

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - May 14, 2018 - 6:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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This section of the agenda provides an opportunity for those who have called and placed their names on	

the list and for members of the audience to address the School Board.

10. **ADJOURN**

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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 – May 14, 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 – May 14, 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. Driver Education (RFP) Contract
 - 3. Approval of Technology Levy Budget 2018-2019
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations
- D. Student Teaching Affiliation Agreement Between Luther College and WPS**

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 – May 14, 2018

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

ITEM: A. Approval of Minutes

COMMENTS BY: Sarah Johansen, Board Chair

Approve the minutes of the following meetings:

- April 16, 2018 Regular Board Meeting Minutes
- April 30, 2018 Special Board Meeting Minutes
- April 30, 2018 Closed Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 16, 2018, beginning at 7:00 PM at the Wayzata High School, 4955 Peony Ln N, Plymouth, MN 55446.

1. CALL TO ORDER/ROLL CALL

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

2. 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

<i>General Checking Account for March 2018</i>	<i>\$3,659,283</i>
<i>Wire Transfer for February 2018</i>	<i>\$10,818,164</i>

2. PCard Approvals

3. Milk and Milk Products Bid Award Fiscal 2018-2019

C. Human Resource Recommendations

1. Monthly Recommendations

2. Professional Leaves of Absence for the 2018-2019 School Year

D. Designate "Identified Official with Authority" for MDE Access Authorization

E. Adjustments to the Yearly Board Meeting Schedule

F. Student Teaching Affiliation Agreement Between GCU and WPS

G. UMN Partnership

H. School Resource Officer Agreement – City of Wayzata

3. RECOGNITIONS

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

A. Retiree Recognition

B. April Employee of the Month - Kaja Martinson, CMS

4. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

5. STUDENT CURRICULUM PRESENTATION

A. Wayzata High School

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

1. Policies for Approval

Linda Cohen motioned to approve the amendments to board policies: 502 Student Discipline, 510 Student Sex nondiscrimination, 528 Bullying Prohibition, and 622 Student Organizations. Linda Cohen amended her motion to recommend waiving the first reading of the policies and to move them ahead for approval. Bonita Lucky seconded the amended motion, and the motion passed unanimously.

C. Finance and Business Services

1. Monthly Financial Reports

D. Human Resource Services

1. Authorization of Health and Hospitalization Insurance Rates 2018-2019

Chris McCullough motioned to approve the recommendation of the Insurance Committee that the district remain with PreferredOne on a self-insured basis, with a rate renewal of 6.75% for the 2018-2019 year, and to remain with the PIC stop loss carrier. Andrea Cuene seconded the motion, and the motion passed unanimously.

2. Authorization of Dental Insurance Rates 2018-2019

Andrea Cuene motioned to approve the recommendation of the Insurance Committee that the district remain with Delta Dental on a self-insured basis, with a rate renewal of 3% for the 2018-2019 year. Linda Cohen seconded the motion and it carried unanimously.

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens chose to address the Board.

10. ADJOURN

Cheryl Polzin motioned to adjourn the board meeting and Bonita Lucky seconded the motion. There were no objections and the meeting was adjourned at 7:49pm.

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 30, 2018, beginning at 4:00 PM in the District Administration Building.

1. 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, Erik Brown, Sarah Johansen and ex-officio member Superintendent Chace B. Anderson. Absent from the meeting were Board Directors Linda Cohen and Bonita Lucky.

2. BUSINESS AND FINANCE

Jim Westrum, Executive Director of Finance and Business, introduced the following Bid Awards.

A. Bid Award – Multi-Site 2018 Flooring Replacement Project

Andrea Cuene motioned to approve the bid award of a multi-site flooring replacement project to Absolute Commercial Flooring in the amount of \$116,522.00; Erik Brown seconded the motion and it passed unanimously.

B. Bid Award – Wayzata New Elementary School #9

Cheryl Polzin motioned to approve the base bids in the amount of \$21,109,297.74 for construction of a new elementary school (not including joint sealants and operable wall systems). Chris McCullough seconded the motion and it carried unanimously.

3. ADMINISTRATIVE

A. Ratify WMEP Dissolution Resolution

Sarah Johansen, School Board Chair and member of the West Metro Education Program (WMEP) Joint Powers Board, introduced the resolution from WMEP with their intent to dissolve. Dissolution requires two-thirds of the member districts to ratify the WMEP resolution for dissolution in order to pass. Andrea Cuene motioned to waive the reading of the full resolution, and to approve it; Erik Brown seconded the motion and it carried unanimously. Wayzata will notify the WMEP Executive Director, the member district Superintendents, and the chair of the WMEP Joint Powers Board, that Wayzata Public Schools has ratified the resolution.

4. ADJOURN

Chris McCullough motioned to adjourn the meeting and Erik Brown seconded the motion. With no objections, the meeting adjourned at 4:31 pm.

Minutes of Closed Meeting

The Board of Education Wayzata Public Schools

A Closed Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 30, 2018, beginning at 4:05 PM in the District Administration Building.

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, Erik Brown, Sarah Johansen and ex-officio member Superintendent Chace B. Anderson. Absent from the meeting were Board Directors Linda Cohen and Bonita Lucky.

2. School Board

A. Negotiations and Labor Discussion – Principals

Stacie Vos, Executive Director of Human Resource Services, presented negotiations for principal contracts.

3. Adjourn

Chris McCullough motioned to adjourn the meeting, and Erik Brown seconded the motion. With no objections, the meeting was adjourned at 7:23 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for April 2018	\$3,949,088
Wire Transfer for March 2018	\$10,626,696

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

Monthly Donations

The Board of Education is requested to accept the attached lists donations received in April 2018.

Cash Donations	\$25,309
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$40.00	Target Cyber Grant / Anonymous Donor	CMS - Student Scholarships & Supplies
\$224.57	Greenwood PTA	GW - Spanish Classes Supplies
\$250.00	WE Volunteer Now	EMS -Student Council Volunteer Project Grant
\$272.84	Oakwood PTA	OW - 3rd Grade Book Sets
\$456.00	Sunset Hill PTSA	SH - Student Support
\$479.78	Sunset Hill PTSA	SH - Field Trip Buses
\$488.14	Kimberly Lane PTA	KL - Media Center Books
\$498.23	Kimberly Lane PTA	KL - Classroom Supplies
\$971.59	Oakwood PTA	OW - Media Center Books
\$1,500.00	Kopp Family Foundation - LeRoy C. Kopp	WHS - Kopp Family Foundation Scholarship
\$1,500.00	Kimberly Lane PTA	KL - Renaissance Learning Program
\$2,208.72	Oakwood PTA	OW - Classroom Supplies
\$4,000.00	Plymouth Lions Club	Welch Allyn Spot Vision Screening Device
\$4,919.42	Gleason Lake PTO	GL -Teachers Grant Requests
\$7,500.00	Nursing Value dba Little Newtons/Red Balloon	Culinary Express Angel Account - Students In Need

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 PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
APRIL 2018				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
416531	FIRST STUDENT, INC	TRANSPORTATION	4/10/2018	494,179.97
416858	MAIN LINE TRANSPORTATION INC (MTI)	SPEC ED TRANS 02/01/18-02/28/18	4/24/2018	306,179.64
416930	WOLD ARCHITECTS AND ENGINEERS	MR ADDITION & RENO	4/24/2018	273,648.71
416735	PROVIDENCE ACADEMY	NON PUBLIC REIM.	4/18/2018	237,762.46
416694	INTERMEDIATE DIST 287	APRIL PAYMENT & DI STATE TOURNEY FEE	4/18/2018	163,065.00
416844	INTERMEDIATE DIST 287	MAY SCHOOL LEVY/LEASE LEVY/LT FACIL MAINT.	4/24/2018	161,140.00
416761	XCEL ENERGY	02/14-3/18/18	4/18/2018	115,330.87
416942	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	4/30/2018	114,180.00
416462	WOLF RIDGE ENVIRONMENTAL	CMS 6TH GR ELC FIELD TRIP MARCH	4/3/2018	99,466.00
416701	KRAUS-ANDERSON CONSTRUCTION CO	MR ADDITION MGMT FEE	4/18/2018	72,832.87
416418	NORTH HENNEPIN COMMUNITY COLLEGE	PSEO CONTRACT FALL 2017	4/3/2018	70,650.00
416455	UPPER LAKE FOODS	PRIME VENDOR - CENTRAL SERVICES FACILITY	4/3/2018	54,567.89
416725	NORTH HENNEPIN COMMUNITY COLLEGE	PSEO SPRING 2018	4/18/2018	53,775.00
416609	UPPER LAKE FOODS	PRIME VENDOR	4/10/2018	47,416.26
416710	MINNETONKA PLUMBING INC	MR 22-A Plumbing	4/18/2018	47,163.08
416768	ZOLTAR INVESTMENT GROUP LLC	MAY 2018 RENT & 1ST HALF 2018 PROPERTY TAXES	4/18/2018	42,873.77
416718	MULCAHY NICKOLAUS INC	MR - Framing and Drywall	4/18/2018	40,002.99
416536	GREAT LAKES HOTEL SUPPLY CO	HS ADD - 11-B FOOD SERVICE EQUIPMENT	4/10/2018	36,157.69
416922	UPPER LAKE FOODS	PRIME VENDOR	4/24/2018	34,182.15
705755	HILLYARD INC MINNEAPOLIS	SUPPLIES HOSE & BRUTE	4/27/2018	33,686.65
416836	HANUS ENTERPRISES,LLP	1ST HALF 2018 TAXES	4/24/2018	32,162.19
416437	TIES	WATS-ROUTE SERVICE FOR FEB 18	4/3/2018	30,516.97
705647	PRO-TEC DESIGN	SECURITY CONTRACT	4/6/2018	28,358.01
416639	ARCHITECT MECHANICAL	BV - Mechanical Improvements	4/18/2018	26,410.00
416705	MASTERS PLUMBING HEATING & COOLING LLC	PC - Plumbing	4/18/2018	25,216.43
416727	PAMS LUNCHROOM LLC	CREDIT CARD FEES	4/18/2018	25,004.74
416666	EMC INSURANCE (EMPLOYERS MUTUAL CASUALTY)	PROPERTY LIABILITY INSURANCE ACCT 5X79302	4/18/2018	24,341.56
705707	JOSTENS, INC	WHS CAPS & GOWNS	4/20/2018	22,824.52
705741	AMERICAN ENGINEERING TESTING INC	9th - Geotechnical testing	4/27/2018	22,000.00
416642	B & B SHEET METAL & ROOFING INC	MR - Work Scope 07-B Membrane Roofing	4/18/2018	21,319.94
416688	GUIDEK K12	ANALYTICS	4/18/2018	21,070.80
416594	THREE RIVERS PARK DISTRICT	ALPINE LIFT TICKETS	4/10/2018	20,825.00
416860	MCKINSTRY ESSENTION LLC	EMS - Recommissioning Services - Professional Services	4/24/2018	20,708.01
416759	WELLS CONCRETE	MR - Work Scope 03-B Precast Concrete Hollow core plank	4/18/2018	20,314.80
416618	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	4/12/2018	20,109.99
416752	UPPER LAKE FOODS	PRIME VENDOR	4/18/2018	19,516.33
416696	K12 TRANSPORTATION MANAGEMENT SVCS INC	FEB ROUTING	4/18/2018	18,870.00
416848	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	4/24/2018	18,870.00
416765	YOUTH ENRICHMENT LEAGUE	CHESS/FENCE/WHEELS	4/18/2018	16,811.75
416678	FIRST STUDENT, INC	TRANSPORTATION	4/18/2018	16,644.73
416679	FORD METRO INC	MR 08-B Curtain wall, Storefront, & Window System	4/18/2018	16,615.21
416623	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	4/13/2018	16,270.08
416902	SFM MUTUAL INSURANCE CO	WORKER'S MONTHLY COMP CLAIMS	4/24/2018	16,093.47
416627	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/13/2018	15,909.54
416941	SCHOOL SERVICE EMPLOYEES	Payroll accrual	4/30/2018	15,757.57
416926	VARITRONICS, LLC	OW- CUTOUT MAKER, DESIGN CENTER	4/24/2018	15,479.40
416487	BALLISTIC PRODUCTS INC	FLOCCHI TARGET LOAD TRAP	4/10/2018	14,866.94
416731	CITY OF PLYMOUTH - FINANCE DEPT	WATER/SEWER	4/18/2018	14,507.63
416693	INNOVATIVE BUILDING CONCEPTS LLC	MR - Work Scope 07-A Metal Panels	4/18/2018	14,107.50
416686	GRAZZINI BROTHERS & CO	MR - 09D Flooring	4/18/2018	13,395.00
416482	AIRPORT TAXI, INC	TRANSPORTATION	4/10/2018	13,314.00
416391	HOUSE OF PRINT	ESC COMMERCIAL PRINTING	4/3/2018	13,101.84
416503	CDW GOVERNMENT, INC	monitor	4/10/2018	13,000.51
416407	MN LIFE COLLEGE	SPECIAL PUPIL AG 2/12-5/12/18 3RD PYMT	4/3/2018	12,917.00
705765	SCHOOLDUDE.COM	MAINT ESSENTIALS PRO	4/27/2018	12,736.50
416681	GENERAL SPRINKLER CORP	MR - 21A Fire Suppression	4/18/2018	12,730.00

