

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - February 12, 2018 - 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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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 – February 12, 2018

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

School Board Chair, Sarah Johansen, will call the meeting to order. School Board Clerk Cheryl Polzin will call the roll.

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, 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**
 - 1. Monthly Reports
 - 2. Authorization of Issuance of Individual Procurement Card (P-Card)
 - 3. BID AWARD – Gleason Lake Elementary School 2018 Mechanical Upgrades Project
 - 4. BID AWARD – Wayzata West Middle School Makeup Air Unit Replacement Project
 - 5. BID AWARD – Sunset Hill Roof Rehabilitation
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2018

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

ITEM: Approval of Agenda and Consent Agenda Items

ROLL CALL VOTE

Board Member:	Yes	No	Abstain	Absent
Erik Brown	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Andrea Cuene	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Chris McCullough	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: A. Approval of Minutes

COMMENTS BY: Sarah Johansen, Board Chair

January 8, 2018 Organizational / Regular Board Meeting Minutes

January 31, 2018 Special Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Organizational/Regular Board Meeting

The Board of Education Wayzata Public Schools

An Organizational/Regular Board Meeting of the Board of Education of Wayzata Public Schools was held Monday, January 8, 2018, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata, MN 55391.

1. CALL TO ORDER / ROLL CALL

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

2. OATH OF OFFICE TO RE-ELECTED SCHOOL BOARD MEMBERS

Chace B. Anderson, Superintendent, carried out the oath of office to the three reelected officers: Andrea Cuene, Sarah Johansen, and Chris McCullough. All three officers affirmed the oath of office.

3. ELECTION OF SCHOOL BOARD OFFICERS

Chris McCullough, Acting Board Chair, presided over the elections.

A. Election of School Board Chair

Linda Cohen nominated Sarah Johansen as Board Chair. Linda Cohen motioned to approve this election and Andrea Cuene seconded the motion, and the motion carried unanimously.

B. Election of School Board Vice-Chair

Bonita Lucky nominated Andrea Cuene as Board Vice-Chair. Bonita Lucky motioned to approve this election and Erik Brown seconded the motion, and the motion carried unanimously.

C. Election of School Board Clerk

Andrea Cuene nominated Cheryl Polzin as Board Clerk. Andrea Cuene motioned to approve this election and Sarah Johansen seconded the motion, and the motion carried unanimously.

D. Election of School Board Treasurer

Bonita Lucky nominated Erik Brown as Board Treasurer. Bonita Lucky motioned to approve this election and Linda Cohen seconded the motion, and the motion carried unanimously.

Chris McCullough welcomed the new officers and turned the meeting over to Sarah Johansen as Board Chair.

4. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for December 2017

\$2,531,702

Wire Transfer for November 2017

\$10,772,641

C. Human Resource Recommendations

1. Monthly Recommendations

2. Affiliation Agreement with the University of Wisconsin – Green Bay

3. Affiliation Agreement with Gustavus Adolphus College

D. Designation of Official Investment Brokers

E. Designation of Official Cash Depositories

F. Resolution for Machine-Signed Signatures

- G. Designation of Authorized Personnel
- H. Designation of Official Service Provider – Independent Auditor
- I. Designation of Official Service Provider – Financial Advisors
- J. Designation of Official Service Provider – Architect and Engineer
- K. Designation of Official Service Provider – Construction Manager
- L. Designation of Official Service Provider – Engineer for Roofing, Windows, Exterior Walls and Pavement Projects
- M. Bond Investment Advisory Agreement
- N. BID AWARD: Wayzata High School 2018 Flooring Replacement Project
- O. Reaffirm Current School Board Policies
- P. School Board Standard Operating Procedures for 2018
- Q. School Board Meeting and Work Session Schedule for 2018

5. REPORTS FROM ORGANIZATIONS

- A. Wayzata High School Student Council Representative – Grant Collinge

6. RECOGNITIONS

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

- A. Retiree Recognitions
- B. Employee of the Month – *Steffani Weekly: Kimberly Lane Elementary*
- C. WHS: Mary Poppins – *Spotlight Education Honors*
- D. 3-2-1 National Championship

7. STUDENT CURRICULUM PRESENTATION

- A. Kimberly Lane Elementary School

Kari Wehrmann, principal at Kimberly Lane Elementary, presented on Student Health and Well-Being initiatives and skills for decreasing verbal and physical aggression and increasing learning, compliance, self-monitoring, social/friendship, and emotional regulation.

8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

- A. Superintendent
- B. Teaching and Learning
- C. Finance and Business Services
 - 1. Monthly Financial Reports
- D. Human Resource Services

9. OTHER BOARD ACTION

- A. LAC Platform Approval

Chris McCullough motioned to approve the Legislative Action Committee Platform for 2018. Erik Brown seconded the motion and the motion carried unanimously.

- B. Resolution to Fully Fund Special Education Services (Minnesota)

Andrea Cuene motioned to adopt the resolution. Linda Cohen seconded the motion and the motion carried unanimously with a roll call vote.

- C. Resolution to Fully Fund Special Education Services (Federal)

Andrea Cuene motioned to adopt the resolution. Cheryl Polzin seconded the motion and the motion carried unanimously with a roll call vote.

- D. School Board Committee Structure for 2018

Linda Cohen motioned to approve the School Board Committee Assignments for 2018. Erik Brown seconded the motion and the motion carried unanimously.

- E. School Board Appointments for 2018

Cheryl Polzin motioned to approve the School Board Appointments for 2018. Bonita Lucky seconded the motion and the motion carried unanimously.

10. BOARD REPORTS

Cheryl Polzin spoke about the upcoming 2018 Minnesota School Board Association Annual Leadership Conference on January 11, 2018 and January 12, 2018.

11. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens chose to address the Board.

12. ADJOURN

Bonita Lucky motioned to adjourn the board meeting. Erik Brown seconded the motion. There were no objections and the meeting was adjourned at 8:18pm.

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 Wednesday, January 31, 2018, beginning at 4:00 PM in the District Administrative Building 210 County Road N., Plymouth, MN 55447.

1. CALL TO ORDER/ROLL CALL

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

2. RESOLUTION AWARDING THE SALE, DETERMINING THE FORM AND DETAILS, AUTHORIZING THE EXECUTION, DELIVERY, AND REGISTRATION, AND PROVIDING FOR THE PAYMENT OF \$66,880,000 GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2018A.

Andrea Cuene motioned to approve, and waive the reading of, the resolution. Linda Cohen seconded the motion, and it carried unanimously with a roll call vote.

3. APPROVAL OF REVISED BUDGET FOR 2017-2018

Linda Cohen motioned to approve, and waive the reading of, the revised budget. Chris McCullough seconded the motion, and it carried unanimously with a roll call vote.

4. ADJOURN

Andrea Cuene motioned to adjourn the board meeting. Erik Brown seconded the motion. There were no objections and the meeting was adjourned at 4:17pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: B. Finance & Business Recommendations
1. Monthly Reports

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 January 2018	\$5,669,077
Wire Transfer for December 2017	\$9,932,326

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 January 2018.

Cash Donations	\$16,599
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$3,623.37	GW PTA	GW - Technology & Classroom Equipment
\$3,000.00	Louise Millis	CMS - Young Scientist Roundtable
\$1,774.28	OW PTA	OW - Media Center Grant For Books
\$1,360.82	Kimberly Lane PTA	KL - Classroom Supplies & Field Trip Support
\$1,335.65	GW PTA	GW - Movie License & Classroom Equipment
\$1,250.00	Loren & Geraldine Simer	WHS - Simer Scholarship
\$1,200.00	Wright Hennepin	WHS - Scholarship
\$714.68	Sunset Hill PTSA	SH - Buses for 2nd Grade Field Trip
\$568.72	Sunset Hill PTSA	SH - Buses for Kindergartern Field Trips
\$500.00	Gen Youth Foundation (NFL Play 60)	GW - PE Equipment
\$350.00	OW PTA	OW - Benchmark Assessment Kit for Literacy Specialists
\$250.00	Abhinav Poddar	WHS - Hesby Scholarship
\$191.40	Benevity Community Impact Fund	GW - Trikes for Student Recess
\$150.00	James Heflin	WHS - Hesby Scholarship
\$139.50	GW PTA	GW - Playground Equipment
\$62.40	OW PTA	OW - Sheet Music for Music Specialist
\$50.00	Mead Johnson Nutrition	SH - Student Activities
\$37.98	GW PTA	GW - Kindergarten Classroom Supplies
\$20.00	Target /Cybergrant	PC - Student Activities
\$20.00	Target /Cybergrant	EMS - Scholarship Fund

RECOMMENDED ACTION: Approve the following checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current District policy and guidelines:

Motion by: _____

Yes _____

Passed _____

Second by: _____

No _____

Failed _____

Abstentions: _____

WAYZATA PUBLIS SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JANUARY 2018

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
414494	FIRST STUDENT, INC	TRANSPORTATION	1/16/2018	546,929.45
414356	FIRST STUDENT, INC	TRANSPORTATION	1/9/2018	491,547.75
414402	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/9/2018	313,860.46
414401	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/9/2018	287,719.60
414532	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/16/2018	274,420.63
414851	MINNETONKA PLUMBING INC	MR 22-A Plumbing TO 12/31/17	1/24/2018	238,757.99
414525	KLEIN BANK	TURF LEASE	1/16/2018	225,119.99
414699	INTERMEDIATE DIST 287	FEB 18 PROVIDED SERVICES	1/23/2018	161,140.00
414322	APPLE FINANCIAL SERVICES	TECH IPADS	1/9/2018	142,053.39
414304	UPPER LAKE FOODS	PRIME VENDOR	1/3/2018	132,165.57
414847	FORD METRO INC	MR 08-B Curtain wall, & Window System	1/24/2018	119,607.85
415060	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	1/31/2018	114,345.00
414824	UPPER LAKE FOODS	PRIME VENDOR	1/23/2018	109,076.38
414454	XCEL ENERGY	MONTHLY ENERGY	1/9/2018	108,891.79
414948	KRAUS-ANDERSON CONSTRUCTION CO	MR ADDITION MGMT FEE TO 12/31/17	1/30/2018	82,969.84
705271	HILLYARD INC MINNEAPOLIS	SH-SUPPLIES	1/26/2018	80,634.74
414946	KINECT ENERGY INC	ENERGY-DEC	1/30/2018	71,892.97
415040	UPPER LAKE FOODS	PRIME VENDOR	1/30/2018	66,159.80
415063	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2018	64,994.57
414467	WAYZATA EDUCATION ASSN	Payroll accrual	1/12/2018	64,881.59
414843	B & B SHEET METAL & ROOFING INC	MR - Work Scope 07-B Membrane Roofing	1/24/2018	61,517.29
414781	TITANIUM PARTNERS LLC	rent for WELS 2/18	1/23/2018	55,146.34
414585	WOLD ARCHITECTS AND ENGINEERS	9TH ELEM - ARCHITECT FEES #172246	1/16/2018	49,836.24
414852	MULCAHY NICKOLAUS INC	MR - Framing and Drywall TO 12/31/17	1/24/2018	45,195.07
414316	AIM ELECTRONICS, INC	WHS Baseball & Softball Scoreboards	1/9/2018	36,478.00
414453	WOLD ARCHITECTS AND ENGINEERS	GL-ES MECH UPGRADES #172138	1/9/2018	35,425.31
705181	HILLYARD INC MINNEAPOLIS	CMS-SUPPLIES	1/5/2018	33,966.50
414388	KARBOWSKI, VIRGINIA	PERKINS-PROF SERV 7/1/17-12/31/17	1/9/2018	30,000.00
414386	ISD #279-OSSEO SCHOOLS	PERKINS 7/1/17-12/31/17	1/9/2018	29,977.58
705199	ANCOM COMMUNICATIONS	CSF-RADIOS	1/12/2018	28,360.25
414533	MALLOY MONTAGUE KARNOWSKI & CO PA	FY 17 Audit Services THRU 11/30/17	1/16/2018	26,000.00
414956	MACPHAIL CTR FOR MUSIC	17-18 PARTNERSHIP CONTRACT FEE-2ND PAYMENT	1/30/2018	25,985.50
414834	WAYZATA, CITY OF	OFFICER-2ND 1/2 SCHOOL YR 17-18 2018 RATE	1/23/2018	25,557.84
414998	SHI INTERNATIONAL CORP	HP Laptops	1/30/2018	23,793.60
414671	EMC INSURANCE (EMP MUTUAL)	PROPERTY COMMERCIAL/LIABILTY INS	1/23/2018	23,451.26
414187	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	1/3/2018	23,249.48
414828	VINCO INC	GW - 26A Electrical TO 12/22/17	1/23/2018	21,016.85
414772	STREET FACTORY MEDIA INC	SP ED-PIP	1/23/2018	20,000.00
414158	CDW GOVERNMENT, INC	2 Cisco Catalyst 3850	1/3/2018	19,675.90
414737	PAMS LUNCHROOM LLC	CREDIT CARD FEES 12/17	1/23/2018	18,943.04
414714	LVC (LOW VOLTAGE CONTRACTORS)	CSF-REPAIR SPRINKLERS	1/23/2018	18,891.75
414387	K12 TRANSPORTATION MANAGEMENT	TRANSPORTATION	1/9/2018	18,870.00
414523	K12 TRANSPORTATION MANAGEMENT	TRANSPORTATION	1/16/2018	18,870.00
705232	ANCOM COMMUNICATIONS	NEW RADIO SYSTEM	1/19/2018	17,807.20
414611	AIRPORT TAXI, INC	TRANSPORTATION	1/23/2018	17,304.00
414470	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/12/2018	16,409.53
414854	SCHILLER SQUARED ENTERPRISES INC	MR 26-A Electrical TO 12/21/17	1/24/2018	15,977.33
415059	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2018	15,940.78
414464	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/12/2018	15,877.65
414853	RICE LAKE CONSTRUCTION GROUP	MR 04-A Masonry TO 12/31/17	1/24/2018	15,556.25
414367	FIRST STUDENT, INC	TRANSPORTATION	1/9/2018	15,331.59
414849	KENDELL DOORS & HARDWARE INC	MR 08 A Doors, Frames and Hardware TO 12/25/17	1/24/2018	15,172.59
414850	MAXX STEEL ERECTORS INC	MR - 05B Structural Steel TO 12/31/17	1/24/2018	15,128.47
414131	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	1/3/2018	15,114.88

414519	ISD #270-HOPKINS SCHOOLS	FY18 MID-YEAR PERKINS EXPENSES	1/16/2018	15,104.77
414587	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 11/8/17-2/9/18	1/16/2018	14,869.00
414981	PARALLEL TECHNOLOGIES INC	CMS-INSTALL CABLE RACK	1/30/2018	14,686.85
414354	FAIRVIEW	ATH-TRAINER FALL SEASON	1/9/2018	14,400.00
414520	ISD #272-EDEN PRAIRIE SCHOOLS	PERKINS-MID YEAR DRAW 17-18	1/16/2018	14,370.24
414842	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 2/18 & UMBRELLA COVERAGE 2018	1/23/2018	14,349.25
414825	VALLEY-RICH CO INC.	BV-EXCAVATE & REPLACE ONE HYDRANT	1/23/2018	13,950.00
414848	GEORGE COOK CONSTRUCTION CO	MR 06-A Carpentry TO 12/31/17	1/24/2018	13,221.31
414889	CDW GOVERNMENT, INC	TECH-CONSULT	1/30/2018	13,148.75
414632	BERGIN FRUIT AND NUT COMPANY	PRODUCE	1/23/2018	13,112.97
414696	HOUSE OF PRINT	CED-ADULT CATALOG	1/23/2018	12,674.17
414609	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	1/23/2018	12,440.54
414432	SFM MUTUAL INSURANCE CO	SFM WORK COMP (16-17) 12/1/17-12/31/17	1/9/2018	12,370.52
414555	CITY OF PLYMOUTH - FINANCE DEPT	WATER	1/16/2018	12,306.30
414502	FIRST STUDENT, INC	TRANSPORTATION	1/16/2018	11,937.03
414975	NAVIANCE INC	HS-RENEW NAVIANCE COURSE PLANNER	1/30/2018	11,790.85
705195	TIERNEY BROTHERS, INC.	HS-PLATE/PANEL	1/5/2018	11,256.00
414665	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	1/23/2018	11,096.25
414448	VERITIV OPERATING CO	WHITE COPY PAPER 8 1/2" X 11" FOR INVENTORY	1/9/2018	11,016.00
414939	IOCP	comm ed rent 2/18	1/30/2018	10,969.09
414323	ARVIG	INTERNET 11/28-12/27 & 12/28/17-1/27/18	1/9/2018	10,769.44
414780	TIES	WATS ROUTE SERV 11/17	1/23/2018	10,619.90
414147	BERGIN FRUIT AND NUT COMPANY	PRODUCE	1/3/2018	10,226.31
414903	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	1/30/2018	10,132.64
414368	GARVEY COMMUNICATIONS	DAB COMM CONSULTANT SERVICES	1/9/2018	10,046.50
414230	PARALLEL TECHNOLOGIES INC	CLUBHSE-CABLING	1/3/2018	9,751.81
414920	FIRST STUDENT, INC	TRANSPORTATION	1/30/2018	9,649.12
414490	DISTRICT VI DECA	REGISTER (133 STUDENTS)-HS	1/16/2018	9,576.00
414564	REPUBLIC SERVICES #894	SERVICE 12/17	1/16/2018	9,443.51
414588	ACOUSTICS ASSOCIATES	CMS-INSTALL SOUND PANELS	1/23/2018	9,100.00
414344	CENTURY FENCE CO	HS-SLIDE GATE (FINAL)	1/9/2018	8,980.00
414684	HANUS ENTERPRISES,LLP	bus garage rent 2/18	1/23/2018	8,705.25
414385	ISD #276-MINNETONKA SCHOOLS	PERKINS EXPENSES 17-18	1/9/2018	8,668.88
414441	THE MATH LEARNING CTR	OW-BRIDGES MATH MATERIALS	1/9/2018	8,316.04
414317	AIRPORT TAXI, INC	HS-TRANSPORT	1/9/2018	8,217.00
414711	LEUNG, E	PROF SERV 12/17	1/23/2018	8,128.20
705259	TRIO SUPPLY CO	TRIO - HIGH SCHOOL	1/19/2018	8,117.59
414179	DENNY'S 5TH AVENUE BAKERY	BREAD	1/3/2018	8,105.57
414421	PREMIER ELECTRICAL CORP	CMS - Panelboard addition	1/9/2018	8,070.00
414512	HENN CNTY TREASURER	CUL EXP & CERT POOL LICENSES FOR 2018	1/16/2018	7,954.00
415043	WALGREENS	FLU SHOTS-OCT 17	1/30/2018	7,830.00
414331	BERGIN FRUIT AND NUT COMPANY	PRODUCE - CENTRAL MIDDLE	1/9/2018	7,718.81
414193	ESCH CONSTRUCTION SUPPLY INC	Concrete Grinder	1/3/2018	7,674.15
414831	W L HALL CO	PC Skylight Panel Replacement TO 12/31/17	1/23/2018	6,939.10
414829	VOIGT'S BUS CO	TRANSPORTATION	1/23/2018	6,781.75
414844	CENTURY FENCE CO	HS ADD 32-D FENCING TO 12/17	1/24/2018	6,435.16
414618	BAUER, ELLE	DANCE COSTUMES	1/23/2018	6,370.00
414427	REGENTS OF THE UNIV OF MN	U of M Ctr of Applied Research & Ed Improvement	1/9/2018	6,108.65
414430	SCHMITTY & SONS / GRAY LINE MPLS	TRANSPORTATION	1/9/2018	6,104.00
414449	WASTE MANAGEMENT	MONTHLY SERVICE	1/9/2018	6,047.31
414549	PLAISTED COMPANIES INC	HS-TOP SOIL	1/16/2018	5,741.72
414751	RAV TECHNOLOGIES, INC	CMS-UNINSTALL-INSTALL	1/23/2018	5,655.00
414937	INSIGHTS NORTH AMERICA INC	COMM-SOFT BLOCKS	1/30/2018	5,543.28
705219	RELATE COUNSELING CTR	MENTAL HEALTH 12/17	1/12/2018	5,441.25
414702	ISD #283-ST LOUIS PARK SCHOOLS	PERKINS MID-YEAR DRAW 17-18	1/23/2018	5,376.00
414419	PLAISTED COMPANIES INC	CMS-FIELD MAINT	1/9/2018	5,313.83
414351	DOUGHTY, JEFFREY	DANCE TEAM APPAREL	1/9/2018	5,250.00
414552	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-10/17	1/16/2018	5,096.64
414272	TIES	REGISTER CONF (17)	1/3/2018	5,093.00
414390	KINECT ENERGY INC	ENERGY-SEPT	1/9/2018	5,071.70

