-PROF SERV 4/17 & 5/17	6/20/2017	5,500.00
704200	RELATE COUNSELING CTR	MH ECSE 2016-17	6/16/2017	5,441.25
704218	HEINEMANN	SH-Literacy Intervention Bundle	6/23/2017	5,395.50
409698	SPIRITWEAR USA	B & G-TRACK T-SHIRTS	6/6/2017	5,097.55
704278	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC	MR-ELECTRIC 5/01-6/01	6/30/2017	5,046.18
409809	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 5/17	6/13/2017	4,919.30
161701934	JORENBY, CLARICE	REIMBURSE	6/14/2017	4,918.52
409879	WOLD ARCHITECTS AND ENGINEERS	CMS E WING SWITCH GEAR REPLACE #162235	6/13/2017	4,869.95
704235	STAPLES BUSINESS ADVANTAGE	MRHB-SUPPLIES	6/23/2017	4,833.85
410056	SPIRITWEAR USA	HS-TROJAN POWER T-SHIRTS	6/20/2017	4,720.20
409585	ADVANCE TERRAZZO & TILE CO INC	SH TILE - 09-B 4/17	6/6/2017	4,705.75
410156	MALLOY MONTAGUE KARNOWSKI & CO PA	16-17 AUDIT THRU 5/31/17	6/27/2017	4,600.00
409637	FRANSEN DECORATING INC	SH PAINTING-BASE-ALT#1-ALT#2 TO 4/17	6/6/2017	4,574.14
409815	MEDINA GOLF & COUNTRY CLUB	RETIREE LUNCHEON 4/27	6/13/2017	4,560.06
704167	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT 4/18/17-5/17/17	6/9/2017	4,543.55
704237	BSN SPORTS	ATH-SOFTBALL UNIFORMS	6/30/2017	4,510.59
409752	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET ACCT#87842760	6/13/2017	4,500.00
409753	CHALLENGE ISLAND	6TH GR FIELD TRIP-EMS 6/8/17	6/13/2017	4,350.00
409885	ONEDIGITAL (WAS CORP HEALTH SYSTEMS)	Payroll accrual	6/15/2017	4,333.25
704164	INSPEC, INC.	HS-2017 PAVEMENT REHAB DESIGN	6/9/2017	4,225.00
410164	MILLER 32ND AVE, LLC	RENT 7/17	6/27/2017	4,224.01
410079	VINCO INC	GW - 26A Electrical TO 5/24/17	6/20/2017	4,142.00
409871	VILLAUME & SCHIEK PA	PROF SERV	6/13/2017	4,000.00
409906	BERGIN FRUIT AND NUT COMPANY	GROCERIES	6/20/2017	3,999.78

409768	DENNY'S 5TH AVENUE BAKERY	GROCERIES	6/13/2017	3,971.22
704180	STAPLES BUSINESS ADVANTAGE	CED-SUPPLIES	6/9/2017	3,916.13
409844	RUPP, ANDERSON, SQUIRE & WALDSPURGER PA	PROF SERV 3/17	6/13/2017	3,848.32
409840	PROMOWEAR	ONE ACT T-SHIRTS-HS	6/13/2017	3,829.00
704257	PRO-TEC DESIGN	CAMERAS	6/30/2017	3,795.51
704143	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE MAINTENANCE BLANKET	6/2/2017	3,667.53
409747	BUFFALO GUN CLUB INC	ROUNDS USED	6/13/2017	3,663.00
704182	ACHIEVEIT ONLINE LLC	SOFTWARE	6/16/2017	3,600.00
409921	CHILED A INSTITUTE INC	OUT-OF-STATE TUITION 5/1-5/31	6/20/2017	3,577.14
704157	TEAM SPORTING GOODS, INC	ATH-BASEBALL EQUIPMENT	6/2/2017	3,543.81
409664	LIONSGATE ACADEMY	PERKINS EXPENSES	6/6/2017	3,542.56
409825	NHA HEATING & AIR CONDITIONING INC	HS-DANFOSS VFD	6/13/2017	3,482.00
410018	NOLLETTE, MA, LP, INC, CINDY	PROF SERV 4/10,4/24,5/5,5/11,5/15, & 6/5	6/20/2017	3,470.00
704273	TEAM SPORTING GOODS, INC	ATH-HS-BB & SB EQUIPMENT	6/30/2017	3,456.70
410116	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	6/27/2017	3,452.20
704165	JOSTENS, INC	YEARBOOKS-CMS	6/9/2017	3,417.84
704225	SITE ONE LANDSCAPE SUPPLY LLC	HS-FIELD IRRIGATION	6/23/2017	3,417.38
410128	FIRST STUDENT, INC	TRANSPORTATION	6/27/2017	3,355.51
704137	GOPHER SPORT	WMS-PE SUPPLIES	6/2/2017	3,335.68
704252	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	6/30/2017	3,250.00
704186	BALFOUR YEARBOOKS	WMS-YEARBOOKS (BALANCE)	6/16/2017	3,203.06
409769	DIGITAL INSURANCE INC	HR-COBRA & FLEX 5/17	6/13/2017	3,120.16
410070	UNIVERSAL CHEERLEADERS ASSN	CHEER TEAM CAMP 7/14-7/16	6/20/2017	3,092.00
409642	GROUP HEALTH INC-WORKSITE	MC NURSE	6/6/2017	3,009.60
409588	ANOKA-RAMSEY COMMUNITY COLLEGE	ARCC CONCURRENT ENROLL PROG	6/6/2017	3,000.00
409953	GEARITY, ANNE	PROF SERV 1/17,2/17 3/17 & 5/17	6/20/2017	3,000.00
410093	YOUTH FRONTIERS, INC	FRESHMAN RETREAT 2/27/18 (DEPOSIT)	6/20/2017	3,000.00
410036	REDEEMER LUTHERAN CHURCH & SCHOOL	GUIDANCE REIMBURSEMENT (BLANKET)	6/20/2017	2,914.00
704160	COMMITTEE FOR CHILDREN	SECOND STEP HEALTH KITS	6/9/2017	2,873.00
409743	BRIGGS & MORGAN	PROF SERV 3/17 & 4/17	6/13/2017	2,870.40
704223	RELATE COUNSELING CTR	ALC-COUNSELING 5/17	6/23/2017	2,850.00
410100	ACCURATE HOME CARE LLC	BLANKET PO MA NURSE	6/27/2017	2,828.08
409782	GARVEY COMMUNICATIONS	COMM-PROF SERV 5/17	6/13/2017	2,780.00
409985	KARGES-FAULCONBRIDGE, INC	PC-COMMISSIONING SERVICES FOR BOILER PROJ TO 5/31/17	6/20/2017	2,775.00
704239	ECM PUBLISHERS, INC	CED HB-EMPLOY AD 6/15/17	6/30/2017	2,748.44
409929	CREATIVE CATERING LLC BY MOLLY	HS-STAFF BREAKFAST MEETING 6/9/17	6/20/2017	2,740.00
410031	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	6/20/2017	2,733.48
409832	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE 4/17	6/13/2017	2,721.95
409746	BRUEGGER'S ENTERPRISES INC	BAGELS	6/13/2017	2,714.87
409663	LIFETIME FITNESS, INC.	HS-ROCK WALL 4/17	6/6/2017	2,682.00
704222	MP NEXLEVEL LLC	LOCATES 5/17	6/23/2017	2,615.82
704271	STAPLES BUSINESS ADVANTAGE	Laundry Detergent, Label Refill	6/30/2017	2,603.87
704208	STAPLES BUSINESS ADVANTAGE	MRHB-SUPPLIES	6/16/2017	2,580.74
410024	PARALLEL TECHNOLOGIES INC	HS-ATH-INSTALL DATA JACKS	6/20/2017	2,537.89
410160	MEDINA GOLF & COUNTRY CLUB	B LAX BANQUET 6/8	6/27/2017	2,533.76
410014	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 4/11-5/23	6/20/2017	2,520.00
704250	INSPEC, INC.	PC-EXT WALL, WINDOW & DOOR REHAB	6/30/2017	2,500.00
704195	GOPHER SPORT	Training Hurdles and TaterSacks	6/16/2017	2,465.76
410171	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 1/31/17	6/27/2017	2,463.64
410120	CREATING ART INC	CED-MESSY ART CAMP 6/19-6/22	6/27/2017	2,420.00
704169	PROJECT LEAD THE WAY, INC	PLTW IED ONLINE CORE TRAINING FEE	6/9/2017	2,400.00
704277	WENGER	WMS MUSIC CONDUCTOR'S FURNITURE	6/30/2017	2,398.00
409783	GENERAL SHEET METAL	HS-REPAIR DUCT	6/13/2017	2,334.97
409981	IDENTITY AUTOMATION LP	1 month pro-rated Hosted RI in June	6/20/2017	2,334.25
410142	ISD #270-HOPKINS SCHOOLS	PERKINS EXPENDITURES	6/27/2017	2,330.00
409626	ESI ENGINEERING INC	CMS-RM ASSESSMENT-NOISE EXPOSURE	6/6/2017	2,256.25
409750	CENTURY LINK	MONTHLY SERV-5/17	6/13/2017	2,239.87
704188	ECM PUBLISHERS, INC	HS-TROJAN TRIBUNE 5/30/17	6/16/2017	2,201.45
409781	FIRST STUDENT, INC	TRANSPORTATION	6/13/2017	2,161.50
410038	REPOWER SPECIALISTS LTD	CSF-KAWASAKI ENGINE	6/20/2017	2,080.00

704199	PRO-TEC DESIGN	BADGE PRINTER RIBBON	6/16/2017	2,034.19
409706	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET - LIVING MATERIALS - SCIENCE CENTER	6/6/2017	2,027.59
704187	COMMAND CENTER INC	CMS & OW-CUST SUBS	6/16/2017	2,021.25
704197	MEI - MINNESOTA ELEVATOR INC	WMS-REPAIR WHEEL CHAIR LIFT	6/16/2017	2,012.00
409814	MCCARTNEY, SHARON	PF-SPANISH CLASS 5/17	6/13/2017	1,977.50
410133	GROUP HEALTH INC-WORKSITE	CASE MGMT SERV	6/27/2017	1,971.20
704261	SITE ONE LANDSCAPE SUPPLY LLC	CSF-REPAIR COUPLING	6/30/2017	1,950.81
409590	APEX ADVENTURE ALLIANCE, LLC	HS-TAYLOR FALLS CLIMBING	6/6/2017	1,950.00
409691	RAV TECHNOLOGIES, INC	HS-MUSIC RMS INSTALLATIONS	6/6/2017	1,929.80
409863	TOP 20 TRAINING, LLC	PD FOR PROVIDENCE ACADEMY 6/12/17	6/13/2017	1,922.67
410042	RUSH CREEK GOLF CLUB	ATH-B TENNIS BANQUET 5/30/17	6/20/2017	1,872.33
409617	DBW CONSULTING	CONTRACTED SERVICES 5/16-5/31	6/6/2017	1,837.50
409934	DBW CONSULTING	CONTRACTED SERVICES 6/1-6/15	6/20/2017	1,837.50
410118	COMPUTER EXPLORERS	CED-JAVA GAME CODING START 6/19	6/27/2017	1,836.00
409693	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 5/17	6/6/2017	1,833.27
410027	PHASOR ELECTRIC CO	WHS SERVER RM REMODEL TO 5/17 (RETAINAGE)	6/20/2017	1,801.50
704136	FLINN SCIENTIFIC, INC.	HS-SCI ORDER-AL	6/2/2017	1,796.93
410097	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/22/2017	1,785.80
409736	BATTERIES R US	CSF-SUPPLIES-TROJAN FLOODED AMPS	6/13/2017	1,757.36
409828	PARK SPORTSMAN'S CLUB	ROUNDS USED	6/13/2017	1,697.00
409765	D. ERVASTI SALES CO	DIST-SUPPLIES	6/13/2017	1,672.10
409857	THIRD PARTY INTEGRITY INC	MA Billing 5/17	6/13/2017	1,666.66
410195	THIRD PARTY INTEGRITY INC	MA Billing 6/17	6/27/2017	1,666.66
409788	HENNEPIN CTY TREASURER	18930 STATE HWY NO 55 -1ST INSTALL 2017 RE TAXES	6/13/2017	1,662.25
410157	MATHWORKS	MATLAB LICENSES FOR BILL SKERBITZ	6/27/2017	1,645.00
409822	MTI DISTRIBUTING INC	CSF-TORO BATTERY CABLE	6/13/2017	1,633.29
704190	ECOLAB PEST ELIMINATION DIV	GL-PEST CONTROL	6/16/2017	1,602.02
704198	MP NEXLEVEL LLC	LOCATES 4/17	6/16/2017	1,601.07
409744	BROCKBERG, LINDSEY	PERKINS-TEACHER LEADERSHIP 8/16-5/17	6/13/2017	1,550.00
410192	SIEBENAHLE, CALLON	PERKINS-NEW TEACHER INITIATIVE 6/1-6/30	6/27/2017	1,525.00
409895	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	6/20/2017	1,516.03
409597	BOEHLEND, SUE	PERKINS-MENTOR/MENTEE 9/1/16-5/15/17	6/6/2017	1,500.00
409868	UNIVERSITY OF MINNESOTA DULUTH	ALIZA MASHADI id# 5373286 #1	6/13/2017	1,500.00
410112	BOYD-BRENT, JAMES	HS-ARTIST IN RESIDENCE	6/27/2017	1,500.00
409909	BLB CONSULTING LLC	SCHOOLDUDE PROJECT MGMT	6/20/2017	1,490.00
410158	MCCORMICK'S GROUP LLC	Marching Band Supplies	6/27/2017	1,471.78
410081	W L HALL CO	NEW ELEM 08-D TRANSLUCENT WALL SYSTEMS (FINAL)	6/20/2017	1,465.65
409881	XCEL ENERGY	16TH AVE-ENERGY 5/1/17-5/31/17	6/13/2017	1,453.65
409874	WAYZATA, CITY OF	AD-WATER/SEWER	6/13/2017	1,439.22
410167	MN SAFETY COUNCIL	AED-SUPPLIES	6/27/2017	1,415.70
410202	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	6/27/2017	1,412.66
410096	PHEAA	Payroll accrual	6/22/2017	1,391.76
409834	PLYMOUTH GUN CLUB	ROUNDS USED	6/13/2017	1,390.00
409917	CAPTURE VIDEO	HS-ADD'L B-ROLL & DIST VIDEO CONSULT	6/20/2017	1,350.00
409807	LARSON CO, J. H.	CMS-LIGHTS	6/13/2017	1,327.60
409799	JIMMY'S JOHNNYS INC	SPECIAL RENTAL-LAX 6/2-6/4	6/13/2017	1,323.00
409594	BELFRY, DEBORAH	PERKINS-MENTOR/MENTEE 9/1/16-5/15/17	6/6/2017	1,300.00
409716	VIETHS, BRADLEY	PERKINS-MENTOR/MENTEE 9/1/16-5/15/17	6/6/2017	1,300.00
410200	WESTMARK PRODUCTIONS	THEATRE RECORDINGS-HS	6/27/2017	1,271.91
409728	ADVANTAGE HEALTH CORP	HEALTH FAIR SCREENINGS	6/13/2017	1,265.00
704210	TRUSTED EMPLOYEES	HR-BACKGROUND CHECKS	6/16/2017	1,264.43
410163	MIDWEST EDUCATIONAL CONSULTANTS	GL-PROF DEV 3/20/17 AS	6/27/2017	1,250.00
409976	HOME DEPOT/GECF	BV-SUPPLIES	6/20/2017	1,244.67
409686	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 4/30/17	6/6/2017	1,231.81
161701878	PASHINA, KEN	REIMBURSE	6/7/2017	1,217.30
410037	REGION 5AA	ATH-B LAX 5/31/17	6/20/2017	1,210.00
409931	CUSTOM EDUCATION SOLUTIONS	TITLE 1 16-17	6/20/2017	1,207.16
410011	MORTENSON, ANGELA	REIMBURSE-SOFTBALL BANQ	6/20/2017	1,197.34
410194	TERRELL DANIELS INC	COMM-PROF SERV	6/27/2017	1,192.50
410150	LINDGREN DESIGN, IRENE	COMM-PROF SERV	6/27/2017	1,170.00