416396	IOCP	comm ed rent	4/3/2018	11,300.71
416465	XEROX CORPORATION	COPIER BLANKET	4/3/2018	9,708.55
416363	ACTIVE STATION	MR,GL,OW,ESC,CMS Tech Active Station Desks	4/3/2018	9,600.00
705776	TESSMAN SEED CO	ICE ARENA	4/27/2018	9,223.80
416742	SKOLD SPECIALTY CONTRACTING LLC	MR - 10A Operable Wall system	4/18/2018	8,930.00
416533	GARVEY COMMUNICATIONS	ELS DEVELOP & MEETINGS	4/10/2018	8,591.35
416885	CITY OF PLYMOUTH - FINANCE DEPT	FEB 2018 FUEL	4/24/2018	8,586.79
416415	MN STATE HIGH SCHOOL LEAGUE	STATE TOURNEY BOYS BB TICKETS	4/3/2018	8,026.00
416440	TWINS BALLPARK LLC/TARGET FIELD	SH TWINS TICKETS	4/3/2018	7,996.00
416591	SPORTAFENCE MARKETING ENTERPRISES, LLC	SportaFence wheeled system	4/10/2018	7,810.00
705762	RELATE COUNSELING CTR	MENTAL HEALTH MARCH PROVIDED BY EJ	4/27/2018	7,721.25
416755	WYAZATA, CITY OF	WATER/SEWER	4/18/2018	7,630.44
416664	EBERT CONSTRUCTION	MR - Elem Add	4/18/2018	7,504.10
416425	PROJECT SOAR	2016-2017 CONSORTIUM FEE	4/3/2018	7,500.00
705637	JOHNSON CONTROLS	ANNUAL CHARGE	4/6/2018	7,328.50
416782	AIR CLIMATE SYSTEMS	District Honeywell filters	4/24/2018	7,080.00
416747	SUPERIOR PAINTING & DECORATING INC	MR 09-E Painting	4/18/2018	7,011.00
416617	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	4/12/2018	6,988.10
416879	NORTHSTAR LACROSSE	HELMETS & DECALS	4/24/2018	6,795.00
416892	REGENTS OF THE UNIV OF MN	INDOOR GTR TIME	4/24/2018	6,567.65
416767	ZMD ENGINEERED SOLUTIONS LLC	SH ENGIN SERVICES	4/18/2018	6,500.00
416682	GEORGE COOK CONSTRUCTION CO	MR 06-A Carpentry	4/18/2018	6,425.73
705744	COMMAND CENTER INC	DOME DOWN	4/27/2018	6,388.62
416746	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONFERENCE	4/18/2018	6,360.00
416698	KARGES-FAULCONBRIDGE, INC	GL - Recommissioning	4/18/2018	6,292.50
416651	CENTER FOR ACADEMIC EXCELLENCE	MN STEM & PUBLIC SPEAKING CAMPS	4/18/2018	6,282.00
705659	STAPLES BUSINESS ADVANTAGE	KL POCKET CHART	4/6/2018	6,186.25
416859	MAKING A SPLASH SWIMSUITS	SYNCHRO SUITS	4/24/2018	6,179.00
416662	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - HOME BASE SITES	4/18/2018	6,109.82
705673	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINTENANCE	4/12/2018	6,011.76
416502	CARLSTROM, RICHARD	DEVELOP HOUSING ENROLLMENT STUDY	4/10/2018	6,000.00
416804	CENTER FOR EFFICIENT SCHOOL OPERATIONS	ANNUALVERSA TRANS HOST FEE	4/24/2018	6,000.00
416897	SAMBATEK, INC.	9th Wetland permitting	4/24/2018	5,947.00
416576	CITY OF PLYMOUTH - FINANCE DEPT	JAN FUEL	4/10/2018	5,841.45
416888	PROMOWEAR	POP SOCKETS, MOP TOP PENS	4/24/2018	5,594.61
416520	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - EAST MIDDLE	4/10/2018	5,545.11
416805	CENTER FOR ACADEMIC EXCELLENCE	COMPUTER/MATH CLASSES	4/24/2018	5,526.03
705639	LOFFLER COMPANIES, INC.	WHS TONER & WPS COPIER FLEET MAINTENANCE	4/6/2018	5,460.34
705780	YEADON FABRIC DOMES LLC	DOME DOWN	4/27/2018	5,460.00
416375	CENTER FOR ACADEMIC EXCELLENCE	CLASSES/WRKSH	4/3/2018	5,103.19
416893	REINHARDT, HAZEL	ENROLLMENT PROJECTION PROJECT	4/24/2018	5,000.00
416928	WASTE MANAGEMENT	WHS TRASH	4/24/2018	4,971.67
416781	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS - KIMBERLY LANE HOME BASE	4/24/2018	4,961.42
705722	SCHOOLDUDE.COM	TRIP DIRECT	4/20/2018	4,856.88
705779	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	METER READING FOR 17905	4/27/2018	4,835.68
416441	TYLER TECHNOLOGIES INC	VERSATRANS ELINK SOLFTWARE MAINT	4/3/2018	4,821.18
705734	TEAM SPORTING GOODS, INC	WHS BB EQUIP	4/20/2018	4,758.21
416534	GDS LLC (GARY'S DIESEL SERVICE)	TR #3 REPAIR	4/10/2018	4,707.12
705662	TRIO SUPPLY CO	TRIO - CENTRAL SERVICES FACILITY	4/6/2018	4,641.62
416481	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	4/10/2018	4,595.23
416938	ONEDIGITAL (WAS CORP HEALTH SYSTEMS)	Payroll accrual	4/30/2018	4,531.95
416362	1ST CHOICE PEDIATRIC HOME CARE	NURSING 17-18	4/3/2018	4,380.00
171801466	KIMBLER, RODNEY	REIMBURSE	4/18/2018	4,362.15
705623	BSN SPORTS	WHS TENNIS EQUIP	4/6/2018	4,313.77
416384	FUN ENGINEERZ LLC	SH JR CLUB MARCH 1-22	4/3/2018	4,248.00
416709	MILLER 32ND AVE, LLC	APRIL RENT	4/18/2018	4,224.01
416514	DEL ZOTTO PRODUCTS OF MN	WHS PRECAST CONCRETE BOLLARD	4/10/2018	4,150.00
416732	PLYMOUTH GUN CLUB	TRAP & SKEET ROUNDS	4/18/2018	4,104.00
171801462	JACKLITCH, MICHELLE	REIMBURSE	4/18/2018	4,058.31
705712	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT. 3/18/18-4/17/18	4/20/2018	4,018.49
705661	TRI-DIM FILTER CORP	WMS FILTERS	4/6/2018	3,946.17
705732	STAPLES BUSINESS ADVANTAGE	PC HB SUPPLIES	4/20/2018	3,708.06

705737	TRIO SUPPLY CO	TRIO - CENTRAL SERVICES FACILITY	4/20/2018	3,654.14
416807	CHILEDIA INSTITUTE INC	OUT OF STATE TUITION	4/24/2018	3,538.40
705643	MP NEXLEVEL LLC	ANNUAL RETAINER	4/6/2018	3,515.93
416504	CHAMPLIN ATHLETIC INC	GHA APPARELL	4/10/2018	3,480.00
416803	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	4/24/2018	3,452.20
416372	BUSINESS PROFESSIONALS OF AMERICA	NATIONAL LEADERSHIP CONFERENCE	4/3/2018	3,450.00
416612	WASTE MANAGEMENT	WHS REFUSE	4/10/2018	3,341.18
705777	THIRD PARTY INTEGRITY INC	MA SERVICES MARCH 2018	4/27/2018	3,333.32
416634	ALL SAFE	CMS FIRE EXTING. CERTIF & SERVICE	4/18/2018	3,320.10
416841	INCENTIVE SERVICES INC	HR AWARDS	4/24/2018	3,308.00
416424	PROFESSIONAL INTERPRETING	SH 03/05/18 INTERPRETER	4/3/2018	3,259.50
416374	CARGILL KITCHEN SOLUTIONS INC	Main Entree	4/3/2018	3,203.30
416862	MEDINA ENTERTAINMENT CTR	DANCE BANQUET	4/24/2018	3,172.57
416518	DIGITAL INSURANCE INC	COBRA & FSA ADMIN	4/10/2018	3,137.06
416793	BERGIN FRUIT AND NUT COMPANY	PRODUCE	4/24/2018	3,102.47
416405	MN DEPT OF LABOR AND INDUSTRY	PLUMBING PERMIT	4/3/2018	3,101.50
416685	GRAINGER INC., W. W.	B&G BATTERIES	4/18/2018	3,091.78
705715	PRO-TEC DESIGN	TECH & SH PLAYGROUND	4/20/2018	3,048.33
705760	PRAIRIE RIVER HOME CARE INC	MA NURSE	4/27/2018	3,030.00
416468	YOUTH FRONTIERS, INC	RESPECT RETREAT 2/20/19 (4)	4/3/2018	3,000.00
416653	CHARLES LAZARUS PRODUCTIONS, LLC	PROF SERVICE	4/18/2018	3,000.00
705633	GOODIN CO	KL ARTROOM SINK	4/6/2018	2,993.62
416649	BREDEMUS HARDWARE CO, INC	PC DOOR REPAIRS	4/18/2018	2,980.00
416645	BERGIN FRUIT AND NUT COMPANY	PRODUCE	4/18/2018	2,891.95
416558	MEDINA GOLF & COUNTRY CLUB	BOYS HOCKEY BANQUET	4/10/2018	2,879.16
416585	RUSH CREEK GOLF CLUB	BOYS BB BANQUET	4/10/2018	2,846.72
416555	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	4/10/2018	2,809.46
416469	MN BOARD OF WATER AND SOIL RESOURCES	WETLAND CREDIT FEES	4/3/2018	2,798.68
416575	PARK SQUARE THEATRE	7TH GR FIELD TRIP	4/10/2018	2,775.00
416763	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	4/18/2018	2,668.53
416772	AGILE SPORTS TECHNOLOGIES INC	VIDEO SERVICE	4/24/2018	2,600.00
416590	SPIRITWEAR USA	MUSICAL TSHIRTS	4/10/2018	2,589.50
416496	BOOTH LAW GROUP LLC	PHONE CONFERENCE	4/10/2018	2,586.00
416843	INSIGHTS NORTH AMERICA INC	ONLINE UNITS & SOFT BLOCKS	4/24/2018	2,584.12
705775	STAPLES BUSINESS ADVANTAGE	PC HB SUPPLIES	4/27/2018	2,507.73
416719	NAC (NORTHERN AIR CORP)	ELEM SCHOOL WASH BASINS	4/18/2018	2,500.00
416728	PILGRIM DRY CLEANERS	BAND DRY CLEANING	4/18/2018	2,493.07
416492	BERGIN FRUIT AND NUT COMPANY	PRODUCE	4/10/2018	2,458.63
416488	BATTERIES R US	CMS RIDING SCRUBBERS	4/10/2018	2,399.94
705694	BRAIN POP LLC	1 YR SUBSCRIPTION	4/20/2018	2,395.00
416756	WAYZATA COUNTRY CLUB	Girls BB banquet	4/18/2018	2,244.32
416498	BRIGGS & MORGAN	PROF SERVICE	4/10/2018	2,243.60
705720	SCHOLASTIC INC	SummLearn2018-MS Curriculum LitCamp	4/20/2018	2,231.23
416886	PLYMOUTH CREEK CTR	DOME TIME SOFTBALL	4/24/2018	2,200.00
416586	SALT SOURCE LLC DBA US SALT	DISTRICT SALT	4/10/2018	2,193.05
416797	BRIGGS & MORGAN	PROFESS SERVICES 03/06/18-03/23/18	4/24/2018	2,180.40
416417	NORTHFIELD LINES, INC.	DULUTH COMPETITION WHS	4/3/2018	2,113.34
705665	YEADON FABRIC DOMES LLC	DOME TAKE DOWN	4/6/2018	2,100.00
416820	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	4/24/2018	2,074.62
416909	THE BAKKEN	MR FIELD TRIP	4/24/2018	2,055.00
416580	PROMOWEAR	MUSICAL T-SHIRTS	4/10/2018	2,033.75
416495	BLB CONSULTING LLC	PROJECT MGMNT & TECHNICAL DRAWING	4/10/2018	2,015.00
416722	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	4/18/2018	2,013.11
416598	UNIVERSITY OF NOTRE DAME	ID # 902017371	4/10/2018	2,000.00
416715	MN SCHOOL NUTRITION ASSOCIATION	BUDGET 2018-2019 SCHOOL YEAR	4/18/2018	1,950.00
416771	ADAM, AMAR	PROF SERVICE	4/24/2018	1,870.32
416436	THE BAKKEN	GW 4TH GR FIELD TRIP	4/3/2018	1,860.00
705761	PUSH PEDAL PULL	BIKE PARTS & LABOR	4/27/2018	1,853.07
416513	DBW CONSULTING	CONTRACTED SERVICES	4/10/2018	1,837.50
416816	DBW CONSULTING	CONTRACTED SERVICES	4/24/2018	1,837.50
705629	FOLLETT SCHOOL SOLUTIONS INC	Addition of sites to Resource Mgr	4/6/2018	1,821.61
416711	MINT ROOFING INC	WHS REPAIR ROOF LEAK	4/18/2018	1,802.06

416561	MESSERLI & KRAMER, PA	PROF SERVICE	4/10/2018	1,790.43
416856	LIFETIME FITNESS, INC.	MARCH ROCKWALL	4/24/2018	1,786.00
705699	ECOLAB PEST ELIMINATION DIV	GL PEST CONTROL	4/20/2018	1,784.75
416386	GREAT LAKES COCA-COLA DISTRIBUTION LLC	WHS CONCESSION DRINKS	4/3/2018	1,775.86
416787	ANDERSEN INC., EARL F.	WHS - SIGN BASES	4/24/2018	1,766.00
416831	GOETZ & ECKALND P.A.	MARCH FEES	4/24/2018	1,750.00
705640	MAIL FINANCE (FORMERLY NEOPOST)	HS NEOPOST MAIL MACHINE	4/6/2018	1,735.14
416557	MARS CO, W. P. & R.S.	WHS DISP APRON	4/10/2018	1,731.45
416647	BRAVE NEW WORKSHOP	BRAVE NEW WRKSHP OPENING MEETING	4/18/2018	1,700.00
416806	CENTER FOR RESPONSIVE SCHOOLS INC	ST. BARTS PD	4/24/2018	1,650.00
705627	EMI AUDIO	MUSICAL SUPPLIES	4/6/2018	1,650.00
416692	INGRAM LIBRARY SERVICES	MEDIA CENTER BOOKS	4/18/2018	1,648.35
416544	HILL CO, ROBERT B.	SALT	4/10/2018	1,638.08
416551	LITTLE FALLS MACHINE, INC	CSF PLOW #3 REPAIR	4/10/2018	1,619.82
416652	CENTERPOINT ENERGY	MR MARCH	4/18/2018	1,610.89
416809	CLASSLINK, INC	Single Sign On software	4/24/2018	1,595.00
416438	TIGERFIT LLC	TIGER FIT YOGA 3/26 & 3/28	4/3/2018	1,590.00
416523	DS ERICKSON & ASSOCIATES, PLLC	PAYROLL GARNISHMENTS	4/10/2018	1,578.06
705685	STAPLES BUSINESS ADVANTAGE	SUPPLIES	4/12/2018	1,545.94
705636	INSPEC, INC.	UTILITY DRAWINGS	4/6/2018	1,540.00
416766	ZEE MEDICAL SERVICE	MEDICAL SUPPLIES	4/18/2018	1,539.65
416813	COMMERCIAL DOOR SYSTEMS, INC	BV-BATHROOM STALLS	4/24/2018	1,535.07
416401	LIFETIME FITNESS	ROCKWALL INV FOR MARCH 2018 - ADDY	4/3/2018	1,530.00
416562	MINT ROOFING INC	WHS ROOF REPAIR	4/10/2018	1,496.00
705709	MEI - MINNESOTA ELEVATOR INC	APRIL MONTHLY SERVICE	4/20/2018	1,495.00
705693	BOILER SERVICES, INC	PC REPAIR	4/20/2018	1,494.30
416411	MN LANDSCAPE ARBORETUM	PC 2ND GR FIELD TRIP	4/3/2018	1,447.50
416539	H & B SPECIALIZED PRODUCTS	BV OPERABLE WALL REPAIR	4/10/2018	1,397.20
705702	GENERAL SPORTS CORPORATION	EMS 5K SHIRTS	4/20/2018	1,360.00
416834	GROUP HEALTH INC-WORKSITE	WORKERS COMP APRIL	4/24/2018	1,328.80
171801418	MYERS, LARRY	REIMBURSE	4/11/2018	1,310.01
705742	ANCOM COMMUNICATIONS	WALKIE TALKIES-WMS	4/27/2018	1,308.50
705630	FORKLIFTS OF MN INC	CSF FORKLIFT REPAIR	4/6/2018	1,300.29
416899	SCHMITTY & SONS / GRAY LINE MPLS	TRANSP TO NDSU	4/24/2018	1,294.00
416912	THREE RIVERS PARK DISTRICT	PC 4TH GR FIELD TRIP	4/24/2018	1,280.80
416740	SCIENCE EXPLORERS	GL CRAZY CHEMISTRY	4/18/2018	1,271.00
416377	CHILDRENS THEATRE CO	PC 3RD GR FIELD TRIP	4/3/2018	1,270.00
416538	GURSTEL LAW FIRM	PAYROLL GARNISHMENTS	4/10/2018	1,269.21
416393	INDELCO PLASTICS CORP	CSF BRINE STORAGE	4/3/2018	1,266.01
416611	WALLACE CARLSON PRINTING	BROCHURE ALTERATIONS	4/10/2018	1,254.25
416716	MNSHAPE(MN SOC HLTH AND PHY ED)	PD MMBRSHPS FOR PE	4/18/2018	1,225.00
416839	HOME DEPOT/GEFC	RETURN	4/24/2018	1,211.76
416444	UNIVERSITY OF ILLINOIS	ID #650730388 SCHOLARSHIP	4/3/2018	1,200.00
416560	MERZ, LAURIE	BASSOONSCHOLARSHIPS	4/10/2018	1,200.00
416846	JOHNSON, MARK	AJUDICATOR CHOIR AUDITIONS	4/24/2018	1,200.00
416827	FIRST STUDENT, INC	TRANSPORTATION	4/24/2018	1,179.04
416738	RETROFIT COMPANIES INC	CMS ICE ARENA BATTERIES/FLUOR LAMPS MISC SUPPLIES	4/18/2018	1,178.99
416733	PLYMOUTH ICE CTR	BHO ICE TIME	4/18/2018	1,155.00
416646	FREDERICK BETHKE VIOLINS LLC	ORCHESTRA INSTRUMENT REPAIR	4/18/2018	1,150.00
705674	MAIL FINANCE (FORMERLY NEOPOST)	DAB POSTAGE METER	4/12/2018	1,145.46
416904	SPIRITWEAR USA	UNIFORMS	4/24/2018	1,143.00
416706	MCCARTNEY, SHARON	SPANISH	4/18/2018	1,142.40
705646	PEPPER & SON INC., J. W.	BAND CLASSROOM SUPPLIES	4/6/2018	1,135.28
416699	KEHNLE, CARRIE	YOGA CLASSES	4/18/2018	1,129.64
171801363	BENNETT, KATHRYN	REIMBURSE	4/4/2018	1,102.79
416737	PURSUIT MARTIAL ARTS ACADEMY	YOGA CLASS	4/18/2018	1,090.00
416819	DISCOUNT STEEL, INC	CSF-BRINE TANK SLED	4/24/2018	1,069.86
416658	C. VISION PRODUCTIONS, LLC	MUSICAL DVD'S	4/18/2018	1,050.00
705634	GOPHER SPORT	PE CLASS SUPPLIES	4/6/2018	1,042.60
416511	CPD CENTRAL POWER DISTRIBUTORS	CSF REPAIR	4/10/2018	1,042.05
416500	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	4/10/2018	1,026.56
416577	PLYMOUTH CREEK CTR	SOFTBALL DOME RENTAL	4/10/2018	1,025.00