414752	REINHARDT, HAZEL	PROF SERV-RETAINER	1/23/2018	5,000.00
414984	PHASOR ELECTRIC CO	EMS - Panel/Switchboard - Replacement/retrofit	1/30/2018	5,000.00
414217	LOFFLER COMPANIES, INC.	WPS COPIER FLEET MAINTENANCE	1/3/2018	4,916.40
414660	DENNY'S 5TH AVENUE BAKERY	BREAD	1/23/2018	4,912.65
414559	POWDER RIDGE SKI AREA	CED-BV SKI CLUB 1/25,2/2,2/9 & 2/23	1/16/2018	4,862.00
705298	WRIGHT-HENNEPIN COOPELECTRIC ASSN	ELECTRIC 12/1-1/1	1/26/2018	4,831.57
705228	US SALT INC	DIST-SALT	1/12/2018	4,815.35
414721	MEI - MINNESOTA ELEVATOR INC	WMS-INSTALL NEW DRS	1/23/2018	4,769.00
415004	SKYWARD INC	W2 & 1099 PRINTING	1/30/2018	4,710.39
414862	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	1/30/2018	4,665.56
414414	MVP FUNDRAISING CARDS	MVP CARDS-HS	1/9/2018	4,620.00
415056	ONEDIGITAL (WAS CORP HEALTH SYSTEMS)	Payroll accrual	1/31/2018	4,548.15
414586	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER FLEET	1/16/2018	4,520.00
415050	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER FLEET	1/30/2018	4,520.00
705275	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION FLEET MAINTENANCE	1/26/2018	4,506.48
414161	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	1/3/2018	4,500.00
414891	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	1/30/2018	4,500.00
705296	TRIO SUPPLY CO	ASSORTED SUPPLIES	1/26/2018	4,478.81
705197	ALLEGRA PRINT & IMAGING	CED-PF 18-19 CATALOG	1/12/2018	4,435.74
414715	MALLOY MONTAGUE KARNOWSKI & CO PA	FY 17 Audit Services FINAL	1/23/2018	4,400.00
414382	INTERMEDIATE DIST 287	HNPW WEST CONS-PERKINS 7/1/17-12/31/17	1/9/2018	4,321.92
705183	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT 11/18/17-12/17/17	1/5/2018	4,307.78
414774	TERRELL DANIELS INC	COMM-PROF SERV-ICON DEVELOPMENT	1/23/2018	4,277.50
414551	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-9/17	1/16/2018	4,249.27
414722	MILLER 32ND AVE, LLC	RENT 2/18	1/23/2018	4,224.01
705294	STAPLES BUSINESS ADVANTAGE	GW HB	1/26/2018	4,184.57
414335	BONE CLONES INC	AMY CAMPBELL WEF GRANT BONES	1/9/2018	4,126.00
705204	DELTA EDUCATION	Science Notebooks	1/12/2018	4,083.78
705173	CUSTOM WATER WORKS	WATER - ALA CARTE	1/5/2018	4,046.25
414846	EBERT CONSTRUCTION	MR - Elem Add INV#21625658	1/24/2018	4,027.98
414397	LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE	1/9/2018	4,002.08
414334	BLUE VALLEY UNIFIED SCHOOL DIST #229	CAPS ANNUAL NETWORK FEE	1/9/2018	4,000.00
414735	NEXUS HOLIDAYS	CHINESE TRIP-HS 6/18 (DEPOSIT)	1/23/2018	4,000.00
705207	GENERAL SPORTS CORPORATION	BASEBALL APPAREL-ATH	1/12/2018	3,780.00
414389	KARGES-FAULCONBRIDGE, INC	GW - 3RD PARTY COMMISSIONING THRU 12/31/17	1/9/2018	3,650.00
414677	FLOORS BY BECKERS INC	WHS - Floor replacement TO 12/31/17	1/23/2018	3,628.60
414197	FUN ENGINEERZ LLC	CED-BV JR STEM 11/16-12/14	1/3/2018	3,608.00
414703	JAYTECH INC	DIST-CORROSION STUDY	1/23/2018	3,600.00
414945	KIDCREATE STUDIO	CED-OWHB,PCHB,KLHB & GLHB 6/25-6/28	1/30/2018	3,600.00
414157	CANON FINANCIAL SERVICES INC	COPY CENTER COPIERS LEASE	1/3/2018	3,452.20
414885	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	1/30/2018	3,452.20
414333	BLB CONSULTING LLC	SCHOOLDUDE PROJECT MGMT	1/9/2018	3,400.00
705244	HILLYARD INC MINNEAPOLIS	Custodial Supplies - Central Middle	1/19/2018	3,370.63
414162	CHERRYDALE FARMS	EMS-WOLF RIDGE FUNDRAISER	1/3/2018	3,368.18
414943	KARGES-FAULCONBRIDGE, INC	PC - COMMISSIONING SERVICES FOR BOILER	1/30/2018	3,367.75
414540	MN CLAY USA - MIDWEST	BLANKET PO ART SUPPLIES	1/16/2018	3,353.08
414992	RAV TECHNOLOGIES, INC	TECH-DEINSTALL & REINSTALL TECH UNF RM	1/30/2018	3,320.55
414641	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	1/23/2018	3,306.81
414873	BERGIN FRUIT AND NUT COMPANY	PRODUCE	1/30/2018	3,301.71
415003	SKATETIME SCHOOL PROGRAMS	ROLLER SKATING PROG-GW	1/30/2018	3,200.00
414530	LEUNG, E	PROF SERV 11/17	1/16/2018	3,146.40
414181	DIGITAL INSURANCE INC	COBRA & FLEX 12/17	1/3/2018	3,128.96
414492	EHLERS AND ASSOCIATES INC	2017 CAPITAL LEVY THROUGH 11/30/17	1/16/2018	2,950.00
705185	PRAIRIE RIVER HOME CARE INC	MA NURSE 12/10-12/16	1/5/2018	2,898.75
414398	LORENZ BUS CO	TRANSPORTATION	1/9/2018	2,888.10
414400	MAIL FINANCE (FORMERLY NEOPOST)	HS NEOPOST MAIL MACHINE 11/1/17-1/31/18	1/9/2018	2,880.60
414489	CHILEDIA INSTITUTE INC	OUT-OF-STATE TUITION 12/1/17-12/31/17	1/16/2018	2,725.44
705194	STAPLES BUSINESS ADVANTAGE	KLHB-SUPPLIES	1/5/2018	2,715.43
414234	PHASOR ELECTRIC CO	CMS-INSTALL IDF IN B104	1/3/2018	2,700.00
414959	MAYER ELECTRIC CORP	OW-INSTALL EXHAUST FANS WIRING	1/30/2018	2,564.00

414856	AFFINITECH	KL-CAFE-REPLACE JACK	1/30/2018	2,517.00
414890	CENTURY LINK	1/18 monthly phone	1/30/2018	2,508.83
414160	CENTURY LINK	12/17 monthly phone	1/3/2018	2,502.34
414578	VALUATION GROUP INC	WESSIN PROP APPRAISAL UPDATE (SITES 3 & 4)	1/16/2018	2,500.00
414493	FAMILY SPEECH & THERAPY SERVICES LLC	SPL	1/16/2018	2,415.37
414227	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 10/3-11/28	1/3/2018	2,400.00
705171	BRAIN POP LLC	BrainPOP and BrainPOP Jr. subscription	1/5/2018	2,395.00
414531	LIONSGATE ACADEMY	PERKINS-MID YEAR DRAW 17-18	1/16/2018	2,362.24
705249	PRO-TEC DESIGN	ELEC SUPPLIES & CAMERAS	1/19/2018	2,337.80
705216	PRAIRIE RIVER HOME CARE INC	MA NURSE 11/13-11/17	1/12/2018	2,331.25
414868	BB & G UNLIMITED	PUPPET RENTAL-HS 1/29-2/25	1/30/2018	2,310.00
414535	MEDINA ENTERTAINMENT CTR	HS-WARD BOWLING 12/15/17	1/16/2018	2,303.00
414456	CITY OF PLYMOUTH - FINANCE DEPT	9TH ELM-SITE PLAN & ESCROW	1/10/2018	2,300.00
414242	PROFESSIONAL INTERPRETING	INTERPRETER 12/8	1/3/2018	2,298.40
414647	COMMERCIAL DOOR SYSTEMS, INC	GL-DOOR SUPPLIES	1/23/2018	2,285.42
414550	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-11/17	1/16/2018	2,284.29
414763	SCHMITTY & SONS / GRAY LINE MPLS	TRANSPORTATION	1/23/2018	2,284.00
705186	RELATE COUNSELING CTR	COUNSELING NOV 17	1/5/2018	2,280.00
415047	WORKS COMPUTING	TECH-CONSULT 1/12/18	1/30/2018	2,240.00
705208	HORIZON COMMERCIAL POOL SUPPLY	EMS-SERVICE	1/12/2018	2,188.00
414901	DENNY'S 5TH AVENUE BAKERY	BREAD	1/30/2018	2,175.28
414681	H & L MESABI CO	CSF-RESTOCK BLADES	1/23/2018	2,121.44
705262	BSN SPORTS	B BB PRACTICE GEAR-ATH	1/26/2018	2,062.95
414717	MASTERS PLUMBING HEATING & COOLING	PC - Plumbing TO 12/25/17	1/23/2018	2,031.64
414406	MESSERLI & KRAMER, PA	GARNISH PAYROLL 10/13/17-12/29/17	1/9/2018	2,029.54
414724	MN CENTER FOR BOOK ARTS	MR-KNGN FIELD TRIP 1/16,1/18 & 1/19	1/23/2018	2,022.00
705211	MEI - MINNESOTA ELEVATOR INC	HS-SERVICE	1/12/2018	1,993.00
705242	HI-TECH REFRIGERATION	CSF-REPAIR FREEZER	1/19/2018	1,957.74
414524	KEHNLE, CARRIE	CED-PROF SERV 9/20-12/20	1/16/2018	1,935.00
414742	CITY OF PLYMOUTH - FINANCE DEPT	USE OF ELECTION EQUIPMENT 11/7/17	1/23/2018	1,923.20
414784	TROPICANA CHILLED DSD	SNACKS	1/23/2018	1,869.85
414350	DBW CONSULTING	CONTRACTED SERVICES 12/16-12/31	1/9/2018	1,837.50
414651	DBW CONSULTING	CONTRACTED SERVICES 1/1-1/15	1/23/2018	1,837.50
414749	RAV TECHNOLOGIES, INC	GL-REPAIR SOUND SYSTEM (COMMONS)	1/23/2018	1,817.00
414343	CENTERPOINT ENERGY	MR-MTR2-11/22-12/21	1/9/2018	1,815.29
414370	GOETZ & ECKALND P.A.	PROF SERV 9/17,10/17 & 11/17	1/9/2018	1,800.00
414928	GOPHER STAGE LIGHTING	HS & CMS-STAGE RIGGING INSPECTION	1/30/2018	1,800.00
414980	OVER E-Z DIVE CENTER	HS-LIFELONG ACTIVITIES 1/16-1/18	1/30/2018	1,795.00
414634	BRAVE NEW WORKSHOP	CUL EXP-SPEAKER 3/15/18 (DEPOSIT)	1/23/2018	1,750.00
705250	REINDERS	DIST-SALT SPREADERS	1/19/2018	1,717.95
705251	RELATE COUNSELING CTR	COUNSELING DEC 17	1/19/2018	1,710.00
414475	AMI IMAGINING SYSTEMS, INC.	HR-PROD MAINT SOFTWARE 2/1/18-1/31/19	1/16/2018	1,702.00
414966	MN ASSN OF SCHOOL ADMINISTRATORS	HR-ONLINE JOBSITE SUBSCRIPTION 1/18-12/18	1/30/2018	1,683.00
414312	WORKS COMPUTING	TECH-CONSULT NET APP 11/1/17	1/3/2018	1,680.00
414480	BATTERIES R US	HS-SMALL SCRUBBER BATTERIES	1/16/2018	1,679.96
414270	THIRD PARTY INTEGRITY INC	MA SERVICES 12/17	1/3/2018	1,666.66
705276	MP NEXLEVEL LLC	LOCATES 12/17	1/26/2018	1,577.76
414695	HOME DEPOT/GEFC	CSF-SUPPLIES	1/23/2018	1,572.78
414339	CAN DO CANINES	EMS-5K FUNDRAISER	1/9/2018	1,520.20
414688	HENN CNTY TREASURER	LICENSES FOR HOME BASE 2018	1/23/2018	1,505.00
414136	ANTHOLOGIE, LLC	COMM-PROF SERV-PHOTOS IN DIST	1/3/2018	1,500.00
415011	STEWART, CHARLES	MUSICAL PROPS-CMS	1/30/2018	1,500.00
705240	GOODIN CO	HS-SUPPLIES	1/19/2018	1,499.01
171801012	MYERS, LARRY	REIMBURSE	1/24/2018	1,484.12
414886	CARGILL KITCHEN SOLUTIONS INC	Main Entree	1/30/2018	1,473.50
414951	LIGHTNING PRINTING INC	HS-POCKET FOLDERS	1/30/2018	1,467.00
414769	STAGES THEATRE CO	GW-KNGN FIELD TRIP 2/1/18	1/23/2018	1,450.00
414474	AMERICAN PRESSURE, INC	CSF-PRESSURE WASHER	1/16/2018	1,435.05
414969	MN COMMUNITY ED ASSN	MEMBERSHIP DUES 1/18-12/18	1/30/2018	1,433.00
414614	ART SPARK LLC	CED-PROF SERV 9/18,10/26,11/27 & 11/29	1/23/2018	1,428.00

414484	BOOTH LAW GROUP LLC	PROF SERV 10/17	1/16/2018	1,419.00
414712	LEVEL8CREATIVE LLC	HS--ARC SCHEDULER (4TH TERM)	1/23/2018	1,400.00
415028	UNIVERSITY OF ST. THOMAS	WEST LUTHERAN-STEM	1/30/2018	1,400.00
415015	THE BAKKEN	PC-4TH GR FIELD TRIP 2/12/18	1/30/2018	1,380.00
414483	BOND TRUST SERVICES CORP	2014A-GEN OBLIGATION	1/16/2018	1,350.00
415019	THREE RIVERS PARK DISTRICT	GW-3RD GR FIELD TRIP 2/14/18	1/30/2018	1,332.00
705215	PEPPER & SON INC., J. W.	BLANKET PO CHOIR SUPPLIES	1/12/2018	1,328.58
414674	ERGO DESKTOP LLC	WHS STAND-UP WORKSTATIONS	1/23/2018	1,310.40
705170	ALLEGRA PRINT & IMAGING	SH LETTERHEAD ENVELOPES	1/5/2018	1,297.30
414636	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS	1/23/2018	1,282.51
414761	SCHMITT MUSIC CO	CMS-INSTRUMENTS FOR MUSICAL	1/23/2018	1,282.21
414669	DVM PIZZA, INC	PIZZA - ALA CARTE	1/23/2018	1,275.00
414373	GRAZZINI BROTHERS & CO	MR-REPAIR TILE DAMAGE	1/9/2018	1,250.00
414952	LOFFLER COMPANIES, INC.	HS-STAPLES	1/30/2018	1,245.00
414135	ALPHA VIDEO & AUDIO, INC	TECH-CASTNET TRAINING	1/3/2018	1,237.50
171801013	OLSEN, ALEX	REIMBURSE	1/24/2018	1,211.17
414976	NORTHERN STAR COUNCIL/BSA	MRHB-BASE CAMP 8/13/18	1/30/2018	1,200.00
414965	MN IT SERVICES	VOICE SERV 10/17	1/30/2018	1,196.86
705209	INNOVATIVE OFFICE SOLUTIONS	PC MAKER SPACE CART	1/12/2018	1,182.18
414159	CENTER FOR ACADEMIC EXCELLENCE	CED-SPELL BEE 12/16/17	1/3/2018	1,179.75
414355	FAMILY SPEECH & THERAPY SERVICES LLC	SPL	1/9/2018	1,170.71
705260	ALLEGRA PRINT & IMAGING	DAB ACCOUNTING DEPT ENVELOPES	1/26/2018	1,127.75
705238	ECM PUBLISHERS, INC	HS-TROJAN TRIBUNE 12/20/17	1/19/2018	1,124.78
705213	MOORE MEDICAL LLC	HEALTH SUPPLIES	1/12/2018	1,122.55
414471	A-1 OUTDOOR POWER, INC	CSF-SPARE SNOWBLOWER	1/16/2018	1,121.50
414249	SCHMITTY & SONS / GRAY LINE MPLS	N SKI TRIP 12/16/17-ATH	1/3/2018	1,104.00
414686	HARRINGTON PHD PA, KEVIN	SP ED-PRO SERV 11/28/17	1/23/2018	1,100.00
414434	SIGNATURE CONCEPTS	WELS-SHIRTS	1/9/2018	1,083.05
414750	RAV TECHNOLOGIES, INC	WMS,CMS & EMS-REPAIR TV'S	1/23/2018	1,065.00
414411	MN IT SERVICES	SCHOOL ALARMS 11/17	1/9/2018	1,064.49
414369	GDS LLC (GARY'S DIESEL SERVICE)	CSF-REPAIR TR #8	1/9/2018	1,048.79
705227	TRI-DIM FILTER CORP	WMS-FILTERS	1/12/2018	1,048.35
414194	FASTSIGNS	WMS-MAIN ENTRY SIGNS	1/3/2018	1,039.62
414760	SATHRE-BERGQUIST INC	PROF SERV-17905 CTY RD 47	1/23/2018	1,022.50
414884	CAMP FIRE MN	PC-5TH GR FIELD TRIP	1/30/2018	1,008.00
414648	CONTEMPORARY IMAGES	PROGRAM COVERS-HS	1/23/2018	1,005.73
414450	WAYZATA, CITY OF	WATER/SEWER	1/9/2018	1,001.23
414349	DAY, DONALD	FY18 Indian Education Consultant Contract	1/9/2018	1,000.00
414537	MEDINA ENTERTAINMENT CTR	LINK CREW DEPOSIT 8/26/18 & 8/27/18	1/16/2018	1,000.00
705206	ECOLAB PEST ELIMINATION DIV	CMS-PEST CONTROL	1/12/2018	997.84
705272	INNOVATIVE OFFICE SOLUTIONS	WHS REPLACEMENT CAFE STOOLS	1/26/2018	997.00
414955	MACIE PUBLISHING CO	PC-RECORDERS	1/30/2018	990.47
414442	THE WORKS	BV-5TH GR FIELD TRIP 1/25/18	1/9/2018	965.00
705201	BIO CORPORATION	CAT DISSECTION	1/12/2018	950.80
414836	WEST LUTHERAN HIGH SCHOOL	REIMBURSE-TEXTBKS & CURRICULUM	1/23/2018	950.77
705176	FLINN SCIENTIFIC, INC.	CAMPBELL-KLETT SCALES	1/5/2018	947.15
414455	XEROX FINANCIAL SERVICES	WHS MEDIA/ATHLETICS COPIER LEASE	1/9/2018	933.96
705263	CUSTOM WATER WORKS	WATER - ALA CARTE	1/26/2018	930.00
414876	BIO-RAD LABORATORIES-LIFE SCI GROUP	Science Supplies	1/30/2018	919.90
414584	WESTSIDE WHOLESALE TIRE, INC	CSF-CAT TIRES	1/16/2018	912.91
414700	IOCP	FROM CLUB Y.E.S. TO GREAT EXPECTATIONS	1/23/2018	905.50
414426	RAV TECHNOLOGIES, INC	MR-DE-INSTALL & REINSTALL #120	1/9/2018	895.00
414910	ENVIROBATE	CMS-CLEAN HEPA VACUUM & SHEETROCK	1/30/2018	872.00
414566	RUPP, ANDERSON, SQUIRE, PA	PROF SERV 10/17	1/16/2018	865.54
705226	STAPLES BUSINESS ADVANTAGE	KLHB-SUPPLIES	1/12/2018	863.95
414412	MN HISTORICAL SOCIETY	GL-MUSEUM BOOKING #86704 12/15/17	1/9/2018	856.00
414488	CHANHASSEN HIGH SCHOOL	ATH-DANCE SECTION TOURN 2/3/18	1/16/2018	854.00
414539	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-WINTER CONF 2/18	1/16/2018	850.00
414743	PLYMOUTH ICE CTR	HS-BROOMBALL ICE TIME	1/23/2018	850.00
414866	ALPHA VIDEO & AUDIO, INC	TECH-INSTALL CASTNET	1/30/2018	825.00