704215	CUSTOM WATER WORKS	HS-SPORT DRINKS	6/23/2017	1,162.50
409846	RUSH CREEK GOLF CLUB	ATH-B G PRACTICE	6/13/2017	1,135.00
704138	INNOVATIVE OFFICE SOLUTIONS	GW CREDENZA	6/2/2017	1,119.78
409721	XCEL ENERGY	HS-ENERGY 4/18-5/17	6/6/2017	1,114.47
409772	DOYLE SECURITY PRODUCTS	ELS-FRONT DOORS	6/13/2017	1,101.30
410113	BROCKBERG, LINDSEY	PERKINS-NEW TEACH INITIATIVE 6/1-6/30	6/27/2017	1,100.00
410198	VIETHS, BRADLEY	PERKINS-NEW TEACH INITIATIVE 6/1-6/30	6/27/2017	1,100.00
410098	WAYZATA EDUCATION ASSN	Payroll accrual	6/22/2017	1,093.87
410091	YOUNGBLOOD LUMBER CO	WMS-ROOM BENCHES	6/20/2017	1,082.14
410022	ON SITE SANITATION	ATH-WEST FIELDS-SANIT UNITS 5/20-6/16	6/20/2017	1,059.14
410085	WESTMARK PRODUCTIONS	MIT CD PRODUCTION-HS	6/20/2017	1,057.28
161701902	WITTMAN, ROBERT	REIMBURSE	6/7/2017	1,054.59
410137	HENNEPIN COUNTY TREASURER	HS-PARKERS LAKE GOLF COURSE (105 STUDENTS)	6/27/2017	1,050.00
704219	HI-TECH REFRIGERATION	WMS-REPAIR COOLER RELAY COIL	6/23/2017	1,029.57
704212	AUTOMATED LOGIC CONTRACTING SVCS INC	WHS SERVER ROOM REMODEL TO 5/17	6/23/2017	1,016.30
409599	BROWN JR, THOMAS	PERKINS-NEW TEACHER INITIATIVE 7/28/16-5/17	6/6/2017	1,000.00
409613	CORNELL UNIVERSITY	ALEXIS SCHAAF DOB: 9-10-1998 id # ams672	6/6/2017	1,000.00
409665	LOWE, ROBERT	PERKINS-MENTOR/MENTEE 9/1/16-5/15/17	6/6/2017	1,000.00
409766	DAY, DONALD	Indian Education Consultant Contract Pay 5/17	6/13/2017	1,000.00
410072	UNIVERSITY OF MN	MASON ZARNS student id # 5366439	6/20/2017	1,000.00
410111	BOTT, LEAH	PERKINS-MATTER EXPERT 5/1/16-6/30/17	6/27/2017	1,000.00
410114	BROWN JR, THOMAS	PERKINS-NEW TEACHER INITIATIVE 6/1-6/30	6/27/2017	1,000.00
410122	DAY, DONALD	Indian Education Consultant Contract Pay 6/17	6/27/2017	1,000.00
410148	LEVINSKI, MARY	PERKINS-MATTER EXPERT 5/1/16-6/30/17	6/27/2017	1,000.00
410168	MONTGOMERY, KENT	PERKINS-MATTER EXPERT 5/1/16-6/30/17	6/27/2017	1,000.00
409598	BOOKSOURCE, THE	Title 1 GL 16-17	6/6/2017	979.25
410138	HOLLYDALE GOLF COURSE	ATH-IM GREEN FEES	6/27/2017	969.00
410140	INTERMEDIATE DIST 287	LEADERSHIP COUNCIL 6/15/17	6/27/2017	957.58
410099	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 5/21-6/3	6/27/2017	936.00
409723	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	6/6/2017	933.96
410136	HENNEPIN COUNTY TREASURER	ATH-G GOLF PRACTICE	6/27/2017	930.00
409592	ASBO INTERNATIONAL	CUL EXP-REGISTER CONF 9/17	6/6/2017	920.00
409961	GOPHER STATE ONE-CALL	LOCATES 5/17	6/20/2017	895.05
409702	SZARKE, JOY	IEP MGMT 5/17	6/6/2017	887.50
409748	BULLIS INSURANCE AGENCY LLC	CICC-DIR & OFF LIAB 7/16-7/19 POL#BCN-8676461	6/13/2017	886.00
704139	INNOVATIVE GRAPHICS	CED-BADMINTON T-SHIRTS	6/2/2017	876.00
409813	MAXWELL MEDALS & AWARDS	HS-LAPEL PINS	6/13/2017	870.50
704216	GENERAL SPORTS CORPORATION	BB T-SHIRTS	6/23/2017	870.00
704132	CAPSTONE PRESS	BV-TITLE1 FAMILY ENG	6/2/2017	863.33
704274	TRI-DIM FILTER CORP	SH-FILTERS	6/30/2017	861.02
409962	GOPHER STAGE LIGHTING	HS-SO EQUIPMENT	6/20/2017	857.50
409672	MN CHILDRENS MUSEUM	MRHB-FIELD TRIP 8/7/17	6/6/2017	845.00
409688	PEPPER & SON INC., J. W.	HS-BAND MUSIC	6/6/2017	836.57
409894	ACOUSTICS ASSOCIATES	HS ADD 09-C & 09-J ACOUSTICAL CEILINGS PACKAGE	6/20/2017	836.00
161702005	JACKLITCH, MICHELLE	REIMBURSE	6/21/2017	822.31
409589	ANTHOLOGIE, LLC	COMM-CALENDAR PHOTOS	6/6/2017	812.00
409943	FIRST TECHNOLOGIES, INC	CMS-ETD SUPPLIES	6/20/2017	803.90
409876	WAYZATA RESULTS, INC	ATH-B T & F TIMING	6/13/2017	800.00
410071	UNIVERSITY OF MN	AD-TUITION CA (FINAL)	6/20/2017	795.67
704133	COMMAND CENTER INC	BV,CMS,OW & GL-CUST SUBS	6/2/2017	788.29
704130	2ND WIND EXERCISE INC	WMS-PE SUPPLIES	6/2/2017	786.10
409797	JIM THE PIANO GUY	CMS-ACCOMPANIST 5/16 & 5/18	6/13/2017	786.00
409827	NOVAK, GRETCHEN	CED-BOOT CAMP 4/11-5/23	6/13/2017	774.00
409956	GERBER, STEVEN	OFFICIAL-SITE MGR	6/20/2017	771.82
161702067	PRONDZINSKI, JEFF	REIMBURSE	6/28/2017	771.61
161701981	CHRISTOPHERSON, ALLAN	REIMBURSE	6/21/2017	770.38
410001	MAPLE GROVE PARKS & RECREATION	GL-5TH GR FIELD TRIP 6/8 HOUSEHOLD#13360	6/20/2017	765.32
409758	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/13/2017	765.00
410183	PRAIRIE RIVER HOME CARE INC	MA NURSE 5/21-5/27	6/27/2017	756.25
409726	STATE TOURNAMENT BANQUET	ATH-B LAX STATE BANQUET 6/12/17	6/8/2017	756.00

409860	TIGER ATHLETICS INC	HS-GROUP FITNESS CLASSES 5/23 & 5/25	6/13/2017	750.00
409938	DVM PIZZA, INC	PIZZA	6/20/2017	750.00
410007	MN DEPT OF LABOR AND INDUSTRY	MR-PLUMBING PLAN REVIEW	6/20/2017	750.00
410162	MICKLO, KEVIN	PROF SERV 6/12-6/16	6/27/2017	750.00
409712	US ENERGY SERVICES, INC	MGMT FEE 6/17	6/6/2017	743.00
409709	UNIVERSITY OF ST. THOMAS	KODALY-BRIAN WESTGARD	6/6/2017	736.57
409710	UNIVERSITY OF ST. THOMAS	KODALY-KELSEY LETOURNEAU	6/6/2017	736.57
409866	UNIVERSITY OF ST. THOMAS	KODALY-BRADFORD GASPAR	6/13/2017	736.57
409867	UNIVERSITY OF ST. THOMAS	KODALY-SAM EATON	6/13/2017	736.57
410068	UNIVERSITY OF ST. THOMAS	KODALY-TIM ALMEN	6/20/2017	736.57
410069	UNIVERSITY OF ST. THOMAS	KODALY-KATIE BAKER	6/20/2017	736.57
409778	FASTBRIDGE LEARNING LLC	LICENSE OVERAGE	6/13/2017	736.00
704142	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	6/2/2017	735.73
410089	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	6/20/2017	732.64
409913	BUDD, CYNTHIA	HS-REPAIR BASSOONS	6/20/2017	728.56
704220	HILLYARD INC MINNEAPOLIS	CMS-SUPPLIES	6/23/2017	727.42
409852	STEP SAVER INC	HS-SALT	6/13/2017	726.73
704168	PIONEER MANUFACTURING CO	CSF-CRYSTALLINE MARBLE	6/9/2017	716.80
409850	SODERBERG, JAY	CED-PROF SERV 4/12-5/31	6/13/2017	711.00
161701988	DVORAK, MARGARET	REIMBURSE	6/21/2017	710.25
409810	LOFFLER COMPANIES, INC.	HS-COPY RM TONER & POC KIT	6/13/2017	704.00
409806	LAKE COUNTRY CORPORATION	GW-LARGE SIGN	6/13/2017	702.00
409737	BAYFIELD FRUIT CO LLC	OW-APPLES	6/13/2017	701.10
704214	COMMERCIAL KITCHEN SERVICES	HS-REPAIR DISHWASHER	6/23/2017	700.93
410005	MIDWEST EDUCATIONAL CONSULTANTS	GL-PROF DEV 6/15-6/16	6/20/2017	700.00
410143	JULEE QUARVE-PETERSON, INC	GW-PLAN REVIEW	6/27/2017	688.75
704191	FERGUSON ENTERPRISES, INC #1657	GL-REFRIGERATOR	6/16/2017	688.00
409673	MN CLAY USA - MIDWEST	EMPTY BOWLS	6/6/2017	686.77
410185	PROFESSIONAL INTERPRETING	ECSE INTERPRETING	6/27/2017	684.00
409648	HOME DEPOT/GEFC	SET MATERIALS-HS PLAYERS	6/6/2017	676.56
410054	SMARTFIX LLC	DIST-REPAIR IPADS	6/20/2017	675.00
410090	YOGA MN IN PLYMOUTH LLC	CED-PROF SERV 1/5-5/16 (7)	6/20/2017	672.75
409757	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/13/2017	672.00
410151	LOFFLER COMPANIES, INC.	CONT BASE RATE 7/17	6/27/2017	670.00
410002	MARS CO, W. P. & R.S.	PPE GLOVES	6/20/2017	660.23
409896	AICPA AMER INSTITUTE OF CPA'S	DUES 17-18 ML	6/20/2017	660.00
161702053	CHRISTOPHERSON, ALLAN	REIMBURSE	6/28/2017	653.29
409794	IDN-H HOFFMAN INC	CSF-STOCK CYLINDER	6/13/2017	640.29
410065	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	6/20/2017	638.42
161702061	MCKASY, MARY	REIMBURSE	6/28/2017	635.17
704144	PRO-TEC DESIGN	HS-CAMERA	6/2/2017	634.97
410015	NEAL SLATE CO, W E	PC WHITEBOARD	6/20/2017	630.00
704141	LAKESHORE LEARNING MATERIALS	CMS ORDER DCD/SMI/ASD	6/2/2017	623.17
409923	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/20/2017	616.00
409745	BROWN'S ICE CREAM CO	GROCERIES	6/13/2017	610.86
409591	ARC (AMERICAN REPROGRAPHICS CO)	CMS-E-WING RENOVATIONS	6/6/2017	605.15
410040	ROLLER GARDEN	GL-3RD GR FIELD TRIP 6/7/17	6/20/2017	602.00
409614	COTTRELL, HARRY	PERKINS-MENTOR/MENTEE 2/1/17-5/15/17	6/6/2017	600.00
410178	PEPPER & SON INC., J. W.	HS-BAND MUSIC	6/27/2017	592.92
410045	SARGENT-WELCH	Science classroom supplies	6/20/2017	592.60
409843	ROOT-O-MATIC	EMS-CLEAN SINK RM (T LOUNGE)	6/13/2017	590.00
410012	MINNETONKA COMMUNITY EDUC & SERVICES	CED-DANCE CLASSES 4/11-5/23, & LECTURE 3/7	6/20/2017	589.80
409738	BIG FROG CUSTOM T-SHIRTS & MORE	KL-5TH GR T-SHIRTS TO TIE DYE	6/13/2017	588.00
409826	NIMERFROH, JOAN	CED-PROF SERV 4/12-5/31	6/13/2017	587.40
409927	COSGROVE, TERESA	SP ED PROF SERV-5/18,5/24 & 6/7	6/20/2017	575.00
409804	KEHNLE, CARRIE	CED-PROF SERV 4/12-5/31	6/13/2017	568.80
409722	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	6/6/2017	564.14
410132	GREAT LAKES COCA-COLA DISTRIBUTION LLC	CONCESSIONS-HS	6/27/2017	557.44
409689	PRAIRIE RIVER HOME CARE INC	MA NURSE 5/10,5/11 & 5/12	6/6/2017	553.75
409891	WAYZATA EDUCATION ASSN	Payroll accrual	6/15/2017	547.23

161701998	GUSTAFSON, BRAD	REIMBURSE	6/21/2017	544.27
409717	WAHL'S ENTERPRISES	CSF-TIRES	6/6/2017	541.00
410004	MERZ, LAURIE	BASSOON LESSONS-HS	6/20/2017	540.00
410179	PIXELWERX LLC	ATH-INSTALL GRAPHICS & VINYL	6/27/2017	540.00
161702052	BLOOM, ERIN	REIMBURSE	6/28/2017	537.65
704161	GENERAL SPORTS CORPORATION	EMS-5K T-SHIRTS	6/9/2017	537.50
161702011	KORSMO PROSSER, JOANNA	REIMBURSE	6/21/2017	531.98
410174	PARALLEL TECHNOLOGIES INC	HS-INSTALL PRINTER	6/27/2017	525.00
410043	S & J GLASS INC	GW - Work Scope 08-A Aluminum Windows&Louvers	6/20/2017	522.40
409774	DVM PIZZA, INC	PIZZA	6/13/2017	517.50
161701987	DUWENHOEGGER, DAWN	REIMBURSE	6/21/2017	516.77
409998	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	6/20/2017	516.24
410189	REGENTS OF THE UNIV OF MN	BV SS-RAPTOR CTR 7/6/17 CUST#5009986	6/27/2017	515.00
409654	ITASCA COMMUNITY COLLEGE	REIMBURSE-FOR JILL MURRAY	6/6/2017	500.00
409658	KYLE, JEAN	PERKINS-MENTOR/MENTEE 9/1/16-4/20/17	6/6/2017	500.00
409694	SAMS, LEAH	PERKINS-MENTOR/MENTEE 9/1/16-4/20/17	6/6/2017	500.00
409707	TRINH, STEVEN	CED-PROF SERV 3/13-5/25	6/6/2017	500.00
409740	BLACKWELL JR, WILLIAM	PROF SERV-PRESENTATION 5/31/17	6/13/2017	500.00
409898	ALL CLEANING APPLICATIONS	HS-CLEAN EXHAUST HOOD	6/20/2017	500.00
410130	FUN ENGINEERZ LLC	CED-MECH MASTERMINDS	6/27/2017	500.00
409725	MSHSBCA(MN ST HS BASEBALL COACHES ASSN	ATH-B BASEBALL STATE BANQUET 6/14/17	6/8/2017	495.00
409910	BOOKSOURCE, THE	GW-1ST GR GRANT BOOKS	6/20/2017	491.55
704147	SCHMITT MUSIC CO	WMS-REPAIR BAND INST	6/2/2017	490.07
409611	CONTEMPORARY IMAGES	CHOIR PROG COVERS-HS	6/6/2017	489.44
704224	SCHMITT MUSIC CO	HS-SAX PARTS	6/23/2017	488.22
161701982	CORNWELL, MICHELLE	REIMBURSE	6/21/2017	477.53
410104	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	6/27/2017	475.50
409795	INTEREUM	GW BEAN BAG CHAIRS	6/13/2017	472.99
410204	ZEIDLER, ROBERT	OFFICIAL-T & F SPRING SEASON	6/27/2017	462.32
409669	MERZER M.A., L.P., SHEILA	CONT SERV 4/17,4/26 & 4/28	6/6/2017	460.00
410161	MERZER M.A., L.P., SHEILA	CONT SERV 6/14 & 6/16	6/27/2017	460.00
704276	UNIVERSAL CHEERLEADERS ASSN	CHEER TEAM CAMP 7/14-7/16 (BALANCE)	6/30/2017	458.00
409908	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR ORCH INST	6/20/2017	456.91
161702027	PASHINA, KEN	REIMBURSE	6/21/2017	455.12
409754	CHEAP SKATE	BV-4TH GR FIELD TRIP 6/7/17	6/13/2017	455.00
409764	CULVERS	CMS-6TH GR PICNIC-ICE CREAM TR	6/13/2017	450.00
409679	MN SAFETY COUNCIL	CED-DDC CLASS 5/10	6/6/2017	432.00
161701974	VOLLENDORF, AMY	REIMBURSE	6/14/2017	424.04
409812	MARKET DISTRIBUTING	GROCERIES	6/13/2017	422.05
410044	SALLIOTTE SEELY, DIANE	HS-sewing machine service	6/20/2017	417.25
409620	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 6/17	6/6/2017	412.90
409820	MN ZOO	MARINE BIOLOGY FIELD TRIP 5/15/17-HS	6/13/2017	412.00
161702028	PENNINGS, JILL	REIMBURSE	6/21/2017	410.01
410184	PRINT MEDIA	YERD T-SHIRTS	6/27/2017	406.10
409708	TUTTLE'S EAST BOWL PLAY	BV-1ST GR FIELD TRIP 5/23/17	6/6/2017	405.00
410062	STRIPE-A-LOT	EMS-CROSSWALK STRIPING	6/20/2017	400.00
410083	WAYZATA RESULTS, INC	ATH-T & F TIMING-CLC MS TRACK	6/20/2017	400.00
704259	SCHMITT MUSIC CO	HS-REPAIR SAX	6/30/2017	400.00
410187	PUBLIC STORAGE 08316	STORAGE 7/17	6/27/2017	397.00
409925	COMMERCIAL DOOR SYSTEMS, INC	HS-BATHROOM DOOR	6/20/2017	394.72
409749	BULLIS INSURANCE AGENCY LLC	CICC-GEN LIAB 7/17-7/20 POL#ENP0089560	6/13/2017	392.00
409963	GRAINGER INC., W. W.	HS-FUSE AHU #220	6/20/2017	391.72
704170	SCHOOL SPECIALTY	GW-HEADPHONES & ROCKET	6/9/2017	391.71
410035	PROFESSIONAL INTERPRETING	ECSE INTERPRETING	6/20/2017	391.60
704184	ALLEGRA PRINT & IMAGING	CED-HB-BUSINESS CARDS	6/16/2017	389.98
409742	BREADSMITH	BREAD	6/13/2017	387.50
409853	STEPHAN, JENNIFER	REIMBURSE	6/13/2017	385.33
409607	CITY OF FRIDLEY	TROJAN TOTS-FIELD TRIP 5/16	6/6/2017	384.00
410121	CUB FOODS	GROCERIES-CUST#42	6/27/2017	383.05
161701969	SPAULDING, KALLIE	REIMBURSE	6/14/2017	376.09