416891	R & J LASERWORKS, LLC	AWARD PLAQUES	4/24/2018	1,019.34
705739	UNITED RENTALS	DOME TAKE DOWN	4/20/2018	1,013.38
416387	GUSTAVUS ADOLPHUS COLLEGE	ID #1009962 SCHOLARSHIP	4/3/2018	1,000.00
416443	UNIVERSITY OF MN	ID #5379393 SCHOLARSHIP	4/3/2018	1,000.00
416512	DAY, DONALD	FY18 Indian Education Consultant Contract Pay	4/10/2018	1,000.00
705624	CBT NUGGETS LLC	Annual training	4/6/2018	999.00
705692	AUTOMATED LOGIC CORP	KL REPAIR	4/20/2018	990.00
416660	DENNY'S 5TH AVENUE BAKERY	BREAD	4/18/2018	961.54
705670	INNOVATIVE OFFICE SOLUTIONS	GLHB CASCADE CART	4/12/2018	953.98
416549	LARSON CO, J. H.	CM-LIGHTS	4/10/2018	950.54
416548	LANO EQUIPMENT INC	CSF	4/10/2018	943.95
416745	STAGES THEATRE CO	MR 1ST GR FIELD TRIP	4/18/2018	934.00
705745	CUSTOM WATER WORKS	WATER - ALA CARTE - HIGH SCHOOL	4/27/2018	930.00
171801511	MILLER, EMILY	REIMBURSE	4/25/2018	926.24
705696	ECM PUBLISHERS, INC	NEW ELEM SCHOOL BIDS	4/20/2018	916.50
416587	SCHAEFFER MANUFACTURING COMPANY	CSF RESTOCK	4/10/2018	891.39
416898	SCHAEFFER MANUFACTURING COMPANY	DIST STOCK	4/24/2018	891.39
416818	DENNY'S 5TH AVENUE BAKERY	BREAD - SUNSET HILL	4/24/2018	881.75
416556	MARK MY WORDS LLC	ENRICHED PHY SCI-BOOKS FOR 4TH SECTION	4/10/2018	880.00
416736	PUBLIC STORAGE 08316	APRIL OFFSITE STORAGE CLIMATE CONTROLLED UNIT 1524	4/18/2018	873.40
705778	UNITED RENTALS	DOME DOWN	4/27/2018	863.00
416872	MTI DISTRIBUTING INC	CSF-4000D SPRING SERCIE	4/24/2018	860.19
416914	TROPICANA CHILLED DSD	SNACKS - HIGH SCHOOL	4/24/2018	854.72
416865	MN ROADWAYS COMPANY	ASPHALT PATCH TRACK	4/24/2018	850.00
705746	EMI AUDIO	MICROPHONES FOR MUSICAL	4/27/2018	847.52
416529	ELSMORE AQUATIC	SYNCHRO SUITS	4/10/2018	829.35
416517	DENNY'S 5TH AVENUE BAKERY	BREAD - GLEASON LAKE	4/10/2018	827.40
416757	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	Senior Class Party - Parent Volunteers	4/18/2018	825.00
416857	LUBE-TECH & PARTNERS LLC	CSF- BULK DIESEL OIL	4/24/2018	814.16
416905	SPORRE, LAURIE	HS AND MS UNIFORMS	4/24/2018	809.99
416874	NAC (NORTHERN AIR CORP)	CSF-BOILER-C.M. ORDERED	4/24/2018	809.23
416638	ANOKA HENNEPIN DIST #11	MN BUYING GROUP CONTRACT	4/18/2018	800.00
171801432	TANG, PATRICK	REIMBURSE	4/11/2018	800.00
705631	FULL COMPASS SYSTEMS, LTD	DRAMA SUPPLIES	4/6/2018	798.06
416571	OLSEN CHAIN & CABLE INC	WHS SOFTBALL FIELDS	4/10/2018	792.98
705666	COMMERCIAL KITCHEN SERVICES	EMS SERVICE LABOR & MISC HARDWARE	4/12/2018	790.66
416559	MEDINA ENTERTAINMENT CTR	CHEER TEAM BANQUET	4/10/2018	785.06
416637	ANCOM COMMUNICATIONS	DISTRICT RADIOS	4/18/2018	781.90
705736	TRI-DIM FILTER CORP	PC FILTERS	4/20/2018	768.88
416760	WOLD ARCHITECTS AND ENGINEERS	PC ES DEF MAINT	4/18/2018	758.78
416597	TROPICANA CHILLED DSD	SNACKS - WMS & WHS	4/10/2018	752.32
416389	HAHN, R.N.,PHN, MICHELLE	HB FEB CONSULTANT FEE	4/3/2018	749.00
416541	HAHN, R.N.,PHN, MICHELLE	MARCH NURSE CONSULT FEE	4/10/2018	749.00
171801481	SHERWOOD, JAIME	REIMBURSE	4/18/2018	744.22
416700	KINECT ENERGY INC	MONTLY ENERGY MGMNT FEE	4/18/2018	743.00
416380	DANCE UNLIMITED LLC	COMMUNITY ED YOUTH ENRICHMENT	4/3/2018	739.90
416426	REGION 6AA	GIRLS QUARTERFINAL BB AT WHS	4/3/2018	722.00
416370	BERNING, JOHN	AMMUNITION FOR MS CLAY TARGET TEAM	4/3/2018	716.00
416382	FIRST STUDENT, INC	TRANSPORTATION	4/3/2018	708.47
416925	USBANK STADIUM/SMG	6/20/18 TOUR 100 KIDS	4/24/2018	700.00
416741	SEA LIFE MINNESOTA	GL 7/31/18 SEA LIFE FIELD TRIP 80 STUDENTS	4/18/2018	680.00
171801470	LUNETTA, CARRIE	REIMBURSE	4/18/2018	673.95
705695	BSN SPORTS	GGO HATS & LOGO	4/20/2018	668.82
416852	KUSKE, MARK	INSTRUCT & WORKSHOP	4/24/2018	660.00
416656	CONTEMPORARY IMAGES	NEAR AND FAR CONCERT PROGRAMS	4/18/2018	658.00
416800	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS - HIGH SCHOOL	4/24/2018	654.37
705622	AUTOMATED LOGIC CONTRACTING SVCS	PC REPAIR	4/6/2018	648.00
416507	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE - HIGH SCHOOL	4/10/2018	644.00
705660	TEAM SPORTING GOODS, INC	BASEBALL EQUIP	4/6/2018	640.20
705743	AUTOMATED LOGIC CONTRACTING SVCS	SH REPAIR	4/27/2018	634.00
705669	HILLYARD INC MINNEAPOLIS	Custodial Supplies - High School	4/12/2018	625.61
416483	ALL CLEANING APPLICATIONS	WHS KITCHEN HOOD CLEANING	4/10/2018	600.00

416657	CREATING ART INC	PAINTING & PIZZA CLASS	4/18/2018	600.00
416661	DETROIT LAKES SCH DIST #22	BOYS GOLF ENTRY FEE	4/18/2018	600.00
416828	GEIBIG, JENNIFER	CAST/CREW MEALS	4/24/2018	600.00
705719	SCHMITT MUSIC CO	YAMAHA FRENCH HORN	4/20/2018	583.36
416864	MINT ROOFING INC	REPAIR ROOF LEAK	4/24/2018	578.12
416866	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2018 ANNUAL CONF	4/24/2018	575.00
416798	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS - HIGH SCHOOL	4/24/2018	573.42
416650	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	4/18/2018	561.62
416924	US MATH RECOVERY COUNCIL	KIT AVMR COURSE FOR ZD	4/24/2018	560.50
171801365	BYRLEV, KRISTIN	REIMBURSE	4/4/2018	559.60
705689	ACCO BRANDS CORPORATION	LAMINATOR SERVICE CONTRACT	4/20/2018	556.81
416428	ROSEVILLE AREA HIGH SCHOOL	ROSEBOWL	4/3/2018	553.00
705663	TRUSTED EMPLOYEES	BACKGROUND CHECKS	4/6/2018	552.80
416714	MN SAFETY COUNCIL	MEMBERSHIP DUES 2018	4/18/2018	545.00
416461	WILD RUMPUS	BOOKS FOR STUDENTS	4/3/2018	540.86
416845	IRON MOUNTAIN	DISTRICT STORAGE	4/24/2018	534.54
416812	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE - EAST MIDDLE SCHOOL	4/24/2018	532.50
416927	VIKING ELECTRIC SUPPLY, INC	CSF STOCK	4/24/2018	530.20
705688	WEST MUSIC CO	SH MUSIC SUPPLIES	4/12/2018	509.40
416697	K4 APPLICATION INC DBA DUNN BROS COFFEE	SNACKS - COFFEE - HIGH SCHOOL	4/18/2018	508.53
416521	DOYLE SECURITY PRODUCTS	KL SECURE ENTRY	4/10/2018	500.34
416400	KYLE, JEAN	MENTEE PROGRAM	4/3/2018	500.00
416460	WARD, MARY	MENTEE PROGRAM	4/3/2018	500.00
416563	MN DEPT OF LABOR AND INDUSTRY	DIST ELEVATOR ANNUAL	4/10/2018	500.00
416931	WOLTERS, GWENN	MENTEE FY18 PROGRAM	4/24/2018	500.00
705716	REINDERS	DIST SIDEWALK SALT	4/20/2018	494.10
416614	XEROX CORPORATION	BV XEROX D110 COPIER BLANKET	4/10/2018	489.13
705641	MINVALCO	GW W/O #23321	4/6/2018	482.00
705701	FUN EXPRESS LLC	NATIONALS SUPPLIES	4/20/2018	479.17
416630	ACOUSTICS ASSOCIATES	MR 09 C Acoustical Ceiling and Wall Panels	4/18/2018	475.00
416878	NONHOF PAINTING SOLUTIONS INC	PC PAINT DOORS/FRAMES	4/24/2018	475.00
416497	BREADSMITH	BREAD PRODUCTS	4/10/2018	472.50
705764	SCHMITT MUSIC CO	FLUTE REPAIR	4/27/2018	472.19
705649	SCHMITT MUSIC CO	WHS ROYAL BARI SAX REEDS	4/6/2018	466.46
416592	STEP SAVER INC	WHS SALT	4/10/2018	462.79
416896	ROY C., INC	BV- DOOR REPAIR	4/24/2018	462.06
416884	PEREIRA DIAZ, CLAUDIA	ZUMBA CLASS	4/24/2018	460.00
416901	SCHOOL SPECIALTY	OW - EASEL	4/24/2018	458.54
705721	SCHOOL OUTFITTERS	Social Studies Classroom supplies	4/20/2018	455.13
705705	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL SUPPLIES	4/20/2018	453.71
416435	TERRELL DANIELS INC	ART DIRECTION PRELIM LAYOUTS PRODUCTION/KEYLINE	4/3/2018	440.00
416770	ACME TOOLS - PLYMOUTH	TR #10 STOCK	4/24/2018	438.00
416890	R & R SPECIALTIES, INC.	ICE ARENA	4/24/2018	435.94
416466	XEROX FINANCIAL SERVICES	ELS-OFFICE & WHS-SPED COPIER LEASE	4/3/2018	434.51
705766	SCHOOL SPECIALTY	EXECUTIVE FUNCTIONS BUNDLE & EF TEACHER BINDER --EMS	4/27/2018	434.50
705740	ALLEGRA PRINT & IMAGING	PROGRAMS	4/27/2018	433.18
171801395	SOUKUP, JEFFREY	REIMBURSE	4/4/2018	431.82
416615	XEROX FINANCIAL SERVICES	WHS MEDIA/ATHLETICS COPIER LEASE	4/10/2018	430.47
416687	GROTH MUSIC CO	RECORDERS	4/18/2018	426.55
171801437	ANDERSON, CHACE	REIMBURSE	4/18/2018	425.75
416875	NASCO-FORT ATKINSON	EMS FCS SUPPLIES	4/24/2018	425.34
416403	MERZER M.A., L.P., SHEILA	CONTINUED SERVICE	4/3/2018	422.50
416823	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	4/24/2018	421.98
416708	MENARDS	CSF WAREHOUSE FLOOR PAINT	4/18/2018	418.49
416412	MN SAFETY COUNCIL	DDC 8HR CLASS 3/12/18	4/3/2018	418.00
416758	WEIDNER PLUMBING & HEATING CO	MR LEAKING FLANGE REPAIR	4/18/2018	407.50
705756	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	4/27/2018	406.00
416748	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	4/18/2018	405.76
416667	FIELD ENVIRONMENTAL CONSULTING INC	CMS CAF MOLD REMEDIATION	4/18/2018	403.75
705714	PEPPER & SON INC., J. W.	CHOIR SUPPLIES	4/20/2018	401.50
416527	EDINA HIGH SCHOOL	TENNIS INVITATIONAL	4/10/2018	400.00
416861	ME & RIZ LLC	PIP	4/24/2018	397.50