414935	HOME DEPOT/GEFC	COMP-PLYWOOD-HS	1/30/2018	824.09
414253	SCIENCE EXPLORERS	CED-EMERG RM-OW 11/30-12/14	1/3/2018	820.00
171800959	WESTRUM, JAMES	REIMBURSE	1/10/2018	814.15
705196	TRUSTED EMPLOYEES	HR-BACKGRD CKS	1/5/2018	805.75
414726	MN EDUCATION JOB FAIR	HR-2 BOOTHS & 2 INTERVIEW SPACES 4/23/18	1/23/2018	800.00
414729	MN ZOO	CED-HB FIELD TRIP 8/7/18	1/23/2018	800.00
414318	ALEXANDRIA TECH&COMMUNITY COLLEGE	WMS-TRAINING 11/9/17	1/9/2018	781.24
705184	MOTG (MN OFFICE TECHNOLOGY GRP)	ELS-OFFICE & WHS-SPED COPIER MAINTENANCE	1/5/2018	773.96
414709	LARSON CO, J. H.	CSF-STOCK LED DRIVER	1/23/2018	766.46
705231	ALLEGRA PRINT & IMAGING	DAB- NOTE CARDS & ENVELOPES	1/19/2018	761.64
414222	MNAEYC(MN ASSN FOR ED YOUNG CHILD)	CED-HB PROG DUES 17/-18	1/3/2018	750.00
414727	MN ELEM SCH PRINCIPAL'S ASSN	PC-MESPA INST 2/7-2/9	1/23/2018	750.00
414507	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV 12/17	1/16/2018	749.00
414391	KINECT ENERGY INC	MGMT FEE 1/18	1/9/2018	743.00
414437	STEWART, ZLIMEN & JUNGERS, LTD	GARNISH PAYROLL 11/15/17-1/4/18	1/9/2018	742.32
414619	BAYFIELD FRUIT CO LLC	PRODUCE	1/23/2018	740.05
414375	HILL CO, ROBERT B.	KL-SALT	1/9/2018	735.88
415016	THREE RIVERS PARK DISTRICT	OW-5TH GR FIELD TRIP 3/9/18	1/30/2018	729.80
414309	WESTMARK PRODUCTIONS	AUDIO RECORDING/CD'S-HS	1/3/2018	716.94
414646	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE	1/23/2018	715.50
414404	MCCARTNEY, SHARON	CED-PF-SPANISH 12/17	1/9/2018	714.00
414269	THELEN HEATING AND ROOFING INC	PC-VAV INSPECTION	1/3/2018	708.00
414894	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE	1/30/2018	705.00
414341	CDW GOVERNMENT, INC	TECH-CONSULT ISE	1/9/2018	700.00
414567	RYAN CO, INC	CSF-BOILER CLASS 12/27 & 12/28	1/16/2018	700.00
414644	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE	1/23/2018	700.00
415022	TREETOP PUBLISHING	CMS-BARE BOOKS	1/30/2018	694.98
414165	CI SPORT INC	FLEECE HOODIES-ATH	1/3/2018	690.44
415018	THREE RIVERS PARK DISTRICT	HS-SP ED FIELD TRIP 1/24/17	1/30/2018	683.00
414561	PROFESSIONAL INTERPRETING	INTERPRETTING SERVICES	1/16/2018	681.60
705264	ECM PUBLISHERS, INC	AD-SPEC BRD MINUTES 12/18/17	1/26/2018	681.51
415051	YOUTH PERFORMANCE CO	OW-THIRD GRADE FIELD TRIP 2/8/18	1/30/2018	679.00
705297	ULINE SHIPPING SUPPLY	RACKS STORAGE (REVISED)	1/26/2018	665.13
414880	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	1/30/2018	660.38
705255	STAPLES BUSINESS ADVANTAGE	OFFICE	1/19/2018	652.64
414340	CARCIOFINI COMPANY INC	HS-WORK AS DIRECTED THRU 12/17/17	1/9/2018	652.00
414713	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS MAINTENANCE	1/23/2018	650.55
414228	NEAL SLATE CO, W E	SPED WHITEBOARDS	1/3/2018	650.00
414725	MN CHILDRENS MUSEUM	CED-HB-FIELD TRIP 8/20/18	1/23/2018	650.00
414881	BUREAU OF LECTURES & CONCERT ARTISTS	OW-R.A.P. ASSEMBLY 1/12/18	1/30/2018	650.00
414990	PROMOWEAR	TOP 20 PROJECT-HS	1/30/2018	647.09
705203	COMMAND CENTER INC	KL-CUST SUB	1/12/2018	646.80
171800968	CHARLTON, GRAHAM	REIMBURSE	1/17/2018	644.86
414929	GRAND SLAM	OWHB-FIELD TRIP 7/19/18	1/30/2018	637.50
414558	VAN GELDER INC DBA PORTICO SYSTEMS	Mats for ELS	1/16/2018	629.70
171800939	MATTIOLI, VALERIE	REIMBURSE	1/10/2018	627.76
414589	ADAM, AMAR	Debate Services-12/5 & 12/12, 12/15-12/18	1/23/2018	623.44
705278	PRAIRIE RIVER HOME CARE INC	MA NURSE 12/31/17-1/6/18	1/26/2018	618.75
414892	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE	1/30/2018	616.00
414191	EASTER, MARK	HS-PIANO TUNING	1/3/2018	610.00
705200	AUTOMATED LOGIC CORP	KL-SERVICE 11/16/17	1/12/2018	610.00
705245	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	1/19/2018	603.49
414541	MN ELEM SCH PRINCIPAL'S ASSN	BV-MESPA INST 2/7-2/9	1/16/2018	600.00
414635	BREADSMITH	BREAD PRODUCTS	1/23/2018	600.00
414487	BRIGGS & MORGAN	PROF SERV 11/17	1/16/2018	592.80
414840	YANG, YOUQING	REIMBURSE-PRINCETON UNIV MATH COMP	1/23/2018	590.00
705172	COMMERCIAL KITCHEN SERVICES	HS-ECON RM-REPAIR OVEN BURNER	1/5/2018	579.60
414447	VAIL RESORTS CORP	ATH-A SKI LIFT TICKETS	1/9/2018	575.00
414698	INPRO CORP	CMS-CAFE SUPPLIES	1/23/2018	571.59
414420	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	1/9/2018	564.78

705277	PLANK ROAD PUBLISHING	Meadow Ridge Recorders	1/26/2018	563.83
414405	MERZER M.A., L.P., SHEILA	CONSULT 12/5 & 12/6	1/9/2018	562.50
414509	HAMEL BUILDING CTR	MR-SUPPLIES	1/16/2018	560.98
414958	MARS CO, W. P. & R.S.	HS-PPE SUPPLIES	1/30/2018	557.54
414989	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES	1/30/2018	549.20
414395	LI, PENG	REIMBURSE	1/9/2018	546.02
414938	INTERMEDIATE DIST 287	CED-DEST IMAG CHALLENGE TRAINING 1/6/18	1/30/2018	540.00
414705	K4 APPLICATION INC DBA DUNN BROS	SNACKS - COFFEE - HIGH SCHOOL	1/23/2018	530.77
171801037	MATTIOLI, VALERIE	REIMBURSE	1/31/2018	528.81
414582	WASTE MANAGEMENT	16TH AVE-SERVICE 12/4/17	1/16/2018	528.47
414263	SPORRE, LAURIE	ATH-SERVICE	1/3/2018	523.00
414993	REID, JUSTIN	REIMBURSE-WELCH MEET OUTDOOR SUPPLIES	1/30/2018	522.64
415005	SMARTFIX LLC	DIST-REPAIR iPADS	1/30/2018	522.00
414732	MY TOWN FITNESS LLC	HS-FITNESS CLASS 1/9/18	1/23/2018	520.00
705217	PRO-TEC DESIGN	CMS-REPAIR ALARM	1/12/2018	518.86
414986	CITY OF PLYMOUTH - FINANCE DEPT	MR-ESCROW ACCT	1/30/2018	512.47
414736	OVER E-Z DIVE CENTER	SCUBA EXPERIENCE	1/23/2018	512.00
414346	CORNERSTONE UTILITY CONSTRUCTION	ATH-FB SIGNS BORE	1/9/2018	500.00
414536	MEDINA ENTERTAINMENT CTR	LINK CREW DEPOSIT 5/24/18	1/16/2018	500.00
414572	STATE OF MN-DEPT LABOR & INDUSTRY	MR-ANNUAL ELEVATOR FEE	1/16/2018	500.00
414864	ALL CLEANING APPLICATIONS	HS-CLEAN ALL EXHAUST HOODS 12/21/17	1/30/2018	500.00
414543	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	1/16/2018	488.08
414906	DVM PIZZA, INC	PIZZA - ALA CARTE	1/30/2018	487.50
414224	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	1/3/2018	485.61
171800982	MATTIOLI, VALERIE	REIMBURSE	1/17/2018	479.88
414392	LANO EQUIPMENT INC	CSF-CORDLESS BLOWER	1/9/2018	469.85
414383	IRON MOUNTAIN	DIST-STORAGE	1/9/2018	468.36
414701	IRON MOUNTAIN	DIST-STORAGE 1/18	1/23/2018	468.36
414403	MATHEMATICALLY MINDED LLC	LAROCHE RENEWAL BUILD MATH MINDS	1/9/2018	468.00
414904	DRIVER & VEHICLE SERVICES RENEWAL	DIST-VEHICLE TABS	1/30/2018	464.00
414690	HIRSHFIELD'S PAINT	WMS-PAINT	1/23/2018	460.14
414384	ISD #276-MINNETONKA SCHOOLS	FALL ON-LINE PE	1/9/2018	455.00
414410	MN HEAT HOOPS	ATH-REGISTER B BB TOURN 1/13/18	1/9/2018	450.00
414972	MORICE, PIERRE	OFFICIAL-G SOCCER TRYOUTS	1/30/2018	450.00
414514	HERC-U-LIFT, INC	CSF-SHOP SHELVING	1/16/2018	435.60
414947	KLOPFENSTEIN, LORI	REIMBURSE-A SKI-FOOD & SUPPLIES	1/30/2018	433.79
414431	SEVERSON, LAUREL	CED-PROF SERV 9/30/17	1/9/2018	430.00
415044	WAYZATA CHAMBER OF COMMERCE	DUES 17-18	1/30/2018	425.00
414352	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 1/18	1/9/2018	421.98
414393	LARSON CO, J. H.	CMS-LAMPS	1/9/2018	411.16
414506	H & B SPECIALIZED PRODUCTS	KL-REPAIR BB HOOP	1/16/2018	410.00
414527	LANGUAGE LINE SERVICES	PROF SERVICE	1/16/2018	408.99
414314	XEROX CORPORATION	CES COPIER LEASE & MAINTENANCE	1/3/2018	405.97
705229	WEST MUSIC CO	GAMEPLAN FOR ELEM	1/12/2018	405.00
414546	PACE	REGISTER-4 TEAMS A-D DOWN PAYMENT	1/16/2018	400.00
414731	MY TEAM LLC	LETTERMAN APPAREL	1/23/2018	400.00
414342	CENTERPOINT ENERGY	12955-16TH AVE-GAS 10/23-11/21	1/9/2018	399.25
414865	ALL STRINGS ATTACHED	MS ORCH INST REPAIR	1/30/2018	396.00
705256	SUMMIT COMPANIES	HS-REPAIR SPRINKLER	1/19/2018	395.00
705273	KARLSBURGER FOODS, INC	GROCERIES - HIGH SCHOOL ONLY	1/26/2018	394.00
414473	ACME TOOLS - PLYMOUTH	ARENA-TOOLS	1/16/2018	385.99
414436	STEP SAVER INC	HS-SALT	1/9/2018	381.81
415049	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	1/30/2018	380.90
414133	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	1/3/2018	380.00
414428	R J MECHANICAL INC	HS-IMPELLER PUMP	1/9/2018	380.00
414347	CPD CENTRAL POWER DISTRIBUTORS	CSF-TRACTOR PARTS	1/9/2018	377.76
414225	MN ELEM SCH PRINCIPAL'S ASSN	GW-MESPA INST 2/18 BG	1/3/2018	375.00
414962	MERZER M.A., L.P., SHEILA	CONSULT 1/9 & 1/10 VS	1/30/2018	375.00
414516	HILL CO, ROBERT B.	WMS-SALT	1/16/2018	367.80
414305	VILLAGE MEATS	CMS-STAFF LUNCH 12/20/17	1/3/2018	365.25

415017	THREE RIVERS PARK DISTRICT	SHHB-FIELD TRIPS 6/26,6/28 & 7/18	1/30/2018	362.50
705237	DISCOUNT SCHOOL SUPPLY	ABE SUPPLIES	1/19/2018	362.44
414409	MN ASSN OF SECONDARY SCH PRINCIPALS	WMS-REGISTER CONF 1/18	1/9/2018	360.00
414444	THREE RIVERS PARK DISTRICT	BV-3RD GR FIELD TRIP-ELM CREEK	1/9/2018	360.00
414425	RASSIER, RICHARD	PROF SERV- G TENNIS 10/4/17	1/9/2018	358.00
414232	PEREIRA DIAZ, CLAUDIA	CED-PROF SERV 11/6-12/18	1/3/2018	355.50
414776	THELEN HEATING AND ROOFING INC	PC-REPAIR DAMPERS	1/23/2018	354.00
414465	UNITED WAY	Payroll accrual	1/12/2018	351.85
415061	UNITED WAY	Payroll accrual	1/31/2018	351.85
414246	RAUTH, WILLIAM	HS-DANCE COMP SOUND SYSTEM 12/14/17	1/3/2018	350.00
414503	GASCH, BOB	GL-STORY TELLER FEE 1/3/18	1/16/2018	350.00
415021	TOTAL ENTERTAINMENT/KIDSDANCE	CED-PCHB FIELD TRIP 7/30/18	1/30/2018	350.00
414345	CITI-CARGO & STORAGE	DOME-STORAGE	1/9/2018	348.00
414863	AIRPORT TAXI, INC	TRANSPORTATION	1/30/2018	348.00
415045	WAYZATA ROTARY	AD-DUES	1/30/2018	347.50
414148	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLOS	1/3/2018	346.91
705265	GRAPHIC EDGE INC	GWGREATS TABLECLOTHS	1/26/2018	345.72
705220	RETROFIT COMPANIES INC	HS-HAZ WASTE FEE	1/12/2018	344.50
414970	MN ORCHESTRA	HS OPEN REHEARSAL ACCT #205352	1/30/2018	337.50
414845	CRAYOLA LLC	KLHB-FIELD TRIP 6/22/18 (DEPOSIT)	1/24/2018	337.13
414336	BREAKDOWN SPORTS USA	ATH-B BB TOURN 12/9/17	1/9/2018	335.00
705279	PRO-TEC DESIGN	MR ADD'N-MULTIPLE ISSUES	1/26/2018	330.00
414413	MINNESOTA ZOOMOBILE	MR-4TH GR FIELD TRIP 2/7/18	1/9/2018	325.00
414909	ELECTRIC SCIENTIFIC CO. INC.	CMS-SEMI-ANNUAL INSPECTION	1/30/2018	325.00
171801028	DZUBAY, MIKE	REIMBURSE	1/31/2018	323.64
414379	IDENTITY PRINTING INC	PIP POSTERS	1/9/2018	321.84
414961	MERZ, LAURIE	HS-BASSOON REEDS	1/30/2018	320.07
414613	AMERICAN ASSN OF SCH PERSONNEL ADM.	HR-REGISTER SV	1/23/2018	320.00
414887	CARLETON ACADEMIC QUIZ TEAM	REGISTER-2018 SNOWCAT-HS (4TEAMS)	1/30/2018	320.00
414994	REPTILE & AMPHIBAN DISCOVERY ZOO	CED-PROGRAM 7/17/18	1/30/2018	320.00
705233	AUTOMATED LOGIC CORP	OW-SERVICE 11/2/17	1/19/2018	320.00
171800990	ROBERTS, DANIEL	REIMBURSE	1/17/2018	318.17
414718	MCCORMICK'S GROUP LLC	KRUBSACK GARMENT BAGS	1/23/2018	317.80
414775	THEIN, CHRIS	REIMBURSE-WHEELS	1/23/2018	317.42
705174	ECM PUBLISHERS, INC	HS-FLOORING BIDS	1/5/2018	317.25
171800938	LUTZ, DAVID	REIMBURSE	1/10/2018	315.44
414200	GOPHER STATE ONE-CALL	LOCATES 11/17	1/3/2018	309.15
414319	AMERICAN PRESSURE, INC	CSF-PSI WASHER PARTS	1/9/2018	307.42
415057	PHEAA	Payroll accrual	1/31/2018	304.50
414720	MEDFORD AREA PUBLIC SCH DIST SR HIGH	HS-MASH SCI OLYMPIAD 1/18	1/23/2018	300.00
414963	MIDWEST SUB SUPERINTENDENTS ASSOC	DUES-2018	1/30/2018	300.00
705261	AUTOMATED LOGIC CORP	CMS-REPAIR	1/26/2018	300.00
414462	PHEAA	Payroll accrual	1/12/2018	299.50
414573	STEP SAVER INC	HS-BULK SALT	1/16/2018	297.76
414482	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO	1/16/2018	297.00
705295	TIERNEY BROTHERS, INC.	PROJECTOR BULB	1/26/2018	297.00
171800917	WOBSCALL, ALISON	REIMBURSE	1/3/2018	296.02
414612	ALLINA HEALTH	DRIVERS PHYSICAL	1/23/2018	295.50
414394	LETTERMEN SPORTS	CHEER TEAM APPAREL	1/9/2018	290.75
414132	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 12/13/17	1/3/2018	285.00
414209	JOHNSON, RICHARD	OFFICIAL	1/3/2018	280.00
414875	BIG THRILL FACTORY LLC	LINK CREW DEPOSIT	1/30/2018	279.35
414458	ECMC	Payroll accrual	1/12/2018	277.98
414771	STEP SAVER INC	HS-BULT SALT	1/23/2018	277.78
414580	VILLAGE CHEVROLET CO	CED-REPAIR MALIBU	1/16/2018	275.85
414408	MINNEAPOLIS SOUTH HIGH SCHOOL	ATH-B V SWIM INV 1/6/18	1/9/2018	275.00
415001	SIEBENALLER, STEVE	OFFICIAL	1/30/2018	275.00
414996	ROTH, MARY	REIMBURSE-MUSICAL COSTUMES-WMS	1/30/2018	274.70
415023	TRIARCO ARTS & CRAFTS, INC.	ART SUPPLIES	1/30/2018	271.52
171800953	SORENSEN, AMY	REIMBURSE	1/10/2018	270.59