409880	WORKS COMPUTING	TECH-PROF SERV 3/21/17	6/13/2017	360.00
410159	MECA SPORTSWEAR	ATH-WAYZATA "LETTER"	6/27/2017	360.00
409935	DEIS, JUDY	REIMBURSE	6/20/2017	359.30
409902	APPLE INC	Blanket PO for Apple repairs	6/20/2017	355.95
409622	EMCASA WEST LLC	WMS-CELL CLIPS FOR STAFF	6/6/2017	355.00
161701843	DIKEMAN, ELIZABETH	REIMBURSE	6/7/2017	353.84
410186	PUBLIC STORAGE	STORAGE 7/17	6/27/2017	353.00
410053	SLEEPER, LYNDA	GL-ACCOMPANIST	6/20/2017	350.00
704194	GOODIN CO	SUPPLIES	6/16/2017	349.47
409980	HUMAN RELATIONS MEDIA CTR INC	EMS-HEALTH SUPPLIES	6/20/2017	343.89
161702077	WEHRMANN, KARI	REIMBURSE	6/28/2017	342.82
409616	CREATING ART INC	CED-PIZZA & PAINTING DRAGON FLIES 5/17/17	6/6/2017	342.00
161702072	SCHUMACHER, MICHAEL	REIMBURSE	6/28/2017	341.76
409824	NEW HOPE BOWL	PC-KNGN FIELD TRIP 6/17	6/13/2017	339.00
409638	FUN EXPRESS LLC	VLACH SPANISH CLUB ORDER	6/6/2017	337.87
409606	CHERRY ENTERPRISES INC	LIGHT UP BRACELETS-HS	6/6/2017	335.23
409685	NOT ME! LLC	SELF DEFENSE CLASS 5/17/17	6/6/2017	334.00
161702017	LARSON, JOAN	REIMBURSE	6/21/2017	331.45
161701841	DEENEY, BRIAN	REIMBURSE	6/7/2017	331.26
409730	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 5/5/17 TL	6/13/2017	330.00
161702003	HOOVER, JUDITH	REIMBURSE	6/21/2017	325.44
409875	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	MAY VOLUNTEER HRS	6/13/2017	325.00
409967	HEALTH RISK STRATEGIES, LLC	SUBDIVISION FILING & ACTUARIAL CERT 5/10/17	6/20/2017	325.00
161701913	BRAUN, CATHY	REIMBURSE	6/14/2017	324.97
410061	STEVE WEISS MUSIC INC	BAND ACTIVITY DAVID ELMHIRST	6/20/2017	320.25
409830	PEREIRA DIAZ, CLAUDIA	CED-PROF SERV 4/10 & 5/22	6/13/2017	316.00
409864	TRANE U.S. INC.	BV-BELTS	6/13/2017	314.78
410123	DEMPSEY, JOHN	CED-PROF SERV 6/13-/6/16	6/27/2017	311.00
409771	DOYLE, LEIGH	BV-5TH GR GRAD PARTY-FOOD	6/13/2017	309.15
409816	MEDINA ENTERTAINMENT CTR	BV-2ND GR FIELD TRIP 6/5/17	6/13/2017	304.00
410008	MN SAFETY COUNCIL	CED-DDC CLASS 5/15	6/20/2017	304.00
704135	DEMCO, INC.	CMS-MEDIA CTR SUPPLIES	6/2/2017	303.59
704253	MINNESOTA EQUIPMENT	CSF-REPAIR JD MOWER	6/30/2017	303.46
409643	GTS EDUCATIONAL EVENTS INC	A+ ED CONF 8/10/17	6/6/2017	300.00
410009	MN SCHOOL PUBLIC RELATIONS ASSN	COMM-MEMBERSHIP (9)	6/20/2017	300.00
410029	PLYMOUTH ICE CTR	HS- PE ICE TIME 5/17	6/20/2017	300.00
410175	PENDERGAST, KARI	WMS-ACCOMPANIST 5/16	6/27/2017	300.00
161702065	NELSON, SHELLEY	REIMBURSE	6/28/2017	298.85
409800	JOHNSTONE SUPPLY	CMS-EASY SEAL	6/13/2017	293.70
410047	SCHOENBORN, CARL	REIMBURSE	6/20/2017	290.36
409624	ENTERTAINMENT PLUS	CMS-DJ-PARTY 6/2/17	6/6/2017	290.00
410055	SOMANI, SUKAINA	REFUND-MATH TEST	6/20/2017	290.00
409877	WILDLIFE SCIENCE CTR	SCI FT-HS WOLF PROG 5/16/17	6/13/2017	287.50
161701850	HENN, PAULA	REIMBURSE	6/7/2017	287.02
409924	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/20/2017	285.00
704134	COMMERCIAL KITCHEN SERVICES	HS KITCHEN-REPAIR PASS THRU	6/2/2017	285.00
409886	PHEAA	Payroll accrual	6/15/2017	281.02
161701919	DVORAK, MARGARET	REIMBURSE	6/14/2017	280.39
161702010	JOSELYN, ELIZABETH	REIMBURSE	6/21/2017	280.28
409955	GERARD, EMILY	HARPIST 5/24 & 5/30	6/20/2017	280.00
409789	HIGHWAY 55 RENTAL & SALES INC	HS-RENT TRUCK 6/3/17	6/13/2017	278.99
410107	BERRY COFFEE CO	AD-COFFEE	6/27/2017	278.78
409855	STRATEGIC EQUIPMENT & SUPPLY	CUL EXP-SUPPLIES	6/13/2017	275.00
161701966	SHERMAN, JED	REIMBURSE	6/14/2017	270.00
161702070	RUCHTI, STEVEN	REIMBURSE	6/28/2017	270.00
161701903	WOBSCHALL, ALISON	REIMBURSE	6/7/2017	268.10
704183	ADI	MR-FREEZER ALARM SENSOR	6/16/2017	263.96
704240	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	6/30/2017	263.06
409751	CENTURY LINK	MR-PHONE & ALARM 4/10-5/9	6/13/2017	262.84
409678	MN POLLUTION CONTROL AGENCY	MDE#02059 HAZ WASTE FEE	6/6/2017	261.63

161701852	HUMES, FILESTEA	REIMBURSE	6/7/2017	259.99
161702046	THOMAS, LORI	REIMBURSE	6/21/2017	254.50
410067	ULINE SHIPPING SUPPLY	CSF-SHIPPING SUPPLIES	6/20/2017	252.64
161702039	ROGERS, JUDY	REIMBURSE	6/21/2017	250.81
704238	COMMAND CENTER INC	OW-CUST SUB	6/30/2017	250.64
409671	MN GOLF COACHES ASSN	ATH-G G STATE BANQUET 6/12/17	6/6/2017	250.00
410020	OGLE, CHAD	REIMBURSE	6/20/2017	250.00
410108	BIG BELL ICE CREAM CO	PC-KNGN FIELD TRIP 6/12/17	6/27/2017	246.00
409847	SCHERSCHLIGT, MARJORIE	REIMBURSE-THEATRE HEAD SHOTS	6/13/2017	241.37
409958	GIRARD'S BUSINESS MACHINES INC	CED-SHREDDER SERV 5/18/17-5/17/18	6/20/2017	239.00
161701839	CAMPBELL, AMY	REIMBURSE	6/7/2017	237.52
409966	HAWKINS, JEFFREY	OFFICIAL 4/13,4/21,5/5 & 5/16	6/20/2017	236.98
161701845	DOUGHTY, ROSANNE	REIMBURSE	6/7/2017	235.94
409777	ESPRESSO SERVICES INC	CUL EXP-CARTRIDGES	6/13/2017	232.02
409903	ARROWHEAD FORENSICS	SCIENCE SUPPLIES	6/20/2017	231.75
161701904	WOOLEVER MARTINEZ, KATE	REIMBURSE	6/7/2017	225.00
161702041	SCHMIDT, KERRY	REIMBURSE	6/21/2017	225.00
409905	BARNES & NOBLE	MR-Books for Chip Brofford	6/20/2017	224.70
161701977	ZHANG, SHEEN	REIMBURSE	6/14/2017	224.10
409787	HAMEL BUILDING CTR	HS-STOCH SUPPLIES	6/13/2017	221.62
704217	GOPHER SPORT	KDGN TOYS-KL	6/23/2017	219.80
161702060	JOSELYN, ELIZABETH	REIMBURSE	6/28/2017	219.64
409759	COMMERCIAL DOOR SYSTEMS, INC	CSF-SHOP STOCK	6/13/2017	216.00
161701917	CHRISTIANSON, KIM	REIMBURSE	6/14/2017	213.58
161702030	PRICKETT, JEREMY	REIMBURSE	6/21/2017	213.23
704140	JOSTENS, INC	HS-STAFF DOCTORATE GOWNS	6/2/2017	212.56
161701871	MILBERT, ANNE-MARIE	REIMBURSE	6/7/2017	212.40
410106	AWARD DECALS	ATH-FB SUPPLIES	6/27/2017	210.50
704241	GENERAL SPORTS CORPORATION	BASEBALL APPAREL	6/30/2017	210.00
161701937	KLEMMENSEN, SARAH	REIMBURSE	6/14/2017	207.53
161701955	PASHINA, KEN	REIMBURSE	6/14/2017	206.69
704192	FLINN SCIENTIFIC, INC.	SUPPLIES	6/16/2017	205.84
410209	PHEAA	Payroll accrual	6/30/2017	203.64
409656	KELSEY, RODERICK	PROF SERV	6/6/2017	200.00
409670	MN GOLF COACHES ASSN	ATH-B G STATE BANQUET 6/12/17	6/6/2017	200.00
409680	MORTENSON, KIMBERLY	PERKINS-NOCTI ASSESS REVIEW 10/1/16-5/15/17	6/6/2017	200.00
409682	NELSON, RONALD	PERKINS-NOCTI ASSESS REVIEW 10/1/16-5/15/17	6/6/2017	200.00
409775	DVORAK, SHELLY	REIMBURSE-DEST IMAG	6/13/2017	200.00
410139	HUMMEL, ALEXANDRA	PERKINS- IT EXPLORATION 2/16-2/28	6/27/2017	200.00
409785	GOLDEN VALLEY SUPPLY CO	GL-CEILING TILES	6/13/2017	198.84
161702026	PALUTA, CHRISTINE	REIMBURSE	6/21/2017	198.00
409641	GROTH MUSIC CO	GW-MUSIC SUPPLIES	6/6/2017	197.76
161702018	LENTZ, CHRISTINE	REIMBURSE	6/21/2017	197.11
409796	INTERNATIONAL LANGUAGE SERVICES INC	TRANSLATE-CHINESE SPRING SUMMARY	6/13/2017	197.00
161702047	VLACH, MONICA	REIMBURSE	6/21/2017	195.77
161702023	NEIL, KAREN	REIMBURSE	6/21/2017	195.00
161702020	MATTIOLI, VALERIE	REIMBURSE	6/21/2017	193.67
704256	NEFF COMPANY	ATH-PINS	6/30/2017	193.22
161701910	BLAKE, KAISA	REIMBURSE	6/14/2017	191.96
409604	CENTERPOINT ENERGY	MR-MTR2-4/24-5/23	6/6/2017	191.43
161702043	SKALLAND, AMANDA	REIMBURSE	6/21/2017	190.83
409939	EASTER, MARK	HS-PIANO TUNING	6/20/2017	190.00
161702042	SCHUMACHER, MICHAEL	REIMBURSE	6/21/2017	188.92
704242	GOODIN CO	GL-LAV FAUCET	6/30/2017	185.49
161701940	LEPHART, GRACE	REIMBURSE	6/14/2017	184.09
161701924	GALE, CHRISTA	REIMBURSE	6/14/2017	179.33
161701855	JONES, BRENNAN	REIMBURSE	6/7/2017	179.27
161702031	PRONDZINSKI, JEFF	REIMBURSE	6/21/2017	175.48
161701865	LYNCH, KARI	REIMBURSE	6/7/2017	173.34
161701975	WERREMEYER, SABRINA	REIMBURSE	6/14/2017	171.36

409994	LEMINH, LISA	REIMBURSE-G GOLF TEAM DINNER 5/22	6/20/2017	171.11
409869	USBANK STADIUM/SMG	PROM RENTAL & SECURIY (BALANCE) 5/20/17	6/13/2017	168.58
410066	TRUGREEN	BV-WEED CONTROL	6/20/2017	165.20
161702051	ANDERSON, BRAD	REIMBURSE	6/28/2017	164.78
161701877	NIKSTAD, ERICA	REIMBURSE	6/7/2017	162.44
409650	INGLES, PEGGY	CED-PROF SERV 4/18 & 4/25	6/6/2017	160.00
409942	FEED MY STARVING CHILDREN	BV-DONATION	6/20/2017	160.00
410131	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 7/17	6/27/2017	159.49
161701864	LEWIS, ADRIENNE	REIMBURSE	6/7/2017	158.95
161701995	GILDEMEISTER, BRIAN	REIMBURSE	6/21/2017	158.86
161701849	HAGEN, ANDREW	REIMBURSE	6/7/2017	156.94
161701912	BLUMER, WARD	REIMBURSE	6/14/2017	152.87
161701963	SCHMIDT, KERRY	REIMBURSE	6/14/2017	150.87
161701976	WOOLEVER MARTINEZ, KATE	REIMBURSE	6/14/2017	150.76
161702008	JOHNSON, MARI	REIMBURSE	6/21/2017	150.01
409602	BUTLER, KAYLA	SP ED-PIP	6/6/2017	150.00
410049	SHRED-N-GO	MR-5/10 & 5/24	6/20/2017	150.00
410206	MN DEPT OF LABOR AND INDUSTRY	OW-PLUMBING REVIEW	6/29/2017	150.00
704148	SCHOOL SPECIALTY	DAPE ORDER CMS/WMS	6/2/2017	148.22
409907	BERRY COFFEE CO	CMS-WATER COOLER LEASE 6/1-8/31	6/20/2017	147.60
161702019	LYBECK, KRISTINA	REIMBURSE	6/21/2017	143.59
161702059	JOHNSON, JERI	REIMBURSE	6/28/2017	140.92
161701881	RAAEN, CYNTHIA	REIMBURSE	6/7/2017	140.01
409727	3RD LAIR SKATE PARK	CED-SKATEBRD CAMP 2/20,4/4 & 4/5	6/13/2017	140.00
410105	ARROWHEAD FORENSICS	SUPPLIES-AMY CAMPBELL	6/27/2017	139.46
409645	HERC-U-LIFT, INC	MDE#02049 KL-AERIAL LIFT INSPECTION	6/6/2017	139.36
161701923	FRECHTMAN, ALAN	REIMBURSE	6/14/2017	139.32
161702029	PIERSKALLA, ALICIA	REIMBURSE	6/21/2017	139.14
161701863	LEVIN, LINDA	REIMBURSE	6/7/2017	138.62
409878	WILLIAMS, GREGG	OFFICIAL	6/13/2017	138.00
161701882	RAKUN, JEAN	REIMBURSE	6/7/2017	136.96
161701953	PADJEN, AMANDA	REIMBURSE	6/14/2017	135.57
161701896	VLACH, MONICA	REIMBURSE	6/7/2017	135.47
410170	MUEFFELMANN, CORI	REIMBURSE	6/27/2017	134.50
161702015	LANKFORD, LYNDA	REIMBURSE	6/21/2017	134.34
161702045	SOMERS, CATHY	REIMBURSE	6/21/2017	134.19
409831	PIERING, ANGELA	WAY PLAYERS PARTY SUPPLIES	6/13/2017	133.70
161702044	SKERBITZ, WILLIAM	REIMBURSE	6/21/2017	132.48
409835	POMPEO, ALLEGRA	REIMBURSE-ONE ACT SUPPLIES	6/13/2017	131.92
409587	ANDERSON, MATT	OFFICIAL	6/6/2017	131.00
409605	CHARCHENKO, BRIAN	OFFICIAL	6/6/2017	131.00
409649	HOUSE, SAMANTHA	OFFICIAL	6/6/2017	131.00
161702036	RICHARDSON, LAUREN	REIMBURSE	6/21/2017	130.95
161702074	STALLKAMP, RICK	REIMBURSE	6/28/2017	130.27
161702075	TORDEUR, SCOTT	REIMBURSE	6/28/2017	130.20
161701978	BOLLUM, JAMES	REIMBURSE	6/21/2017	127.33
409651	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	6/6/2017	125.94
704131	ALLEGRA PRINT & IMAGING	SOFTBALL POSTERS	6/2/2017	125.68
161702007	JOHNSON, BONNIE	REIMBURSE	6/21/2017	125.40
410019	O'GARA, WILLIAM	INST REPAIR TECHNICIAN 6/6/17	6/20/2017	125.00
410050	SIMONDS, BRIAN	INST REPAIR TECHNICIAN 6/6/17	6/20/2017	125.00
410058	STAVNAK, SAMUEL	INST REPAIR TECHNICIAN 6/6/17	6/20/2017	125.00
410135	HE, RU	REIMBURSE	6/27/2017	125.00
161701909	BEUGEN, MARA	REIMBURSE	6/14/2017	123.58
161701956	RAVNHOLDT, TANYA	REIMBURSE	6/14/2017	123.39
161701949	MILLER, JANET	REIMBURSE	6/14/2017	122.84
161701847	GRACK, JODI	REIMBURSE	6/7/2017	122.38
161701994	GERBER, SALLY	REIMBURSE	6/21/2017	121.87
161701929	HERZOG, JORDAN	REIMBURSE	6/14/2017	121.11
409593	ASL INTERPRETING SERVICES	INTERPRETER 5/12/17	6/6/2017	120.00