705664	WEST MUSIC CO	SH RECORDERS FOR MUSIC	4/6/2018	393.45
171801446	DAHLMAN, JESSICA	REIMBURSE	4/18/2018	393.40
705738	ULINE SHIPPING SUPPLY	DOMESTIC SUPPLIES	4/20/2018	393.32
416378	CREATING ART INC	CLASS 2/26/18	4/3/2018	391.00
705758	MOORE MEDICAL LLC	HEALTH SUPPLIES	4/27/2018	388.29
416876	NATL ASSN OF SECONDARY SCHOOL PRINCIPALS	NHS AFFILIATION 07/01/18-06/30/19	4/24/2018	385.00
416873	MINNETONKA COMMUNITY EDUC & SERVICES	DANCE CLASSES	4/24/2018	383.40
416485	ALLINA HEALTH	PHYSICALS	4/10/2018	380.00
416785	ALLINA HEALTH	MARCH PHYSICALS	4/24/2018	380.00
416493	BERRY COFFEE CO	WATER MACHINE	4/10/2018	375.11
416484	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	4/10/2018	375.00
416894	ROOT-O-MATIC	ESC-REPAIR	4/24/2018	375.00
416583	REGION V	TRAINING- REGION V	4/10/2018	370.00
416835	H & L MESABI CO	CSF-WESTERN PLOW PARTS	4/24/2018	368.35
171801441	BEVARS, ROBERT	REIMBURSE	4/18/2018	367.66
416379	CURIOUS MINDS	OW SPRING BREAK ONSITE VISITOR	4/3/2018	366.00
705735	TREETOP PUBLISHING	Landscape Books for K	4/20/2018	363.00
416840	HOUSE OF NOTE	ORCHESTRA REPAIR	4/24/2018	360.00
416367	APPLE INC	Blanket PO for Apple Repairs	4/3/2018	355.95
171801516	PENNINGS, JILL	REIMBURSE	4/25/2018	354.15
171801492	ANDERSON, CHACE	REIMBURSE	4/25/2018	352.43
416628	UNITED WAY	Payroll accrual	4/13/2018	351.85
416943	UNITED WAY	Payroll accrual	4/30/2018	351.85
416506	CITI-CARGO & STORAGE	STORAGE	4/10/2018	348.00
171801504	LANKFORD, LYNDA	REIMBURSE	4/25/2018	347.55
416887	PREMIUM WATERS, INC	CSF-WATER	4/24/2018	347.44
416784	ALLEGRA MARKETING PRINT MAIL	COYOTE CODE CARD -PBIS	4/24/2018	346.00
416508	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE - CENTRAL MIDDLE SCHOOL	4/10/2018	345.00
416822	DVM PIZZA, INC	PIZZA - ALA CARTE - WEST MIDDLE SCHOOL	4/24/2018	345.00
171801415	LACKNER, STACEY	REIMBURSE	4/11/2018	342.01
416509	COUNTRYSIDE CATERING	CEAC MTG FOOD	4/10/2018	341.52
171801445	CRAMER-PLANT, RAINBOW	REIMBURSE	4/18/2018	339.54
416524	DVM PIZZA, INC	PIZZA - ALA CARTE - WEST MIDDLE SCHOOL	4/10/2018	337.50
416654	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE - HIGH SCHOOL	4/18/2018	336.00
416397	J & R SCHOOL SUPPLIES	CMS SUPPLIES	4/3/2018	329.00
416869	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	CONFERENCE 6/04/18	4/24/2018	325.00
171801503	KLEIN, JERI	REIMBURSE	4/25/2018	324.56
705708	MACKIN EDUCATIONAL RESOURCES	MEDIA CENTER BOOKS	4/20/2018	320.36
416877	NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	NATIONALS	4/24/2018	320.00
416570	NUTRISLICE INC	1 CHROME DIY KIT	4/10/2018	319.00
416832	GOWAN, CINDY	RHINESTONES FOR COSTUMES	4/24/2018	317.50
416789	ATHENA AWARDS COMMITTEE	MPLS ATHENA AWARDS LUNCHEON	4/24/2018	315.00
416825	FASTENAL COMPANY	ATHLETICS-BATTING CAGES	4/24/2018	313.47
171801507	LEWIS, ADRIENNE	REIMBURSE	4/25/2018	313.21
705706	INNOVATIVE OFFICE SOLUTIONS	TECH OFFICE CONF TABLE	4/20/2018	310.20
416810	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE - HIGH SCHOOL	4/24/2018	308.00
416616	ZIEGLER INC	CAT 2622 PARTS	4/10/2018	307.42
416625	PHEAA	Payroll accrual	4/13/2018	304.50
416939	PHEAA	Payroll accrual	4/30/2018	304.50
171801468	KUBLY, TIFFANY	REIMBURSE	4/18/2018	301.52
171801388	RADUE, ELIZABETH	REIMBURSE	4/4/2018	300.88
416494	BETHEL UNIVERSITY	TRACK FIELD RENTAL	4/10/2018	300.00
416636	AMO ENTERPRISE LLC	OMAN PRESENTATION	4/18/2018	300.00
416849	KAMIDA	DIST SALT	4/24/2018	300.00
416907	STEP SAVER INC	WHS SALT	4/24/2018	295.71
416882	PACE	COMPETITION FEE	4/24/2018	295.00
416376	CENTERPOINT ENERGY	12955 16TH AVE N ADDRESS	4/3/2018	291.86
416917	UNLIMITED SUPPLIES	WHS/CSF HARDWARE	4/24/2018	291.50
416744	SOUTHWEST METRO EDUCATIONAL CO	FEB VOCATION TUITION	4/18/2018	286.71
416853	LANO EQUIPMENT INC	CSF- STOCK	4/24/2018	280.99
416895	ROTH, MARY	WMS PLAY SUPPLIES	4/24/2018	275.83
171801440	BERNDT, AARON	REIMBURSE	4/18/2018	271.55

171801414	KLEIN, JERI	REIMBURSE	4/11/2018	268.68
416624	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	4/13/2018	268.20
416937	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	4/30/2018	268.20
416814	COUNTRY MEATS	FUNDRAISER SNACKS	4/24/2018	267.00
171801400	ALSTAD, KRISTEN	REIMBURSE	4/11/2018	266.30
705668	HI-TECH REFRIGERATION	WMS ELECTRICAL SUPPLIES & LABOR	4/12/2018	265.25
171801401	ANDERSON, BRAD	REIMBURSE	4/11/2018	265.14
416726	OMEGA LITHOGRAPH INC	SWIM BOOKLETS	4/18/2018	265.00
416406	MN IT SERVICES	REMAINING BALANCE	4/3/2018	264.74
171801421	PHILLIPS, WADE	REIMBURSE	4/11/2018	262.30
705642	MINNESOTA EQUIPMENT	KL TRACTOR REPAIR	4/6/2018	260.83
416416	NDCA (NAT'L DEBATE CHAMPIONSHIP ASSOC)	NATIONAL DEBATE COACHES ASSOC ENTRY FEES	4/3/2018	260.00
171801404	BROWN, ROGER	REIMBURSE	4/11/2018	256.65
171801495	CHRISTOPHERSON, JESSICA	REIMBURSE	4/25/2018	253.75
416754	WASTE MANAGEMENT	WHS- ORGANICS	4/18/2018	253.58
416867	MN CHEMICAL CO.	WHS-POLYVINYL	4/24/2018	252.58
171801453	GRANBERG, ROBERTA	REIMBURSE	4/18/2018	251.11
416830	GM FINANCIAL LEASING	WHS Parking Lot Car Lease	4/24/2018	250.34
416399	KRUSE, DALE	WHS CHOIR JUDGE	4/3/2018	250.00
416430	SCHOLTZ, MARIE	CHOIR JUDGE	4/3/2018	250.00
416505	CHASKA HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	250.00
416535	GRAHAM, SONIA	CHOIR JUDGE	4/10/2018	250.00
416564	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE	4/10/2018	250.00
171801479	ROGERS, JUDY	REIMBURSE	4/18/2018	246.72
416829	GIRARD'S BUSINESS MACHINES INC	APRIL TO APRIL SHRED SERV CONTRACT	4/24/2018	246.00
416868	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	2018-2019 MEMBERSHIP	4/24/2018	240.00
416578	PREMIUM WATERS, INC	DAB WATER SERVICE	4/10/2018	234.53
705677	SCHOOL SPECIALTY	OW EASEL	4/12/2018	232.16
416392	IDENTITY PRINTING INC	EMS 5K PRINTING	4/3/2018	232.00
416588	SERVICE GRINDINGS & SHARPENING INC.	CSF BLADE SHARPENING	4/10/2018	229.00
171801373	GJESTVANG, RONDA	REIMBURSE	4/4/2018	227.56
416567	MOUND WESTONKA HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	225.00
416648	BREADSMITH	BREAD PRODUCTS	4/18/2018	225.00
416619	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	4/13/2018	223.90
416934	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	4/30/2018	223.90
416824	ECOLAB PEST ELIMINATION DIV	SH PEST CONTROL	4/24/2018	223.78
705686	SUPER DUPER SCHOOL CO	SPEECH SUPPLIES	4/12/2018	223.64
416796	BOYER FORD TRUCKS INC	TR #4 PARTS	4/24/2018	220.89
416526	EDEN PRAIRIE HIGH SCHOOL	SOFTBALL TOURNAMENT	4/10/2018	220.00
416501	BUILDING MATERIAL SUPPLY INC	PC PARTICLE BOARD DECKING	4/10/2018	216.79
416459	WALBRAN, SHARON	PROF SERVICE	4/3/2018	210.00
171801381	KLEMMENSEN, SARAH	REIMBURSE	4/4/2018	208.79
171801419	PASHINA, KEN	REIMBURSE	4/11/2018	202.20
416431	SEVERSON, LAUREL	PROF SERVICE	4/3/2018	200.00
416433	SWANSON, STEPHEN	WHS ACCOMPANIST SOLO & ENSEMBLE CONTEST	4/3/2018	200.00
416472	ACADEMY OF HOLY ANGELS	GOLF INVITATIONAL	4/10/2018	200.00
416663	EASTER, MARK	PIANO TUNING	4/18/2018	200.00
416739	SCHAUB, CAROL	COMM ED CLASS	4/18/2018	200.00
705635	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL REPAIR	4/6/2018	200.00
171801456	HAYES, CURT	REIMBURSE	4/18/2018	200.00
416629	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	4/13/2018	197.05
416944	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	4/30/2018	197.05
705710	MINVALCO	EMS JOB #23621	4/20/2018	195.50
171801451	GILKAY, MICHELLE	REIMBURSE	4/18/2018	195.00
171801474	PALUTA, CHRISTINE	REIMBURSE	4/18/2018	195.00
705759	PEPPER & SON INC., J. W.	CHOIR MUSIC	4/27/2018	194.47
171801475	PARNELL, AMY	REIMBURSE	4/18/2018	194.19
705626	COMMERCIAL KITCHEN SERVICES	WHS SUPPLIES & LABOR	4/6/2018	193.79
705625	COLLEGE BOARD	COLLEGE BOARD PD REG.	4/6/2018	190.00
416689	HAMEL BUILDING CTR	LUMBER -EMS	4/18/2018	189.78
705691	ALLEGRA PRINT & IMAGING	HB NOTES	4/20/2018	189.59
416589	SHERMAN, CHARLOTTE	COACHES POLOS	4/10/2018	188.00

171801423	RAWSKI, ANNETTE	REIMBURSE	4/11/2018	186.00
171801486	VOLLENDORF, AMY	REIMBURSE	4/18/2018	185.74
171801501	HENSEL, SIGNE	REIMBURSE	4/25/2018	185.06
416595	TOLL GAS & WELDING SUPPLY	CSF	4/10/2018	184.85
171801394	SOBOTA-PAXTON, LAUREN	REIMBURSE	4/4/2018	184.82
416408	MN CLAY USA - MIDWEST	KL ART SUPPLIES	4/3/2018	183.52
416665	EIDENSCHINK, LISA	NONPUB REIM.	4/18/2018	183.20
705667	ECM PUBLISHERS, INC	FEB 12 MIN	4/12/2018	182.13
416550	LETSCHER, JENNIFER	CAKE SR NIGHT & DVD DUPLICATION	4/10/2018	181.89
171801522	SCHULZ, TAMARA	REIMBURSE	4/25/2018	181.19
416419	NOVAK, JANICE	PROF SERVICE	4/3/2018	180.00
171801514	NELSON, SHELLY	REIMBURSE	4/25/2018	178.54
171801370	GALE, CHRISTA	REIMBURSE	4/4/2018	178.22
416749	TROPICANA CHILLED DSD	SNACKS - CENTRAL MIDDLE	4/18/2018	177.92
416546	HOLY FAMILY CATHOLIC HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	175.00
416680	GEAR WEST SKI & RUN	GEAR SCRAPER	4/18/2018	174.50
416572	OSSEO HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	170.00
416388	HACH COMPANY	GRACK BOTTLE STORAGE AND WASH	4/3/2018	168.28
416613	WATSON CO INC., THE	SNACKS- HIGH SCHOOL	4/10/2018	168.15
416837	HENNEPIN TECHNICAL COLLEGE	HL CNA EXAM FOR ST	4/24/2018	166.00
416620	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	4/13/2018	165.30
416935	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	4/30/2018	165.30
171801376	HOFFMANN, ANGELA	REIMBURSE	4/4/2018	163.19
171801372	GENGLER, SCOTT	REIMBURSE	4/4/2018	163.05
171801393	SELL, LESLIE	REIMBURSE	4/4/2018	162.15
416390	HOAGLAND, SUZANNE	CONCESSIONS FOR SCHOOL MUSICAL	4/3/2018	161.95
416569	NORTHFIELD HIGH SCHOOL	GOLF INVITE	4/10/2018	160.00
171801403	ANDERSON, MARY	REIMBURSE	4/11/2018	159.52
416713	MN COMMUNITY ED ASSN	THURS ONLY LEAD DAY MCEA	4/18/2018	159.00
171801477	RANDALL, LIZABETH	REIMBURSE	4/18/2018	156.81
416584	R J MECHANICAL INC	PC TOILET REPAIR	4/10/2018	153.08
171801435	ALBERS, CAROLINE	REIMBURSE	4/18/2018	152.98
705733	SUPER DUPER SCHOOL CO	CLASSROOM ORDER	4/20/2018	152.80
416883	PALMER, GINNY	REFUND	4/24/2018	152.30
171801430	SULLWOLD, MARK	REIMBURSE	4/11/2018	151.30
416404	MN DEPARTMENT OF HEALTH	PLAN REVIEW	4/3/2018	150.00
416467	YOGA MN IN PLYMOUTH LLC	YOGA MN CLASSES 2 AT WHS 3/26	4/3/2018	150.00
416532	FOREST LAKE HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	150.00
416547	KING OF GRACE LUTHERAN SCHOOL	SUB PAY FOR BBB COACH STATE TOURNEY	4/10/2018	150.00
416702	LAKEVILLE SOUTH HIGH SCHOOL	GOLF INVITATIONAL	4/18/2018	150.00
416717	MN SWIM COACHES ASSN	2018 BOYS TRUE TEAM ENTRY FEE	4/18/2018	150.00
416916	UNIVERSITY OF ST. THOMAS	TRACK & FIELD ENTRY FEE	4/24/2018	150.00
171801436	ALLISON, KRISTA	REIMBURSE	4/18/2018	149.72
416473	ACE SUPPLY CO, INC	BV WO#23119	4/10/2018	149.64
416900	SCHOOL SAFETY SOLUTION LLC	HIDEAWAY HELPER CURTAINS	4/24/2018	149.30
416880	NOVINSKA, TOD	INSTRUCT FEE HOME REPAIR CLASS	4/24/2018	145.00
416783	AIRPORT TAXI, INC	WASHINGTON CABS	4/24/2018	144.00
705675	MOTG (MN OFFICE TECHNOLOGY GRP)	ELS-OFFICE & WHS-SPED COPIER MAINTENANCE	4/12/2018	143.91
705638	LAKESHORE LEARNING MATERIALS	Testing privacy partitions	4/6/2018	142.46
416456	VEBEROD GEM GALLERY	ART SUPPLIES -CMS	4/3/2018	141.35
171801519	RIDLEY, SARA	REIMBURSE	4/25/2018	140.61
171801420	PETERSON, MICHAEL	REIMBURSE	4/11/2018	140.15
416574	PARALLEL TECHNOLOGIES INC	EMS NETWORK CLOCKS	4/10/2018	140.00
416881	OSAKIS PUBLIC SCHOOL ISD#213	GOLF INVITATIONAL	4/24/2018	140.00
705687	TRUSTED EMPLOYEES	03/01-03/27 BACKGROUND CHECKS	4/12/2018	140.00
171801478	RODGERS, JUDITH	REIMBURSE	4/18/2018	138.59
416410	MN HISTORICAL SOCIETY	Mill City Museum School Groups #87547	4/3/2018	136.00
171801524	SORENSEN, GRANT	REIMBURSE	4/25/2018	135.58
705628	FERGUSON ENTERPRISES, INC #1657	PER BOILER INSPECTOR	4/6/2018	135.42
416929	WESTSIDE WHOLESALE TIRE, INC	CSF 4000D TIRE REPAIR	4/24/2018	134.44
705747	FUN EXPRESS LLC	POT HOLDERS - FIRST GRADE TLS	4/27/2018	134.28
171801457	HERZOG, JORDAN	REIMBURSE	4/18/2018	133.84