414378	HORIZON COMMERCIAL POOL SUPPLY	CSF-CPO CLASS 12/5 & 12/6	1/9/2018	270.00
414756	ROE, ERIN	CMS-ACCOMPANIST 12/7/17	1/23/2018	269.00
414461	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	1/12/2018	268.20
415055	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	1/31/2018	268.20
414676	FIELD ENVIRONMENTAL CONSULTING INC	CMS-ABATEMENT	1/23/2018	260.00
705235	BOILER SERVICES, INC	HS-REPAIR BOILER 1	1/19/2018	260.00
414649	CPD CENTRAL POWER DISTRIBUTORS	CSF- SNOW BLOWER PARTS	1/23/2018	258.93
414457	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/12/2018	258.90
415052	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/31/2018	258.90
414932	HART, LISA	OFFICIAL	1/30/2018	257.00
414942	KAMPS, KAELYN	OFFICIAL	1/30/2018	257.00
171800885	BRAUN, CATHY	REIMBURSE	1/3/2018	254.66
414476	ANDERSEN INC., EARL F.	ARENA-SUPPLIES	1/16/2018	254.40
414513	HENN CNTY TREASURER	CONCESSION STAND LICENSES 2018	1/16/2018	254.00
171800886	BUTLER, SHERYL	REIMBURSE	1/3/2018	253.64
414832	WASTE MANAGEMENT	HS-SERVICE 1/1/18	1/23/2018	251.96
414679	GM FINANCIAL LEASING	WHS Parking Lot Car Lease 1/18	1/23/2018	250.34
414407	MILLER, FRED	COMM-TV PROD 12/17	1/9/2018	250.00
414855	ACT, INC	HS-ELEC SCORE REPORTING (ANNUAL FEE)	1/30/2018	250.00
414964	MILLER, FRED	COMM-TV PROD 1/18	1/30/2018	250.00
414833	WATSON CO INC., THE	SNACKS	1/23/2018	249.39
171800926	ETLING, BRIAN	REIMBURSE	1/10/2018	248.18
705280	REALLY GOOD STUFF	OW - DESK ORGANIZER	1/26/2018	247.83
171801003	CHABOT, REBECCA	REIMBURSE	1/24/2018	245.61
414477	ARBOR SCIENTIFIC	KARIN FOSS COLOR MIXING DEMOS	1/16/2018	244.52
414429	SCHMIDT, STEPHANIE	REIMBURSE-B HOCKEY SUPPLIES (DULUTH)	1/9/2018	242.80
705212	MINVALCO	CSF-OZ SENSOR	1/12/2018	242.63
705187	SCHMITT MUSIC CO	EMS-BAND BOOKS	1/5/2018	238.84
414396	LINCOLN LIBRARY PRESS	OW-MEDIA SUBSCRIPTION	1/9/2018	238.00
415006	SOCIAL STUDIES SCH SERVICE/NYSTROM ED	CMS - MINNESOTA MAP	1/30/2018	235.20
414510	HANG SAFE HOOKS	PC-HOOKS	1/16/2018	233.75
171800882	BERG, JENNIFER	REIMBURSE	1/3/2018	233.12
171800894	HENSLIN, ROBIN	REIMBURSE	1/3/2018	233.10
414202	HENDRICKSON, JEREMY	OFFICIAL	1/3/2018	233.00
414542	MN SCHOOL BOARDS ASSN	RECOGNITION LUNCHEON (5)	1/16/2018	228.00
414973	NAT'L ARCHERY IN THE SCHOOLS PROGRAM	JONES SPEEDFLETCH	1/30/2018	228.00
171801001	ANDERSON, CHACE	REIMBURSE	1/24/2018	227.39
171800945	O'LEARY, PATRICK	REIMBURSE	1/10/2018	225.14
414883	CAMERON, AMBER	OFFICIAL	1/30/2018	225.00
414991	RADTKE, FAYE	OFFICIAL	1/30/2018	225.00
415000	SIEBENALLER, BETH	OFFICIAL	1/30/2018	225.00
171800989	RIDLEY, SARA	REIMBURSE	1/17/2018	225.00
414466	US DEPT OF EDUCATION	Payroll accrual	1/12/2018	222.78
415024	TROPICANA CHILLED DSD	SNACKS	1/30/2018	222.40
414723	MN ASSN OF SCHOOL PERSONNEL ADMIN	HR-REGISTER CONF 1/26/18	1/23/2018	220.00
414485	BOYER FORD TRUCKS INC	CSF-REPAIR TR#11	1/16/2018	213.74
414757	ROSEVILLE AREA HIGH SCHOOL	HS-ROSEBOWL FEE 10/27/17-10/28/17	1/23/2018	213.00
414376	HIRSHFIELD'S PAINT	CSF-SHOP SUPPLIES	1/9/2018	206.90
414207	JENSEN, SCOTT	HS-REPAIR BASS	1/3/2018	203.54
414927	GOPHER STATE ONE-CALL	LOCATES 12/17	1/30/2018	202.55
414468	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	1/12/2018	202.05
415064	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	1/31/2018	202.05
414734	NESS, VICKI	REIMBURSE-B H SR NIGHT T-SHIRTS	1/23/2018	200.19
414380	INGRAM LIBRARY SERVICES	CMS-8TH GR LANG ART BKS	1/9/2018	200.09
414139	BEISE, BENJAMIN	OFFICIAL	1/3/2018	200.00
414210	JOHNSON, RICHARD	OFFICIAL	1/3/2018	200.00
414435	SKYWARD INC	E SIGN	1/9/2018	200.00
414481	BERHE, TESFAHUN	INTERP 12/18 & 12/20	1/16/2018	200.00
415012	SUBURBAN SCHOOL SUPERINTENDENTS	DUES-2017	1/30/2018	200.00
414764	SCHOLASTIC BOOK FAIRS	EMS-SCHOLASTIC BOOK FAIR	1/23/2018	199.76

414399	LUCK'S MUSIC LIBRARY	DON QUIXOTE	1/9/2018	198.00
414766	SHAMROCK GROUP	SNACKS - CENTRAL MIDDLE	1/23/2018	196.60
414683	HAMEL BUILDING CTR	CMS-LUMBER SUPPLIES	1/23/2018	196.58
414741	PITKA, SAM	OFFICIAL	1/23/2018	195.00
415062	US DEPT OF EDUCATION	Payroll accrual	1/31/2018	194.42
414633	BOYER FORD TRUCKS INC	CSF-REPAIR TR#16 SEAT COVERS	1/23/2018	190.45
414716	MASTERS PLUMBING HEATING & COOLING	PC-REPAIR FUEL OIL PUMP	1/23/2018	190.00
414912	ETHEN, ALLISON	OFFICIAL	1/30/2018	190.00
414926	GILHOI, JENNIFER	OFFICIAL	1/30/2018	190.00
414954	LYNCH, HEATHER	OFFICIAL	1/30/2018	190.00
414957	MARLOWE, JOCELYN	OFFICIAL	1/30/2018	190.00
414978	OBER, SARAH	OFFICIAL	1/30/2018	190.00
414979	OHLUND, KATIE	OFFICIAL	1/30/2018	190.00
415008	SOLBERG, PARIS	OFFICIAL	1/30/2018	190.00
415025	TULLY, BRIDGET	OFFICIAL	1/30/2018	190.00
414616	BANK SUPPLIES	DAB MAIL BAGS	1/23/2018	188.50
414867	BAEUMLER, KIM	REIMBURSE-A SKI RACING-FOOD	1/30/2018	188.06
414779	THREE RIVERS PARK DISTRICT	CED-HB FIELD TRIP 6/19/18 & 6/27/18	1/23/2018	187.50
705253	SCHOOL SPECIALTY	MR-SUPPLIES	1/19/2018	184.76
705234	BIO CORPORATION	SHEEP BRAINS	1/19/2018	182.95
705246	KARLSBURGER FOODS, INC	Groceries - Spices - Warehouse	1/19/2018	181.20
171800951	RODEN, KATHY	REIMBURSE	1/10/2018	180.32
171800973	HANRAHAN, MARGARET	REIMBURSE	1/17/2018	179.90
705252	SCHMITT MUSIC CO	Blanket PO for Instrument Reeds	1/19/2018	179.55
414830	VOYAGER SOPRIS LEARNING INC	CMS - READING INTERVENTION	1/23/2018	175.67
415013	SWIGGUM, MARK	OFFICIAL	1/30/2018	175.00
415010	STEVE WEISS MUSIC INC	Percussion Equipment/Accessories	1/30/2018	172.55
414220	MATH MASTERS OF MN	WMS-REGISTER 6TH GR STUDENTS-BLUE 3/3/18	1/3/2018	170.00
414544	NOLLETTE, MA, LP, INC, CINDY	SP CONSULT 12/21/17	1/16/2018	170.00
414371	GRAINGER INC., W. W.	CSF-SUPPLIES	1/9/2018	168.58
414895	CONCORDIA COLLEGE - DEBATE	HS-DEBATE INV 11/3-11/4 MEALS	1/30/2018	168.00
171800966	BEVARS, ROBERT	REIMBURSE	1/17/2018	166.41
414459	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/12/2018	165.30
415053	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/31/2018	165.30
414728	MN MUSIC EDUCATORS ASSN	HS-MIDWINTER CLINIC 2/18	1/23/2018	165.00
171801029	FLADWOOD, TREVOR	REIMBURSE	1/31/2018	165.00
414255	SMARTFIX LLC	REPAIR iPADS	1/3/2018	162.00
171800985	NIKSTAD, ERICA	REIMBURSE	1/17/2018	159.49
414188	DOOHER, ANTHONY	OFFICIAL	1/3/2018	158.00
171801024	BEISE, BARBARA	REIMBURSE	1/31/2018	157.80
415020	TITANIUM PARTNERS LLC	WATER 11/16-12/15	1/30/2018	154.70
414574	STEVE WEISS MUSIC INC	Percussion Equipment/Accessories	1/16/2018	153.95
414505	GRAINGER INC., W. W.	HS-SUPPLIES	1/16/2018	153.84
414522	JOHNSTONE SUPPLY	GL-BELT	1/16/2018	152.17
171801040	SONSTEGARD, LAURIE	REIMBURSE	1/31/2018	151.30
171801044	WORTH, ANDREW	REIMBURSE	1/31/2018	150.67
414730	MULCAHY CO, B. J.	OW-REPAIR WATER HEATER	1/23/2018	150.51
414221	MN ACADEMY OF SCIENCE	WMS-REGISTER SCI BOWL	1/3/2018	150.00
414416	NEOPOST USA INC	HS-NEOPOST INK	1/9/2018	150.00
414417	NOKOMIS SHOE SHOP INC	PPE SHOES	1/9/2018	150.00
414835	WAYZATA ROTARY	HS-SPONSORSHIP	1/23/2018	150.00
414941	KAINE, ABIGAIL	OFFICIAL	1/30/2018	150.00
414151	BORMAN II, GERALD	OFFICIAL	1/3/2018	149.00
414214	LARSEN, RICK	OFFICIAL	1/3/2018	149.00
414708	LARSEN, RICK	OFFICIAL	1/23/2018	149.00
414738	PAULSON, MICHAEL	OFFICIAL	1/23/2018	149.00
414982	PAULSON, MICHAEL	OFFICIAL	1/30/2018	149.00
171800913	ROGERS, JUDY	REIMBURSE	1/3/2018	147.77
414332	BERRY COFFEE CO	MR-RENT-ION COUNTERTOP	1/9/2018	145.80
414950	LEVIN, AARON	OFFICIAL	1/30/2018	143.00

414988	POPPERHAGEN, LEONARD	OFFICIAL	1/30/2018	143.00
414189	DOOHER, ZACHARY	OFFICIAL	1/3/2018	140.00
414254	SHOEMAKER, DAVE	OFFICIAL	1/3/2018	140.00
171800988	REMSING, JODY	REIMBURSE	1/17/2018	139.96
705239	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	1/19/2018	139.93
171800977	JACKLITCH, MICHELLE	REIMBURSE	1/17/2018	139.59
414337	BUILDING MATERIAL SUPPLY INC	MR-SHELVING	1/9/2018	138.42
414443	THREE RIVERS PARK DISTRICT	GW-1ST GR FIELD TRIP 6/6/18	1/9/2018	137.50
171800934	KEFFELER, KAREN	REIMBURSE	1/10/2018	137.07
705218	REINDERS	DIST-SHOVELS	1/12/2018	136.32
171801019	VLACH, MONICA	REIMBURSE	1/24/2018	135.07
414878	BREADSMITH	BREAD PRODUCTS	1/30/2018	135.00
171801017	SCHWARTZ, ANN	REIMBURSE	1/24/2018	133.27
414517	IDENTITY PRINTING INC	PIP BROCHURES	1/16/2018	133.00
171800898	JOHNSON, JERI	REIMBURSE	1/3/2018	132.41
171800963	WINDSOR, CYNTHIA	REIMBURSE	1/10/2018	132.31
414770	STAR TRIBUNE	AD-PAPER DELIVERY 1/3/18-1/2/19	1/23/2018	130.75
414245	RASMUSSEN, DUSTYN	OFFICIAL	1/3/2018	130.00
414247	RENSLOW, PHILLIP	OFFICIAL	1/3/2018	130.00
414250	SCHNEIDER, MATTHEW	OFFICIAL	1/3/2018	130.00
414896	COUNTERS, BENNETT	OFFICIAL	1/30/2018	130.00
414274	TOBII DYNAVOS	AAC GRANT -COMMUNICATION BOOKS	1/3/2018	127.80
171800888	DOYLE, MICHAEL	REIMBURSE	1/3/2018	127.71
414576	TOLL GAS & WELDING SUPPLY	CSF-WELDING GAS	1/16/2018	125.92
705248	PEPPER & SON INC., J. W.	BLANKET PO for Music	1/19/2018	125.90
414733	NATL SCHOLASTIC PRESS ASSN./ACP	HS-STUDENT REG FEES-DALLAS	1/23/2018	125.00
415026	TURGEON, JENNA	OFFICIAL	1/30/2018	125.00
415027	TURGEON, JORDAN	OFFICIAL	1/30/2018	125.00
414237	POPPERHAGEN, LEONARD	OFFICIAL	1/3/2018	121.00
414248	RYHORCHUK, DUNCAN	OFFICIAL	1/3/2018	121.00
414277	TURBETT, CALEB	OFFICIAL	1/3/2018	121.00
414704	JESSEN, CHRISTOPHER	OFFICIAL	1/23/2018	121.00
414759	SANTAVY, KEVIN	OFFICIAL	1/23/2018	121.00
414783	TOWNSEND, KEITH	OFFICIAL	1/23/2018	121.00
414785	TURBETT, CALEB	OFFICIAL REISSUE CK#413939 12/19/17	1/23/2018	121.00
171800986	RANDALL, LIZABETH	REIMBURSE	1/17/2018	120.95
414239	PRESENTATION SOLUTIONS INC	VINYL FOR DECALS-ATH	1/3/2018	120.66
171800890	GERBER, SALLY	REIMBURSE	1/3/2018	119.84
171801004	FLADWOOD, TREVOR	REIMBURSE	1/24/2018	116.90
414650	CUB FOODS	GROCERIES	1/23/2018	116.89
414995	ROFF, MICHAEL	OFFICIAL	1/30/2018	116.00
171801021	WATKINS, CARY	REIMBURSE	1/24/2018	116.00
414911	ERIC ARMIN INC	FIFTH GRADE FOLDING SHAPES	1/30/2018	114.80
171800995	SONSTEGARD, LAURIE	REIMBURSE	1/17/2018	114.16
171800920	BILLE, KIRK	REIMBURSE	1/10/2018	113.95
171800958	WELK, JENNIFER	REIMBURSE	1/10/2018	112.62
171800897	JOHNSON, BONNIE	REIMBURSE	1/3/2018	111.49
171800903	LYBECK, KRISTINA	REIMBURSE	1/3/2018	111.44
414264	STARCZNSKI, KEN	OFFICIAL	1/3/2018	111.00
171800877	ACKERMAN, BRIAN	REIMBURSE	1/3/2018	110.91
414672	EMORY UNIVERSITY	HS-PELHAM DEBATE 1/26-1/28	1/23/2018	110.00
414748	PUBLIC EMPLOYEES RETIREMENT ASSN	FEE EMPLOYER NO:2370-20	1/23/2018	107.15
414372	GRAND SLAM	GLHB-FIELD TRIP 12/28/17	1/9/2018	106.25
414747	PREMIUM WATERS, INC	CSF-WATER 12/17	1/23/2018	105.93
171800889	GALE, CHRISTA	REIMBURSE	1/3/2018	105.29
171800901	LEVIN, LINDA	REIMBURSE	1/3/2018	104.86
705230	ADI	CSF-ELEC SUPPLIES	1/19/2018	104.55
171801010	JOHNSON, JERI	REIMBURSE	1/24/2018	104.49
414874	BERRY COFFEE CO	DAB COFFEE SERVICE	1/30/2018	103.95
414562	R & R SPECIALTIES, INC.	ARENA-ZAMBONI BLADE SHARPENING	1/16/2018	101.50

171800964	YEAGER, JILL	REIMBURSE	1/10/2018	100.27
171800946	PADJEN, AMANDA	REIMBURSE	1/10/2018	100.15
414257	SMITH, JAMIE	CED-PROF SERV-EARLY LEARNING COVER	1/3/2018	100.00
414460	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	1/12/2018	100.00
414472	ABSTINENCE RESOURCE CENTER	HS-SPEAKER 10/30/17 & 1/19/18	1/16/2018	100.00
414583	WESTERN HENNEPIN CTY PIONEERS ASSN	GL-2ND GR DONATION	1/16/2018	100.00
414755	ROBBINSDALE AREA SCHOOLS ISD #281	CED-STARWATCH PARTY 4/20/17	1/23/2018	100.00
414837	WEST METRO SPEECH/LANGUAGE	SPL WEST METRO FEB CONF REGISTRATION 2/18	1/23/2018	100.00
414869	BEISE, BENJAMIN	OFFICIAL	1/30/2018	100.00
414967	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-WEBINAR 2/14/18	1/30/2018	100.00
414983	PESZNEKER, C	OFFICIAL-G SOCCER TRYOUTS	1/30/2018	100.00
415054	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	1/31/2018	100.00
171801020	WACHTER, ALEXA	REIMBURSE	1/24/2018	100.00
171800979	KLEIN, JERI	REIMBURSE	1/17/2018	99.95
414445	TOBII DYNAVOX	SP ED ECSE BOARDMAKER 12/5/17-12/4/18	1/9/2018	99.00
414238	PREMIUM WATERS, INC	LAKER'S BREAKFAST NOOK-FILTER PACKS	1/3/2018	98.31
414565	ROFF, MICHAEL	OFFICIAL	1/16/2018	98.00
414571	STANGLER, JAMES	OFFICIAL	1/16/2018	98.00
171800884	BLOOM, PATRICIA	REIMBURSE	1/3/2018	97.91
414423	PREMIUM WATERS, INC	CSF-WATER 11/17	1/9/2018	97.38
171801014	RANDALL, LIZABETH	REIMBURSE	1/24/2018	97.10
414968	MN CLAY USA - MIDWEST	BLANKET PO ART SUPPLIES	1/30/2018	95.87
414924	FRENCH, DARCIE	OFFICIAL	1/30/2018	95.50
414925	FREY, DIANE	OFFICIAL	1/30/2018	95.50
414930	GRIMMER, KYLIE	OFFICIAL	1/30/2018	95.50
415007	SOLBERG, LAYNE	OFFICIAL	1/30/2018	95.50
171800925	ELM, KRISTEN	REIMBURSE	1/10/2018	95.50
171800905	MATTIOLI, VALERIE	REIMBURSE	1/3/2018	94.16
171801043	WILLIAMS, JESSICA	REIMBURSE	1/31/2018	94.15
171801032	HAGEN, ANDREW	REIMBURSE	1/31/2018	93.14
414320	ANDERSEN INC., EARL F.	DAB Name Plate	1/9/2018	93.00
171800910	NOELTING, MELANIE	REIMBURSE	1/3/2018	91.70
414223	MN CLAY USA - MIDWEST	PC-ART SUPPLIES	1/3/2018	90.69
414451	WENDELL'S	CUL EXP-STAMPER	1/9/2018	90.52
414138	BATTERIES R US	CSF-SWEEPER BATTERY	1/3/2018	90.41
414212	LAHR, LINDSEY	OFFICIAL	1/3/2018	90.00
414268	TAGGATZ, ELAINE	OFFICIAL	1/3/2018	90.00
414311	WIRTH, JACENTA	OFFICIAL	1/3/2018	90.00
414433	SHRED-N-GO	17-18 SHRED-N-GO BLANKET PO	1/9/2018	90.00
414440	THE DEPOT COFFEE HOUSE	POETRY SLAM FIELD TRIP-HS 12/20/17	1/9/2018	90.00
171800983	MILBERT, ANNE-MARIE	REIMBURSE	1/17/2018	90.00
171800936	LAPENSKY, SHARON	REIMBURSE	1/10/2018	89.50
414897	COUNTRY MEATS	FUNDRAISER-HS	1/30/2018	89.00
414827	VIKING ELECTRIC SUPPLY, INC	CMS-LIGHTS	1/23/2018	88.32
414276	TSBL DISTRIBUTING/TAYLOR SALES	CUL EXP-REPAIR SHAKE MACHINE	1/3/2018	88.25
705281	SCHMITT MUSIC CO	CMS-BAND INST REPAIR	1/26/2018	88.00
414643	CITI-CARGO & STORAGE	DOME-STORAGE	1/23/2018	87.00
414353	ENGRAVING SHOPPE, THE	B & G CC MEDALS-ATH	1/9/2018	86.97
414256	SMITH, CLAYTON	OFFICIAL	1/3/2018	84.00
414308	WAUDBY, JEREMY	OFFICIAL	1/3/2018	84.00
414670	ELAM, MICHAEL	OFFICIAL	1/23/2018	84.00
414765	SCHULT, DENNY	OFFICIAL	1/23/2018	84.00
414940	JOHNSON, BRENT	OFFICIAL	1/30/2018	84.00
171800948	PHILLIPS, WADE	REIMBURSE	1/10/2018	83.25
171800942	MILLER, CURTIS	REIMBURSE	1/10/2018	83.20
171800880	ARTH, MARY	REIMBURSE	1/3/2018	83.12
414152	BROWN JR, DARYL	OFFICIAL	1/3/2018	82.00
414153	BUCK, BRENT	OFFICIAL	1/3/2018	82.00
414154	BUDNER, CONNOR	OFFICIAL	1/3/2018	82.00
414155	BUDNER, PETER	OFFICIAL	1/3/2018	82.00