409763	CULLIGAN - METRO	GLHB-WATER COOLER RNETAL 6/1-8/31	6/13/2017	119.85
161701947	MERZ, IRENE	REIMBURSE	6/14/2017	119.52
161702032	RANDALL, LIZABETH	REIMBURSE	6/21/2017	118.67
410086	WESTPHAL, JOSEFINE	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	118.15
161701837	BRISLEY, SUSAN	REIMBURSE	6/7/2017	117.17
161702014	LAMB, KATHERINE	REIMBURSE	6/21/2017	116.47
161701900	WILLAR, DAWN	REIMBURSE	6/7/2017	115.00
409762	CUB FOODS	GROCERIES-CUST #27	6/13/2017	114.66
161702055	HAGEN, ANDREW	REIMBURSE	6/28/2017	113.07
161701939	LEJONVARN, MIRIAM	REIMBURSE	6/14/2017	111.87
410006	MILLER, KARI	REIMBURSE-SOFTBALL BANQ SUPPLIES	6/20/2017	111.40
409957	GILBERTSON, BRIAN	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	110.35
409677	MN LANDSCAPE ARBORETUM	SCI FT-HS SWANSON	6/6/2017	110.00
410211	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	6/30/2017	110.00
410110	BLANKENSHIP, PENNY	REFUND BALANCE CULINARY EXPRESS ACCT	6/27/2017	108.85
409999	LUCK'S MUSIC LIBRARY	HS-ORCH MUSIC	6/20/2017	107.93
410146	LEGO EDUCATION	GW-LEGO WHEELS	6/27/2017	107.90
409761	CREATIVE FUNWORKS LLC	BIRDHOUSE KITS-HS	6/13/2017	106.85
161702004	HOWE, MICHELLE	REIMBURSE	6/21/2017	105.93
409803	KD & COMPANY RECYCLING INC	DIST-BLACK DIRT	6/13/2017	105.84
161701827	ANDERSON, MARY	REIMBURSE	6/7/2017	105.72
161701984	DENEUI, SARAH	REIMBURSE	6/21/2017	105.61
161701952	OLSON, AMY	REIMBURSE	6/14/2017	105.17
409784	GLEASON LAKE ELEMENTARY PTO	5TH GR PIZZA PARTY 6/8/17	6/13/2017	105.13
409873	WALBRAN, SHARON	CED-PROF SERV 5/19	6/13/2017	105.00
704193	FORKLIFTS OF MN INC	CSF-REPAIR FORKLIFT	6/16/2017	104.79
161701930	HILL, KATHRYN	REIMBURSE	6/14/2017	100.13
409618	DELL, ANDREA	CMS-REFUND T & F	6/6/2017	100.00
409640	GROSCHEN, CHARLES	OFFICIAL	6/6/2017	100.00
409818	MNAEYC(MN ASSN FOR THE ED OF YOUNG CHILD	BVHB-ANNUAL REPORT FEE 16-17	6/13/2017	100.00
409821	MOON, ERIC	REIMBURSE-DEST IMAG	6/13/2017	100.00
409859	THOUR, JULIE	HS-YOGA CLASS 6/7/17	6/13/2017	100.00
409883	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	6/15/2017	100.00
410166	MN ELEM SCH PRINCIPAL'S ASSN	AD-EVENT REGISTER 12/16	6/27/2017	100.00
410169	MOY, NORM	REIMBURSE	6/27/2017	100.00
410207	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	6/30/2017	100.00
161701861	LAUGEN, POLLY	REIMBURSE	6/7/2017	99.66
409912	BRUEGGER'S ENTERPRISES INC	BAGELS	6/20/2017	98.88
409916	CAMP, RITA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	98.15
161701985	DESMARAIS, MARLENE	REIMBURSE	6/21/2017	97.37
161701905	AIELLO, GRACE	REIMBURSE	6/14/2017	96.45
409930	CULLIGAN - METRO	HS ADMIN-WATER	6/20/2017	96.35
161701907	ANDERSON, MARY	REIMBURSE	6/14/2017	95.71
409892	10K CUSTOM LETTERING	CED-TROJAN POWER SHIRTS	6/20/2017	95.50
161701931	HOGAN, NICOLE	REIMBURSE	6/14/2017	95.34
409811	MAGAN, ANU	REIMBURSE	6/13/2017	95.31
161702073	SOMMERFELD, SUSAN	REIMBURSE	6/28/2017	95.18
409699	STANFORD SOCIAL INNOVATION REVIEW	SUPT-2 YR SUBSCRIPTION	6/6/2017	94.95
409933	DAHL, AMBER	OFFICIAL	6/20/2017	94.78
161701831	BECK, JONI	REIMBURSE	6/7/2017	94.64
161701869	MCKASY, MARY	REIMBURSE	6/7/2017	93.41
409755	CICHOSKI, TIM	REIMBURSE-DEST IMAG	6/13/2017	92.47
410115	BRYAN, DAVID	REFUND BALANCE CULINARY EXPRESS ACCT	6/27/2017	92.25
410087	WESTSIDE WHOLESALE TIRE, INC	TORO 4000D TIRE	6/20/2017	91.00
409674	MN COMMUNITY ED ASSN	WKSP-5/11/17	6/6/2017	90.00
409776	EIDENSCHINK, LISA	REIMBURSE	6/13/2017	90.00
409845	RUPPE, ERIN	REIMBURSE-FOOD (HEART WEEK)	6/13/2017	89.80
409839	PRINT MEDIA	YERD T-SHIRTS-HS	6/13/2017	89.50
161701895	VAN KREVELEN, HEATHER	REIMBURSE	6/7/2017	88.99
161701948	MILLER, DANIELLE	REIMBURSE	6/14/2017	88.02

161701862	LEGEROS, BARBARA	REIMBURSE	6/7/2017	87.95
409756	CITI-CARGO & STORAGE	DOME STORAGE	6/13/2017	87.00
410201	WOODWIND & BRASSWIND INC	DANIEL TEWALT BAND ACTIVITY	6/27/2017	86.74
161701908	BADGER, BRENDA	REIMBURSE	6/14/2017	85.55
409681	MULTILINGUAL WORD, INC	INTERPRETER 5/4/17	6/6/2017	85.00
410165	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTER-SUMMER BRD MEETING-HS 7/31 & 8/1	6/27/2017	82.78
161701825	ACKERMAN, BRIAN	REIMBURSE	6/7/2017	82.76
161702040	SCHMIDT, ERIN	REIMBURSE	6/21/2017	81.89
409856	TAUTGES-PARISIAN, KAREN	REIMBURSE	6/13/2017	81.62
410129	FLESCH, KELLY	REFUND BALANCE CULINARY EXPRESS ACCT	6/27/2017	81.15
161701872	MILLER, CURTIS	REIMBURSE	6/7/2017	80.30
704158	TRUSTED EMPLOYEES	VOLUNTEER BACKGRD CKS 5/17	6/2/2017	80.00
410124	EIDENSCHINK, LISA	REIMBURSE-HOMESCHOOL TEXTBKS	6/27/2017	79.84
161701883	RAVNHOLDT, TANYA	REIMBURSE	6/7/2017	78.92
161701906	ALLEN, STEPHANIE	REIMBURSE	6/14/2017	78.22
409623	ENGELKING, JAMES	OFFICIAL	6/6/2017	78.00
409657	KILEN, KIP	OFFICIAL	6/6/2017	78.00
409683	NEUHARTH, ANDREW	OFFICIAL	6/6/2017	78.00
409701	SWARTOUT, THOMAS	OFFICIAL	6/6/2017	78.00
161701848	HAAS, DEBORAH	REIMBURSE	6/7/2017	78.00
161701990	ELM, KRISTEN	REIMBURSE	6/21/2017	77.90
409619	DURBIN, JAY	OFFICIAL	6/6/2017	77.00
409646	HEUER, JEFFREY	OFFICIAL	6/6/2017	77.00
409660	LEFEBVRE, DAN	OFFICIAL	6/6/2017	77.00
409696	SARFITY, JOSHUA	OFFICIAL	6/6/2017	77.00
409697	SARVEY, JOEL	OFFICIAL	6/6/2017	77.00
409739	BISSONETTE, ROBERT	OFFICIAL	6/13/2017	77.00
409773	DUDA, DANIEL	OFFICIAL	6/13/2017	77.00
409808	LARSON, JIM	OFFICIAL	6/13/2017	77.00
409842	ROMANS, CRAIG	OFFICIAL	6/13/2017	77.00
410030	POGATCHNIK, DEAN	OFFICIAL	6/20/2017	77.00
409603	CENTERPOINT ENERGY	12955-16TH AVE-GAS 4/21-5/22	6/6/2017	76.97
161701834	BLUMER, WARD	REIMBURSE	6/7/2017	76.83
410077	URKE, SUSAN	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	76.70
410094	YUAN, CHING	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	75.45
704201	SCHOOL SPECIALTY	GW-EAMES K TLS	6/16/2017	75.44
161701901	WILLIAMS, ROSS	REIMBURSE	6/7/2017	75.42
161701986	DURRE, HOLLY	REIMBURSE	6/21/2017	75.42
409865	TURNER, JEN	REFUND BALANCE CULINARY EXPRESS ACCT	6/13/2017	75.00
409990	LANGUAGE TESTING INTL INC	AAPPL TESTING	6/20/2017	75.00
161702071	SABLE, ROBERT	REIMBURSE	6/28/2017	75.00
161701854	JOINER, KIMBERLY	REIMBURSE	6/7/2017	74.48
161701914	BRISLEY, SUSAN	REIMBURSE	6/14/2017	73.50
161702056	HALSTENSGARD, DANIEL	REIMBURSE	6/28/2017	72.94
409837	PREMIUM WATERS, INC	AD-5/17	6/13/2017	72.20
161701833	BERG, CARRIE	REIMBURSE	6/7/2017	72.08
410033	PREMIUM WATERS, INC	WMS-WATER COOLER 5/17 & 6/17	6/20/2017	71.90
161702080	WILLIAMS, ROSS	REIMBURSE	6/28/2017	71.90
161701920	EICHELDINGER, MATTHEW	REIMBURSE	6/14/2017	70.47
161702002	HONZA, JONATHAN	REIMBURSE	6/21/2017	70.23
410172	ON SITE SANITATION	HS-WEST PLAYFIELD (DIPPED) 6/13	6/27/2017	70.00
161701846	EDEH, KOMLAN	REIMBURSE	6/7/2017	70.00
410119	CONTEMPORARY IMAGES	PROGRAM DESIGN-WIND ENSEMBLE	6/27/2017	69.73
161702063	MONSON, DALE	REIMBURSE	6/28/2017	69.66
410052	SIVETS, COLLEEN	REIMBURSE-SOFTBALL SR NIGHT SUPPLIES	6/20/2017	69.60
410028	PIERING, ANGELA	REIMBURSE-WAY PLAYER SUPPLIES	6/20/2017	69.04
409644	GUENINGSMAN, DAN	OFFICIAL	6/6/2017	69.00
409731	APFELBACHER, DALLAS	OFFICIAL	6/13/2017	69.00
409767	DEGLER, ELLEN	OFFICIAL	6/13/2017	69.00
409792	HOWARD, DOMINIC	OFFICIAL	6/13/2017	69.00

409802	KAHLER, MICHAEL	OFFICIAL	6/13/2017	69.00
409805	KNUTSON, GREG	OFFICIAL	6/13/2017	69.00
409851	SORENSEN, MARTHA	OFFICIAL	6/13/2017	69.00
161701879	PETERSON, LAURI	REIMBURSE	6/7/2017	68.34
161702001	HERZOG, JORDAN	REIMBURSE	6/21/2017	67.52
161701844	DISCH, HILARY	REIMBURSE	6/7/2017	67.30
161702016	LAROCHE, COURTNEY	REIMBURSE	6/21/2017	67.14
161701979	BOVEE, NAOMI	REIMBURSE	6/21/2017	66.98
161701870	MEDIN, MICHELLE	REIMBURSE	6/7/2017	66.88
409823	NAGARGOJE, LATA	REIMBURSE-DEST IMAG	6/13/2017	65.28
161701921	FOLTZ-RINGSTROM, SHARON	REIMBURSE	6/14/2017	64.63
161701989	EGAN, LAURA	REIMBURSE	6/21/2017	64.59
161701970	STINSON, MICHELE	REIMBURSE	6/14/2017	64.52
409596	BIXBY, NANCY	REIMBURSEMENT	6/6/2017	63.35
410048	SCHWITTERS, TONI	REIMBURSE	6/20/2017	62.88
161701891	SLOMKOWSKI, DEBORAH	REIMBURSE	6/7/2017	62.76
161701932	JASPER, LEANNE	REIMBURSE	6/14/2017	62.45
161701922	FRAWLEY, KAREN	REIMBURSE	6/14/2017	62.06
161701838	BRUA, LISA	REIMBURSE	6/7/2017	61.06
409655	JOHNSON, LAURA	OFFICIAL	6/6/2017	61.00
409692	ROONEY, BRITT	OFFICIAL	6/6/2017	61.00
409714	VELSOR, AMY	OFFICIAL	6/6/2017	61.00
409718	WOOD, ANN	OFFICIAL	6/6/2017	61.00
409719	WOOLDRIDGE, GRACE	OFFICIAL	6/6/2017	61.00
409724	ZYLLA, EMILY	OFFICIAL	6/6/2017	61.00
161701873	MONSON, HOLLY	REIMBURSE	6/7/2017	61.00
161701893	SOMERS, CATHY	REIMBURSE	6/7/2017	61.00
410026	PERRILL, JAMES	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	60.65
161702006	JAHN, ERIC	REIMBURSE	6/21/2017	60.00
161702062	MERTESDORF, CHRIS	REIMBURSE	6/28/2017	60.00
161701857	KEGEL, KAREN	REIMBURSE	6/7/2017	59.95
161701894	STROM, SUSAN	REIMBURSE	6/7/2017	59.67
161701999	HAMBLET, STELLA	REIMBURSE	6/21/2017	59.18
161701951	MUELLER, LINDSEY	REIMBURSE	6/14/2017	58.90
161701880	PLATT, SALLY	REIMBURSE	6/7/2017	58.21
409819	MN MUSIC EDUCATORS ASSN	1/2 HOTEL COST, ALL STATE FEB JD	6/13/2017	58.00
161702066	ORTLIP, GAYLE	REIMBURSE	6/28/2017	57.52
161701853	JACOBS, DONNA	REIMBURSE	6/7/2017	57.51
161701840	CHRISTENSON, ERIK	REIMBURSE	6/7/2017	57.44
410016	NELSON, MICHAEL	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	57.25
409687	OLSEN, NANCY	CED-REFUND	6/6/2017	57.00
410034	PREMIUM WATERS, INC	SP ED-WATER COOLER 5/17	6/20/2017	56.74
161701933	JOHNSON, MARI	REIMBURSE	6/14/2017	55.05
161702022	NARVESON, CAROLYN	REIMBURSE	6/21/2017	54.99
161701866	MAHOWALD, JOSH	REIMBURSE	6/7/2017	54.94
409836	PREMIUM WATERS, INC	GWHB-WATER 5/17	6/13/2017	54.87
161701892	SOLHEID, CAROL	REIMBURSE	6/7/2017	54.62
161701858	KORTUM, TAYLOR	REIMBURSE	6/7/2017	53.94
161701829	BASANT, RUTH	REIMBURSE	6/7/2017	53.74
410051	SITSPOTS	SH-Sitspots	6/20/2017	53.71
409770	DISCOUNT STEEL, INC	BB FIELD ANCHORS	6/13/2017	53.66
410145	KEMMETMUELLER PHOTOGRAPHY	ATH-B GOLF POSTERS	6/27/2017	53.64
161701938	KORTUM, TAYLOR	REIMBURSE	6/14/2017	53.62
409801	K4 APPLICATION INC	HS-COFFEE	6/13/2017	52.50
161701888	RODGERS, JUDITH	REIMBURSE	6/7/2017	52.34
161702048	WEBER, LORI	REIMBURSE	6/21/2017	52.00
161701856	KAISER, TAYLOR	REIMBURSE	6/7/2017	51.90
409904	ASPLUND, GERALD	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	51.53
161701828	ARGUEDAS DE SCHMIDT, ANA	REIMBURSE	6/7/2017	51.49
409609	CLASS, AUTUMN	OFFICIAL	6/6/2017	50.00