171801484	SNOW, TRINA	REIMBURSE	4/18/2018	133.79
171801505	LAWRENCE, JACY	REIMBURSE	4/25/2018	132.09
171801506	LEVIN, LINDA	REIMBURSE	4/25/2018	131.94
416854	LARSON CO, J. H.	WELS- LIGHTS	4/24/2018	131.40
416582	RED WING SCHOOL DISTRICT	GOLF INVITE	4/10/2018	130.00
416366	AMERICAN SCHOOL COUNSELORS ASSN (ASCA)	Membership	4/3/2018	129.00
171801398	WOODS, ADAM	REIMBURSE	4/4/2018	129.00
171801485	VLACH, MONICA	REIMBURSE	4/18/2018	128.41
171801515	PADJEN, AMANDA	REIMBURSE	4/25/2018	127.15
171801411	GARDNER, LUCIA	REIMBURSE	4/11/2018	125.62
705690	ADI	WHS REPAIR	4/20/2018	125.40
416528	ELK RIVER HIGH SCHOOL	GOLF INVITATIONAL	4/10/2018	125.00
705650	SCHOOL SPECIALTY	SUPPLIES - KINDERGARTEN	4/6/2018	124.78
416470	A-1 OUTDOOR POWER, INC	DIST USE	4/10/2018	124.68
416801	BUNNING, STEVE	WRESTLING SR POSTERS	4/24/2018	124.34
171801449	GEHRZ, MICHELLE	REIMBURSE	4/18/2018	124.18
416579	PROFESSIONAL INTERPRETING	EC SCREENING INTERPRETING	4/10/2018	124.00
171801467	KLEIN, JERI	REIMBURSE	4/18/2018	123.68
416457	VELSOR, AMY	OFFICAL	4/3/2018	122.00
416463	WOOLDRIDGE, GRACE	OFFICAL	4/3/2018	122.00
171801431	SYKES, SCOTT	REIMBURSE	4/11/2018	121.80
171801496	EBERT, STEPHANIE	REIMBURSE	4/25/2018	121.71
416442	UNITED NOODLES WHOLESAL	CHINESE SNACKS WHS	4/3/2018	120.00
416471	ABDI, DEKA	EL INTERPRETING FOR OUTREACH	4/10/2018	120.00
416724	NIU, JINGHAI	INSTRUCTOR FEE	4/18/2018	120.00
171801390	RODGERS, JUDITH	REIMBURSE	4/4/2018	118.41
171801405	CHASE, MICHELLE	REIMBURSE	4/11/2018	114.55
416847	JOHNSTONE SUPPLY	CSF- RTU FILTERS	4/24/2018	114.12
416368	BAYALA, CHARLOTTE	PROF SERVICE	4/3/2018	112.96
416906	STAR TRIBUNE	04/10/19-04/09/19	4/24/2018	111.80
171801518	PRONDZINSKI, JEFF	REIMBURSE	4/25/2018	111.73
171801487	WESTRUM, JAMES	REIMBURSE	4/18/2018	111.27
171801397	TIEMENS, SARA	REIMBURSE	4/4/2018	110.00
705704	HEINEMANN	OW 4TH GRADE BOOKS	4/20/2018	109.45
416385	GOOD, ART	SH CECROPIA COCOONS	4/3/2018	109.00
171801379	HUYNH, MAI	REIMBURSE	4/4/2018	108.88
171801450	GERBER, SALLY	REIMBURSE	4/18/2018	106.93
171801407	EARHART, MICHELLE	REIMBURSE	4/11/2018	106.81
171801510	MCCHESNEY, SHELBY	REIMBURSE	4/25/2018	105.84
416833	GRAINGER INC., W. W.	FAN FOR WHS	4/24/2018	105.02
416655	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE - EAST MIDDLE SCHOOL	4/18/2018	105.00
171801426	SCHUMACHER, MICHAEL	REIMBURSE	4/11/2018	104.16
416704	MARS CO, W. P. & R.S.	CSF SUPPLIES	4/18/2018	103.80
171801409	FADDEN, MARY	REIMBURSE	4/11/2018	101.83
416398	KAEGEBEIN, LAURA	DI SUPPLY REIMBURSEMENT	4/3/2018	100.00
416540	HAGGERTY, SANDY	YOGA CLASS	4/10/2018	100.00
416621	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	4/13/2018	100.00
416794	BESST, KAREN	REFUND	4/24/2018	100.00
416911	THOUR, JULIE	YOGA CLASS	4/24/2018	100.00
416936	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	4/30/2018	100.00
171801382	KOROLCHUK, ANNETTE	REIMBURSE	4/4/2018	100.00
171801461	ILIFF, BRIDGET	REIMBURSE	4/18/2018	100.00
416641	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	MEMBERSHIP	4/18/2018	99.97
416365	ALLINA HEALTH	BUS DRV PHYSICAL	4/3/2018	98.50
416439	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	4/3/2018	98.12
416691	HIGHWAY 55 RENTAL & SALES INC	CSF TO PUMP POND AT BV	4/18/2018	96.65
171801416	LAUGEN, POLLY	REIMBURSE	4/11/2018	95.49
416635	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	4/18/2018	95.00
171801521	ROHWEDER, MATTHEW	REIMBURSE	4/25/2018	94.91
416695	INTEREUM	BV HOKKI STOOLS	4/18/2018	94.63
171801500	HAMBLET, STELLA	REIMBURSE	4/25/2018	94.12
171801444	COCHRAN, ANDREA	REIMBURSE	4/18/2018	93.83

416723	NASCO-FORT ATKINSON	SCIENCE ACADEMY SUPPLIES	4/18/2018	91.10
171801375	HENRY, MEGAN	REIMBURSE	4/4/2018	90.00
171801455	HARRIDAY, SOLVEIG	REIMBURSE	4/18/2018	89.54
416842	INDELCO PLASTICS CORP	CSF- BRINE TANK	4/24/2018	88.47
416870	MN STATE COLLEGES & UNIVERSITIES	CPR CARDS	4/24/2018	88.00
416808	CITI-CARGO & STORAGE	DOME STORAGE	4/24/2018	87.00
171801483	SIMSON, KATHRYN	REIMBURSE	4/18/2018	86.64
705700	FREY SCIENTIFIC	EMS GR 8 SCIENCE SUPPLIES	4/20/2018	85.56
416522	DRYWALL SUPPLY INC	CSF STOCK SUPPLIES	4/10/2018	85.55
416402	MARKELL, JEANNE	DI SUPPLIES	4/3/2018	85.48
416552	LUNA, JAMES	REFUND FOR BPA	4/10/2018	85.00
416795	BLUE TARP FINANCIAL INC	PORTABLE BLEACHERS	4/24/2018	84.98
171801362	BAKER, EILEEN	REIMBURSE	4/4/2018	84.63
171801422	RANDALL, AMANDA	REIMBURSE	4/11/2018	84.18
416821	DRYWALL SUPPLY INC	BV-SECURE OFFICE AREA WALL	4/24/2018	83.23
171801439	BECK, MARIE	REIMBURSE	4/18/2018	83.06
171801502	HOGAN, NICOLE	REIMBURSE	4/25/2018	79.90
171801489	WONG, MARGARET	REIMBURSE	4/18/2018	78.98
416743	SMITH, CHARISSE	REFUND	4/18/2018	75.75
171801517	PERRIZO, STEPHANIE	REIMBURSE	4/25/2018	75.75
705678	SHRED-N-GO	17-18 SHRED-N-GO BLANKET PO	4/12/2018	75.00
416383	FISHER SCIENTIFIC CO	PYREX VISTA	4/3/2018	74.37
171801387	PASHINA, KEN	REIMBURSE	4/4/2018	74.17
171801458	HODENA, MELISSA	REIMBURSE	4/18/2018	73.96
171801396	SPAULDING, KALLIE	REIMBURSE	4/4/2018	73.69
171801509	MAY, CHRISTA	REIMBURSE	4/25/2018	72.46
416769	A-1 OUTDOOR POWER, INC	CSF HONDA ENGINE PARTS	4/24/2018	72.41
416915	TSBL DISTRIBUTING/TAYLOR SALES	SNACKS - HIGH SCHOOL	4/24/2018	70.77
416764	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER LEASE	4/18/2018	68.98
171801471	MEDIN, MICHELLE	REIMBURSE	4/18/2018	68.34
171801428	SOLHEID, CAROL	REIMBURSE	4/11/2018	66.82
171801429	STUTZMAN, BELINDA	REIMBURSE	4/11/2018	66.60
416903	SITSPOTS	ROOM 29 SITSPOTS	4/24/2018	65.65
416369	BECKMAN, ANNE	OFFICAL	4/3/2018	61.00
416429	RUSHFELDT, ANN	OFFICAL	4/3/2018	61.00
171801448	GAPPA, AMY	REIMBURSE	4/18/2018	61.00
171801512	MILLER, JANET	REIMBURSE	4/25/2018	60.88
171801482	SIEGEL, SHELLY	REIMBURSE	4/18/2018	59.95
171801464	JOHNSON, PAMELA	REIMBURSE	4/18/2018	59.94
416434	TEACHER'S DISCOVERY	EMS GR 7 SOCIAL STUDIES SUPPLIES	4/3/2018	59.90
416596	TREANOR, TRACY	BANQUET PICS & DECOR	4/10/2018	59.24
416734	PREMIUM WATERS, INC	WATER DISPENSER REPAIR	4/18/2018	58.94
171801476	PIERSKALLA, ALICIA	REIMBURSE	4/18/2018	58.50
171801452	GIMSE, SARA	REIMBURSE	4/18/2018	57.91
171801386	MCCALL, TONI	REIMBURSE	4/4/2018	57.88
171801384	LINDSTROM, KATIE	REIMBURSE	4/4/2018	57.66
171801491	ALLEN, STEPHANIE	REIMBURSE	4/25/2018	57.23
416913	TOLL GAS & WELDING SUPPLY	CSF	4/24/2018	55.19
416712	MN DEPT OF LABOR AND INDUSTRY	CSF BOILER	4/18/2018	55.00
171801513	NELSON, ALISON	REIMBURSE	4/25/2018	55.00
171801412	HOLMES, SUSAN	REIMBURSE	4/11/2018	54.88
705676	PEPPER & SON INC., J. W.	BLANKET PO FOR MUSIC	4/12/2018	54.49
171801377	HOLDER, KYLE	REIMBURSE	4/4/2018	53.94
171801378	HUSO, NAOMI	REIMBURSE	4/4/2018	53.90
171801520	RIES, CAROLE	REIMBURSE	4/25/2018	53.57
171801369	FOLTZ-RINGSTROM, SHARON	REIMBURSE	4/4/2018	53.52
416850	KAUTZKY, JOZEF	REFUND	4/24/2018	51.50
705672	LAKESHORE LEARNING MATERIALS	OW BOOK BINS	4/12/2018	51.24
171801425	RYNNANEN, MICHELLE	REIMBURSE	4/11/2018	50.58
416414	MN STATE COLLEGES & UNIVERSITIES	CPR INSTRUCTOR CERTIFICATION	4/3/2018	50.00
416427	ROONEY, THERESA	CLASSES HUMANE CRITTER CONTROL/LAZY GARDENER	4/3/2018	50.00
416525	ECOLAB FOOD SAFETY SPECIALITES	THERMOMETER PROBE WIPES	4/10/2018	50.00