414180	DENNY, ROGER	OFFICIAL	1/3/2018	82.00
414192	EDWARDS, NICHOLAS	OFFICIAL	1/3/2018	82.00
414195	FEIGUM, DANIEL	OFFICIAL	1/3/2018	82.00
414201	HAYWOOD, BRUCE	OFFICIAL	1/3/2018	82.00
414206	JENKINS, NICHOLAS	OFFICIAL	1/3/2018	82.00
414213	LANGSETH, ALAN	OFFICIAL	1/3/2018	82.00
414218	MALMANGER, TROY	OFFICIAL	1/3/2018	82.00
414258	SMITH, MICHAEL	OFFICIAL	1/3/2018	82.00
414261	SOLOMON, RICARDO	OFFICIAL	1/3/2018	82.00
414267	SULLIVAN, CHRIS	OFFICIAL	1/3/2018	82.00
414273	TITUS, JOSEPH	OFFICIAL	1/3/2018	82.00
414306	VOGT, DANIEL	OFFICIAL	1/3/2018	82.00
414307	WALTON, AARON	OFFICIAL	1/3/2018	82.00
414511	HAWKINSON, NICHOLAS	OFFICIAL	1/16/2018	82.00
414515	HILL, WESLEY	OFFICIAL	1/16/2018	82.00
414563	RABB, DANTE	OFFICIAL	1/16/2018	82.00
414577	TURNBULL, BLAINE	OFFICIAL	1/16/2018	82.00
414581	VOGT, DANIEL	OFFICIAL	1/16/2018	82.00
414620	BECKER, JEFF	OFFICIAL	1/23/2018	82.00
414675	EWING, BRYAN	OFFICIAL	1/23/2018	82.00
414685	HARLOW, TIMOTHY	OFFICIAL	1/23/2018	82.00
414687	HAWKINSON, NICHOLAS	OFFICIAL	1/23/2018	82.00
414753	RENAGER, ODELL	OFFICIAL	1/23/2018	82.00
414754	RISDALL, PAUL	OFFICIAL	1/23/2018	82.00
414758	SACKETT, TOBIAS	OFFICIAL	1/23/2018	82.00
414838	WILLIS, LAMAR	OFFICIAL	1/23/2018	82.00
414841	YOUNG, BRANDON	OFFICIAL	1/23/2018	82.00
414933	HAWKINSON, NICHOLAS	OFFICIAL	1/30/2018	82.00
414987	PODRATZ, RONALD	OFFICIAL	1/30/2018	82.00
414999	SHOEMAKER, DAVE	OFFICIAL	1/30/2018	82.00
171801039	RICHARDS, MICHAEL	REIMBURSE	1/31/2018	81.27
171800976	HONZA, JONATHAN	REIMBURSE	1/17/2018	80.97
414149	BLISSENBACH, REBECCA	OFFICIAL	1/3/2018	80.00
414235	PHOENIX TREE PUBLISHING INC	CHINESE BKS	1/3/2018	80.00
171800879	ANDERSEN, JULIE	REIMBURSE	1/3/2018	79.18
414315	ACCUCUT LLC	PARA WORKROOM DIE CUT	1/9/2018	79.00
414265	STEVE WEISS MUSIC INC	WMS-BAND SUPPLIES	1/3/2018	78.95
414839	WINTERGREEN ORCHARD HOUSE	THE COLLEGE FINDER	1/23/2018	78.95
414762	SCHMIDT, STEPHANIE	REIMBURSE-B H PAPER SUPPLIES	1/23/2018	77.73
171800921	BLAKE, KAISA	REIMBURSE	1/10/2018	77.47
415014	THE MATH LEARNING CTR	SH-Math books	1/30/2018	77.04
414953	LOKEN, CHRISTOPHER	OFFICIAL	1/30/2018	77.00
415046	WOODBURY SPEECH BOOSTERS	HS-WOODBURY ROYAL TOURN	1/30/2018	77.00
171800993	SCHRADER, ANN	REIMBURSE	1/17/2018	76.92
171800911	PARR, HOLLY	REIMBURSE	1/3/2018	76.29
171800974	HARRIDAY, SOLVEIG	REIMBURSE	1/17/2018	76.24
171800997	TOLLISON, KRISTIN	REIMBURSE	1/17/2018	76.10
414150	BOLITHO, CHERYL	OFFICIAL	1/3/2018	76.00
414156	BUFORD, TERON	OFFICIAL	1/3/2018	76.00
414190	DROUCHES, GEORGE	OFFICIAL	1/3/2018	76.00
414196	FERN, NATHAN	OFFICIAL	1/3/2018	76.00
414199	GEYEN, MARK	OFFICIAL	1/3/2018	76.00
414215	LARSON, CURTIS	OFFICIAL	1/3/2018	76.00
414231	PARKER, ERICA	OFFICIAL	1/3/2018	76.00
414233	PERRY, DWAIN	OFFICIAL	1/3/2018	76.00
414259	SOBIECH, PATRICK	OFFICIAL	1/3/2018	76.00
414271	THOMAS, MICHAEL	OFFICIAL	1/3/2018	76.00
414278	TYLER, JEFF	OFFICIAL	1/3/2018	76.00
414486	BOYSEN, CRAIG	OFFICIAL	1/16/2018	76.00
414504	GEARMAN, MIKE	OFFICIAL	1/16/2018	76.00

414538	MEYER, RYAN	OFFICIAL	1/16/2018	76.00
414548	PIKET, JOSEPH	OFFICIAL	1/16/2018	76.00
414575	THUROW, JOSHUA	OFFICIAL	1/16/2018	76.00
414642	BUFORD, TERON	OFFICIAL	1/23/2018	76.00
414691	HOLTZ, TODD	OFFICIAL	1/23/2018	76.00
414706	KOPETKA, FRANK	OFFICIAL	1/23/2018	76.00
414739	PEARSON, TANNER	OFFICIAL	1/23/2018	76.00
414768	SPENCER, RICKY	OFFICIAL	1/23/2018	76.00
414777	THOMAS, MICHAEL	OFFICIAL	1/23/2018	76.00
414877	BOLLANT, JOSEPH	OFFICIAL	1/30/2018	76.00
414905	DROUCHES, GEORGE	OFFICIAL	1/30/2018	76.00
414934	HIESTAND, DEBORAH	OFFICIAL	1/30/2018	76.00
414960	MCLAIN, JOSEPH	OFFICIAL	1/30/2018	76.00
414971	MORDHORST, JEFF	OFFICIAL	1/30/2018	76.00
415042	VRIEZE, TYLER	OFFICIAL	1/30/2018	76.00
415048	WORTHINGTON, CLARK	OFFICIAL	1/30/2018	76.00
171801008	GILKAY, MICHELLE	REIMBURSE	1/24/2018	75.70
171800900	LANKFORD, LYNDA	REIMBURSE	1/3/2018	75.49
171800912	PENNINGS, JILL	REIMBURSE	1/3/2018	74.90
414310	WHRITENOUR, CHRISTINE	OFFICIAL	1/3/2018	74.00
171801023	ZACHMANN, KARL	REIMBURSE	1/24/2018	73.97
414134	ALL STRINGS ATTACHED	ORCH INST REPAIR	1/3/2018	72.00
171800947	PASHINA, KEN	REIMBURSE	1/10/2018	71.37
705210	LEARNING A-Z	RAZ-KIDS.COM - SPED SUBSCRIPTION RENEWAL	1/12/2018	71.21
414211	KENNY, KELLY	OFFICIAL	1/3/2018	71.11
171800922	BOLLUM, JAMES	REIMBURSE	1/10/2018	70.57
171800899	KLEIN, JERI	REIMBURSE	1/3/2018	69.99
414974	NATL CAMERA EXCHANGE	JASPER PRINTS	1/30/2018	69.91
171800937	LAROCHE, COURTNEY	REIMBURSE	1/10/2018	69.55
414439	TEACHER'S DISCOVERY	CMS - SPANISH SUPPLIES	1/9/2018	69.44
171800892	HAGEN, ANDREW	REIMBURSE	1/3/2018	68.53
171800931	GARDNER, LUCIA	REIMBURSE	1/10/2018	68.37
171800909	MUELLER, LINDSEY	REIMBURSE	1/3/2018	67.74
171800943	MONSON, DALE	REIMBURSE	1/10/2018	67.41
171800965	ARNESON, LAUREN	REIMBURSE	1/17/2018	67.00
171800972	GILKAY, MICHELLE	REIMBURSE	1/17/2018	67.00
414275	TRIARCO ARTS & CRAFTS, INC.	KL-ART SUPPLIES	1/3/2018	66.97
414377	HOLDAHL CO	DIST-SUPPLIES	1/9/2018	66.79
414568	SHERWIN-WILLIAMS	GWHB-PAINT	1/16/2018	66.42
171800887	DEENEY, BRIAN	REIMBURSE	1/3/2018	65.84
171800895	HIRSCHUBER, MARGARET	REIMBURSE	1/3/2018	65.48
414666	DRYWALL SUPPLY INC	GL-SECURE DOORS	1/23/2018	65.32
414746	PREMIUM WATERS, INC	LAKER'S BREAKFAST NOOK-FILTER PACKS 12/17	1/23/2018	65.24
414229	NORTH SHORE GYM SALES	ATH-GYMNASTIC EQUIPMENT	1/3/2018	65.00
414680	GRAMS, RILEY	OFFICIAL	1/23/2018	65.00
171800918	ANDERSON, MARY	REIMBURSE	1/10/2018	65.00
171801027	CHRISTIANSEN, CATHERINE	REIMBURSE	1/31/2018	64.35
171800906	MCCHESNEY, SHELBY	REIMBURSE	1/3/2018	63.24
171801006	GADIENT, MICHAEL	REIMBURSE	1/24/2018	62.95
414164	CHRISTENSEN, COLLEEN	OFFICIAL	1/3/2018	62.00
414205	HUDYMA, SARAH	OFFICIAL	1/3/2018	62.00
414208	JOHNSON, EMILY	OFFICIAL	1/3/2018	62.00
414243	PUZA, EMILY	OFFICIAL	1/3/2018	62.00
414252	SCHULTZ, ALLISON	OFFICIAL	1/3/2018	62.00
414682	HALVORSON, MIKE	REIMBURSE-COACH BACKGRD CK & REGISTER FEE	1/23/2018	62.00
171801041	SULLWOLD, MARK	REIMBURSE	1/31/2018	61.92
171801025	BRUA, LISA	REIMBURSE	1/31/2018	61.20
171800978	KEGEL, KAREN	REIMBURSE	1/17/2018	61.00
415002	SIGNATURE CONCEPTS	WELS-APPAREL	1/30/2018	60.00
414422	PREMIUM WATERS, INC	AD-12/17	1/9/2018	59.60

414907	DYNAMIC FRAMES INC	KL-ART FRAMES	1/30/2018	58.99
414182	DITTER, JACK	OFFICIAL	1/3/2018	58.00
414198	GENEREUX, PAUL	OFFICIAL	1/3/2018	58.00
414203	HERDER, JAMES	OFFICIAL	1/3/2018	58.00
414244	RABB, DANTE	OFFICIAL	1/3/2018	58.00
414260	SOLIE, JORDAN	OFFICIAL	1/3/2018	58.00
414266	STOKES, MICHAEL	OFFICIAL	1/3/2018	58.00
414478	BARBELLA, JOHN	OFFICIAL	1/16/2018	58.00
414521	JOHNSON, RICHARD	OFFICIAL	1/16/2018	58.00
414526	KOLTES, TROY	OFFICIAL	1/16/2018	58.00
414534	MCMORRIS, CHRIS	OFFICIAL	1/16/2018	58.00
414557	PODRATZ, RONALD	OFFICIAL	1/16/2018	58.00
414570	SMITH, MELANIE	OFFICIAL	1/16/2018	58.00
414661	DITTER, JACK	OFFICIAL	1/23/2018	58.00
414678	GLYNN, KYLE	OFFICIAL	1/23/2018	58.00
414697	HOVDE, DAVID	OFFICIAL	1/23/2018	58.00
414707	LANGSETH, ALAN	OFFICIAL	1/23/2018	58.00
414719	MCMORRIS, CHRIS	OFFICIAL	1/23/2018	58.00
414773	SULLWOLD, MIKE	OFFICIAL	1/23/2018	58.00
171801026	CASPAR, ANNA	REIMBURSE	1/31/2018	57.83
171800883	BEUGEN, MARA	REIMBURSE	1/3/2018	57.24
705236	DELTA EDUCATION	Science Notebooks	1/19/2018	56.50
171800969	DOUGHTY, ROSANNE	REIMBURSE	1/17/2018	56.50
414913	EWING, BRYAN	OFFICIAL	1/30/2018	56.00
171800984	MILLER, CURTIS	REIMBURSE	1/17/2018	55.48
171800994	SKERBITZ, WILLIAM	REIMBURSE	1/17/2018	55.28
171800975	HINTSALA, JULIE	REIMBURSE	1/17/2018	55.19
414424	PROMOWEAR	CSF-JACKET	1/9/2018	55.00
414782	TOLL GAS & WELDING SUPPLY	CSF-CYLINDERS	1/23/2018	54.48
171800960	WIER, COLLEEN	REIMBURSE	1/10/2018	54.36
414446	TOLL GAS & WELDING SUPPLY	DIST-CYLINDERS	1/9/2018	53.40
171800996	THEISEN, JOHN	REIMBURSE	1/17/2018	52.64
171800914	SKALLAND, AMANDA	REIMBURSE	1/3/2018	51.41
171801018	STANLEY, KALYN	REIMBURSE	1/24/2018	51.14
414338	C & K SCREEN PRINTING	DANCE TEAM APPAREL	1/9/2018	51.00
414745	PREMIUM WATERS, INC	GWHB-WATER 12/17	1/23/2018	50.88
414882	BURNETT, GRACE	OFFICIAL	1/30/2018	50.00
414922	FRANTA, ALEXANDRA	OFFICIAL	1/30/2018	50.00
414936	HUENEMANN, GRACE	OFFICIAL	1/30/2018	50.00
414944	KASNER, LEAH	OFFICIAL	1/30/2018	50.00
414977	O'BRIEN, LILY	OFFICIAL	1/30/2018	50.00
414997	SCHUMACHER, MEGAN	OFFICIAL	1/30/2018	50.00
171801016	RUCHTI, JULIE	REIMBURSE	1/24/2018	50.00
171800940	MCCLLELLAND, JEANIE	REIMBURSE	1/10/2018	49.98
171800949	RASMUSSEN, KYLE	REIMBURSE	1/10/2018	49.84
705282	SITE ONE LANDSCAPE SUPPLY LLC	HS-UNDERGROUND LOCATES	1/26/2018	49.50
171800919	BERG, JENNIFER	REIMBURSE	1/10/2018	48.99
171800933	HODENA, MELISSA	REIMBURSE	1/10/2018	48.74
171801033	HERZOG, JORDAN	REIMBURSE	1/31/2018	47.80
414888	CATT, HEATHER	REIMBURSE-MUSICAL COSTUMES-WMS	1/30/2018	47.00
414348	CUB FOODS	GROCERIES-CUST#42	1/9/2018	45.73
414236	PIKET, GABRIELLE	OFFICIAL	1/3/2018	45.00
414262	SORENSEN, ABIGAIL	OFFICIAL	1/3/2018	45.00
414547	PIKET, GABRIELLE	OFFICIAL	1/16/2018	45.00
414710	LAUGHLIN, MOLLY	OFFICIAL	1/23/2018	45.00
414740	PIKET, GABRIELLE	OFFICIAL	1/23/2018	45.00
171800980	LARSON, JENNIFER	REIMBURSE	1/17/2018	44.94
414374	GROTH MUSIC CO	OW-TRIANGLE STAND	1/9/2018	44.85
171800935	KUKLOK, KATHRYN	REIMBURSE	1/10/2018	44.63
414579	VIKING ELECTRIC SUPPLY, INC	BV-OUTSIDE LIGHT	1/16/2018	44.44