409615	COUNTERS, MANDI	REFUND	6/6/2017	50.00
409695	SANSEVERE, SAMANTHA	OFFICIAL	6/6/2017	50.00
409713	USHER, TRINITY	OFFICIAL	6/6/2017	50.00
409715	VERTICAL ENDEAVORS-BLOOMINGTON	CED-MR-DEPOSIT	6/6/2017	50.00
409734	BAKTHAVACHALAM, JOTHILAKSHMI	REIMBURSE-HOMESCHOOL TEXTBK & TESTING	6/13/2017	50.00
409941	FAUST, AUDREY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	50.00
161701992	FLUKE, ANTOINETTE	REIMBURSE	6/21/2017	50.00
410046	SCHEWE, DALE	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	49.85
409741	BOLLIG, JESSIE	REIMBURSE-LAMINATING	6/13/2017	49.53
409959	GOEDDERZ, JAY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	49.40
409918	CARTER, BETTY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	49.10
409940	EIDENSCHINK, LISA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	48.55
161701925	GILDEMEISTER, BETH	REIMBURSE	6/14/2017	48.30
409793	HUBERT CO	CUL EXP-SUPPLIES	6/13/2017	47.32
161701941	LEVIN, LINDA	REIMBURSE	6/14/2017	47.24
161702076	VAN ORSOW, ELISABETH	REIMBURSE	6/28/2017	47.16
161701965	SELINGER, JUDITH	REIMBURSE	6/14/2017	46.87
410013	MURPHY, LISA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	46.00
161701980	CHASE, MICHELLE	REIMBURSE	6/21/2017	45.90
409829	PELC, DANIEL	REFUND BALANCE CULINARY EXPRESS ACCT	6/13/2017	45.55
161702012	LABOWITCH, KATHRYN	REIMBURSE	6/21/2017	45.26
409601	BUSHARD, BRUCE	REFUND BALANCE CULINARY EXPRESS ACCT	6/6/2017	45.00
409690	R & J LASERWORKS, LLC	ATH-AWARD PLAQUE	6/6/2017	45.00
161702050	WILLISON, CALEB	REIMBURSE	6/21/2017	44.67
410064	TRIARCO ARTS & CRAFTS, INC.	ART ORDER JOSELYN	6/20/2017	44.44
161701886	RIES, CAROLE	REIMBURSE	6/7/2017	44.08
409964	GRANDY, SHARON	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	43.60
161701890	SEELAND, ELIZABETH	REIMBURSE	6/7/2017	43.55
161701991	FEIA, KARI	REIMBURSE	6/21/2017	43.34
161702078	WESTRUM, JAMES	REIMBURSE	6/28/2017	42.91
704275	ULINE SHIPPING SUPPLY	CSF-SUPPLIES	6/30/2017	42.90
409914	BUONFIGLIO, WENDY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	42.40
409901	ANDERSON, THERESA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	42.30
409870	VIKING ELECTRIC SUPPLY, INC	CSF-SHOP STOCK	6/13/2017	42.22
409937	DOEHR, JON	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	42.10
161702058	HOGAN, NICOLE	REIMBURSE	6/28/2017	41.73
161701835	BOBEK, STACY	REIMBURSE	6/7/2017	41.25
409893	A-1 OUTDOOR POWER, INC	CSF-EXHAUST PARTS	6/20/2017	40.97
161702081	ZHANG, SHEEN	REIMBURSE	6/28/2017	40.85
161701915	BRODA, SUZANNE	REIMBURSE	6/14/2017	40.34
409970	HENSE, MERCY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	40.10
409659	LAKES COUNTRY SERVICE COOP	SP ED-CONF 4/17	6/6/2017	40.00
161702033	RAS, VANESSA	REIMBURSE	6/21/2017	39.99
161701973	TOOLEY FROLANDER, ANDREA	REIMBURSE	6/14/2017	39.97
161701971	STORY, EMILY	REIMBURSE	6/14/2017	39.91
161701898	WEITZ, BRIAN	REIMBURSE	6/7/2017	39.01
409915	BURT, AMY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	38.90
409872	VOGT, JASON	OFFICIAL	6/13/2017	38.50
161702079	WIER, COLLEEN	REIMBURSE	6/28/2017	37.82
161701875	NELSON, KRISTYN	REIMBURSE	6/7/2017	37.54
410147	LEMINH, LISA	REIMBURSE	6/27/2017	37.34
409790	HIRSHFIELD'S PAINT	MR-PAINT	6/13/2017	37.33
409952	FRICKLAS, ELIZABETH	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	36.80
161702049	WETTERLIN, AMY	REIMBURSE	6/21/2017	36.16
161701918	DIKEMAN, ELIZABETH	REIMBURSE	6/14/2017	35.51
161701885	RICHARDS, MICHAEL	REIMBURSE	6/7/2017	35.50
410088	WOOD, ROY	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	35.35
410000	MAIER, NELLI	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	35.05
409625	ENVISION CATERING AND HOSPITALITY	AD-FORUM 6/6/17 JS	6/6/2017	35.00
409675	MN DEPT OF HEALTH ENVIRON HEALTH	SH HB-HOSPITALITY FEE 2017	6/6/2017	35.00

409676	MN DEPT OF HEALTH ENVIRON HEALTH	WELS-HOSPITALITY FEE 2017	6/6/2017	35.00
409977	HOME DEPOT/GECF	HS-LATE FEE	6/20/2017	35.00
161701935	KAPHERS, ANGELA	REIMBURSE	6/14/2017	35.00
161702057	HARGREAVES, JON	REIMBURSE	6/28/2017	35.00
409627	EVANS, DANIEL	OFFICIAL	6/6/2017	34.50
409700	STUDANSKI, NATHAN	OFFICIAL	6/6/2017	34.50
409791	HOLZEMER, TOM	OFFICIAL	6/13/2017	34.50
161701942	LEWIS, ADRIENNE	REIMBURSE	6/14/2017	34.03
409982	INGEMANN, KARI	REIMBURSE	6/20/2017	33.99
161702035	RICE, MICHAEL	REIMBURSE	6/21/2017	33.28
161701899	WESTRUM, JAMES	REIMBURSE	6/7/2017	32.19
161701928	HARTJE, CHRISTINA	REIMBURSE	6/14/2017	31.92
161701868	MATZKE, BRITTANI	REIMBURSE	6/7/2017	31.00
409786	GOPHER STAGE LIGHTING	SET SUPPLIES-HS	6/13/2017	30.99
161702037	RICHARDS, MICHAEL	REIMBURSE	6/21/2017	30.50
409968	HEMPEL, DAVID	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	30.25
409932	CZECH, MARK	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	30.20
410078	VERIZON WIRELESS	Monthly Data Plan - Welcome Center	6/20/2017	30.08
161701897	WEBER, LORI	REIMBURSE	6/7/2017	30.00
161702064	MUNSTERTEIGER, JILL	REIMBURSE	6/28/2017	29.52
161701916	CARLSON, ANDREA	REIMBURSE	6/14/2017	28.98
409979	HUIJIBERS, MELISSA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	28.65
161701911	BLOOM, PATRICIA	REIMBURSE	6/14/2017	28.14
161702068	RATHE, SARAH	REIMBURSE	6/28/2017	28.14
161702021	MCCHESNEY, SHELBY	REIMBURSE	6/21/2017	27.23
409838	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 6/17	6/13/2017	27.00
409960	GOETZ, SHEILA	REIMBURSE-B LAX SR NIGHT POSTER	6/20/2017	26.81
409911	BRAKE, GENA	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	26.45
161702038	RIPLEY, KELLY	REIMBURSE	6/21/2017	26.11
161701859	LANKFORD, LYNDA	REIMBURSE	6/7/2017	25.88
161701936	KEANE, STEPHANIE	REIMBURSE	6/14/2017	25.60
409858	THOMAS, SANJAY	REFUND BALANCE CULINARY EXPRESS ACCT	6/13/2017	25.35
161701983	DAMMANN, JACOB	REIMBURSE	6/21/2017	25.10
410080	VIRNIG, GREGG	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	25.00
161701957	RICE, JULIE	REIMBURSE	6/14/2017	24.99
409732	APPLE AUTOMATIC FOOD SERVICE	OW -BLANKET PO MONTHLY RENTAL WATER COOLER	6/13/2017	24.95
410149	LI, PEGGY	REFUND BALANCE CULINARY EXPRESS ACCT	6/27/2017	24.75
161701830	BEATTY, KATHLEEN	REIMBURSE	6/7/2017	24.06
161702009	JORENBY, CLARICE	REIMBURSE	6/21/2017	23.99
409628	FASTSIGNS	MDE#02075 FIRE EGRESS NUMBERS	6/6/2017	23.88
410193	SUZUKI, SHOJI	REFUND BALANCE CULINARY EXPRESS ACCT	6/27/2017	23.80
161702000	HARRIDAY, SOLVEIG	REIMBURSE	6/21/2017	23.75
161701960	RUNYON, NANCY	REIMBURSE	6/14/2017	23.43
161702013	LAHR, MELISSA	REIMBURSE	6/21/2017	23.14
161702054	DEROCHER, DEMAEE	REIMBURSE	6/28/2017	23.01
161701959	RUCHTI, JULIE	REIMBURSE	6/14/2017	23.00
161701860	LARSON, CHRISTOPHER	REIMBURSE	6/7/2017	22.97
161701954	PARSONS, JEAN	REIMBURSE	6/14/2017	22.95
409984	JOSEPH, JORDAN	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	22.60
161701968	SOMMERFELD, TIMOTHY	REIMBURSE	6/14/2017	21.88
410199	VIKING TROPHIES, INC	KL-GEO BEE NAMEPLATE	6/27/2017	20.70
704162	GOPHER SPORT	TETHERBALL REPLACEMENT	6/9/2017	20.65
704211	WEST MUSIC CO	OW-MUSIC DVD	6/16/2017	20.25
161702025	NOELTING, MELANIE	REIMBURSE	6/21/2017	20.06
409833	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE 5/23/17	6/13/2017	20.00
161701927	HALVORSON, REBECCA	REIMBURSE	6/14/2017	19.69
161701943	MASHADI, ERAM	REIMBURSE	6/14/2017	19.37
161701945	MCKERNAN, ALISON	REIMBURSE	6/14/2017	19.26
409991	LARSEN, LORI	REFUND BALANCE CULINARY EXPRESS ACCT	6/20/2017	19.10
161702024	NIKSTAD, ERICA	REIMBURSE	6/21/2017	18.87

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
May 2017

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$5,124,047
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	5/1/2017	\$822,675
	- Federal P/R Taxes	5/16/2017	\$916,337
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	5/1/2017	\$133,686
	- State P/R Taxes etc. (MN)	5/16/2017	\$146,232
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$91,136
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,614,221
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	5/3/2017	\$136,494
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$114,264
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	5/11/2017	\$86,787
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,615,779
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$47,168
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$346,631
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	5/22/2017	\$560
Wells Fargo-Checking	MN Unemployment Insurance		
	- Unemployment claims	5/23/2017	\$4,464
TOTAL ACTIVITY			<u>\$11,200,480</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

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 - July 10, 2017

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Adele Chavez	Teacher - Kindergarten	Birchview	Resgination	8/28/2017
Kirk Bille	Teacher- 5th Grade	Birchview	Transfer	8/28/2017
Conner Goetz	Teacher - Social Studies	Central Middle	New Position	8/28/2017
Kate Thomas	Teacher - Math	Central Middle	New Position	8/28/2017
Josh Griebel	Teacher - Math	Central Middle	Transfer	8/28/2017
Shane Roenfanz	Teacher - Math	Central Middle	Transfer	8/28/2017
Shannon Miller	Paraprofessional	Early Learning School	Retirement	9/5/2017
Holly Parr	Teacher - Speech Language Clinician	Early Learning School	Transfer	8/28/2017
Karen Peters	Paraprofessional	Gleason Lake	New Position	9/5/2017
Michael Roth	Teacher - 5th Grade	Greenwood	Transfer	8/28/2017
Leili Lindrup	Teacher - Math	High School	Retirement	8/28/2017
Daniel Dobson	Teacher - Science	High School	Retirement	8/28/2017
Jennifer Ashwill	Paraprofessional	High School	New Position	9/5/2017
Joe Forte	Paraprofessional	High School	Retirement	9/5/2017
Jodi Sorensen	Social Worker	High School	Resignation	8/28/2017
Karl Zachmann	Teacher - Engineering & Technology	High School	Resignation	8/28/2017
Steffani Weekly	Teacher - Special Services	Kimberly Lane	Transfer	8/28/2017
Cara Lavery	Teacher - Special Services	Oakwood	Resgination	8/28/2017
Louis Mandanici	Teacher - Math & Science	West Middle	New Position	8/28/2017
Paul Lessner	Teacher - Social Studies	West Middle	Transfer	8/28/2017

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Kari Miller	Paraprofessional	Oakwood	Non-renew	6/8/2017
Venkata Jonnalagedda	Paraprofessional	Plymouth Creek	Non-renew	6/8/2017

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Christina Nelson	Teacher - 5th Grade	Meadow Ridge	9/25/2017-10/2/2017

RESIGNATION

Name	Position	Location	Resign Date
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Tim McHale	Custodian	Birchview/Central Middle/ESC		6/26/2017
Pam Fredrickson	Culinary Express	Central Middle		6/19/2017
Hannah Colness	Home Base Instructor	Early Learning School		6/8/2017
Coty Filip	Custodian	East Middle		7/28/2017
Stephanie Johnson	Home Base Assistant	Gleason Lake		6/13/2017
Holly Adams	Culinary Express	High School		6/8/2017
Antoinette Fluke	Culinary Express	High School		6/12/2017
Emily Kopfmann	Teacher- Special Services	High School		6/30/2017
Ajita George	Home Base Assistant	Meadow Ridge		7/18/2017
Stephanie Limmel	Home Base Instructor	Plymouth Creek		7/19/2017
RETIREMENT				
Name	Position	Location	Retirement Date	
Patricia Raymond	Paraprofessional	High School		6/28/2017
Patty Peniata	Teacher - Special Services	Oakwood		6/30/2017

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 2. Consent Agenda

ITEM: D. Work Session Time Change

COMMENTS BY: Andrea Cuene, Board Clerk

Board Work Sessions typically begin at 4:00 pm; however, on October 23rd 2017 the District Administration Board Room will be in use for election purposes. The Work Session will move to a start time of 5:00 pm to accommodate the room schedule. The official School Board Meeting Calendar will be updated online to reflect the new time.

RECOMMENDED ACTION: Approve moving the October 23rd 2017 Work Session to a start time of 5:00 pm.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

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

ITEM: E. Use of Space Contract for Wayzata City Hall

COMMENTS BY: Superintendent Chace Anderson

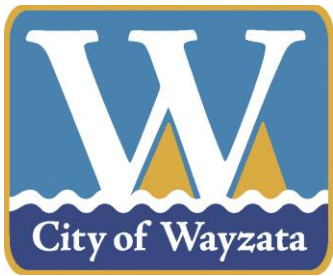
The school district has entered into an agreement for the use of the Wayzata City Hall Community Room and Studio for the televising of the monthly Regular School Board Meetings. The agreement for the 2017-2018 school year is attached for the School Board's approval.

RECOMMENDED ACTION: Approve the agreement for the use of the Wayzata City Hall Community Room and studio equipment for the purpose of televising the monthly Regular School Board Meetings for the 2017-2018 school year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



City of Wayzata
600 Rice Street
Wayzata, MN 55391-1734

Mayor:

Ken Willcox

City Council:

Dan Koch
Johanna McCarthy
Alex Plechash
Steven Tyacke

City Manager:

Jeff Dahl

June 29, 2017

Wayzata Independent School District #284
PO Box 660
Wayzata, MN 55391

Dear School District #284:

Enclosed is the annual renewal of Community Room and Cable Television /Video Production Facility Agreement for your review and approval. For the contract year 2017/2018 a Consumer Price Index adjustment of 2.2% has been added; which equates to a \$63 increase.

If you have any questions or concerns, please feel free to contact me at 952-404-5304 or Kathy@wayzata.org.

Regards,

Kathy Ovshak
Senior Accountant

Enc.

COMMUNITY ROOM LICENSE AGREEMENT

(Wayzata City Hall Community Room)

This Community Room License Agreement (the "Agreement") is made, entered into and effective as of the 1st day of July, 2017, by and between the City of Wayzata, a Minnesota municipal corporation (the "City"), and Independent School District 284 ("ISD# 284").

WITNESSETH:

WHEREAS, ISD #284 desires to license community room space from the City and the City desires to license its community room to ISD #284 for the purpose of holding meetings; and

WHEREAS, the City and ISD #284 desire to enter into an Agreement defining the terms and conditions under which ISD #284 may license the Wayzata City Hall Community Room (the "Community Room") located at 600 Rice Street, Wayzata, Minnesota, 55391.

NOW THEREFORE, in consideration of the foregoing, the sum of Two Thousand Nine Hundred Thirteen dollars (\$2,913.00), and for other good and valuable consideration, the receipt and sufficiency of which the parties hereby acknowledge, the parties mutually agree as follows:

1. License. The City hereby grants a temporary, non-exclusive license to ISD #284 to use the Community Room in accordance with the Wayzata Community Room Scheduling and Use Policy Rules (the "Community Room Policy") and the terms and conditions contained in this Agreement.
2. Term. The license granted under this Agreement shall be effective from the date hereof until Midnight on June 30, 2018 (the "Term").
3. Community Room Policy. ISD #284 agrees to schedule its planned use of the Community Room with and through the City in accordance with the Community Room Policy. ISD #284 agrees to return the Community Room back to its standard configuration after each use.
4. Indemnification, Property Damage and Liabilities. ISD #284 agrees to be responsible for any liability, damage or loss to the City from the ISD #284's use of the Community Room. ISD #284 agrees to jointly and severally exonerate, save harmless, protect, and indemnify the City and its employees, Council Members, authorized representatives and agents from and against any and all losses, damages, claims, suits or actions, judgments, and costs arising from or in connection with any injury to or death of persons or damage to property, arising out of or attributable to the acts or omissions of, or use of the Studio by ISD

#284, its agents, servants, employees, or guests of the Studio and the contents therein. The City shall not be responsible for the loss of or damage to property or injury to any person, occurring in or about the Studio while in use by ISD #284. ISD #284 agrees that if any damage is caused to the Studio or the contents therein, ISD #284 shall immediately repair such damage or replace such equipment or personal property so damaged at the City's request and subject to the City's direction. Nothing herein shall be deemed a waiver by ISD #284 of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

5. Insurance. SD #284 agrees to maintain insurance in amounts and substance reasonably acceptable to the City to insure the Studio against damage to the Studio and its contents caused by ISD #284. Upon the City's request, ISD #284 shall provide the City with proof of such insurance. If requested by the City, the insurance shall require 30 days' written notice to the City before cancellation of such insurance. The City shall be named as a certificate holder or an additional insured. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statutes, Chapter 466.
6. License Fee. For the contract year commencing on July 1, 2017 and ending on June 30, 2018, ISD #284 agrees to pay the non-refundable sum of Two Thousand Eight Hundred Fifty Dollars (\$2,850.00) (the "License Fee") for the use of the Wayzata Community Room. Effective for subsequent years, the City shall, at its sole discretion, have the right to make reasonable adjustments to the License Fee.
7. Termination. ISD #284 shall have the right to terminate this Agreement and its use of the Community Room upon 30 days' written notice to the City. Notwithstanding the foregoing, ISD #284 acknowledges and agrees that it shall not be entitled to a refund of all or any portion of the License Fee in the event it terminates this Agreement prior to the expiration of the Term.
8. Notice. If a notice is given pursuant to the terms of this Agreement, said notice shall be by US mail, certified, return receipt requested, addressed to the City as follows: City Manager, City of Wayzata, 600 Rice Street E, Wayzata, Minnesota 55391; to ISD #284 at 210 North County Road 101, Wayzata, MN 55391.
9. Assignment. This Agreement may not be assigned by ISD #284 to a third party without the prior written consent of the City, which may be withheld in the City's sole discretion.
10. Miscellaneous. The City, by entering into this Agreement makes no representation or warranty regarding the fitness of the Studio and its equipment and personal property as being suitable for the purposes of ISD #284 or the Permitted Use. ISD #284 agrees that the Studio and its contents are being provided on an "as-is" basis. ISD #284 agrees it shall be solely responsible for the content of all matters broadcast and produced as a result of ISD #284.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
12. Entire Agreement; Conflict. This Agreement contains the entire agreement of the parties with respect to all matters regarding the rights and obligations of each party regarding the operation, access and use of the Studio, and this Agreement supersedes all prior agreements and understandings, oral and written, between the City, and ISD #284 regarding use of the Studio. In the event of any conflict between any provision of this Agreement with the Community Room Policy, the Community Room Policy shall govern.
13. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.
14. Headings. The headings contained in this Agreement are for reference purposes only and shall not be deemed to be a part of this Agreement or to affect the meaning or interpretation of this Agreement.
15. Counterparts. This Agreement may be executed in any number of counterparts, and by different parties on different counterparts, each of which, when executed, shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. This Agreement shall be deemed fully executed when each party hereto has executed a counterpart hereof.
16. Severability. If any term, condition, or provision of this Agreement, or the application thereof to any circumstance, shall be invalid or unenforceable to any extent, the remaining terms, covenants, conditions, and provisions of this Agreement shall not be affected thereby and each remaining term, covenant, condition, and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law. If any provision of this Agreement is so broad as to be unenforceable, such provision shall be interpreted to be only as broad as is enforceable.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

CITY:

CITY OF WAYZATA

By _____
Its Mayor

By _____
Its City Manager

ISD #284:

INDEPENDENT SCHOOL DISTRICT #284

By _____
Its Board Chair

By _____
Its Executive Director

STUDIO LICENSE AGREEMENT

(Wayzata City Hall Cable Television Video Production Studio)

This License Agreement (the "Agreement") is made, entered into and effective as of the 1st day of July, 2017, by and between Independent School District #284 ("ISD #284") and the City of Wayzata, a Minnesota municipal corporation (the "City").