705748	GOPHER SPORT	PE TLS BALL BLADDER	4/27/2018	50.00
171801367	DEROCHER, DEMAIE	REIMBURSE	4/4/2018	50.00
171801385	MARCOUILLER, RACHEL	REIMBURSE	4/4/2018	50.00
171801473	MOSIER, MANDY	REIMBURSE	4/18/2018	50.00
171801526	WILLISON, CALEB	REIMBURSE	4/25/2018	49.60
416863	MIDWEST MECHANICAL SOLUTIONS, INC	MR-EXHAUST FAN	4/24/2018	49.10
171801410	GALLAGHER, KELLY	REIMBURSE	4/11/2018	49.03
171801443	CARLSON, LISA	REIMBURSE	4/18/2018	48.97
416855	LENZ, RON	REFUND	4/24/2018	48.60
416826	FIGLIO, TIFFANY	REFUND	4/24/2018	48.00
171801408	EBERT, STEPHANIE	REIMBURSE	4/11/2018	47.72
171801442	BLUMER, WARD	REIMBURSE	4/18/2018	46.75
171801417	MILBERT, ANNE-MARIE	REIMBURSE	4/11/2018	46.33
416815	CUB FOODS	WHS	4/24/2018	45.65
416565	MN CLAY USA - MIDWEST	BLANKET PO	4/10/2018	44.84
171801364	BERG, CARRIE	REIMBURSE	4/4/2018	44.08
171801371	GALLAGHER, KELLY	REIMBURSE	4/4/2018	43.60
416910	THERAPY SHOPPE INC	EAMES TLS CLASSROOM SUPPLIES	4/24/2018	42.47
171801389	REDING, TERESA	REIMBURSE	4/4/2018	42.14
171801460	HUYNH, MAI	REIMBURSE	4/18/2018	41.15
416581	R & R SPECIALTIES, INC.	ICE ARENA	4/10/2018	40.50
416364	ALLIANCE FRANCAISE DE MPLS-ST PAUL	WHS FESTINEMA MOVIE	4/3/2018	40.00
416871	MOUNDS VIEW HIGH SCHOOL	TRACK & FIELD EVENT FEE	4/24/2018	40.00
171801463	JOHNSON, HOLLY	REIMBURSE	4/18/2018	40.00
705644	NORCOSTCO INC	MUSICAL SUPPLIES	4/6/2018	39.70
171801374	HAGEN, ANDREW	REIMBURSE	4/4/2018	39.35
171801498	GALLAGHER, KELLY	REIMBURSE	4/25/2018	39.24
416486	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MEMBERSHIP RENEWAL	4/10/2018	39.00
171801402	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	4/11/2018	38.24
171801392	SEELAND, ELIZABETH	REIMBURSE	4/4/2018	38.15
171801399	ZOBRAK, CHRISTOPHER	REIMBURSE	4/4/2018	38.03
171801465	JONES, BRENNAN	REIMBURSE	4/18/2018	37.93
171801434	WHITLOCK, REBECCA	REIMBURSE	4/11/2018	37.76
171801459	HOLM-EBERLING, KERRI	REIMBURSE	4/18/2018	37.48
171801525	THEISEN, JOHN	REIMBURSE	4/25/2018	36.02
171801447	GANNON, JULIANNE	REIMBURSE	4/18/2018	36.00
171801523	SELINGER, JUDITH	REIMBURSE	4/25/2018	35.53
416753	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center	4/18/2018	35.08
171801413	KINZLER, CATHERINE	REIMBURSE	4/11/2018	34.94
416573	PALASEK, KATELYN	GIRLS SWIM & DIVE BUS SNACKS	4/10/2018	34.83
171801488	WINZENBURG, CHARLES	REIMBURSE	4/18/2018	34.77
705703	GOODIN CO	BV REPAIRS	4/20/2018	32.66
171801480	RUDOLF, ZACHARY	REIMBURSE	4/18/2018	32.26
416593	THOMSEN, SCOTT	LIFT TICKET ALPINE SKI	4/10/2018	31.99
705757	MINVALCO	CMS JOB #23374	4/27/2018	31.56
171801433	WEITZ, BRIAN	REIMBURSE	4/11/2018	31.09
416908	TEACHER'S DISCOVERY	EMS GR 7 SOC STUDIES	4/24/2018	30.90
171801438	ARTH, MARY	REIMBURSE	4/18/2018	30.38
416395	INTERMIX BEVERAGE	WHS COFFEE FILTERS FOR ESPRESSO MACHINE	4/3/2018	30.18
416458	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center	4/3/2018	30.08
416420	PIKET, GABRIELLE	OFFICAL	4/3/2018	30.00
416432	SORENSEN, ABIGAIL	WHS BB 9A&B	4/3/2018	30.00
416640	ARML (AMER REGIONS MATH LEAGUE)	ARML LOCAL REG	4/18/2018	30.00
705767	SHRED-N-GO	DAB SHREDDING SERVICE	4/27/2018	30.00
171801391	SCHMIDT, JENNIFER	REIMBURSE	4/4/2018	29.46
171801499	GARDNER, LEONARD	REIMBURSE	4/25/2018	29.04
416381	EDGAR, KAREN	REFUND FOR CLASS	4/3/2018	29.00
171801380	KIM, SUSAN	REIMBURSE	4/4/2018	29.00
416786	ANCOM COMMUNICATIONS	CSF - STOCK	4/24/2018	28.50
416545	HOLDAHL CO	CSF-DIST USE	4/10/2018	28.42
171801497	EICHELDINGER, MATTHEW	REIMBURSE	4/25/2018	27.96
416703	LONG LAKE TRUE VALUE	KEY STOCK & EYE WASH STATION	4/18/2018	27.91

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
March 2018**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,952,584
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	3/1/2018	\$901,607
	- Federal P/R Taxes	3/16/2018	\$866,895
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	3/1/2018	\$156,838
	- State P/R Taxes etc. (MN)	3/16/2018	\$151,370
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$121,451
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,192,679
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	3/5/2018	\$108,611
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$99,573
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	3/15/2018	\$76,886
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,691,523
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$28,719
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$199,875
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	3/20/2018	\$1,211
Wells Fargo-Checking	Bond Trust Services		
	-Debt payments	3/28/2018	\$76,874
TOTAL ACTIVITY			<u><u>\$10,626,696</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: 2. Consent Agenda

ITEM: B. Finance and Business

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

Attached please find the agreement between Wayzata Public Schools and A+ Driving School, for June 1, 2018 through June 30, 2020, for the purposes of classroom and behind-the-wheel driver education instruction.

RECOMMENDED ACTION: Approve the agreement between Wayzata Public Schools and A+ Driving School, for June 1, 2018 through June 30, 2020 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Driver Education Contract

Agreement between ISD 284 Wayzata Public Schools and A+ Driving School, June 1, 2018 – June 30, 2020.

A+ Driving School agrees to provide:

- Material to be used by the schools to promote the program and registration;
- Classroom and BTW Curriculum;
- Complete supervision of all aspects of the program;
- Online Classroom and BTW Scheduling;
- Documentation of student registration and completion of classroom and driving experience;
- All legal, safety and documentation requirements;
- Taking over all WPS current paid-in-full BTW lessons, effective June 1, 2018, at no further charge to WPS students or WPS Community Education;
- Taking over all WPS paid-in-full Classroom scheduling, effective July 1, 2018;
- A fee schedule of \$450 for the complete course along with payment plans for students;
- A \$50 per student fee to the school district no later than 2 weeks after completion of the course for the 2018-19 school year and \$55 per student fee beginning July 1, 2019;
- Reimbursement for the full salary and benefits, effective July 1, 2018-June 30, 2019, of the current ISD284 Driver Education Coordinator for the 2018-19 school year per the quarter (September, December, March and June invoices from WPS. Payable within two week of issue.);
- An option for A+ Driving and ISD 284 to mutually agree to extend the contract beyond the 2018-2020 contract;
- At minimum insurance coverage: **General Liability** - \$1 million dollars Each Occurrence, \$2 million General Aggregate, \$2 million Products/Complete Operations Aggregate and \$1 million Personal and Advertising Injury. **Business Auto Liability** \$5,000,000 each accident, **Excess Liability/Auto** \$1,000,000, **Workers' Compensation and Employers' Liability** \$1,000,000 for bodily injury caused by accident and \$1,000,000 for bodily injury by disease. **Umbrella Liability** may be used in combination with the above to achieve the minimum requirements. Thirty (30) day written notice to contactor prior and cancellation or non-renewal.
- Wayzata Public Schools will be named as Additional insured on primary/non-contributing basis on the general liability, umbrella liability and auto liability.
- The work performed by the Vendor shall be at the risk of the Vender exclusively. To the fullest extent permitted by law, Vendor shall indemnify, defend (at Vendor's sole expense) and hold harmless Wayzata Public School District, its employees, their partners, joint ventures, representatives, members, designees, officers, directors, employees, agents, successors, and assigns ("Indemnified Parties"), from and against any and all claims for bodily injury, death, or damage to property, demands, damages, actions, causes of action, investigative and repair costs, attorneys' fees and costs, and consultants' fees and cost) ("Claims) provided under this agreement by Vendor or its agents. These indemnity and defense obligations shall apply to any acts or omissions, negligent or willful misconduct of Subcontractor, its employees or agents, whether active or passive. Said indemnity and defense obligations shall further apply, whether not said claims arise out of the concurrent act, omission or negligence of the Indemnified Parties, whether active or passive. Subcontractor shall not be obligated to indemnity and defend Contractor or owner for claims found to be due to the sole negligence or willful misconduct of Indemnified Parties.
- A copy of the refund policy and registration process and evidence of customer satisfaction for annual review by the Director of Community Education, Wayzata Public Schools.

ISD 284 Wayzata Public School District agrees to provide:

- Classroom space and classroom equipment for instruction during normal building hours;
- Coordination of logistics through community education and communication;
- Registration link on District 284's Community Education webpage;
- Distribution of marketing materials provided by A+ Driving School with A+ Driving School named as the Wayzata Public Schools exclusive driver education program.
- Provide parking space for up to two (2) A+ Driving School vehicles.

Renewal. This Agreement may be renewed by both parties, subject to any changes agreed upon by the parties. If either party desires to renew this Agreement, it shall provide written notice to the other party by December 1 of each year of this Agreement. If the parties agree on the terms of a renewal, this Agreement shall be modified to reflect the revised terms. This Agreement shall not renew unless agreed to in writing by both parties.

Both parties understand that the program, delivery and service will be reviewed annually. This review will also include a market survey and the parties will discuss any possible changes to the package price based on the survey. Either party may terminate this contract with a 120-day written notice or by mutual agreement.

Transition Agreement:

For purposes of transitioning this program to A+, the following will apply:

- This program will transition to A+ June 1, 2018 for purposes of classroom and behind-the-wheel instruction.
- The Coordinator's salary and benefits will be paid in full by Community Education for the month of June 2018.
- A+ will combine their students who have already enrolled in their June 2018 classroom and behind-the-wheel instruction. A+ will not pay the agreed upon \$50 student fee to Community Education for these students.
- If the Coordinator request a change to his employment status during the 2018-19 school year, the parties agree to re-negotiate this contract.

Federal ID#: 20-5216997

Jim Westrum
Wayzata Public Schools Executive Director of Finance & Business

Date

Pete Hosmer, Owner
A+ Driving School

Date

5/10/18

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Approval of Technology Levy Budget 2018-2019

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

The Technology Levy was approved in December 2017 in the amount of \$6,885,343. In order to facilitate the longer lead times needed to order equipment items purchased through the technology levy, we are requesting School Board approval of the following budget amounts at this time. Detailed analysis will be included in the budget document presented to and approved by the board no later than June 30, 2018.

	<u>Revenue</u>	<u>Expenditure</u>
Technology Levy	6,885,343	6,885,343

RECOMMENDED ACTION: Approve the 2018-19 revenue and expenditure budget amounts in total for the Technology Levy Budget.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Stacie Vos

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

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - May 14, 2018

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Yvonne Wilson	Teacher - Special Services	Central Middle	Resignation	8/27/2018
Madeline Amon	Teacher - Physical Education	Central Middle	Transfer	8/27/2018
Samuel Ogera	Custodian	Central Middle/Birchview	Transfer	5/29/2018
Leah Sherman	Occupational Therapist	District	New Position	8/27/2018
Joseph Rodekuhr	Teacher - Special Services	District	New Position	8/27/2018
Beth Struve	Physical Therapist	District	New Position	8/27/2018
Scott Harvey	Paraprofessional	Early Learning School	Resignation	4/23/2018
Kate Geary	Teacher - Achievement Intervention	East Middle	New Position	8/27/2018
Dawn Willson	Health Services Supervisor	Education Services Center	New Position	7/2/2018
Aaron Cote	Home Base Assistant	Gleason Lake	New Position	4/18/2018
Christine Engebretson	Teacher - 3rd Grade	Gleason Lake	New Position	8/27/2018
Sarah Larson	Teacher - 2nd Grade	Greenwood	New Position	8/27/2018
Courtney Baluch	Teacher - Kindergarten	Greenwood	Resignation	8/27/2018
Jimmy Mireri	Teacher - 4th Grade	Greenwood	New Position	8/27/2018
Hannah Swenson	Teacher - 1st Grade	Greenwood	New Position	8/27/2018
Amy Rehbine	School Social Worker	Greenwood	Resignation	8/27/2018
Jenna Quick	Teacher - Kindergarten	Kimberly Lane	New Position	8/27/2018
Kristen Holmstrom	Teacher - 4th Grade	Kimberly Lane	New Position	8/27/2018
Julia Monke	Teacher - Kindergarten	Kimberly Lane	Transfer	8/27/2018
Andrea Maikkula	Teacher - 1st Grade	Oakwood	New Position	8/27/2018
Laura Peterson	Teacher - 4th Grade	Oakwood	Transfer	8/27/2018
Peter Sycks	Teacher - Physical Education	Oakwood	Retirement	8/27/2018
Claire Sime	Teacher - Special Services	Oakwood	New Position	8/27/2018
Julie Hidani	Teacher - Kindergarten	Plymouth Creek	Transfer	8/27/2018
Samantha Kaine	Teacher - Kindergarten	Plymouth Creek	New Position	8/27/2018
Allison Spratt	Teacher - 4th Grade	Sunset Hill	Retirement	8/27/2018
Paul Lessner	Teacher - 6th Grade	West Middle	Resignation	8/27/2018
Korey Kronforst	Teacher - Special Services	West Middle	Nonrenewal	8/27/2018
Brittany Euerle	Teacher - Special Services	West Middle	New Position	8/27/2018

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Michelle Gehrz	Teacher - Elementary Music	Birchview	1.0 FTE to 0.6 FTE 18-19 Only	8/27/2018
Jennifer Berg	Associate Middle School Principal	Central Middle	Transfer to Elementary Principal	7/2/2018
Wayne Hamilton	Teacher - ETD	Central Middle, High School	1.0 FTE to 0.5 FTE	8/27/2018
Kathleen Lee	Youth Enrichment Specialist	Education Services Center	Transfer to Unaffiliated from Para	6/8/2018

Heather Kleve	Teacher - Special Services	Gleason Lake	0.5 FTE to 1.0 FTE	8/27/2018
Ashley Farrington	Teacher - Student Support Specialist	Meadow Ridge	Transfer to Associate MS Principal	7/2/2018

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Ann Beaulieu	Paraprofessional	Early Learning School	4/16/2018 - 7/10/2018
Donna Fiedler	Paraprofessional	East Middle	4/30/2018 - 6/7/2018
McKenzie Anderson	Teacher - Special Service	Birchview	2018-2019 Year
Kalyn Stanley	Teacher - Science	High School	4/12/2018 - 5/9/2018
Emily Peterson	Teacher - 6th Grade	West Middle	10/29/2018 - 1/2/2019
Michael Peterson	Teacher - Band	West Middle	10/29/2018 - 01/25/2018
Phil Ward	Teacher - Physical Education	High School	5/15/2018 - 6/11/2018

RESIGNATION

Name	Position	Location	Resign Date
Kirk Bille	Teacher - 5th Grade	Birchview	6/11/2018
Ann Roeder	Teacher - School Counselor	Central Middle School	6/11/2018
Kathryn Hill	Teacher - 6th Grade	East Middle School	6/11/2018
Esther Hutchinson	Teacher - Social Studies	High School	6/11/2018
Jennifer Ivers	Teacher - Special Services	High School	6/11/2018
Kelly Basten	Paraprofessional	High School	6/7/2018
Joe Forte	Paraprofessional	High School	6/7/2018
Joanie Feneis	Teacher - 2nd Grade	Kimberly Lane	6/11/2018
Tiffany Kubly	Teacher - 3rd Grade	Meadow Ridge	6/11/2018

RETIREMENT

Name	Position	Location	Retirement Date
Janet Jirjis	Paraprofessional	Birchview	6/7/2018
Mary Arth	Secretary	Central Middle	8/17/2018
Irene Garster	Culinary Express	Gleason Lake	9/28/2018
Lizabeth Randall	Culinary Express	Oakwood	9/27/2018

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Brian Lewis	Coach	High School	Boys LaCrosse	4/2/2018
Jacob Damman	Teacher	High School	Boys Golf	3/19/2018
Daniel Halstengard	Teacher	High School	Boys Golf	3/19/2018
Joseph Hannon	Teacher	High School	Boys Golf	3/19/2018
Allan Christopherson	Teacher	High School	Boys Golf	3/19/2018
Harrison Washuta	Coach	High School	Boys LaCrosse	4/2/2018