415041	VILLAGE CHEVROLET CO	CED-REPAIR MALIBU	1/30/2018	44.29
171800928	FEIA, KARI	REIMBURSE	1/10/2018	43.44
171800929	FRAWLEY, KAREN	REIMBURSE	1/10/2018	43.44
171800950	REINKE, MICHELLE	REIMBURSE	1/10/2018	42.47
171800923	DISCH, HILARY	REIMBURSE	1/10/2018	40.82
705177	GOPHER SPORT	BOWLING BALL	1/5/2018	40.45
414923	FREED, JEFF	REIMBURSE-MTN BIKE COACH REG	1/30/2018	40.00
171801036	MANSUR, SABRINA	REIMBURSE	1/31/2018	39.91
171800924	DROEGEMUELLER, DAVID	REIMBURSE	1/10/2018	39.65
414545	OIL-AIR PRODUCTS LLC	CSF-SHOP SUPPLIES	1/16/2018	39.63
171800916	WHITLOCK, REBECCA	REIMBURSE	1/3/2018	38.37
414518	ISC COMPANIES INC	CSF-F550 SEAL REPAIR	1/16/2018	38.06
171800955	SWENSEN, ERIC	REIMBURSE	1/10/2018	37.84
171800971	EVANS, MELANIE	REIMBURSE	1/17/2018	36.92
171801007	GALLAGHER, KELLY	REIMBURSE	1/24/2018	36.74
414324	AST SPORTS	CED-CHEVRON CHENILLE	1/9/2018	36.60
171800962	WILLIAMS, ROSS	REIMBURSE	1/10/2018	36.49
414908	ECM PUBLISHERS, INC	RENEW SUN SAILOR SUBSCRIPTION (1YR)	1/30/2018	36.00
414667	DRYWALL SUPPLY INC	CMS-CAFE	1/23/2018	35.60
414826	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center	1/23/2018	35.08
414204	HOME DEPOT/GEFC	ADD'L CHGE-HS	1/3/2018	35.00
414491	EAGAN HIGH SCHOOOL	HS-REGISTER WKSP 2/15/18	1/16/2018	35.00
171801002	BROWN, SETH	REIMBURSE	1/24/2018	34.88
171800878	ALLEN, STEPHANIE	REIMBURSE	1/3/2018	33.92
171800907	MCCUE, SHEILA	REIMBURSE	1/3/2018	33.65
414163	CHRISTOPHERSON, CHRISTEN	REIMBURSE-GYMNASTICS SR NIGHT SUPPLIES	1/3/2018	33.57
171800881	BECK, MARIE	REIMBURSE	1/3/2018	33.22
705202	BSN SPORTS	G BB PRACTICE SHORTS-ATH	1/12/2018	33.00
171800954	STUTZMAN, BELINDA	REIMBURSE	1/10/2018	32.58
171800930	FUNK, KEVIN	REIMBURSE	1/10/2018	32.31
414438	STRINGS	HS-SUBSCRIPTION # R101604 (1 YEAR)	1/9/2018	32.00
171800915	STORY, EMILY	REIMBURSE	1/3/2018	31.57
414219	MART, KAITLIN	OFFICIAL	1/3/2018	31.50
414226	NAGY, EMILY	OFFICIAL	1/3/2018	31.50
171801031	GULSVIG, ERIK	REIMBURSE	1/31/2018	30.07
414166	DAY, SAMANTHA	OFFICIAL	1/3/2018	30.00
414216	LAUGHLIN, MOLLY	OFFICIAL	1/3/2018	30.00
414529	LAUGHLIN, MOLLY	OFFICIAL	1/16/2018	30.00
414569	SHRED-N-GO	MR-SHREDDING 12/6 & 12/20	1/16/2018	30.00
414949	LAUGHLIN, MOLLY	OFFICIAL	1/30/2018	30.00
415009	SORENSEN, ABIGAIL	OFFICIAL	1/30/2018	30.00
171801034	ICE, KRISTA	REIMBURSE	1/31/2018	29.99
171800944	NELSON, SHELLY	REIMBURSE	1/10/2018	29.91
171800941	MEDIN, MICHELLE	REIMBURSE	1/10/2018	27.82
171801042	WILLISON, CALEB	REIMBURSE	1/31/2018	27.82
414560	PREMIUM WATERS, INC	PC-WATER COOLER 1/18	1/16/2018	27.00
414415	NARANG, SHILPA	CMS-REFUND INTRAMURAL FEE	1/9/2018	25.00
414321	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO WATER COOLER MONTHLY RENT	1/9/2018	24.95
171800952	SHERMAN, JED	REIMBURSE	1/10/2018	24.56
171800902	LINDSTROM, KATIE	REIMBURSE	1/3/2018	24.50
414615	AWARD DIRECT-DIRECT IMPRESSIONS	EMS-PLAQUES	1/23/2018	24.32
171800998	VOS, STACIE	REIMBURSE	1/17/2018	23.11
171800927	FEHRENBACH, ANN	REIMBURSE	1/10/2018	22.68
414418	OLEJNIK, ANNA	REFUND BALANCE CULINARY EXPRESS ACCT	1/9/2018	22.00
171800961	WILLIAMS-FREIER, MAURA	REIMBURSE	1/10/2018	22.00
705241	GOPHER SPORT	Whiffle Balls	1/19/2018	21.50
414931	GROTH MUSIC CO	BV-RECORDERS	1/30/2018	21.45
414689	HERCHUK, KENNETH	REFUND BALANCE CULINARY EXPRESS ACCT	1/23/2018	21.30
171800957	WARNE, ALYSSA	REIMBURSE	1/10/2018	20.62
414556	PLYMOUTH STORY TIME PLAYERS	OW-3RD GR PRESENTATION 1/8/18	1/16/2018	20.00

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

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,892,666
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	12/1/2017	\$929,181
	- Federal P/R Taxes	12/19/2017	\$964,077
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	12/1/2017	\$152,327
	- State P/R Taxes etc. (MN)	12/19/2017	\$159,659
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$99,220
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,061,215
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	12/4/2017	\$110,610
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$105,799
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	12/14/2017	\$82,542
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,099,688
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$30,097
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$244,425
Wells Fargo-Checking	MN Department of Revenue	12/20/2017	\$821
	- Sales & Use Tax Payment		
TOTAL ACTIVITY			<u><u>\$9,932,326</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: B. Finance & Business Recommendations
2. Authorization of Issuance of Individual Procurement Card (P-Card)

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

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

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

Laurie Sonstegard, Consumer Science Teacher WHS

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: B. Finance & Business Recommendations
3. BID AWARD – Gleason Lake Elementary School 2018
Mechanical Upgrades Project

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

BID AWARD – Gleason Lake Elementary School 2018 Mechanical Upgrades Project

The bid opening for Gleason Lake Elementary School 2018 Mechanical Upgrades Project was held at the Administration Building on January 30, 2018 at 2:00 pm.

The scope of the project includes the replacement of the existing boilers and the replacement of existing vestibule cabinet unit heaters.

Construction Results Corporation submitted the lowest base bid in the amount of \$564,740.00.

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

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

RECOMMENDED ACTION: Award the Gleason Lake Elementary School 2018 Mechanical Upgrades Project to Construction Results Corporation for the base bid in the amount of \$564,740.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



February 6, 2018

Brad Berghuis
Construction Project Coordinator
17305 19th Avenue North
Plymouth, Minnesota 55447



Re: Independent School District #284
Gleason Lake Elementary School 2018 Mechanical Upgrades
Commission No. 172138

Dear Brad:

We request that the following recommendation be presented to the School Board for the Award of the Gleason Lake Elementary School 2018 Mechanical Upgrades project.

On January 30, 2018, six (6) bids were received for the Gleason Lake Elementary School 2018 Mechanical Upgrades project. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and reflects a fair value for the work involved.

The scope of the project includes the replacement of the existing boilers and the replacement of existing vestibule cabinet unit heaters. The project is scheduled for construction during this upcoming summer.

Based on our review of the bids submitted, we recommend that the District award a contract for the Gleason Lake Elementary School 2018 Mechanical Upgrades project to Construction Results Corporation, 14170 23rd Avenue North, Plymouth, MN 55447 as follows:

Gleason Lake Elementary School 2018 Mechanical Upgrades	
<u>Base Bid:</u>	<u>\$564,740</u>
Total Recommended Contract Amount	\$564,740

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

Wold Architects and Engineers

Matthew M. Mohr | AIA

Enclosure

- cc: Chace Anderson, ISD #284
- Jim Westrum, ISD #284
- Cindy Windsor, ISD #284
- Jon Deutsch, ISD #284
- Scott McQueen, Wold
- Valerie Peterson, Wold

MV/ISD_284/172138/crsp/feb18

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

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: Gleason Lake Elementary School 2018
Mechanical Upgrades

BID TABULATION

Commission No.: 172138
Date: 1/30/2018
Time: 2:00 PM

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

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Remarks
Construction Results Corporation 14170 23rd Avenue North Plymouth, MN 55446	1 of 1	Yes	\$564,740.00	Low Bidder
Derau Construction 1407 Cliff Road East Burnsville, MN 55337	1 of 1	Yes	\$588,600.00	
Ebert Construction 23350 County Road 10 Loretto, MN 55357	1 of 1	Yes	\$608,800.00	
JPMI Construction Company 2310 County Road D West #105 Saint Paul, MN 55112	1 of 1	Yes	\$590,000.00	
Peterson Sheetmetal, Inc. 3728 Bemidji Avenue North Bemidji, MN 56601	1 of 1	Yes	758,000.00	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: B. Finance & Business Recommendations
4. BID AWARD – Wayzata West Middle School Makeup Air Unit Replacement Project

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

BID AWARD – Wayzata West Middle School Makeup Air Unit Replacement Project

The bid opening for Wayzata West Middle School Makeup Air Unit Replacement Project was held at the Administration Building on January 30, 2018 at 3:00 pm.

The scope of the project includes replacement of the existing kitchen makeup air unit.

Northern Air Corporation submitted the lowest base bid in the amount of \$95,000.00.

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

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

RECOMMENDED ACTION: Award the Wayzata West Middle School Makeup Air Unit Replacement Project to Northern Air Corporation for the base bid in the amount of \$95,000.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



February 6, 2018

Brad Berghuis
Construction Project Coordinator
17305 19th Avenue North
Plymouth, Minnesota 55447



Re: Independent School District #284
Wayzata West Middle School Makeup Air Unit Replacement
Commission No. 172137

Dear Brad:

We request that the following recommendation be presented to the School Board for the Award of the Wayzata West Middle School Makeup Air Unit Replacement project.

On January 30, 2018, six (6) bids were received for the Wayzata West Middle School Makeup Air Unit Replacement project. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and reflects a fair value for the work involved.

The scope of the project includes the replacement of the existing kitchen makeup air unit. The project is scheduled for construction during this upcoming summer.

Based on our review of the bids submitted, we recommend that the District award a contract for the Wayzata West Middle School Makeup Air Unit Replacement project to Northern Air Corporation, 1001 Labore Industrial Court B, Saint Paul, MN 55110, as follows:

Wayzata West Middle School Makeup Air Unit Replacement	
Base Bid:	<u>\$95,000</u>
Total Recommended Contract Amount	\$95,000

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

Wold Architects and Engineers

Matthew M. Mohr | AIA

Enclosure

- cc: Chace Anderson, ISD #284
- Jim Westrum, ISD #284
- Cindy Windsor, ISD #284
- Jon Deutsch, ISD #284
- Scott McQueen, Wold
- Valerie Peterson, Wold

MV/ISD_284/172137/crsp/feb18

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

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: Wayzata West Middle School
 Makeup Air Unit Replacement

BID TABULATION

Commission No.: 172137
Date: 1/30/2018
Time: 3:00 PM

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

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Remarks
Boiler Services, Inc. 10327 Flanders Street NE Blaine, MN 55449	1 of 1	Yes	\$98,300.00	
Boser Construction, Inc. 7135 5th Avenue NE Sauk Rapids, MN 56379	1 of 1	Yes	\$135,000.00	
Climate Makers, Inc. 1700 Freeway Blvd. Suite 10 Brooklyn Center, MN 55430	1 of 1	Yes	\$132,000.00	
Northern Air Corporation Mechanical & Electrical 1001 Labore Industrial CT Suite B Vadnais Heights, MN 55110	1 of 1	Yes	\$95,000.00	Low Bidder
Northland Mechanical, Inc. 9001 Science Center Drive New Hope, MN 55428	1 of 1	Yes	\$112,900.00	
Peterson Sheetmetal, Inc. 3728 Bemidji Avenue North Bemidji, MN 56601	1 of 1	Yes	\$155,00.00	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: B. Finance & Business Recommendations
5. BID AWARD – 2018 Sunset Hill Elementary Partial Roof Rehabilitation

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

BID AWARD – 2018 Sunset Hill Elementary Partial Roof Rehabilitation

The bid opening for 2018 Sunset Hill Elementary Partial Roof Rehabilitation was held at the Administration Building on January 23, 2018 at 2:00 pm.

The scope of the project includes roofing replacement for the gym area.

Palmer West Construction Company submitted the lowest base bid in the amount of \$242,500.00.

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

Please see the attached bid tabulation and recommendation from ZMD Engineered Solutions, LLC.

RECOMMENDED ACTION: Award the 2018 Sunset Hill Elementary Partial Roof Rehabilitation to Palmer West Construction Company for the base bid in the amount of \$242,500.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

January 29, 2018

Brad Berghuis, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2018 Sunset Hill Elementary Partial Roof Rehabilitation

Dear Mr. Berghuis:

We have reviewed and evaluated the bids received for the above referenced project. Palmer West Construction Co., Inc. submitted the low responsive low Base Bid in amount of \$242,500.00.

Following the bid opening, we discussed the bid results with Tim Blake of Palmer West Construction Co., Inc. and he has indicated they have reviewed their bid proposal and would be pleased to complete the Work for their submitted total amount of \$242,500.00.

ZMD's staff has reviewed references and has past work history with Palmer West Construction Co., Inc. It is our opinion they are capable of performing the work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for Palmer West Construction Co., Inc. to perform the 2018 Sunset Hill Elementary Partial Roof Rehabilitation for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC



Nathan Foss
Project Manager

CC: Mr. Tim Blake, Palmer West Construction Co., Inc.



**2018 Sunset Hill Elementary
Partial Roof Rehabilitation
Independent School District 284
January 23, 2018 - 2:00 p.m.**

	Central Roofing Company	John A Dalsin & Son, Inc.	Thomas Finn Company	Jackson & Associates	McPhillips Bros.	Mint Roofing Inc.	Palmer West Construction Co., Inc.		
BASE BID	\$ 259,997.00	\$ 283,789.00	\$ 258,000.00	\$ 267,800.00	\$ 325,000.00	\$ 261,500.00	\$ 242,500.00		
START DATE	6/11/18	June 2018	6/11/18	6/11/18	6/11/18	6/11/18	6/11/18		
COMPLETION DATE	7/20/18	7/13/18	7/20/18	7/20/18	7/20/18	7/20/18	7/13/18		
NUMBER OF CREWS / CREW SIZE	1 / 7-10	1 / 9	1 / 8-10	1 / 8	1 / 9-10	1 / 9	1 / 10		
BID SECURITY	X	X	X	X	X	X	X		
UNIT PRICE 1: Roof Drain Repl, Per Unit									
a. Bodies	\$ 1,160.00	\$ 700.00	\$ 800.00	\$ 350.00	\$ 250.00	\$ 675.00	\$ 1,000.00		
b. Clamping Collars	\$ 110.00	\$ 150.00	\$ 300.00	\$ 100.00	\$ 125.00	\$ 110.00	\$ 200.00		
c. Domes	\$ 130.00	\$ 150.00	\$ 400.00	\$ 100.00	\$ 75.00	\$ 100.00	\$ 200.00		
d. Overflow Collar	\$ 130.00	\$ 300.00	\$ 400.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 200.00		
d. Entire Assemblies	\$ 1,160.00	\$ 1,750.00	\$ 1,250.00	\$ 550.00	\$ 750.00	\$ 1,000.00	\$ 1,600.00		
UNIT PRICE 2: Exist Insul Repl, Per Bd Ft									
a. Add'l Polyisocyanurate Insul	\$ 2.00	\$ 1.75	\$ 2.75	\$ 2.75	\$ 2.50	\$ 1.75	\$ 2.00		
b. Reduction of Polyisocyanurate Insul	\$ 1.30	\$ 1.40	\$ 1.00	\$ 1.80	\$ 2.00	\$ 1.00	\$ 1.50		
UNIT PRICE 3: Exist Tprd Insul Repl, Per Bd Ft									
a. Add'l 1/8"/ft Tprd Polyisocyanurate Insul	\$ 2.40	\$ 2.15	\$ 3.00	\$ 4.50	\$ 3.50	\$ 1.95	\$ 2.50		
UNIT PRICE 4: Deter Wood Nailers Repl, Per Ln Ft									
a. 2 X 4	\$ 2.65	\$ 3.50	\$ 3.00	\$ 1.00	\$ 1.25	\$ 1.55	\$ 1.50		
b. 2 X 6	\$ 2.95	\$ 3.75	\$ 4.00	\$ 1.25	\$ 1.50	\$ 2.10	\$ 1.75		
c. 2 X 8	\$ 3.10	\$ 4.00	\$ 5.00	\$ 1.75	\$ 2.00	\$ 2.85	\$ 2.00		
d. 2 X 10	\$ 3.50	\$ 4.40	\$ 7.00	\$ 2.50	\$ 2.50	\$ 3.85	\$ 2.25		
e. 2 X 12	\$ 3.85	\$ 4.85	\$ 8.00	\$ 3.50	\$ 3.00	\$ 4.35	\$ 2.50		
g. Other (Specify)		3/4 Plywood \$7.45	3/4 Plywood CDX \$4.50	N/A	Cants ets. \$2.00				
UNIT PRICE 5: Deter Tectum Deck Repl, Per Sq Ft	\$ 50.00	\$ 50.00	\$ 80.00	\$ 10.00	\$ 25.00	\$ 35.00	\$ 50.00		
UNIT PRICE 6: Deter Metal Deck Repr, Per Sq Ft	\$ 10.00	\$ 12.00	\$ 12.00	\$ 6.50	\$ 10.00	\$ 9.75	\$ 8.00		
UNIT PRICE 7: Metal Deck Coating, Per Sq Ft	\$ 3.50	\$ 9.00	\$ 9.00	\$ 1.45	\$ 5.00	\$ 1.95	\$ 5.00		
ADDENDUM NO. 1	X	X	X	X	X	X	X		

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

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

ITEM: C. Human Resource Recommendations _____
1. Monthly Recommendations _____

COMMENTS BY: Ms. Stacie Vos, Executive Director of Human Resources _____

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 - February 12, 2018

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Madeline Amon	Teacher - Health	Central Middle	Enrollment	1/29/2018
Howard Hook	Custodian	Central Services	Transfer	2/12/2018
Christine Line	Custodian	Central Services	Transfer	2/12/2018
Beth Dahl	Paraprofessional	East Middle	Retirement	2/1/2018
Vito Mercurio	Home Base Assistant	Greenwood	New Position	2/1/2018
Marla Stahl	Culinary Express	High School	Transfer	2/12/2018
Anne Hamann	Paraprofessional	High School	Resignation	1/16/2018
Allison Roberts	Teacher - Special Services	High School	Transfer	1/29/2018
Aditya Kaligis	Home Base Assistant	Kimberly Lane	New Position	1/30/2018
Anastasia Melgard	Paraprofessional	Meadow Ridge	Contract Ended	1/10/2018
Colton Johnson	Home Base Assistant	Meadow Ridge	New Position	1/25/2018
Kayla Robinson	Paraprofessional	Oakwood	Resignation	2/1/2018
Aaron Ackerman	Paraprofessional	Plymouth Creek	Transfer	1/19/2018

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Sheila McCue	Psychologist	Early Learning School	From 0.2 FTE to 0.4 FTE	1/16/2018

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Emily Lewis	Teacher - 1st Grade	Gleason Lake	5/2/2018 - 6/11/2018
Kelsey Blum	Teacher - Social Studies	High School	1/2/2018 - 1/26/2018
Peggy Rongey	Teacher - Special Services	High School	1/22/2018 - 6/11/2018, Intermittent
Julie Hintsala	Teacher - Art	Central Middle	4/9/2018 - 4/27/2018
Jennifer Bradley	Social Worker	High School	1/17/2018 - 1/26/2018
Anne Nauman	Teacher - Literacy Specialist	Oakwood	2/7/2018 - 2/16/2018
Carol Solheid	Inclusion Specialist - Community Education	ESC	12/27/2018 - 1/31/2018
Susan Hatch	Teacher - Physical Education	Oakwood	1/11/2018 - 1/29/2018
Morgan Mandoza	Teacher - Special Services	Oakwood	5/14/2018 - 6/11/2018
Alison Ascher	Teacher - Special Services	High School	2/5/2018 - 3/30/2018, Intermittent
Brenda Backes	Teacher - 6th Grade	East Middle	3/21/2018 - 6/11/2018
Kris Cargill	Teacher - Music & Art	Greenwood	2/5/2018 - 3/6/2018

EXTENDED LEAVE OF ABSENCE for 2018-2018 (3 year minimum, 5 year maximum)

Name	Position	Location	Leave Date
Patricia Simmons	Teacher - World Language	Central Middle	1st year beginning 2018-19
Jodi Olson	WEA President	High School	4th year beginning 2018-19
Sarah Rudell Beach	Teacher - Social Studies	High School	4th year beginning 2018-19

RESIGNATION

Name	Position	Location	Resign Date
Colleen Sundlin	Teacher - Literacy Specialist	East Middle	6/11/2018
Tessie Veen	Custodian	Greenwood	1/31/2018
Peter Gokey	Paraprofessional	High School	2/9/2018
Meaghan Decker	Teacher - English	High School	6/11/2018
Emily Aarons	Home Base Assistant	Kimberly Lane	1/10/2018
Sonalben Sarodiya	Home Base Assistant	Kimberly Lane	1/23/2018
Stephanie Crane	Home Base Instructor	Kimberly Lane	2/7/2018
Cayla Worner	Home Base Assistant	Sunset Hill	1/30/2018
Kerry Schmidt	Teacher - Special Services	Sunset Hill	1/31/2018

RETIREMENT

Name	Position	Location	Retirement Date
Heidi Martin	Teacher - Physical Education	Birchview	6/11/2018
Janet Stroebel	Teacher - ECFE	Early Learning School	6/13/2018
Lisa Landry	Peppermint Fence Manager	Early Learning School	6/29/2018
Jed Sherman	Custodian	East Middle	2/28/2018
Patricia Warfield	Paraprofessional	East Middle	6/7/2018
Gail Hanus	Culinary Express	High School	5/31/2018
John Richardson	Custodian	High School	5/31/2018
JoAnn Lorenzini	Paraprofessional	High School	6/7/2018
Judy Hanson	Unaffiliated - Chemical Health Coordinator	High School	6/30/2018
Sherri Strelow-Lundblad	Teacher - Physical Education	Kimberly Lane	6/11/2018
Michelle Pool	Teacher - 3rd Grade	Kimberly Lane	6/11/2018
Susan Hatch	Teacher - Physical Education	Oakwood	6/11/2018
Margaret Hanrahan	Culinary Express	West Middle	6/30/2018

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 4. HUMAN RESOURCE RECOMMENDATIONS

ITEM: A. Retiree Recognition

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2018. 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>
Margaret Hanrahan	West Middle, Culinary Express	20 Years
Judy Hanson	High School, Chemical Health Coordinator	21 Years
Gail Hanus	High School, Culinary Express	20 Years
Susan Hatch	Oakwood, Teacher	37 Years
Lisa Landry	Early Learning School, Peppermint Fence Manager	21 Years
JoAnn Lorenzini	High School, Paraprofessional	21 Years
Heidi Martin	Birchview, Teacher	35 Years
Michelle Pool	Kimberly Lane, Teacher	13 Years
John Richardson	High School, Custodian	12 Years
Jed Sherman	East Middle, Custodian	32 Years
Sherri Strelow-Lundblad	Kimberly Lane, Teacher	20 Years
Janet Stroebel	Early Learning School, ECFE Teacher	14 Years
Patricia Warfield	East Middle, Paraprofessional	16 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 4. Recognitions

Item: B. February Employee of the Month – Amy Schmidt

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata Public Schools February Employee of the Month

Sunset Hill is pleased to announce Amy Schmidt as Wayzata Public Schools' February Employee of the Month. Amy is a valuable member of our staff in many ways and goes above and beyond in making sure that students' needs are being met so that they are able to grow positively in school and beyond.