WITNESSETH

WHEREAS, the City owns and operates a cable television/video production facility (the "Studio") (for purposes of this Agreement the Studio shall be defined to include all equipment and personal property located within the Studio) in the Wayzata City Hall located at 600 Rice Street East, Wayzata Minnesota; and

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the sum of One Dollar (\$1.00), and other good and valuable consideration, the receipt and sufficiency which is hereby acknowledged by the parties, the parties agree as follows:

1. License. The City hereby grants a temporary, non-exclusive license to ISD #284 to use the Studio and the equipment and other personal property located therein, subject to the approval of the City and any rules and regulations adopted by the City from time to time in its sole discretion.
2. Permitted Use. ISD #284 agrees to use the Studio for the sole purpose of cable broadcasting ISD #284 meetings held in the Wayzata City Hall Community Room (the "Permitted Use").
3. Personnel. As a condition of the license granted by the City, ISD #284 agrees that the Permitted Use contemplated under this Agreement will only be performed by a professional videographer under the direct supervision of an ISD #284 manager. At least one videographer shall be assigned to broadcast ISD #284 meetings in the Wayzata City Hall Community Room who will be adequately trained by either City or ISD #284 staff (or authorized contractors) before any broadcasting may be conducted in the Studio. Any videographer who will conduct broadcasting in the Studio must be pre-approved by the City. ISD #284 shall be solely responsible for the payment of wages, maintaining adequate workers' compensation insurance, tax withholdings and other compensation or other liabilities associated with the engagement of a videographer.
4. Responsibilities.
 - A. ISD #284 shall:

- i. Return the Studio to good and correct working order in the condition in which the Studio was found and is generally maintained;
- ii. Not remove any City equipment or property from the Studio except as authorized by appropriate City personnel in writing;
- iii. Secure the Studio and City Hall when leaving the Studio;
- iv. Abide by all rules, regulations and requests of or adopted by the City from time to time in its sole discretion regarding the use of the Studio; and
- v. Only use the Studio for the Permitted Use.

B. City shall:

- i. Provide one key and fob to ISD #284 to allow access to the Studio and City Hall; and
- ii. Provide custodial services, cabinets, chairs and such other furniture as City determines is necessary for operation of the Studio.

5. Indemnification, Property Damage and Liabilities. ISD #284 agrees to jointly and severally exonerate, save harmless, protect, and indemnify the City and its employees, Council Members, authorized representatives and agents from and against any and all losses, damages, claims, suits or actions, judgments, and costs arising from or in connection with any injury to or death of persons or damage to property, arising out of or attributable to the acts or omissions of, or use of the Studio by ISD #284, its agents, servants, employees, or guests of the Studio and the contents therein. The City shall not be responsible for the loss of or damage to property or injury to any person, occurring in or about the Studio while in use by ISD #284. ISD #284 agrees that if any damage is caused to the Studio or the contents therein, ISD #284 shall immediately repair such damage or replace such equipment or personal property so damaged at the City's request and subject to the City's direction. Nothing herein shall be deemed a waiver by ISD #284 of the limitations on liability set forth in Minnesota Statutes, Chapter 466.
6. Insurance. ISD #284 agrees to maintain insurance in amounts and substance reasonably acceptable to the City to insure the Studio against damage to the Studio and its contents caused by ISD #284. Upon the City's request, ISD #284 shall provide the City with proof of such insurance. If requested by the City, the insurance shall require 30 days' written notice to the City before cancellation of such insurance. The City shall be named as a certificate holder or an additional insured. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statutes, Chapter 466.
7. Notice. If a notice is given pursuant to the terms of this Agreement, said notice shall be by US mail, certified, return receipt requested, addressed to the City as

follows: City Manager, City of Wayzata, 600 Rice Street E, Wayzata, Minnesota 55391; to ISD #284 at 210 North County Road 101, Wayzata, MN 55391.

8. Assignment. This Agreement may not be assigned by ISD #284 to a third party without the prior written consent of the City, which may be withheld in the City's sole discretion.
9. Term. This License shall be effective from the date hereof until Midnight on June 30, 2018 (the "Term").
10. Miscellaneous. The City, by entering into this Agreement makes no representation or warranty regarding the fitness of the Studio and its equipment and personal property as being suitable for the purposes of ISD #284 or the Permitted Use. ISD #284 agrees that the Studio and its contents are being provided on an "as-is" basis. ISD #284 agrees it shall be solely responsible for the content of all matters broadcast and produced as a result of ISD #284.
11. Termination. Either party may terminate this Agreement at any time, for any reason or no reason, upon thirty (30) days' written notice to the other party.
12. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
13. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to all matters regarding the rights and obligations of each party regarding the operation, access and use of the Studio, and this Agreement supersedes all prior agreements and understandings, oral and written, between the City, and ISD #284 regarding use of the Studio.
14. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.
15. Headings. The headings contained in this Agreement are for reference purposes only and shall not be deemed to be a part of this Agreement or to affect the meaning or interpretation of this Agreement.
16. Counterparts. This Agreement may be executed in any number of counterparts, and by different parties on different counterparts, each of which, when executed, shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. This Agreement shall be deemed fully executed when each party hereto has executed a counterpart hereof.
17. Severability. If any term, condition, or provision of this Agreement, or the application thereof to any circumstance, shall be invalid or unenforceable to any extent, the remaining terms, covenants, conditions, and provisions of this Agreement shall not be affected thereby and each remaining term, covenant,

condition, and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law. If any provision of this Agreement is so broad as to be unenforceable, such provision shall be interpreted to be only as broad as is enforceable.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

CITY:

CITY OF WAYZATA

By _____
It's Mayor

By _____
It's City Manager

ISD #284:

INDEPENDENT SCHOOL DISTRICT #284

By _____
Its Board Chair

By _____
Its Executive Director

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Wayzata Public Schools 2016-2017 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2017. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Patricia Raymond	High School, Paraprofessional	18 Years
Patty Peniata	Oakwood, Teacher	12 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 10, 2017

AGENDA SECTION: RECOGNITIONS

COMMENTS BY: Chace B. Anderson

Ryan Johnson Named 2017 National High School Strength & Conditioning Coach of the Year

Congratulations to Ryan Johnson for being named the 2017 High School Strength and Conditioning Coach by the National Strength and Conditioning Association. Ryan becomes the 26th recipient of the award, which has been handed out since 1991. Award winners are selected by a volunteer committee, the NSCA's Coaching Task Force, who determine the winner based on their contributions to the NSCA, their community and the strength and conditioning profession.

Ryan teaches physical education at Wayzata High School and is the strength and conditioning coordinator for Wayzata Public Schools, a position he began in 2000. Wayzata athletics have captured 54 team state titles in his tenure and Ryan works directly with the three-time state champion football program as director of operations and player development. He is a member of the National Strength and Conditioning Association (NSCA) and is the Minnesota NSCA State Director. In 2010, he was named the NSCA Minnesota High School Strength and Conditioning Professional of the Year. In 2013, he was named the NSCA State Director of the Year.

A former volunteer firefighter, he also received an Award of Merit from the Minnesota Department of Health and Safety for participation in a lifesaving CPR/AED effort to revive a player that suffered sudden cardiac arrest while at practice. Ryan is a frequent clinician, speaker and his Wayzata Trojan Power program has been visited by over 50 other high school and small college programs. He also volunteered his time in the Rockford School District where he and his wife and four children reside by serving as the Rockford Area Athletic Association President and Youth Football Director.

"Congratulations to Coach Johnson for this well-deserved award," said Scott Caulfield, NSCA Head Strength and Conditioning Coach. "He has changed many lives and exemplifies what it is to be an NSCA professional. We are proud to have him as a member."

Ryan will receive his award at the 40th Annual NSCA National Conference, which will be held in Las Vegas, NV from July 12-15.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 10, 2017

AGENDA SECTION: RECOGNITIONS

COMMENTS BY: Chace B. Anderson

Wayzata Boys' Golf 2017 State Champions

Congratulations to the Wayzata Boys' Golf Team for winning the 2017 State Championship at Bunker Hills in Coon Rapids in June with a two-stroke victory. The team finished with a two-round score of 591, just two strokes better the second-place team, which led Wayzata by four strokes going into the final round.

Led by coaches Allan Christopherson and Joe Hannon, team members include: senior Ian McKenzie-Olson, sophomore Ben Schumacher, senior Ben Frazzini, junior Tristan Nelko, senior Van Holmgren and senior Peder Larson.

It is the team's seventh championship, most recently being named the 2015 Class AAA champions. Wayzata also captured team titles in 1994, 1998, and then three in a row from 2009-2011.

Senior Van Holmgren was named the individual champion with a birdie and four consecutive pars to place as medalist, with a two-round score of 143.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of May 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 May 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 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.
- Alt Fac, Construction and Tech Fund in Fiscal 2017 is 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 timelier estimate for budget purposes. Capital expenditures vary from year to year based the District's needs and timing of purchases.
- 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 May 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	\$25,783,341	N/A	0.80%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,356,707	N/A	0.80%
MSDMAX	Money Market	N/A	NOW	N/A	\$1,057,572	N/A	0.91%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,526,880	N/A	0.61%
Total General Fund					\$31,724,500		

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	0.80%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$7,699,706	N/A	0.80%
Total Building Bonds Fund				\$0	\$7,699,706	\$0	

Wayzata Public Schools											
Student Activity Fund Summary											
May 2017											
PROGRAM/LOCATION : MISCELLANEOUS											
								Balance as Of	FY'2016/17	FY'2016/17	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/16	Revenue	Expend	05/31/17
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,014.59	419.43	215.85	2,218.17
	TOTAL MISCELLANEOUS							2,014.59	419.43	215.85	2,218.17
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
								Balance as Of	FY'2016/17	FY'2016/17	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/16	Revenue	Expend	05/31/17
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,837.50	36,113.24	36,819.71	29,131.03
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	33,636.23	8,035.18	25,601.05
21	E/R	251	280	005	000	899/099	CERAMICS	4,514.44	(1,723.00)	(1,328.96)	4,120.40
21	E/R	251	280	007	000	899/099	CHEERLEADERS	162.00	11,451.00	12,666.96	(1,053.96)
21	E/R	251	280	008	000	899/099	CHOIR	2,852.51	32,877.18	27,428.10	8,301.59
21	E/R	251	280	009	000	899/099	DANCE TEAM	24,060.87	62,332.48	62,967.25	23,426.10
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	101,448.33	42,353.22	18,718.69	125,082.86
21	E/R	251	280	017	000	899/099	DECA	5,664.00	56,792.02	54,328.01	8,128.01
21	E/R	251	280	019	000	899/099	FRENCH	501.23	614.52	1,064.78	50.97
21	E/R	251	280	020	000	899/099	GERMAN	11,780.00	35,003.06	20,608.29	26,174.77
21	E/R	251	280	021	000	899/099	LETTERMAN	38,954.34	57,397.97	38,215.99	58,136.32
21	E/R	251	280	022	000	899/099	FINE ARTS	5,008.66	1,391.71	1,947.93	4,452.44
21	E/R	251	280	024	000	899/099	BAND	18,050.59	139,015.09	48,211.02	108,854.66
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,075.76	20,180.31	4,974.89	19,281.18
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	2,184.14	-	3,695.00	(1,510.86)
21	E/R	251	280	028	000	899/099	ORCHESTRA	8,263.89	13,632.86	10,741.77	11,154.98
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	14,386.52	73,347.09	48,309.92	39,423.69
21	E/R	251	280	031	000	899/099	SPANISH	2,111.33	1,346.08	2,261.75	1,195.66
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,110.34	11,525.45	775.32	11,860.47
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	7,153.94	68,525.31	66,673.34	9,005.91
21	E/R	251	280	042	000	899/099	SKILLS USA	-	7,013.60	4,914.73	2,098.87
21	E/R	251	280	044	000	899/099	LINK	11,596.52	7,959.19	9,744.71	9,811.00
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	481.79	1,977.18	2,210.58	248.39
21	E/R	251	280	048	000	899/099	Y.E.S.	3,649.01	7,312.47	5,886.35	5,075.13
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	20,565.08	19,985.99	22,040.43
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	619.81	2,805.82	3,111.73	313.90
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	113.27	18,975.75	13,306.83	5,782.19
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	770.35	794.16	1,232.75
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,048.37	23,753.30	22,839.43	15,962.24
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	17,771.56	12,987.69	6,879.02
21	E/R	251	280	059	000	899/099	TRAP & SKEET	5,932.90	30,464.06	21,886.61	14,510.35
21	E/R	251	280	060	000	899/099	JR STATESMAN	741.05	1,436.01	1,910.41	266.65
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	22,482.80	14,804.33	7,678.47
TOTAL WAZATA HIGH SCHOOL								358,125.68	868,976.99	614,648.18	612,454.49

Wayzata Public Schools											
Student Activity Fund Summary											
May 2017											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
								Balance as Of	FY'2016/17	FY'2016/17	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/16	Revenue	Expend	05/31/17
21	E/R	251	280	070	000	899/099	BASEBALL	1,063.00	12,149.00	12,112.55	1,099.45
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,587.82	10,328.00	12,418.69	(502.87)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,952.90	11,988.00	8,502.60	10,438.30
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	20,588.00	50,039.14	29,866.81
21	E/R	251	280	076	000	899/099	GYMNASTICS	3,945.58	3,737.00	2,765.09	4,917.49
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	9,514.00	9,892.53	(378.53)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	607.21	4,364.00	4,394.68	576.53
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	46,285.88	44,105.39	2,180.49
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	16,710.40	12,225.25	17,026.18	11,909.47
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,952.30	14,759.00	14,799.58	4,911.72
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	11,976.01	9,990.00	15,401.18	6,564.83
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	3,171.88	6,828.83
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,325.70	10,346.00	10,855.40	9,816.30
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,976.85	8,280.00	9,436.32	5,820.53
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	13,943.56	13,165.69	7,760.21
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	21,194.14	3,633.81	11,592.83	13,235.12
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	4,309.00	3,172.21	1,389.90
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	723.15	4,223.00	502.69	4,443.46
21	E/R	251	280	093	000	899/099	VOLLEYBALL	10,795.36	11,684.00	11,306.58	11,172.78
21	E/R	251	280	094	000	899/099	WRESTLING	-	7,550.07	5,206.17	2,343.90
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	6,486.57	6,275.20
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,622.60	4,291.00	2,612.86	4,300.74
TOTAL HIGH SCHOOL ATHLETICS								201,598.85	284,466.81	308,718.58	177,347.08
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
								Balance as Of	FY'2016/17	FY'2016/17	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/16	Revenue	Expend	05/31/17
21	E/R	253	280	152	000	899/099	MUSICAL	9,942.65	12,686.00	12,284.42	10,344.23
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,508.47	18,362.59	18,605.69	1,265.37
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	6,450.16	8,547.52	5,057.91
TOTAL CENTRAL MIDDLE SCHOOL								23,387.54	52,623.74	56,100.18	19,911.10

Wayzata Public Schools											
Student Activity Fund Summary											
May 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>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	351	280	202	000	899/099	CHOIR	30.89	200.00	-	230.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	2,473.94	3,166.69	9,877.49	(4,236.86)
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	-	1,654.00	131.77	1,522.23
21	E/R	351	280	212	000	899/099	YEARBOOK	5,905.25	1,407.00	-	7,312.25
21	E/R	351	280	213	000	899/099	THEATER	4,083.84	13,020.54	9,260.73	7,843.65
21	E/R	351	280	215	000	899/099	DAY ONE	-	240.00	230.00	10.00
TOTAL WEST MIDDLE SCHOOL								12,493.92	19,688.23	19,499.99	12,682.16
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,272.07	6,888.99	7,259.98	14,901.08
21	E/R	352	280	104	000	899/099	BAND	519.85	2,075.00	1,705.18	889.67
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	15,906.34	6,466.53	6,149.37	16,223.50
21	E/R	352	280	107	000	899/099	VARIETY FUND	14,513.71	8,196.51	7,027.02	15,683.20
TOTAL EAST MIDDLE SCHOOL								46,211.97	23,627.03	22,141.55	47,697.45
PROGRAM/LOCATION : MEADOW RIDGE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	-	4,387.71	1,680.00	2,707.71
TOTAL MEADOW RIDGE								-	4,387.71	1,680.00	2,707.71
PROGRAM/LOCATION : BIRCHVIEW											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
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	1,352.19	1,563.04	40.41
TOTAL BIRCHVIEW								4,265.52	2,401.19	3,210.15	3,456.56
PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	406	280	307	000	899/099	KINDERGARTEN	411.77	1,135.00	922.39	624.38
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	8,814.16	8,821.18	1,083.50
TOTAL GREENWOOD								1,549.40	9,949.16	9,743.57	1,754.99