Caroline Albers	Coach	High School
Constance Alvarez	Coach	High School
Kelsey Anderson	Coach	High School
Caroline Bergh	Coach	High School
Aaron Berndt	Teacher	High School
Natalie Bodin	Coach	High School
Molly Braun	Coach	High School
Brandon Carlson	Coach	High School
Krista Crandall	Coach	High School
Lindsey Crohn	Coach	High School
Gary Danelius	Coach	High School
Robert Dewitt	Teacher	High School
Christine Easton	Para	High School
Mark Elias	Teacher	High School
Ronald Fiemann	Coach	High School
Sean Giesen	Coach	High School
Alexis Halvorson	Coach	High School
Brandon Heebink	Teacher	High School
Signe Hensel	Coach	High School
Chad Herr	Coach	High School
Eric Herrscher	Teacher	High School
Jerome Ingber	Coach	High School
Eric Jahn	Coach	High School
Kelsey Long	Coach	High School
Annamarie Martino	Coach	High School
Rachel Meyer	Coach	High School
Haley Mitchell	Coach	High School
Kyle Moody	Teacher	High School
Matthew Mosiman	Teacher	High School
Bradley Olson	Teacher	High School
Mark Popp	Teacher	High School
Steven Porter	Teacher	High School
Jeremy Prickett	Teacher	High School
Jeff Prondzinski	Teacher	High School
Jenna Schulte	Coach	High School
Michael Schumacher	Teacher	High School
John Thomas	Coach	High School
Erin Youmans	Coach	High School
Casey Zylla	Teacher	High School

Mainstage Play Costumes	3/1/2018
Girls Synchronized Swim Assistant	3/7/2018
Girls Softball Varsity Head	3/14/2018
Girls Synchronized Swim Assistant	3/7/2018
Boys Track Varsity Head	3/14/2018
Girls Synchronized Swim Assistant	3/7/2018
Girls Softball Varsity Assistant	3/14/2018
Boys Lacrosse Varsity Assistant	4/4/2018
Girls Lacrosse Varsity Head	4/4/2018
Girls Synchronized Swimming	3/7/2018
Boys Track Varsity Assistant	3/14/2018
Boys Baseball Varsity Head	3/21/2018
Girls Softball Varsity Assistant	3/14/2018
Boys Baseball Varsity Assistant	3/21/2018
Boys Lacrosse Varsity Assistant	4/4/2018
Boys Track Varsity Assistant	3/14/2018
Girls Lacrosse Varsity Assistant	4/4/2018
Boys Track Varsity Assistant	3/14/2018
Girls Synchronized Swim Head	3/7/2018
Boys Lacrosse Varsity Head	4/4/2018
Boys Tennis Varsity Assistant	3/21/2018
Boys Tennis 9Th Gr	3/21/2018
Boys Track Varsity Assistant	3/14/2018
Girls Lacrosse Varsity Assistant	4/4/2018
Girls Softball Varsity Assistant	3/14/2018
Girls Synchronized Swim Assistant	3/7/2018
Girls Synchronized Swim Assistant	3/7/2018
Boys Baseball Varsity Assistant	3/21/2018
Boys Baseball Varsity Assistant	3/21/2018
Boys Tennis 9Th Gr	3/21/2018
Boys Track Varsity Assistant	3/14/2018
Boys Track Varsity Assistant	3/14/2018
Girls Golf Varsity Assistant	3/21/2018
Boys Tennis Varsity Head	3/21/2018
Girls Golf Varsity Assistant	3/21/2018
Girls Golf Varsity Head	3/21/2018
Boys Tennis 9Th Gr	3/21/2018
Girls Synchronized Swim Assistant	3/7/2018
Boys Baseball Varsity Assistant	3/21/2018

WAYZATA PUBLIC SCHOOLS
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Wayzata, Minnesota

BOARD OF EDUCATION
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AGENDA SECTION: 2. Consent Agenda

ITEM: D. Student Teaching Partnership Agreement

COMMENTS BY: Jill Johnson, Exec. Dir of Teaching and Learning

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. Public Schools is entering into a student teaching affiliation agreement between Luther College and Wayzata Public Schools. The agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Luther College as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



Memorandum of Understanding 2018 – 2019

Wayzata Public Schools

This memorandum of understanding is made and entered into between Luther College, Education Department, 700 College Drive, Decorah, Iowa 52101 and Wayzata Public Schools, PO Box 660, 210 County Rd 101 N Wayzata, MN 55391.

PROVISIONS:

1. Luther College and Wayzata Public Schools agree to participate, if placements are available in the district, in a clinical field experience program, which includes, but is not limited to student teaching, student observations, and other field experiences.
2. Luther College will provide supervision, by one or more Luther faculty member(s) or a credentialed specialist in education, for students participating in clinical field experiences that are placed in Wayzata Public Schools.
3. Student teachers and other field experience enrollees of the Luther College Education Department are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Wayzata Public Schools, as well as the option of Luther College, should circumstances warrant such an action.
4. Cooperating teachers must have at least three years of teaching experience in the appropriate subject area. It may not be their first year in their current assignment/building.
5. Luther College's clinical field experience program requires all students to be screened for any history of criminal behavior. Students are required to follow the guidelines set by Wayzata Public Schools for this process. If the school does not have a system in place by which the student can complete this requirement, Luther College will process an extensive National background check for the student. The student will be required to pay the processing fee and submit the completed report to Wayzata Public Schools. This background check will include:
 - National Sex Offender Registry
 - National Criminal Database
 - Criminal Search – County
 - ID Trace Pro
6. Wayzata Public Schools and Luther College agree to provide equal educational opportunities and equal access to facilities for all qualified persons. To not discriminate in employment, educational programs, and activities on the basis of age, color, creed, disability, gender identity, genetic information, national origin, race, religion, sex, sexual orientation, veteran status, or any other basis protected by federal or state law. This commitment includes the provision of a campus environment that is free from discrimination and harassment. The college will not tolerate any form of illegal discrimination or harassment and will not condone any actions or words that constitute such.

7. Luther College pays cooperating teachers a stipend for each student placed in a clinical field experience. Payment is to be made at the end of each semester after the Luther College Education Department receives the completed Student Teacher Evaluation from the cooperating teacher. Payment for a student teacher who has withdrawn prior to the middle of the term shall be one-half of the normal reimbursement with payment to be made at the end of the period.

- January Term beginning practicum (EDUC 185 & EDUC 215) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 6-9 weeks - \$175

Luther College will send the stipend payment to the cooperating teacher's home address unless the box below is checked.

Please check here if Wayzata Public Schools requires cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

Signature: Chase Blum Date: 5-14-18
Representative, Wayzata Public Schools

Signature: Barbara Bohach Date: 4-5-18
Department Chair, Luther College Education Department

Signature: Kevin Kraus Date: 4/11/18
Academic Dean, Luther College

Updated 4/4/2018

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION
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AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Wayzata Public Schools 2017-2018 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

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>
Mary Arth	Secretary, Central Middle	27 Years
Irene Garster	Culinary Express, Gleason Lake	22 Years
Janet Jirjis	Paraprofessional, Birchview	12 Years
Lizabeth Randall	Culinary Express, Oakwood	20 Years

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AGENDA SECTION: Scholastic Art Awards

COMMENTS BY: Chace B. Anderson

2018 Minnesota Scholastic Art Awards

This year, 56 Wayzata High School students won 75 awards including 18 Gold Keys, 22 Silver Keys and 35 Honorable Mentions in the annual Minnesota Scholastic Art Awards competition.

Over the past 95 years, the Scholastic Art Awards have honored the artistic vision of students across the nation. Wayzata Public Schools has a distinguished tradition of students who create and submit their artwork to the program.

The Scholastic Art Awards are designed to foster creative expression by secondary students and to recognize and encourage achievement in the creative arts by offering visibility and scholarships.

The awards represent work from a broad range of art disciplines including: animation, drawing, design, digital art, painting, crafts, sculpture and photography.

The 2018 Minnesota Scholastic Art Award Gold Key recipients include:

- Ryan Brewer for Design.
- Aidan Burke for Drawing Portfolio. Aidan also received an Honorable Mention for Photo Portfolio.
- Ritika Chakrabarti for Drawing. Ritika also received an Honorable Mention for Painting and an Honorable Mention for Drawing.
- Margaret Curtis for Ceramics. Margaret also received two Silver Keys for Ceramics.
- Laurier Dubeau for Drawing Portfolio.
- Isabella Hackley for Design.
- Anna Ingemann received two Gold Keys for Digital Art. Anna also received two Silver Keys for Painting.
- Nick Lyman for Digital Art.
- Lucas Nygren for Sculpture. Lucas also received a National Silver Medal for his sculpture, “Dream Tree”.
- Victoria Palamarchuk for Digital Art.
- Avery Paulsen for Ceramics.

- Natalia Poteryakhin received a Gold Key for Animation and a Gold Key for Comic. Natalia also received a National Gold Medal for Film & Animation entry, “Thaw”.
- Julianna Prohofsky for Ceramics.
- Kristen Swenson for Design. Kristin also received a Silver Key for Design.
- Katarina Testerman for Drawing Portfolio.
- Hailey Woolf for Digital Art.

For more information, visit www.wayzataschools.org/whs/academics/scholastic-art-awards

WAYZATA PUBLIC SCHOOLS

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AGENDA SECTION: May Employee of the Month

COMMENTS BY: Chace B. Anderson

Birchview Elementary School is proud to announce Vision 21 teacher, Danielle Miller, as the May 2018 Wayzata Public Schools Employee of the Month. Mrs. Miller is the type of educator with which all principals, parents and colleagues want to work. She exemplifies the Birchview core values of Commitment, Community, Compassion and Curiosity while also providing excellence for each and every child – including those outside of her program.

Commitment: Mrs. Miller’s commitment to students can be better described as tenacity. Her deep desire to serve students drives her to find ways to make things happen. We are continually impressed with her ability to work around any barriers that get in the way of her mission to serve students. Not enough money in the budget? She finds donors. Not enough time in the day? She prioritizes her work to find the time.

Community: Mrs. Miller has done much to build the community at Birchview. One area to highlight is her designing, and bringing to fruition, a school-wide STEM Day. STEM Day involves each class having a speaker who works in a STEM related field followed by three hands-on STEM challenges. Over the last three years, this has become many students’ favorite day of the year. Additionally, she has organized a Maker Faire. This annual event lets students play to their passions while showcasing their strengths. We have had students make everything from cupcakes to LEGO models of our school; from abstract paintings to functional roller coasters.

Compassion: Although Mrs. Miller has deep compassion for students, her compassion shines just as brightly for her colleagues. Having been a classroom teacher, she is keenly aware of the stress and work load involved in running a classroom. Because of this, she has taken time to develop extension lessons for teachers to use in their classrooms. In addition, she is our school assessment coordinator. She works tirelessly to make sure standardize testing is a “grab and go” model for teachers with all of the background work organized and completed prior to testing. She also regularly brings in homemade chocolate chip cookies – her secret recipe is astounding.

Curiosity: “How can we better serve students?” is the cornerstone of Mrs. Miller’s curiosity. This question has driven her development of the programs mentioned above in addition to creating the *Pathway for Academic Talent and Higher Learning* (PATH) Program. PATH is a program designed to serve more second graders in enrichment activities while also giving more opportunities to highlight student strengths and passions. Not only is this exemplary curiosity, it also is a shining example of meeting the Wayzata Public Schools’ mission of “Each and Every.”

Danielle Miller is highly motivated, passionately devoted and decidedly appreciated. In many ways, she is over qualified to receive this honor. But that is exactly what we want to see in our Employees of the Month. Congratulations, Danielle, educator extraordinaire!

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AGENDA SECTION: Lions Clubs of Plymouth and Wayzata

COMMENTS BY: Chace B. Anderson

Thank you to the Lions Clubs of Plymouth and Wayzata for their generous combined donation of \$7,600 for the purchase of a Welch Allyn® Spot™ Vision Screener for the Health Services Vision Screening program in 1st, 3rd, 5th and 8th grades.

The Spot™ Vision Screener handheld device is designed to quickly and easily detect vision issues for infants through adults.

Vision screenings are an important and effective method to identify potential vision concerns. Since learning is mostly accomplished through the senses of vision and hearing, early identification and treatment can prevent or alleviate potential problems that result from vision impairments.

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AGENDA SECTION: Wayzata Youth Hockey Association

COMMENTS BY: Chace B. Anderson

The Wayzata Youth Hockey Association approached Facility Manager, Sloan Wallgren, with a desire to add a second scoreboard in the arena at CMS. In addition, the association would like to make upgrades to the existing scoreboard. The cost of the new scoreboard, upgrades to the current scoreboard, delivery and installation will cost \$7,595.00. The items have been ordered and will be installed this summer.

Wayzata Youth Hockey, Building and Grounds and Community Education will all continue to work together to schedule, manage, staff and maintain this wonderful asset to our community.

We are extremely grateful to the Wayzata Youth Hockey Association for their generous donation to improve this facility, and for everything that they do for youth in our community.

Greg Gibson, Wayzata Youth Hockey Association President, is in attendance tonight to present the school board with a donation in the amount of \$7,595.00.

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AGENDA SECTION: WEF Grant Recipients

COMMENTS BY: Chace B. Anderson

The Wayzata Education Fund provides grants for innovative curricular ideas across the Wayzata School District. The Fund encourages teachers and staff to imagine new ways to engage students and support *Excellence for Each and Every Student*. An all-volunteer organization, the Fund has donated more than \$200,000 to innovative ideas since its 2003 inception. Liz Brown, WEF Communications Chair (and district parent!) is here to present the 2018 grant recipients.

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION
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AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: POLICIES

COMMENTS BY: Chace B. Anderson; Superintendent

School Board Policies

Attached is Policy 920 for your consideration. The policy was reviewed by appropriate program directors and the policy was reviewed by the Policy Committee of the Board at the April meeting.

Policy 920 – Use of School District Facilities and Equipment

The recommended action is listed below.

RECOMMENDED ACTION: Approve School Board Policy 920 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

920 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT

I. PURPOSE

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

II. GENERAL STATEMENT OF POLICY

The school board encourages maximum use of school facilities and equipment for community purposes if, in its judgment, that use will not interfere with use for school purposes.

III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES

- A. The Director of Community Education will be responsible for the process of scheduling rooms and special areas for community education classes and activities planned to be offered during each session.
- B. Procedures for providing publicity, registration, and collection of fees shall be the responsibility of the Community Education Department.
- C. Registration fees may be structured to include a pro-rata portion of costs for custodial services that may be needed.

IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES

- A. The Director of Community Education will authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities as it deems appropriate.
- B. Requests for use of school facilities by community groups or individuals shall be made through the Community Education Department. The administration will present recommended procedures for the processing and review of requests to the school board. ~~Upon approval by the school board, such procedures shall be an addendum to this policy.~~
- C. Authorization for use of school facilities shall not be considered as an endorsement or approval of the activity, groups, or organizations, nor the purposes they may represent. Activities contrary to the purpose of schools or school district's mission and vision will not be allowed in district facilities.
- D. The Director of Community Education will establish a rental fee, deposit or surety bond schedule and payment procedures for the use of school facilities, grounds and equipment. Such fees may include the cost of custodial and supervisory service if deemed necessary. The District may also require a deposit or surety bond for the proper use and repair of damage to school facilities.

- E. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

V. USE OF SCHOOL EQUIPMENT

The Director of Community Education will be responsible for developing procedures regarding the type of equipment that is available for community use, the extent to which it may be utilized, the manner which it may be scheduled for use and any changes that may be made.