This requires Amy to think outside of the box and be extremely flexible. She often makes home visits to assist families in understanding paperwork required for assessments, coordinates the Sheridan Story efforts in the building, and devotes time to staying connected with the larger community. If a student or family is needing resources beyond her scope or that of the schools, Amy knows who to contact.

Amy has worked to build our Giving Tree Program, which generates additional funds for families in need through the anonymous support of other families at Sunset Hill. She has coordinated meals for families during the holiday season and frankly, whenever the need arises. She has worked on weekends and late evenings to make house wellness calls when others share concerns. It doesn't matter what time of the day it is, Amy is focused on our students' well-being and makes sure that follow up occurs. She coordinates transportation for parents to be able to attend conferences or get to events they would otherwise miss.

Amy is a member of our building leadership team, child study team, problem solving team, emergency planning team, and has been a huge resource in our building's work implementing restitution. As a skilled expert in helping students develop effective social and communications skills, she will often work tirelessly with students to help them solve problems with peers.

Amy is not afraid to have honest, but challenging conversations in her role as she advocates for students. This would include her interaction and work with staff and parents. The thing about Amy is that she is truly genuine and any comment and decision made by her comes from the heart and with the best of intentions as someone willing to help anyone.

Amy can be seen each morning greeting students in the hallway and engaging them in conversation. She sees multiple student groups throughout the day as she plays a large role in helping them develop the skills required to be great friends and people. So much of school and life is about respecting others and self, and her focused efforts play a huge role in giving students those tools. Amy and her knowledge around student mental health is a resource that we value tremendously. We are proud to have her on our team and grateful to nominate her for this recognition.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 6. Superintendent's Reports and Recommendations

ITEM: C. Finance and Business Services

1. Monthly Financial Reports

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of December 2017:

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

No School Board action is required

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of December 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	\$5,401,530	N/A	1.12%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,160,545	N/A	1.09%
MSDMAX	Money Market	N/A	NOW	N/A	\$67,533	N/A	1.16%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,546,122	N/A	0.97%
Total General Fund				\$0	\$10,175,730		

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	1.09%
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	\$4,958,441	N/A	1.09%
Total Building Bonds Fund				\$0	\$4,958,441	\$0	

Wayzata Public Schools
Student Activity Fund Summary
December 2017

PROGRAM/LOCATION : MISCELLANEOUS

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,171.59	94.30	80.88	2,185.01
TOTAL MISCELLANEOUS								2,171.59	94.30	80.88	2,185.01

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	32,199.32	46,031.30	33,833.77	44,396.85
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	34,972.53	19,478.43	16,996.34	37,454.62
21	E/R	251	280	005	000	899/099	CERAMICS	3,425.19	224.00	-	3,649.19
21	E/R	251	280	007	000	899/099	CHEERLEADERS	510.00	7,853.50	11,204.20	(2,840.70)
21	E/R	251	280	008	000	899/099	CHOIR	6,881.52	20,419.45	15,569.25	11,731.72
21	E/R	251	280	009	000	899/099	DANCE TEAM	23,426.60	12,794.00	34,038.11	2,182.49
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	124,230.70	16,704.33	11,306.95	129,628.08
21	E/R	251	280	017	000	899/099	DECA	9,334.36	19,470.92	7,893.12	20,912.16
21	E/R	251	280	019	000	899/099	FRENCH	229.26	281.85	196.84	314.27
21	E/R	251	280	020	000	899/099	GERMAN	28,271.92	230.02	7,093.44	21,408.50
21	E/R	251	280	021	000	899/099	LETTERMAN	51,782.84	39,016.36	20,455.96	70,343.24
21	E/R	251	280	022	000	899/099	FINE ARTS	4,587.21	766.78	305.83	5,048.16
21	E/R	251	280	024	000	899/099	BAND	105,346.49	58,339.27	150,515.67	13,170.09
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,321.78	1,838.63	538.34	5,622.07
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	1,486.94	270.86	1,216.08
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,261.31	9,241.65	7,793.75	12,709.21
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	21,116.00	19,114.24	8,932.54	31,297.70
21	E/R	251	280	031	000	899/099	SPANISH	-	933.81	337.04	596.77
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,592.03	5,027.08	6,222.44	1,396.67
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	8,496.49	16,380.53	14,180.39	10,696.63
21	E/R	251	280	042	000	899/099	SKILLS USA	42.37	345.28	136.00	251.65
21	E/R	251	280	044	000	899/099	LINK	11,239.42	(11.44)	7,754.06	3,473.92
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	-	675.77	389.74	286.03
21	E/R	251	280	048	000	899/099	Y.E.S.	4,752.88	4,453.51	3,431.00	5,775.39
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,131.24	-	48.00	2,083.24
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - SI	22,033.09	13,322.37	12,558.23	22,797.23
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	67.71	1,505.37	1,068.29	504.79
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,993.28	2,061.57	2,032.52	5,022.33
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	12,604.72	4,925.00	9,880.96	7,648.76
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,008.65	297.27	356.70	949.22
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	14,081.42	7,317.00	9,417.61	11,980.81
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	3,879.02	3,238.33	-	7,117.35
21	E/R	251	280	059	000	899/099	TRAP & SKEET	8,966.26	-	6,688.00	2,278.26
21	E/R	251	280	060	000	899/099	JR STATESMAN	266.65	481.89	-	748.54
21	E/R	251	280	061	000	899/099	QUIZ BOWL	8,717.82	1,204.81	7,823.24	2,099.39
TOTAL WAZATA HIGH SCHOOL								569,160.95	335,449.82	409,269.19	495,341.58

Wayzata Public Schools
Student Activity Fund Summary
December 2017

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Func</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj</i> / <i>Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	251	280	070	000	899/099	BASEBALL	-	15,009.00	1,074.42	13,934.58
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	3,415.00	4,395.71	(980.71)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	10,788.30	9,245.00	5,317.35	14,715.95
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,455.83	810.00	2,689.77	3,576.06
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,300.84	94.00	200.11	4,194.73
21	E/R	251	280	075	000	899/099	FOOTBALL	24,488.05	11,626.00	27,351.03	8,763.02
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,917.49	1,277.10	2,114.94	4,079.65
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	6,560.79	3,470.20	3,090.59
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,113.04	2,095.00	1,968.21	1,239.83
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,114.06	26,103.00	25,427.26	6,789.80
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	13,077.22	3,675.00	17,774.99	(1,022.77)
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,911.72	9,703.00	8,728.12	5,886.60
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	6,564.83	3,843.00	5,915.71	4,492.12
21	E/R	251	280	083	000	899/099	SOFTBALL	5,210.99	1,742.00	-	6,952.99
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,828.83	93.00	4,937.14	1,984.69
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,816.30	6,377.00	9,679.02	6,514.28
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,820.53	2,372.00	8,906.02	(713.49)
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	10,639.59	6,373.00	16,339.72	672.87
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	7,955.21	6,139.00	4,227.44	9,866.77
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	12,487.61	2,381.00	361.97	14,506.64
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,341.04	15,228.50	16,762.92	(193.38)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	918.10	2,689.00	1,101.15	2,505.95
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	4,034.77	2,625.00	40.22	6,619.55
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,172.78	7,825.00	12,814.22	6,183.56
21	E/R	251	280	094	000	899/099	WRESTLING	2,343.90	1,698.00	598.65	3,443.25
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,981.12	-	-	3,981.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	5,990.13	6,675.00	662.12	12,003.01
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,200.74	1,563.00	950.00	4,813.74
TOTAL HIGH SCHOOL ATHLETICS								174,473.02	157,236.39	183,808.41	147,901.00

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Func</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj</i> / <i>Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	253	280	152	000	899/099	MUSICAL	10,344.23	2,895.00	6,917.39	6,321.84
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,889.90	40.00	96.18	1,833.72
21	E/R	253	280	157	000	899/099	BAND	-	5,143.80	5,552.10	(408.30)
21	E/R	253	280	161	000	899/099	YEARBOOKS	1,886.53	-	7,217.97	(5,331.44)
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	4,421.35	6,162.46	7,853.18	2,730.63
TOTAL CENTRAL MIDDLE SCHOOL								18,542.01	14,241.26	27,636.82	5,146.45

Wayzata Public Schools
Student Activity Fund Summary
December 2017

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	351	280	202	000	899/099	CHOIR	230.89	1,340.88	-	1,571.77
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	1,645.60	-	2,827.58	(1,181.98)
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,522.23	-	-	1,522.23
21	E/R	351	280	212	000	899/099	YEARBOOK	8,849.19	129.00	91.91	8,886.28
21	E/R	351	280	213	000	899/099	THEATER	13,806.04	-	650.00	13,156.04
21	E/R	351	280	215	000	899/099	DAY ONE	170.00	-	110.00	60.00
TOTAL WEST MIDDLE SCHOOL								26,223.95	1,469.88	3,679.49	24,014.34

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,039.78	4,947.04	3,993.00	15,993.82
21	E/R	352	280	104	000	899/099	BAND	889.67	-	-	889.67
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	17,235.36	2,263.00	1,255.58	18,242.78
21	E/R	352	280	107	000	899/099	VARIETY FUND	15,692.20	945.00	2,076.65	14,560.55
TOTAL EAST MIDDLE SCHOOL								48,857.01	8,155.04	7,325.23	49,686.82

PROGRAM/LOCATION : MEADOW RIDGE

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	5,149.78	5,448.81	7,477.05	3,121.54
TOTAL MEADOW RIDGE								5,149.78	5,448.81	7,477.05	3,121.54

PROGRAM/LOCATION : BIRCHVIEW

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	731.92	-	34.25	697.67
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	2,330.65	271.74	1,643.60	958.79
21	E/R	404	280	261	000	899/099	MEDIA	-	1,379.99	904.10	475.89
TOTAL BIRCHVIEW								3,062.57	1,651.73	2,581.95	2,132.35

PROGRAM/LOCATION : GREENWOOD

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	406	280	307	000	899/099	KINDERGARTEN	654.38	1,310.00	660.03	1,304.35
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	1,283.49	-	(1,647.66)	2,931.15
TOTAL GREENWOOD								1,984.98	1,310.00	(987.63)	4,282.61

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

PROGRAM/LOCATION : OAKWOOD

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,881.88	365.80	-	2,247.68
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,154.21	-	16.09	7,138.12
21	E/R	407	280	476	000	899/099	CHESS CLUB	464.12	80.00	-	544.12
TOTAL OAKWOOD								9,500.21	445.80	16.09	9,929.92

PROGRAM/LOCATION : SUNSET HILL

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	7,295.46	673.71	1,838.25	6,130.92
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	3.51	-	1,820.54
TOTAL SUNSET HILL								9,112.49	677.22	1,838.25	7,951.46

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	257.28	506.47	412.25	351.50
TOTAL PLYMOUTH CREEK								257.28	506.47	412.25	351.50

PROGRAM/LOCATION : GLEASON LAKE

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,625.96	-	2,190.84	25,435.12
TOTAL GLEASON LAKE								27,625.96	-	2,190.84	25,435.12

PROGRAM/LOCATION : KIMBERLY LANE

<i>Func</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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 12/31/17
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	48.98	-	55.50	(6.52)
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099	MEDIA	389.37	-	-	389.37
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	59,382.95	-	-	59,382.95
TOTAL KIMBERLY LANE								62,881.30	-	55.50	62,825.80

GRAND TOTAL	959,003.10	526,686.72	645,384.32	840,305.50
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ANALYSIS OF FINANCIAL REPORTS For the month ended December 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:

- General Fund in Fiscal 2018 is less than prior years due to a decrease in the metering of general education aid and desegregation transportation aid. This change resulted in the District receiving nearly \$2.84 million less in state aid compared prior years.
- Federal Programs Fund as a percent of budget is lower due to a timing difference on submitting reimbursements and the receipt of the state held dollars.
- The Community Service Fund is lower in Fiscal 2018 to due several items including: Home Base changing from pre-billing families to post-billing families in March 2017, timing difference in adult basic education aid payment, and a delay in anticipated revenue for the rental of district spaces.
- Alternative Facilities, Construction and Tech fund in fiscal 2017 reflects revenue received from a Bond Surety which is related to the completion of a construction project.

Statement of Expenses:

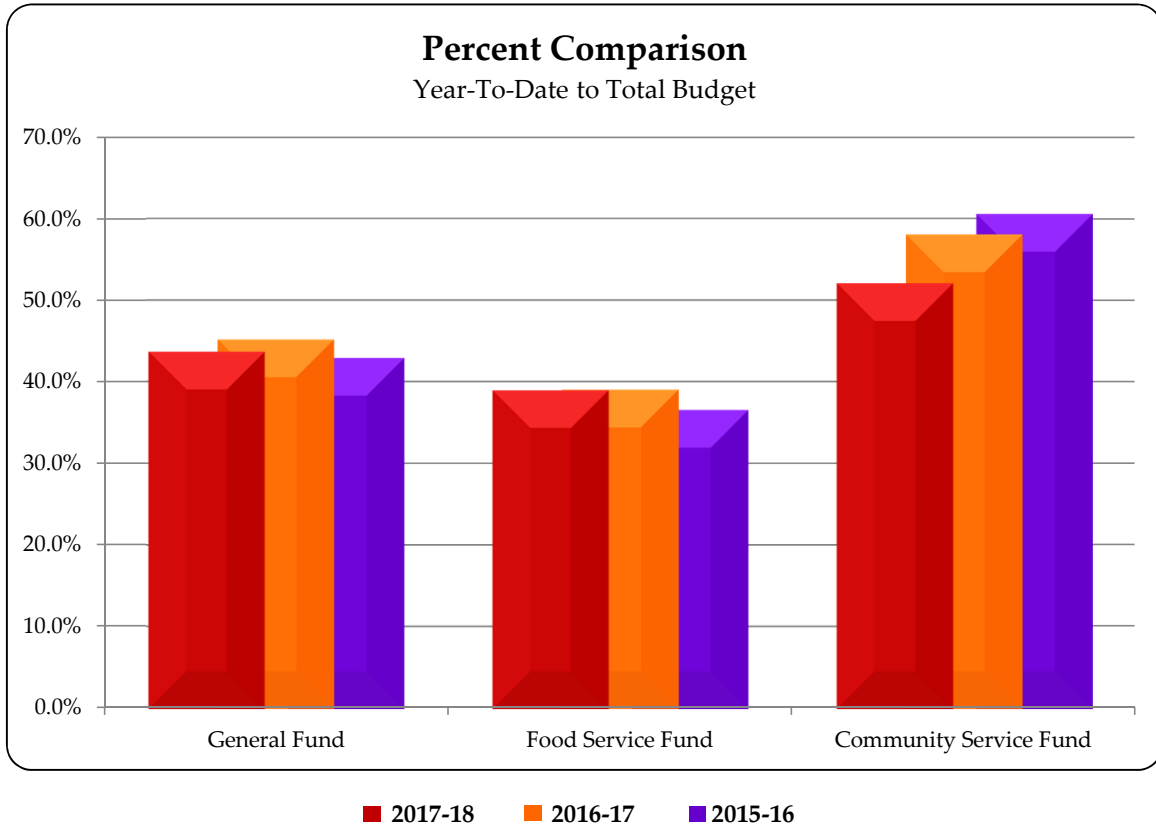
This report reflects actual expenditures paid and does not include outstanding encumbrance balances. Overall expenditures are in line with prior years with the exception of the following:

- General Fund purchased services is lower in the current year mainly due to the timing of transportation invoices which is dependent upon when the District's third party vendors submit their bills for payment. Supplies & materials can fluctuate from year to year based on the District's needs; fiscal 2018 is lower mainly due to the timing and reduction of curriculum purchases and the overall reduction and delay in supply purchases District wide.
- Alt Facility, Construction, and Tech Fund fluctuation is due to the timing of projects which vary from year to year. Also, as noted above, a significant portion of long-term facility maintenance costs are now recorded in the General Fund.
- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and activity related to the bond approved in November 2017. The construction budget reflected is for activity remaining from the May 2014 bond issue. Current expenses are mainly due to the purchase of land for a future elementary school. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.