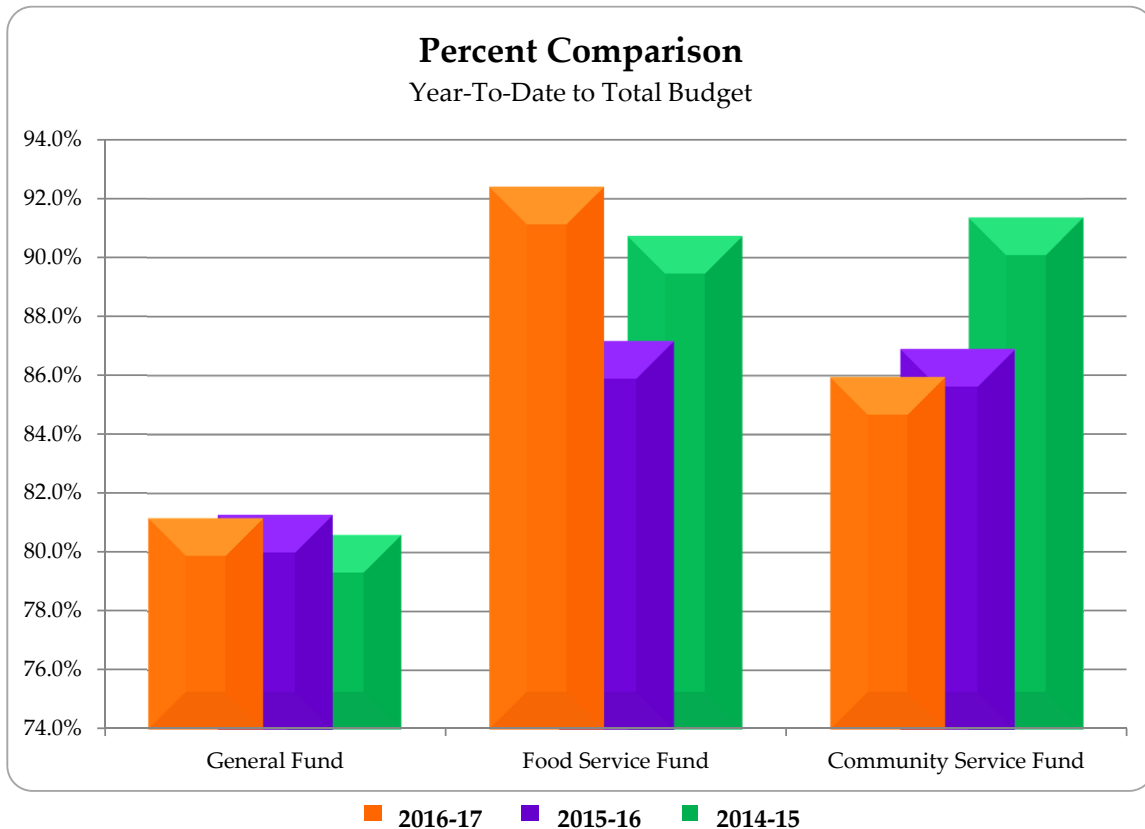
Wayzata Public Schools											
Student Activity Fund Summary											
May 2017											
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,754.95	239.00	120.91	1,873.04
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	284.12	464.12
	TOTAL OAKWOOD							9,354.40	659.00	522.03	9,491.37
PROGRAM/LOCATION : SUNSET HILL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	12,573.95	13,778.80	18,031.71	8,321.04
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	-	4,596.19	5,786.40	(1,190.21)
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	-	-	1,817.03
	TOTAL SUNSET HILL							14,390.98	18,374.99	23,818.11	8,947.86
PROGRAM/LOCATION : PLYMOUTH CREEK											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	5,370.72	4,181.28	9,339.72	212.28
	TOTAL PLYMOUTH CREEK							5,370.72	4,181.28	9,339.72	212.28
PROGRAM/LOCATION : GLEASON LAKE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,741.20	1,647.00	971.24	28,416.96
	TOTAL GLEASON LAKE							27,741.20	1,647.00	971.24	28,416.96
PROGRAM/LOCATION : KIMBERLY LANE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/16	FY'2016/17 Revenue	FY'2016/17 Expend	Balance as Of 05/31/17
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
	TOTAL KIMBERLY LANE							56,060.99	7,909.36	-	63,970.35
	GRAND TOTAL							762,565.76	1,299,311.92	1,070,609.15	991,268.53



STATEMENT OF EXPENDITURES

For the month ended May 31, 2017

Fund	Year-	Budget	YTD as % of Budget			
	To-Date		2016-17	2015-16	2014-15	
General Fund						
Salaries	\$ 63,630,672	\$ 79,659,473	79.9%	79.0%	78.1%	
Benefits	22,435,723	26,728,047	83.9%	93.0%	90.9%	
Purchased Services	15,472,650	20,221,166	76.5%	75.0%	77.2%	
Supplies & Materials	3,131,091	5,110,464	61.3%	67.8%	54.5%	
Capital Expenditures	2,458,989	2,389,522	102.9%	59.9%	97.3%	
Other Expenses	9,035,030	8,992,214	100.5%	98.6%	96.8%	
Total General Fund	\$ 116,164,155	\$ 143,100,886	81.2%	81.3%	80.6%	
Food Service Fund	\$ 5,673,179	\$ 6,138,495	92.4%	87.2%	90.7%	
Community Service Fund	7,758,226	9,025,778	86.0%	86.9%	91.4%	
Alt Fac, Const and Tech Fund	16,101,513	15,498,199	103.9%	57.9%	72.9%	
Debt Service Fund	14,612,951	14,616,076	100.0%	100.0%	100.3%	
Building Construction Fund	18,714,695	17,999,444	-	-	-	
Total All Funds	\$ 179,024,719	\$ 206,378,878	86.7%	85.0%	88.3%	

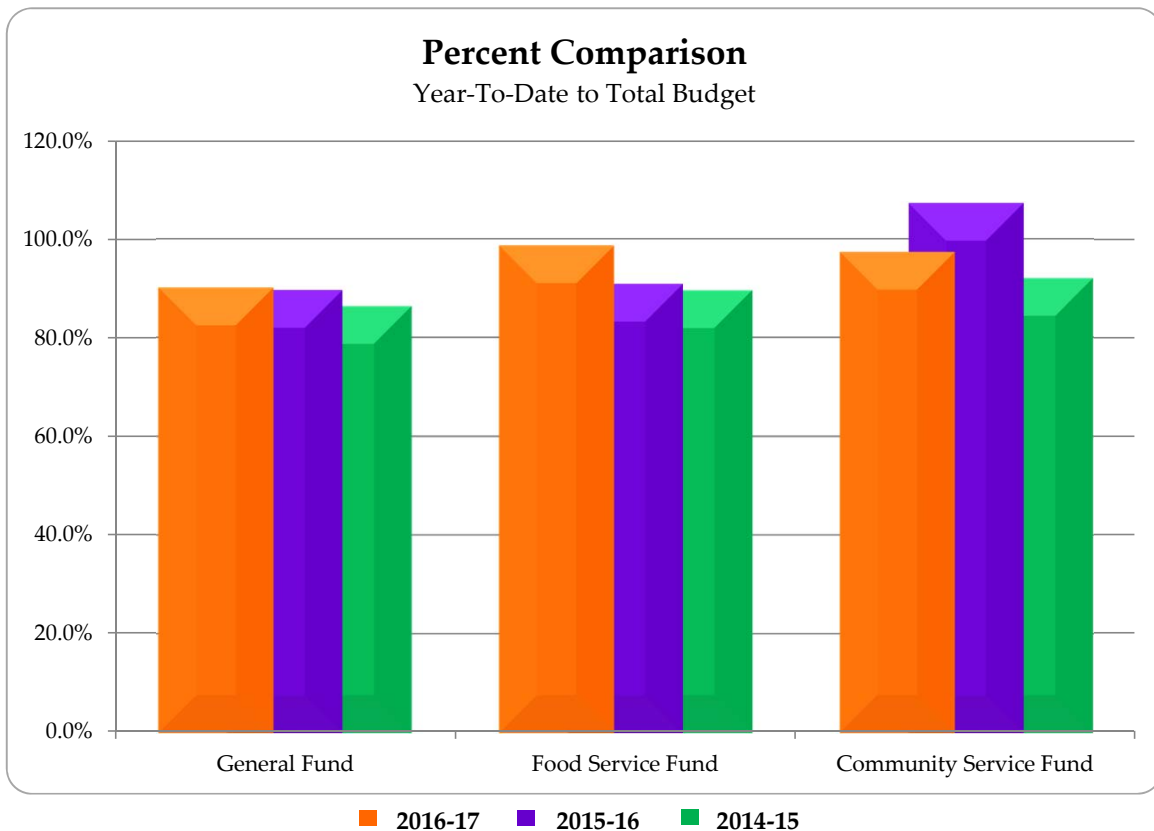




STATEMENT OF REVENUES

For the month ended May 31, 2017

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund	\$ 124,997,864	\$ 137,589,947	90.8%	90.4%	87.4%
Capital Expenditures Fund	519,018	519,018	100.0%	100.0%	100.0%
Federal Programs Fund	1,924,812	3,221,918	59.7%	53.8%	49.6%
Total	\$ 127,441,694	\$ 141,330,883	90.2%	89.7%	86.5%
Food Service Fund	\$ 5,828,492	\$ 5,905,900	98.7%	91.0%	89.7%
Community Service Fund	8,565,998	8,793,136	97.4%	107.3%	92.0%
Alt Fac, Const and Tech Fund	9,206,379	8,757,030	105.1%	101.5%	101.8%
Debt Service Fund	14,604,040	14,650,626	99.7%	99.5%	99.5%
Building Construction Fund	78,354	-	-	-	-
Total All Funds	\$ 165,724,957	\$ 179,437,575	92.4%	92.0%	89.4%



WAYZATA PUBLIC SCHOOLS
Independent School District 284 Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 6. Finance and Business Services

ITEM: C2. Resolution to Approve Referendum Recommendations

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

Resolution Relating To Revoking The Existing Operating Referendum Revenue Authorization Of The School District And Approving A New Authorization, Authorizing The Issuance Of School Building Bonds, Renewing The Expiring Capital Project Levy Authorization For Technology Of The School District, And Calling An Election Thereon

Per the superintendent's presentation, it is recommended that the School Board approve placing three school funding requests on the November 7, 2017 ballot. The purpose of this funding is to maintain academic excellence for our growing student population. Specifically:

- Question 1: Renew and increase our operating levy to stabilize the district budget, maintain class sizes, manage growing enrollment and provide students with needed support services.
- Question 2: Approve bond funding to address our growth and facilities needs, including building a new elementary school and addressing additional capacity, safety and academic needs.
- Question 3: Renew our technology levy to maintain technology for students and staff, which provides a personalized education and access to real-time educational resources.

The certification of minutes and resolution relating to revoking the existing operating referendum revenue authorization of the School District and approving a new authorization, authorizing the issuance of school building bonds, renewing the expiring capital project levy authorization for technology of the School District, and calling an election thereon is attached.

The election is hereby called and directed to be held on Tuesday, the 7th day of November, 2017, between the hours of 7:00 a.m. and 8:00 p.m. The attached resolution also contains a sample ballot and provides authority to set in motion the various activities required to hold the election on November 7, 2017.

RECOMMENDED ACTION: Adopt the Resolution Relating to Revoking the Existing Operating Referendum Revenue Authorization of the School District and approving a new authorization, authorizing the issuance of school building bonds, renewing the expiring capital project levy authorization for technology of the School District, and calling for the election.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

Funding to Support Our Students and Our Growth

July 10, 2017

School Board Regular Meeting

58



Excellence. For each and every student.

Board Action Requested

- Review and approve referendum recommendation and ballot questions
- Direct administration to prepare and submit Review and Comment to MDE

Goal: Maintain academic excellence
for our growing student population



Excellence. For each and every student.

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



Excellence. For each and every student.

Funding Needs

Propose three school funding requests on November 7,
2017 ballot:

- Q1: Operating levy - renew and increase
- Q2: Bond funding
- Q3: Technology levy - renew



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Q1: Operating Levy - Renew and Increase

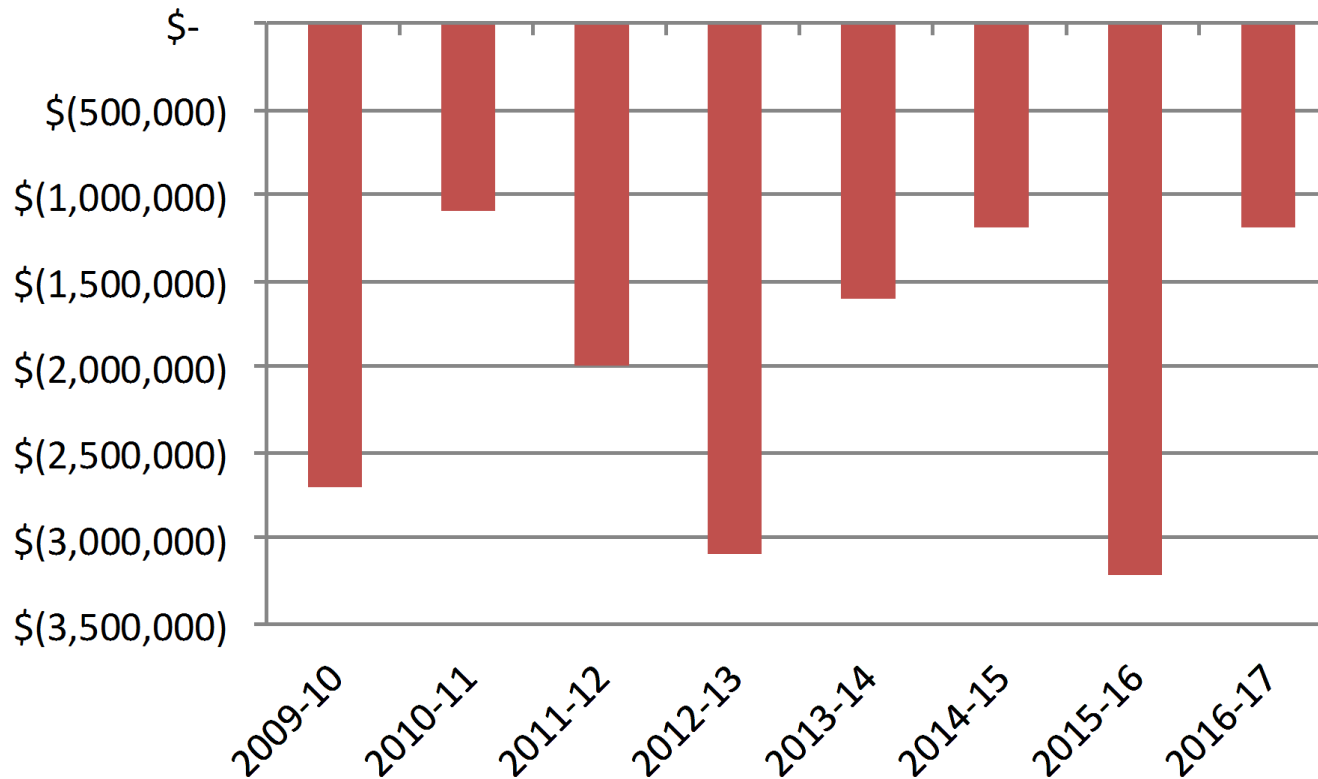
- Stabilize budget
- Maintain class sizes
- Manage growing enrollment
- Provide students with needed support services



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WPS Budget Cut History

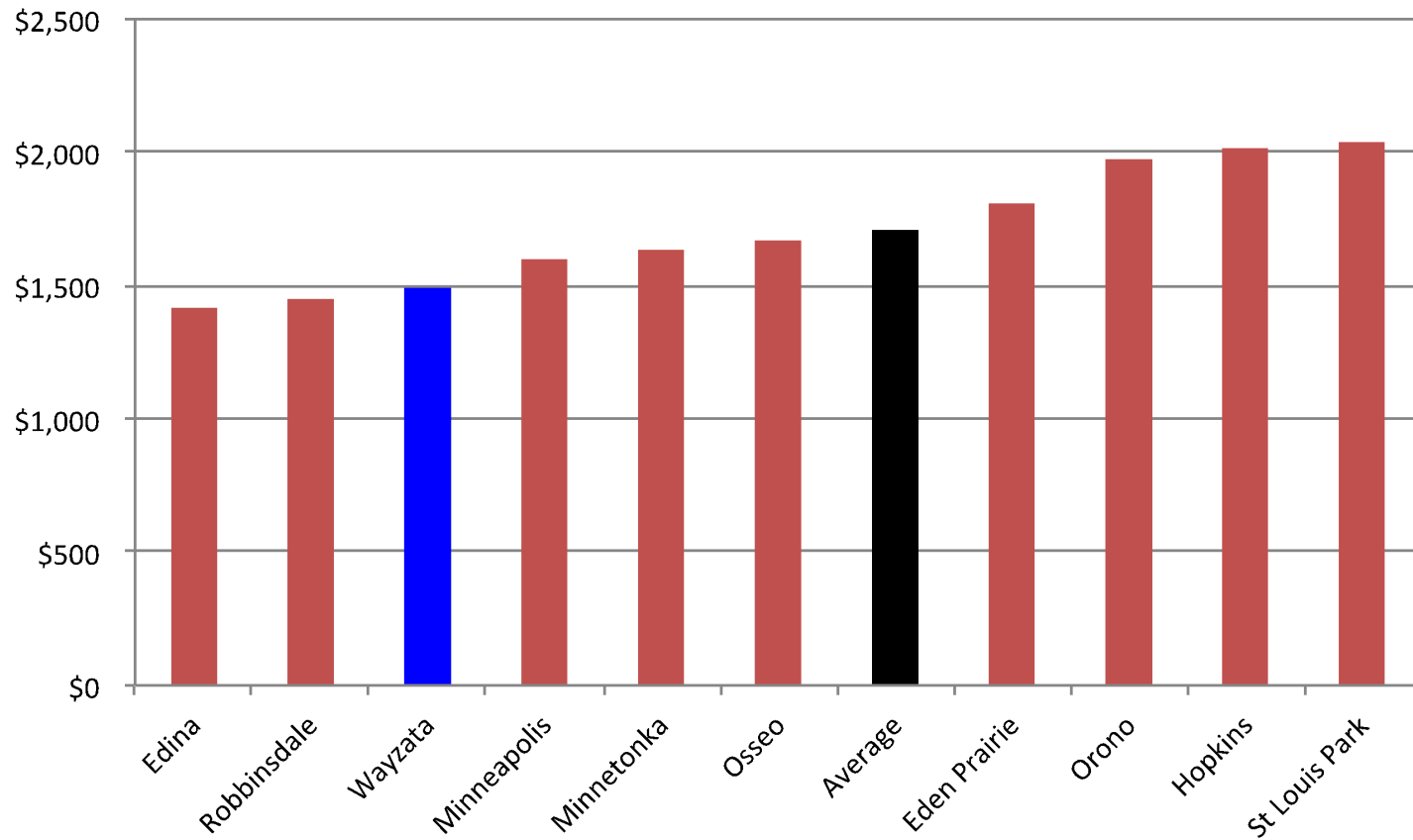
(\$16+ million cut in past 8 years)



Excellence. For each and every student.

Operating Levy Comparison

(locally approved funding per student, 2017-18)



Excellence. For each and every student.

Operating Levy – Renew and Increase

- Without an increase, project annual cuts of \$1 million per year
- Last request to increase the levy was in 2005
- Citizen's Finance Advisory Council (CFAC) recommends the way to provide long-term budget stability is to renew and increase our operating levy to the state-authorized cap (additional \$475 per student per year)



Excellence. For each and every student.

Q2: Bond Funding

Growth and facilities needs:

- Build new elementary school
- Address additional capacity, safety and academic needs



Excellence. For each and every student.

Growth Needs

- Approx. 1,000 new students K-12 expected by 2019 – capacity issues at elementary level only
- Growth Task Force recommended a new elementary school as soon as possible



Excellence. For each and every student.

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



Excellence. For each and every student.

Q3: Technology Levy - Renew

Maintain technology for students and staff

- Support MyWay and the student 1:1 mobile learning initiative
- Update and maintain student and staff technology equipment and systems
- Provide high-quality learning resources
- Provide world-class support and service to students, parents, staff and community stakeholders



Excellence. For each and every student.

Technology Levy

- \$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



Excellence. For each and every student.

Tax Impact

Request	Amount	Monthly Tax Impact*
Q1: Operating levy - renew and increase	+ \$475/student = \$4.95 million per year	\$13.50
Q2: Bond funds	\$70 million	\$6.75
Q3: Technology levy - renew	\$4 million per year	\$0
	<i>Decrease in other levies if all three funding requests pass</i>	<i>(\$5.75)</i>
Net Tax Impact		\$14.50 per month
* Monthly tax impact on district's \$350,000 average value home		

Ballot Questions

- Q1: Operating levy - renew and increase
- Q2: Bond funding for facilities needs
- Q3: Technology levy - renew

**Goal: Maintain academic excellence
for our growing student population**



Excellence. For each and every student.

Timeline

- **Tonight:** Vote on referendum recommendation and ballot questions; direct administration to submit Review and Comment
- **August-Nov:** Inform residents of funding requests
- **Nov 7:** Residents vote on three school funding requests



Excellence. For each and every student.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 10, 2017

AGENDA SECTION: 6. Finance and Business Services

ITEM: C3. Resolution for the Wayzata School Board Election

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

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND
CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

Filings for the November School Board Election begin on Tuesday, August 1, 2017 and close at 5:00 p.m. on Tuesday, August 15, 2017. Interested candidates may file at the District Administration Building at 210 County Road 101 N. It is necessary for the school district to hold its General Election for the purpose of electing three (3) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said General Election during the period for filing such affidavits, as though they had been included by name in the attached resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The General Election is hereby called and directed to be held on Tuesday, the 7th day of November, 2017, between the hours of 7:00 a.m. and 8:00 p.m. The attached resolution also contains a sample ballot and provides authority to set in motion the various activities required to hold the November 7, 2017, School Board General Election.

RECOMMENDED ACTION: Adopt The Resolution Relating To The Election Of School Board Members and Calling The School District General Election.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

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

1. (a) It is necessary for the school district to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each.

(b) The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held on Tuesday, the 7th day of November, 2017, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

3. Pursuant to Minnesota Statutes, Section 205A.11, the school district combined polling places and the precincts served by those polling places, as previously established and designated by school board resolution for school district elections not held on the day of a statewide election, are hereby designated for said general election. For those voters residing in the City of Minnetonka, the election will be held in conjunction with the municipal elections in that city and those voters will vote at their city designated polling places.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said general election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of this adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each combined polling place on Election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each combined polling place on election day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities

conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

General Election Ballot

Independent School District No. 284 (Wayzata Public Schools)

November 7, 2017

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this: 

School Board Member

Vote for Up to Three

☐	Candidate	U
☐	Candidate	V
☐	Candidate	X
☐	Candidate	Y
☐	_____	
	write-in, if any	
☐	_____	
	write-in, if any	
☐	_____	
	write-in, if any	

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. The clerk is hereby authorized and directed to provide for testing of the optical scan voting system within fourteen (14) days prior to the general election date. The clerk shall cause notice of the time and place of the test to be given at least two (2) days in advance of publishing the Notice of Testing once in the official newspaper, and by causing the notice to be posted in the office of the county auditor, the administrative offices of the school district, and the office of any other local election official conducting the test.

10. The clerk is hereby authorized and directed to cause notice of the location of the counting center or the place where the ballots will be counted to be published in the official newspaper at least once during the week preceding the week of the general election and in the newspaper of widest circulation once on the day preceding the general election, or once the week preceding the general election if the newspaper is a weekly.

11. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditor or deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to begin assembling names of trained election judges to serve at the various combined polling places during the November 7, 2017 general election. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot

board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and tenth day following the general election.

12. A portion of this election shall be conducted by election officials from the City of Minnetonka. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those election officials, including entering into agreements or understandings regarding preparation and distribution of ballots, election administration and cost sharing.

13. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

CERTIFICATION OF MINUTES RELATING
TO
SCHOOL BUILDING BONDS

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held July 10, 2017, at 7 o'clock p.m., at the Wayzata City Hall.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION RELATING TO REVOKING THE EXISTING OPERATING
REFERENDUM REVENUE AUTHORIZATION OF THE SCHOOL
DISTRICT AND APPROVING A NEW AUTHORIZATION, AUTHORIZING
THE ISSUANCE OF SCHOOL BUILDING BONDS, RENEWING THE
EXPIRING CAPITAL PROJECT LEVY AUTHORIZATION FOR
TECHNOLOGY OF THE SCHOOL DISTRICT, AND CALLING AN
ELECTION THEREON**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this 10th day of July, 2017.

Andrea Cuene
School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

HELD: JULY 10, 2017

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on July 10, 2017, at 7 o'clock p.m., for the purpose, in part, of calling an election to revoke the existing operating referendum revenue authorization of the School District and approve a new authorization, to authorize the issuance of school building bonds, and to approve the renewal of the school district's capital project levy authorization for technology.

Member _____ moved the adoption of the following Resolution:

**RESOLUTION RELATING TO REVOKING THE EXISTING OPERATING
REFERENDUM REVENUE AUTHORIZATION OF THE SCHOOL
DISTRICT AND APPROVING A NEW AUTHORIZATION, AUTHORIZING
THE ISSUANCE OF SCHOOL BUILDING BONDS, RENEWING THE
EXPIRING CAPITAL PROJECT LEVY AUTHORIZATION FOR
TECHNOLOGY OF THE SCHOOL DISTRICT, AND CALLING AN
ELECTION THEREON**

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

1. (a) The Board hereby determines and declares that it is necessary and expedient for the school district to revoke its existing referendum revenue authorization of \$1,524.95 per adjusted pupil unit and to replace that authorization with a new authorization of \$2,000 per adjusted pupil unit. As provided by law, the ballot question must abbreviate the term "per adjusted pupil unit" as "per pupil." The additional revenue will be used to finance school operations and the property tax portion thereof will require an estimated referendum tax rate of approximately 0.19573% of the referendum market value of the school district for taxes payable in 2018, the first year it is to be levied. The school district's actual referendum revenue authorization for any year shall not exceed the statutory maximum for that year. The

proposed referendum revenue authorization would increase each year by the rate of inflation and be applicable for ten (10) years unless otherwise revoked or reduced as provided by law. For this purpose, the rate of inflation shall be the annual inflationary increase calculated under Minnesota Statutes, Section 126C.17, Subdivision 2, paragraph (b). The question on the approval of this referendum revenue authorization shall be School District Question 1 on the school district ballot at the special election held to approve said authorization.

If the new referendum revenue authorization is approved by the voters of the school district, the existing \$1,524.95 per adjusted pupil unit shall be revoked effective for taxes payable in 2018.

(b) The Board also finds and determines that it is also necessary and expedient for the school district to borrow money in an aggregate amount not to exceed \$70,000,000 and not to exceed any limitation upon the incurring of indebtedness which shall be applicable on the date or dates of the issuance of any bonds, for the purpose of providing funds for the acquisition and betterment of school sites and facilities, including the purchase of land for and the construction and equipping of a new elementary school facility; the remodeling and construction of additions and improvements to various school sites and facilities; the construction of traffic flow and safety improvements to various school sites; and the acquisition and installation of equipment in various school district facilities. The question on the borrowing of funds for these purposes shall be School District Question 2 on the school district ballot at the special election held to authorize said borrowing.

The actions of the administration in consulting with the Minnesota Department of Education, causing a proposal to be prepared for submission on behalf of the board to the Commissioner of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby ratified and approved in all respects. The actual holding of the special election on School District Question 2 above shall be contingent upon the receipt of a positive Review and Comment from the Commissioner of Education on the projects included in that question.

The clerk is hereby authorized and directed to cause the Commissioner's Review and Comment on School District Question 2 to be published in the legal newspaper of the school district at least twenty (20) but not more than sixty (60) days prior to the date of the special election as specified in paragraph 3 of this resolution.

The school board must hold a public meeting to discuss the Commissioner's Review and Comment on School District Question 2 before the referendum for the bonds.

(c) The Board hereby determines and declares that it is necessary and expedient for the school district to submit a capital project levy authorization for technology to the voters for their approval. This authorization would renew the school district's existing authorization as approved in 2009 which is scheduled to expire after taxes payable in 2018. The proposed authorization will be in the amount of 2.66075% times the net tax capacity of the school district, will raise approximately \$4,076,000 for taxes payable in 2020, the first

year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded by the proposed capital project levy authorization during that time period is approximately \$40,760,000. The money raised by this authorization will provide funds for the purchase and installation of software and technology equipment, the support and maintenance of technology for teaching and learning, and for training and directly related personnel costs. The program will be commenced prior to November 1, 2022, which date is not more than five (5) years from the date of the special election authorizing the approval of the renewal of the capital project levy. The question on the approval of the capital project levy authorization shall be School District Question 3 on the school district ballot at the special election held to approve said authorization.

2. The ballot questions specified above and herein shall be submitted to the qualified voters of the school district at a special election, which is hereby called and directed to be held on Tuesday, November 7, 2017, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m. This election shall be conducted in conjunction with the City of Minnetonka municipal elections.

3. Pursuant to Minnesota Statutes, Section 205A.11, the school district combined polling places and the precincts served by those polling places, as established and designated by school board resolution for school district elections not held on the day of a statewide election, are hereby designated for this special election. However, because the City of Minnetonka will be holding its municipal elections on that date, voters of the school district who reside in the City of Minnetonka will vote at their regular city polling places.

4. The clerk is hereby authorized and directed to cause written notice of said special election to be given to the county auditor of each county in which the school district is located, in whole or in part, and to the Commissioner of Education, at least seventy-four (74) days prior to the date of said election. The notice shall specify the date of said special election and the title and language for each ballot question to be voted on at said special election. Any notice given prior to the date of adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the school district at least ten (10) days before the date of said special election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said special election and to cause two sample ballots to be posted in each combined polling place on election day. The sample ballots shall not be printed on the same color paper as the official ballot.

The clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the school district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the questions to be submitted to the voters as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each combined polling place on election day.

The clerk is hereby authorized and directed to cause a notice of the election to be mailed to each taxpayer in the school district at least fifteen (15) but no more than thirty (30) days prior to the date of the special election. The notice shall contain the required projections and the required statement specified in Minnesota Statutes, Section 126C.17, subdivision 9, paragraph (b). The clerk is also directed to cause a copy of this notice to be submitted to the Commissioner of Education and to the county auditor of each county in which the school district is located in whole or in part at least fifteen (15) days prior to the day of the election.

5. The clerk is authorized and directed to take such actions as may be necessary for the proper conduct of this special election and generally to cooperate with city election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system:

[Form of Ballot is on the Next Page]

Special Election Ballot
Independent School District No. 284
(Wayzata Public Schools)

November 7, 2017

Instructions to Voters:
To vote, completely fill in the oval(s) next to your choice(s) like this: .

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

School District Question 1
Revoking Existing Operating Referendum Revenue Authorization;
Approving A New Authorization

The school board of Independent School District No. 284 (Wayzata Public Schools) has proposed to revoke the school district's existing operating referendum revenue authorization of \$1,524.95 per pupil and to replace that authorization with a new authorization of \$2,000 per pupil. The school district's actual referendum revenue authorization for any year shall not exceed the statutory maximum for that year. The proposed referendum revenue authorization would increase each year by the rate of inflation and be applicable for ten years, beginning with taxes payable in 2018, unless otherwise revoked or reduced as provided by law.

☐

Yes

☐

No

Shall the school district's existing operating referendum revenue authorization be revoked and the increase in revenue proposed by the school board of Independent School District No. 284 be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU
ARE VOTING FOR A PROPERTY TAX INCREASE.**

School District Question 2
Approval of School District Bond Issue

☐

Yes

☐

No

Shall the school board of Independent School District No. 284 (Wayzata Public Schools) be authorized to issue its general obligation school building bonds in an amount not to exceed \$70,000,000 to provide funds for the acquisition and betterment of school sites and facilities, including the purchase of land for and the construction and equipping of a new elementary school facility; the remodeling and construction of additions and improvements to various school sites and facilities; the construction of traffic flow and safety improvements to various school sites; and the acquisition and installation of equipment in various school district facilities?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

School District Question 3
Renewal of Expiring
Capital Project Levy Authorization for Technology

The school board of Independent School District No. 284 (Wayzata Public Schools) has proposed a capital project levy authorization for technology of 2.66075% times the net tax capacity of the school district. This authorization would renew the school district's existing authorization as approved in 2009 which is scheduled to expire after taxes payable in 2019. The money raised by the proposed authorization will provide funds for the purchase and installation of software and technology equipment, the support and maintenance of technology for teaching and learning, and for training and directly related personnel costs. The proposed capital project levy authorization will raise approximately \$4,076,000 for taxes payable in 2020, the first year it is to be levied, and would be authorized for ten years. The estimated total cost of the projects to be funded over that time period is approximately \$40,760,000.

☐

Yes

☐

No

Shall the renewal of the capital project levy authorization proposed by the school board of Independent School District No. 284 be approved?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE.

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. If the school district will be contracting to print the ballots for this special election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer, at the request of the election official, shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

8. The clerk is hereby authorized and directed to provide for testing of the optical scan voting system within fourteen (14) days prior to the election date. The clerk shall cause notice of the time and place of the test to be given at least two (2) days in advance by publishing the Notice of Testing once in the official newspaper and by causing the notice to be posted in the office of the county auditor, the administrative offices of the school district, and the office of any other local election official conducting the test. The notice published for the school district general election shall fulfill this requirement.

9. The clerk is hereby authorized and directed to cause notice of the location of the counting center or the places where the ballots will be counted to be published in the official newspaper at least once during the week preceding the week of the election and in the newspaper of widest circulation once on the day preceding the election, or once the week preceding the election if the newspaper is a weekly. The notice published for the school district general election shall fulfill this requirement.

10. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board

from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

11. The individuals appointed as election judges for the school district general election shall act as judges for this special election and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections. The election must be canvassed between the third and the tenth day following the election.

12. If the renewal of the capital project levy authorization proposed in School District Question 3 is approved, a capital project referendum account shall be created as a separate account in the general fund of the school district. All proceeds from the capital project levy must be deposited in the capital project referendum account. Interest income attributable to the capital project referendum account must be credited to the capital project referendum account. Money in the capital project referendum account may be used only for the costs of acquisition and betterment of the approved projects. As required by Minnesota Statutes, Section 123B.71, subdivision 8, the Board hereby determines and states that the funds approved by the voters for said authorization will only be used as authorized in Minnesota Statutes, Section 126C.10, subdivision 14. The funds in the capital project referendum account may be accumulated and not be expended until sufficient funds are available, may be accumulated and not be expended until additional funds from a bond issue are available, or may be expended on an ongoing basis for approved project costs. Any funds remaining in the capital project referendum account that are not applied to the payment of the costs of the approved projects before their final completion shall be transferred to the school district's debt redemption fund.

13. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 10, 2017

AGENDA SECTION: 10. Adjourn

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Time: _____