STATEMENT OF REVENUES
For the month ended December 31, 2017

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2017-18	2016-17	2015-16
General Fund	\$ 60,431,922	\$ 146,639,321	41.2%	46.0%	45.7%
Capital Expenditures Fund	9,131,364	9,131,364	100.0%	100.0%	100.0%
Federal Programs Fund	21,565	3,336,839	0.6%	0.9%	23.3%
Total	\$ 69,584,851	\$ 159,107,524	43.7%	45.3%	43.0%
Food Service Fund	\$ 2,470,997	\$ 6,332,530	39.0%	39.1%	36.6%
Community Service Fund	4,911,270	9,427,967	52.1%	58.0%	60.6%
Alt Fac, Const and Tech Fund	4,646	10,474,903	0.0%	5.1%	1.2%
Debt Service Fund	8,219,379	8,395,727	97.9%	99.2%	112.4%
Building Construction Fund	32,083	-	-	-	-
Total All Funds	\$ 85,223,226	\$ 193,738,651	44.0%	48.2%	47.8%

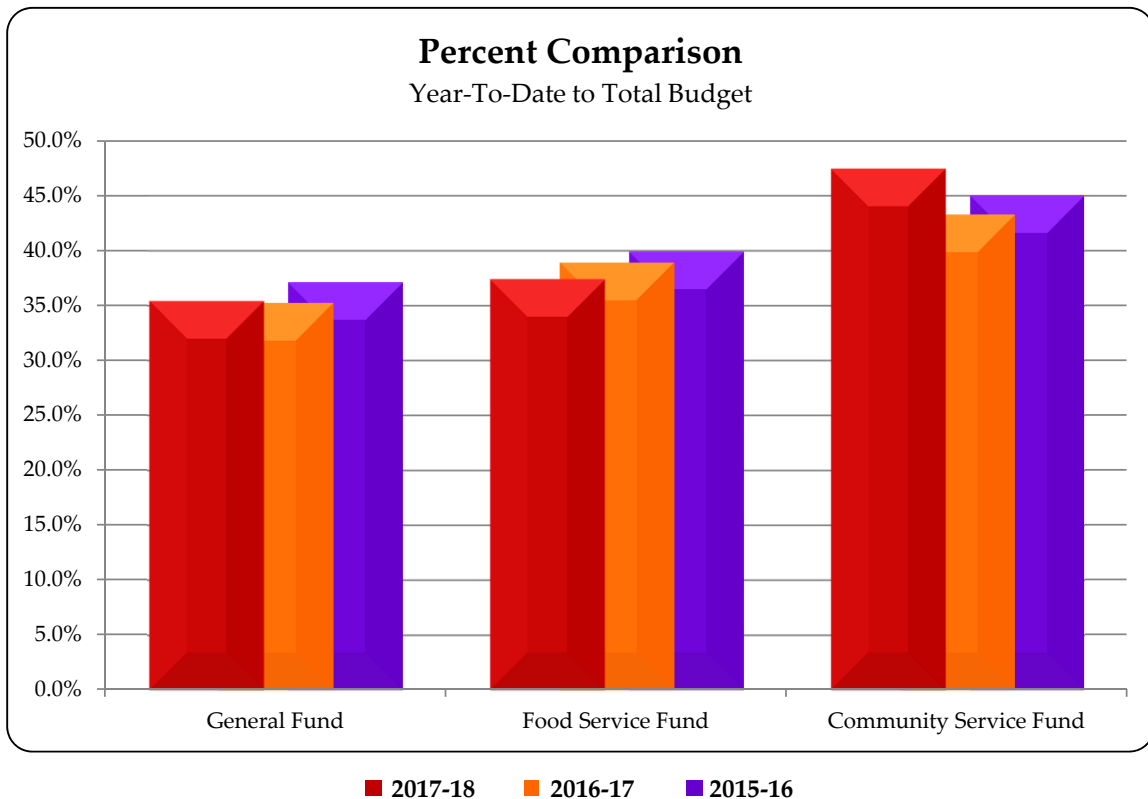




STATEMENT OF EXPENDITURES

For the month ended December 31, 2017

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2017-18	2016-17	2015-16
General Fund					
Salaries	\$ 30,740,629	\$ 82,927,700	37.1%	36.5%	37.3%
Benefits	10,723,871	26,987,790	39.7%	41.2%	45.5%
Purchased Services	5,793,985	21,908,350	26.4%	30.0%	34.1%
Supplies & Materials	1,611,726	3,288,486	49.0%	64.5%	64.2%
Capital Expenditures	5,532,693	8,020,164	69.0%	67.3%	56.9%
Other Expenses	204,715	10,820,333	1.9%	2.2%	2.5%
Total General Fund	\$ 54,607,619	\$ 153,952,823	35.5%	35.3%	37.2%
Food Service Fund	\$ 2,370,186	\$ 6,332,530	37.4%	39.0%	40.0%
Community Service Fund	4,482,024	9,432,676	47.5%	43.3%	45.1%
Alt Fac, Const and Tech Fund	7,544,690	11,525,504	65.5%	78.0%	34.9%
Debt Service Fund	2,637,822	8,224,744	32.1%	19.6%	22.9%
Building Construction Fund	5,703,394	3,000,000	-	-	-
Total All Funds	\$ 77,345,735	\$ 192,468,277	40.2%	45.0%	50.3%



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 6. Superintendent’s Reports and Recommendations

ITEM: C. Finance & Business Services
2. Guiding Principles of Attendance Area Reconfiguration

COMMENTS BY: Chace B. Anderson, Superintendent

Attached are the Guiding Principles of Attendance Area Reconfiguration and the District Strategic Road Map. School boundaries should be designed to effectively utilize our facilities and meet our growing population. These Guiding Principles serve as a compass for decision making. Not all of the Guiding Principles may be possible to achieve in every situation and at times may be in conflict with each other. In the event this conflict occurs, the District Strategic Road Map, as much as possible, will guide decision-making process.

RECOMMENDED ACTION: Approve the following Guiding Principles of Attendance Area Reconfiguration.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



Welcome Center – Student Enrollment
Located at the Wayzata Early Learning School
1461 County Road 101 North | Plymouth, MN 55447-3053
763.745.5240 | Fax: 763.745.5096 | www.wayzata.k12.mn.us

WELCOME CENTER

Guiding Principles of Attendance Area Reconfiguration

02/12/2018

School boundaries should be designed to effectively utilize our facilities and meet our growing population. These Guiding Principles serve as a compass for decision making. Not ALL of the Guiding Principles may be possible to achieve in every situation and at times may be in conflict with each other. In the event this conflict occurs, the District Strategic Road Map, as much as possible, will guide the decision-making process.

1. Attendance areas will serve our district for a goal of 3-5 years with as long a horizon as possible to limit transitions.
2. Attendance areas should be largely contiguous.
3. Consider a walk area for each school.
4. Allow for initially smaller school populations in schools with higher anticipated growth rates to maximize longevity of the boundaries.
5. When possible, middle school boundaries should align with elementary boundaries, if that is not feasible, a significant portion of the elementary school should attend the middle school.
6. All children will be expected to attend their new school. Students will not be “grandfathered” to attend their previous school. The district’s intra-district process continues to be in place.
7. Transportation routes should be as efficient as possible, giving consideration to minimizing ride times within acceptable parameters while being within budget parameters.
8. Open enrolled students may be considered a “neighborhood” and could be moved with a cohort of students from their school. Open enrolled students would not be isolated from their school peers.
9. Adhere to all State and Federal laws and guidelines.



Wayzata Public Schools Strategic Road Map
“Excellence. For Each and Every Student.”

Mission	Our Core Purpose	Core Values	Drivers of our Words and Actions
<p>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.</p>		<p>Achievement: Challenging oneself and others for excellence in all we do</p> <p>Collaboration: Working together to maximize opportunities and eliminate barriers to learning for all</p> <p>Community: Maintaining a sense of belonging to and responsibility for the broader community</p> <p>Equity: Meeting the specific needs of all students</p> <p>Integrity: Doing the right thing in the right way at the right time, even when no one is aware</p> <p>Respect: Valuing others for their diverse talents, backgrounds, cultures and viewpoints</p>	

Vision	Strategic Directions
<p>What We Intend to Create and Experience</p> <p><u>By Realizing our Vision, We Achieve Our Mission</u></p> <p>The Vision of Wayzata Public Schools is to be a model of excellence where students of all ages discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:</p> <p>Exceptional Student Learning, Experiences and Relationships:</p> <ul style="list-style-type: none"> • 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. <p>Community Trust, Confidence and Partnership:</p> <ul style="list-style-type: none"> • 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. <p>Operational Excellence:</p> <ul style="list-style-type: none"> • 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. 	<p>Focused Allocation of Resources</p> <p><u>Through Focus on Priorities and Strategy Execution, We Achieve Excellence and Realize Our Vision</u></p> <ol style="list-style-type: none"> 1. Achievement: By the end of third grade, all students will achieve at or beyond grade level expectations for reading, writing, speaking, and mathematics. 2. Each and Every: Student achievement will not be predictable by any demographic classification, i.e. race, socioeconomic status, gender, or disability. 3. Personalization: All students will know and understand their unique talents, have a voice in their educational experiences, and take ownership for their learning, career aspirations, and future success. 4. Health and Well-Being: All students will feel a sense of belonging and connection to their school where social-emotional, physical and mental health is nurtured and valued.

Approved by WPS School Board: June 8, 2015

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2018

AGENDA SECTION: 7. Other Board Action

ITEM: A. School Board Member Compensation for 2018

COMMENTS BY: Sarah Johansen, Board Chair

In accordance with School Board Policy 220 “School Board Member Compensation,” and information from the Minnesota School Boards Association (MSBA), it is recommended that for 2018, the Wayzata Board of Education be compensated at the following annual rates:

School Board Director	\$4,700	<i>(current annual rate \$4,320)</i>
School Board Chair	\$5,500	<i>(current annual rate \$5,100)</i>

Attached is an analysis of MSBA Director District 4 compensation rates for School Board Officers annual compensation for 2018.

RECOMMENDED ACTION: Approve the School Board Member Compensation for 2018.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2018

AGENDA SECTION: 7. Other Board Action

ITEM: A. School Board Compensation for 2018

ROLL CALL VOTE

Board Member:	Yes	No	Abstain	Absent
Erik Brown	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Andrea Cuene	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Chris McCullough	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____

Annual School Board Compensation 2018

Key Messages

	Chair	Vice-Chair	Clerk	Treasurer	Directors
<u>Wayzata Annual Compensation</u>	\$ 5,100	\$ 4,320	\$ 4,320	\$ 4,320	\$ 4,320
Average all Districts	\$ 5,173	\$ 4,603	\$ 4,573	\$ 4,533	\$ 4,533
Above (below) Average	\$ (73)	\$ (283)	\$ (253)	\$ (213)	\$ (213)
Average all Districts excluding Orono	\$ 5,543	\$ 4,932	\$ 4,900	\$ 4,857	\$ 4,857
Above (below) Average	\$ (443)	\$ (612)	\$ (580)	\$ (537)	\$ (537)
<u>Wayzata Compensation per Student</u>	\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Average all Districts	\$ 1.09	\$ 0.96	\$ 0.96	\$ 0.95	\$ 0.95
Above (below) Average	\$ (0.64)	\$ (0.58)	\$ (0.58)	\$ (0.57)	\$ (0.57)
Average all Districts excluding Orono	\$ 1.17	\$ 1.03	\$ 1.02	\$ 1.02	\$ 1.02
Above (below) Average	\$ (0.72)	\$ (0.64)	\$ (0.64)	\$ (0.64)	\$ (0.64)
Average all Districts > 5,000 students	\$ 0.59	\$ 0.52	\$ 0.51	\$ 0.51	\$ 0.51
Above (below) Average	\$ (0.14)	\$ (0.14)	\$ (0.13)	\$ (0.13)	\$ (0.13)
Average all Districts > 10,000 students	\$ 0.57	\$ 0.51	\$ 0.50	\$ 0.49	\$ 0.49
Above (below) Average	\$ (0.12)	\$ (0.13)	\$ (0.12)	\$ (0.11)	\$ (0.11)
<i>What happens if per student compensation is</i>	\$ 0.49	\$ 0.42	\$ 0.42	\$ 0.42	\$ 0.42
<i>Annualized (Round down)</i> 11330	\$ 5,500	\$ 4,700	\$ 4,700	\$ 4,700	\$ 4,700
<i>Dollar increase in compensation</i>	\$ 400	\$ 380	\$ 380	\$ 380	\$ 380
<i>Percent increase in compensation</i>	7.84%	8.80%	8.80%	8.80%	8.80%

Note: This Analysis compares compensation for school board officers in the 284 MSBA Director District and includes Wayzata Compensation for officers.

Annual School Board Compensation 2018
Compensation Comparison

District	16-17 Students	Chair	Vice-Chair	Clerk	Treasurer	Directors
Osseo Area Schools	20,600	\$ 10,200	\$ 9,000	\$ 9,300	\$ 9,000	\$ 9,000
Robbinsdale Area	12,400	\$ 7,800	\$ 6,900	\$ 6,600	\$ 6,600	\$ 6,600
Wayzata	11,330	\$ 5,100	\$ 4,320	\$ 4,320	\$ 4,320	\$ 4,320
Minnnetonka	10,500	\$ 6,000	\$ 5,250	\$ 4,500	\$ 4,500	\$ 4,500
Bloomington	10,401	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200
Eden Prairie	8,900	\$ 6,600	\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800
Edina	8,500	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
Hopkins	6,800	\$ 5,975	\$ 5,257	\$ 5,257	\$ 5,257	\$ 5,257
St. Louis Park	4,600	\$ 3,225	\$ 3,225	\$ 3,225	\$ 3,225	\$ 3,225
Richfield	4,300	\$ 6,600	\$ 6,000	\$ 6,300	\$ 6,000	\$ 6,000
Orono	2,800	\$ -	\$ -	\$ -	\$ -	\$ -
Brooklyn Center	2,400	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Westonka	2,300	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
St. Anthony-New Brighton	1,826	\$ 4,800	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Intermediate #287	1,186	\$ 4,300	\$ 3,300	\$ 3,300	\$ 3,300	\$ 3,300
Average Annual Compensation		\$ 5,173	\$ 4,603	\$ 4,573	\$ 4,533	\$ 4,533
Average Annual Comp (exclude Orono)		\$ 5,543	\$ 4,932	\$ 4,900	\$ 4,857	\$ 4,857
Wayzata		\$ 5,100	\$ 4,320	\$ 4,320	\$ 4,320	\$ 4,320
Above (below) Average		\$ (73)	\$ (283)	\$ (253)	\$ (213)	\$ (213)
Above (below) Average (exlude Orono)		\$ (443)	\$ (612)	\$ (580)	\$ (537)	\$ (537)

Note: This Analysis compares compensation for school board officers in the 284 MSBA Director District and includes Wayzata Compensation for officers.

Annual School Board Compensation 2018
Comparison per Student

District	16-17 Students	Chair	Vice-Chair	Clerk	Treasurer	Directors
Osseo Area Schools	20,600	\$ 0.50	\$ 0.44	\$ 0.45	\$ 0.44	\$ 0.44
Robbinsdale Area	12,400	\$ 0.63	\$ 0.56	\$ 0.53	\$ 0.53	\$ 0.53
Wayzata	11,330	\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Minnnetonka	10,500	\$ 0.57	\$ 0.50	\$ 0.43	\$ 0.43	\$ 0.43
Bloomington	10,401	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69
Eden Prairie	8,900	\$ 0.74	\$ 0.54	\$ 0.54	\$ 0.54	\$ 0.54
Edina	8,500	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28
Hopkins	6,800	\$ 0.88	\$ 0.77	\$ 0.77	\$ 0.77	\$ 0.77
St. Louis Park	4,600	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70
Richfield	4,300	\$ 1.53	\$ 1.40	\$ 1.47	\$ 1.40	\$ 1.40
Orono	2,800	\$ -	\$ -	\$ -	\$ -	\$ -
Brooklyn Center	2,400	\$ 2.08	\$ 2.08	\$ 2.08	\$ 2.08	\$ 2.08
Westonka	2,300	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04
St. Anthony-New Brighton	1,826	\$ 2.63	\$ 2.19	\$ 2.19	\$ 2.19	\$ 2.19
Intermediate #287	1,186	\$ 3.63	\$ 2.78	\$ 2.78	\$ 2.78	\$ 2.78
Average Annual Compensation		\$ 1.09	\$ 0.96	\$ 0.96	\$ 0.95	\$ 0.95
Average Annual Comp (exclude Orono)		\$ 1.17	\$ 1.03	\$ 1.02	\$ 1.02	\$ 1.02
Wayzata		\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Above (below) Average		\$ (0.64)	\$ (0.58)	\$ (0.58)	\$ (0.57)	\$ (0.57)
Above (below) Average (exlude Orono)		\$ (0.72)	\$ (0.64)	\$ (0.64)	\$ (0.64)	\$ (0.64)

Note: This Analysis compares compensation for school board officers in the 284 MSBA Director District PER STUDENT and includes Wayzata Compensation for officers.

Annual School Board Compensation 2018
Comparison > 5000

District	16-17 Students	Chair	Vice-Chair	Clerk	Treasurer	Directors
Osseo Area Schools	20,600	\$ 0.50	\$ 0.44	\$ 0.45	\$ 0.44	\$ 0.44
Robbinsdale Area	12,400	\$ 0.63	\$ 0.56	\$ 0.53	\$ 0.53	\$ 0.53
Wayzata	11,330	\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Minnetonka	10,500	\$ 0.57	\$ 0.50	\$ 0.43	\$ 0.43	\$ 0.43
Bloomington	10,401	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69
Eden Prairie	8,900	\$ 0.74	\$ 0.54	\$ 0.54	\$ 0.54	\$ 0.54
Edina	8,500	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28
Hopkins	6,800	\$ 0.88	\$ 0.77	\$ 0.77	\$ 0.77	\$ 0.77
Average Annual Compensation		\$ 0.59	\$ 0.52	\$ 0.51	\$ 0.51	\$ 0.51
Wayzata		\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Above (below) Average		\$ (0.14)	\$ (0.14)	\$ (0.13)	\$ (0.13)	\$ (0.13)

Note: This Analysis compares compensation for school board officers in the 284 MSBA Director District PER STUDENT for districts with enrollment > 5000 and includes Wayzata Compensation for officers.

Annual School Board Compensation 2018
Comparison > 10000

District	16-17 Students	Chair	Vice-Chair	Clerk	Treasurer	Directors
Osseo Area Schools	20,600	\$ 0.50	\$ 0.44	\$ 0.45	\$ 0.44	\$ 0.44
Robbinsdale Area	12,400	\$ 0.63	\$ 0.56	\$ 0.53	\$ 0.53	\$ 0.53
Wayzata	11,330	\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Minnetonka	10,500	\$ 0.57	\$ 0.50	\$ 0.43	\$ 0.43	\$ 0.43
Bloomington	10,401	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69	\$ 0.69
Average Annual Compensation		\$ 0.57	\$ 0.51	\$ 0.50	\$ 0.49	\$ 0.49
Wayzata		\$ 0.45	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
Above (below) Average		\$ (0.12)	\$ (0.13)	\$ (0.12)	\$ (0.11)	\$ (0.11)

Note: This Analysis compares compensation for school board officers in the 284 MSBA Director District and includes Wayzata Compensation for officers.

Annual School Board Compensation 2018

Raw Data

District	16-17 Students	Chair	Vice-Chair	Clerk	Treasurer	Directors
Bloomington	10,401	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200
Brooklyn Center	2,400	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Eden Prairie	8,900	\$ 6,600	\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800
Edina	8,500	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
Hopkins	6,800	\$ 5,975	\$ 5,257	\$ 5,257	\$ 5,257	\$ 5,257
Intermediate #287	1,186	\$ 4,300	\$ 3,300	\$ 3,300	\$ 3,300	\$ 3,300
Mnetonka	10,500	\$ 6,000	\$ 5,250	\$ 4,500	\$ 4,500	\$ 4,500
Orono	2,800	\$ -	\$ -	\$ -	\$ -	\$ -
Osseo Area Schools	20,600	\$ 10,200	\$ 9,000	\$ 9,300	\$ 9,000	\$ 9,000
Richfield	4,300	\$ 6,600	\$ 6,000	\$ 6,300	\$ 6,000	\$ 6,000
Robbinsdale Area	12,400	\$ 7,800	\$ 6,900	\$ 6,600	\$ 6,600	\$ 6,600
St. Anthony-New Brighton	1,826	\$ 4,800	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
St. Louis Park	4,600	\$ 3,225	\$ 3,225	\$ 3,225	\$ 3,225	\$ 3,225
Wayzata	11,330	\$ 5,100	\$ 4,320	\$ 4,320	\$ 4,320	\$ 4,320
Westonka	2,300	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
Average Annual Compensation		\$ 5,173	\$ 4,603	\$ 4,573	\$ 4,533	\$ 4,533
Average Annual Comp (exclude Orono)		\$ 5,543	\$ 4,932	\$ 4,900	\$ 4,857	\$ 4,857

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 7. Other Board Action

ITEM: B. Authorize Holding School Board Regular Meetings on Columbus Day

COMMENTS BY: Sarah Johansen, Board Chair

Christopher Columbus Day is not observed as a holiday in the Wayzata Public Schools. School is in session and all school and administrative offices are open. While Minnesota Statutes list Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. It is recommended the School Board take action to authorize holding School Board Meetings on Christopher Columbus Day, and will remain in effect until revoked.

RECOMMENDED ACTION: Declare that Christopher Columbus Day is not observed as a holiday in the Wayzata Public Schools, that public business may be conducted, authorize holding School Board Meetings on Christopher Columbus Day, and that this declaration and authorization will remain in effect until revoked.

Motion by: _____

Yes _____

Passed _____

Second by: _____

No _____

Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 12, 2018

AGENDA SECTION: 8. Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, 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 – February 12, 2018

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, 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 –February 12, 2018

AGENDA SECTION: 10. Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, 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: _____