VI. RULES FOR USE OF FACILITIES AND EQUIPMENT

- A. The School Board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment.
- B. Any requests for use of District facilities not covered by this policy statement shall be referred to the Director of Community Education.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)

ADOPTED: October 9, 2017

LAST REVIEWED: March 14, 2018

AMENDED: March 14, 2018

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AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: POLICIES

COMMENTS BY: Jill Johnson, Executive Director of Teaching and Learning

School Board Policies

Attached are policies for your consideration. The policies were reviewed using MSBA model policies. The policies were reviewed by appropriate program directors and building principals; and the policies were reviewed by the Policy Committee of the Board at the April meeting.

Policy 603 - Instructional Goals: No substantial changes to the policy

Policy 613 - Instruction Curriculum - Development and Adoption: Change to the Policy Title. No other substantial changes

Regulations 613: Added Regulations to the Policy. Created regulations to better align our practice with the MSBA model policy and current WBWF legislation. Some of the content was used from Regs 623.

Policy 623 - School Accountability: Changed the Name; eliminated some of the language from the Policy and moved some of the information to Regulations

Regulation 623: Created regulations to better align our practice with the MSBA model policy and current WBWF legislation.

The recommended action is listed below.

RECOMMENDED ACTION: Approve School Board Policies 603, 613, and 623 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

603 INSTRUCTIONAL GOALS

I. PURPOSE

The purpose of this policy is to establish broad parameters for curriculum and instructional goals of the school district school district that encompass the Minnesota Graduation Standards and federal law and are aligned with creating the world’s best workforce.

II: GENERAL STATEMENT OF POLICY

The School Board believes that the basic responsibility of our schools is to prepare its students for the future by providing an environment which promotes the achievement of excellence.

For schools to provide effective education it is recognized they must:

- Challenge students to reach their highest intellectual and creative level;
- Assure the development of basic learning skills;
- Encourage the development of higher level thinking skills;
- Strengthen student self-esteem;
- Promote the appreciation of the uniqueness of others;
- Promote civic responsibility; and
- Develop the ability and skills to live in a global, multicultural community.

The policy of the school district is to establish the “world’s best workforce” in which all learning in the school district should be directed and for which all school district learners should be held accountable.

The school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world’s best workforce.

ADOPTED: June 11, 1973
AMENDED: November 10, 1986
AMENDED: June 14, 2004
AMENDED: May 14, 2019 (DRAFT)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

613 INSTRUCTIONAL CURRICULUM - DEVELOPMENT AND CURRICULUM ADOPTION

I. PURPOSE

The purpose of this policy is to provide direction for continuous review and improvement of the school curriculum.

II: GENERAL STATEMENT OF POLICY

The School Board recognizes that a well-articulated, excellent, challenging curriculum is a cornerstone to the maximization of learning. The development, maintenance, and improvement of an effective and demanding instructional program involves the contributions of professional staff, parents and other community members.

The Superintendent is directed to facilitate the development of an articulated preK-12+ curriculum which is consistent with School Board policy in general and the intent of current District objectives in particular. The curriculum will specify in reasonable detail the instructional content appropriate to given grades and subjects. Plans for dissemination of and compliance with said curriculum will also be developed and maintained.

Curriculum developed in the Wayzata School District should provide student learning experiences designed to reduce and/or eliminate stereotyping, prejudice, and discrimination in group activities. Such experiences ought to encourage appreciation of cultural heritages, human dignity, cultural pluralism, and continued growth of individual self-worth for students. The curriculum should also promote multicultural and gender-fair activities which will prepare students to live in a pluralistic society.

While ultimate responsibility for determination of instructional programs, compliant with state law and regulation, rests with the School Board, related authority is delegated to the Superintendent or Superintendent's designee. The School Board shall regularly look to the Superintendent for an accounting of the application of that authority.

- ADOPTED: August 9, 1971
- AMENDED: March 10, 1975
- AMENDED: June 9, 1986
- AMENDED: August 16, 2004
- AMEDNED: May 14, 2018 (DRAFT)

WAYZATA PUBLIC SCHOOLS

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613-R INSTRUCTIONAL CURRICULUM - DEVELOPMENT AND ADOPTION

I: Instructional Curriculum

The purpose of the instructional curriculum is to provide for the development of course offerings for students.

A. Instruction must be provided in at least the following subject areas:

1. Language arts and basic communication skills including reading and writing, literature, and fine arts;
2. Mathematics and science;
3. Social studies, including history, geography, economics, government, and citizenship that includes civics (see II.I.);
4. Health and physical education;
5. The arts;
6. Career and technical education; and
7. World languages.

[Note: World languages programs should be developed and implemented to acknowledge and reinforce the language proficiency and cultural awareness that non-English language speakers already possess and encourage students' proficiency in multiple world languages. Programs also must encompass indigenous American Indian languages and cultures, among other world languages and cultures. School districts may award Minnesota World Language Proficiency Certificates or Minnesota World Language High Achievement Certificates consistent with Minn. Stat. § 120B.022, Subd. 1.]

B. The basic instructional program shall include all courses required for each grade level by the Minnesota Department of Education (MDE) and all courses required in all elective subject areas. The instructional approach will be nonsexist and multicultural.

C. Elementary and middle schools shall offer at least three, and require at least two, of the following four art areas: dance, music, theater, and visual arts. High schools shall offer at least three, and require at least one, of the following five art areas: media arts, dance, music, theater, and visual arts.

D. The school board, at its discretion, may offer additional courses in the instructional program at any grade level.

E. Each instructional program shall be planned for optimal benefit taking into consideration the financial condition of the school district and other relevant factors. Each program plan should contain goals and objectives, materials, minimum student competency levels, and methods for student evaluation.

F. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to instructional curriculum.

G. The school district will provide one-time cardiopulmonary resuscitation (CPR) and automatic external defibrillator (AED) instruction as part of its grade 7 to 12 curriculum for all students in that grade beginning in the 2014-2015 school year and later.

A school administrator may waive this curriculum requirement for a high school transfer student regardless of whether or not the student previously received instruction under this section, an enrolled student absent on the day the instruction occurred under this section, or an eligible student who has a disability.

H. The school district shall assist all students by no later than grade 9 to explore their educational college and career interests, aptitudes, and aspirations and develop a plan for a smooth and successful transition to postsecondary education or employment. All students' plans must:

1. provide a comprehensive plan to prepare for and complete career and college-ready curriculum by meeting state and local academic standards and developing career and employment-related skills such as teamwork, collaboration, creativity, communication, critical thinking, and good work habits;
2. emphasize academic rigor and high expectations;
3. help students identify interests, aptitudes, aspirations, and personal learning styles that may affect their career and college-ready goals and postsecondary education and employment choices;
4. set appropriate career and college-ready goals with timelines that identify effective means for achieving those goals;
5. help students access education and career options;
6. integrate strong academic content into career-focused courses and applied and experiential learning opportunities and integrate relevant career-focused courses and applied and experiential learning opportunities into strong academic content;
7. help identify and access appropriate counseling and other supports and assistance that enable students to complete required coursework, prepare for postsecondary education and careers, and obtain information about postsecondary education costs and eligibility for financial aid and scholarship;
8. help identify collaborative partnerships among pre-kindergarten through grade 12 schools, postsecondary institutions, economic development agencies, and local and regional employers that support students' transitions to postsecondary education and employment and provide students with applied and experiential learning opportunities; and
9. be reviewed and revised at least annually by the student, the student's parent or guardian, and the school district to ensure that the student's course-taking schedule keeps the student making adequate progress to meet state and local academic standards and high school graduation requirements and with a reasonable chance to succeed with employment or postsecondary education without the need to first complete remedial course-work.

I. A student enrolled in a public school must correctly answer at least 30 of 50 civics test questions. A school or district may record on a student's transcript that the student answered at least 30 of 50 civics test questions correctly.

1. "Civics test questions" means 50 of the 100 questions that, as of January 1, 2015, United States citizenship and immigration services officers use to select the questions they pose to applicants for naturalization so the applicants can demonstrate their knowledge and understanding of the fundamentals of United States history and government, as required by federal law. The Learning Law and Democracy Foundation, in consultation with Minnesota civics teachers, must select by July 1 each year 50 of the 100 questions under this paragraph to serve as the state's civics test questions for the proximate school year and immediately transmit the 50 selected civics test questions to MDE and to the Legislative Coordinating Commission, which must post the 50 questions it receives on the Minnesota's Legacy website by August 1 of that year.

2. A school or district may exempt a student with disabilities from this requirement if the student's individualized education program team determines the requirement is inappropriate and establishes an alternative requirement.
3. A school or district may administer the civics test questions in a language other than English to students who qualify for English learner services.
4. Schools and districts may administer civics test questions as part of the social studies curriculum.
5. A district must not prevent a student from graduating or deny a student a high school diploma for failing to correctly answer at least 30 of 50 civics test questions.
6. The school district cannot charge a fee related to this requirement.
[Note: This requirement is effective for students enrolling in grade 9 in the 2017-2018 school-year and later.]

II. Curriculum Development

Curriculum development shall be directed toward the fulfillment of the goals and objectives of the education program of the school district.

- A. Within the ongoing process of curriculum development, the following needs shall be addressed:
 1. Provide for articulation of courses of study from kindergarten through grade twelve.
 2. Identify minimum objectives for each course and at each elementary grade level.
 3. Provide for continuing evaluation of programs for the purpose of attaining school district objectives.
 4. Provide a program for ongoing monitoring of student progress.
 5. Provide for specific, particular, and special needs of all members of the student community.
 6. Develop a local literacy plan to have every child reading at or above grade level no later than the end of grade 3, including English learners, and teachers providing comprehensive, scientifically based reading instruction consistent with law.
 7. Integrate required and elective course standards in the scope and sequence of the district curriculum.
 8. Meet all applicable requirements of the Minnesota Department of Education and federal law.
- B. A district advisory committee shall provide assistance at the request of the superintendent. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its school sites, and shall include parent, teacher, support staff, student, community residents, and administration representation, and shall provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.
- C. The superintendent shall be responsible for keeping the school board informed of all state-mandated curriculum changes, as well as recommended discretionary changes, and for periodically presenting recommended modifications for school board review and approval.

III. Curriculum Adoption

The school board recognizes that selection of textbooks and instructional materials is a vital component of the school district's curriculum.

A. In reviewing textbooks and instructional materials during the selection process, the professional staff shall select materials which:

1. support the goals and objectives of the education programs;
2. consider the needs, age, and maturity of students;
3. foster respect and appreciation for cultural diversity and varied opinion;
4. fit within the constraints of the school district budget; and
5. are in the English language. Another language may be used, pursuant to Minn. Stat. § 124D.61.;

B. The superintendent shall be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines shall provide opportunity for input and consideration of the views of students, parents, and other interested members of the school district community. This procedure shall be coordinated with the school district's curriculum development effort and may utilize advisory committees.

C. Selection of Textbooks and Other Instructional Materials

1. The superintendent shall be responsible for keeping the school board informed of progress on the part of staff and others involved in the textbook and other instructional materials review and selection process.
2. The superintendent shall present to the school board the selection of textbooks and other instructional materials after completion of the review process as outlined in this policy.

D. Reconsideration of Textbooks and Other Instructional Materials

1. The school board recognizes differences of opinion on the part of some members of the school district community relating to certain areas of the instruction program. Interested persons may request an opportunity to review materials and submit a request for reconsideration of the use of certain textbooks or instructional materials.
2. The superintendent shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional materials.
3. The superintendent shall present a procedure to the school board for review and approval regarding reconsideration of textbooks or other instructional materials. When approved by the school board, such procedure shall be an addendum to this policy.

ADOPTED: July 1, 1990

AMENDED: November 9, 1992

AMENDED: August 16, 2004

AMENDED: May 14, 2007

AMENDED: August 11, 2014

REVISED / AMENDED...? May 14, 2018

623 ~~INSTRUCTIONAL PROGRAM PLANNING, EVALUATION, AND REPORTING POLICY~~
SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. PURPOSE

~~The purpose of this policy is to establish a systematic process for instructional program assessment, development, and implementation.~~

The purpose of this policy is to focus public education strategies on a process which promotes high academic achievement for all students and ensures broad-based community participation in decisions regarding the implementation of the Minnesota Academic Standards and federal law.

II. GENERAL STATEMENT OF POLICY

The school district will establish a long-term strategic plan system to meet the graduation requirements of the Minnesota Academic Standards. The school district also will establish a system to review and improve instruction, curriculum, and assessment which will include input by students, parents or guardians, and local community members. The school district will be accountable to the public and the state through annual reporting.

~~A. INSTRUCTIONAL GOALS~~

~~By no later than November 15, of each school year, the Superintendent shall recommend to the Board of Education for action a set of instructional goals or priorities.~~

~~B. INSTRUCTIONAL PLAN~~

~~The Administration is to be assisted by licensed personnel in the development of an instructional plan that is designed to implement the instructional goals. Insofar as possible, the instructional plan shall include the District's efforts in instructional effectiveness processes as well as the efforts toward integration of curriculum and technology. Within the established curriculum review and development cycle, academic standards for targeted instructional areas for each subject area at each grade shall be developed and/or reviewed each year.~~

~~C. EVALUATION~~

~~An ongoing evaluation shall be made of the progress in meeting the established instructional goals. The evaluation shall include achievement results, faculty interpretations and judgments and periodic and targeted surveys of adult residents and students in the School District.~~

~~D. IMPROVEMENT PLANS~~

WAYZATA PUBLIC SCHOOLS
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~~The Board of Education shall annually review the results of the evaluation and instruct the Superintendent to recommend plans and programs designed to provide improvements where established goals have not been reached.~~

~~E. REPORTING~~

~~The District's annual instructional goals, evaluations, and improvement plans shall be printed as a report and made available to the citizens of the School District each year. The title of the report will contain the name and number of school district and read "Annual Report on Curriculum and Student Performance." Distribution of the report shall be made no later than October 15 for the preceding year.~~

~~F. ADVISORY COMMITTEE~~

~~A district advisory committee shall provide assistance for continuous review and improvement of the school curriculum. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its learning sites, and shall include parent, teacher, support staff, student and community residents.~~

~~The district shall make every reasonable effort to maintain a district advisory committee pursuant to MS 120B.11 subdivision 3.~~

~~G. RESOURCE PLAN~~

~~The Superintendent or designee is directed to develop and maintain a plan for the allocation of fiscal and human resources (staff time) for the overall process in the District. This plan will be reviewed annually and will include adequate resources to support the curriculum review process.~~

~~H. ROLES AND RESPONSIBILITIES~~

~~The Superintendent or designee is directed to develop and maintain written role and responsibility descriptions for all participants in the curriculum review process including the advisory committee, staff, and administration.~~

ADOPTED: January 14, 1985

AMENDED: January 11, 1988

AMENDED: November 9, 1992

REAFFIRMED: November 8, 1993

AMENDED: August 16, 2004

AMENDED: May 14, 2007

AMENDED: August 11, 2014

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

623-R SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. DEFINITIONS

A. "Academic standard" means a summary description of student learning in a required content area or elective content area.

B. "Benchmark" means specific knowledge or skill that a student must master to complete part of an academic standard by the end of the grade level or grade band.

C. "Curriculum" means district or school adopted programs and written plans for providing students with learning experiences that lead to expected knowledge, skills, and career and college readiness.

D. "Instruction" means methods of providing learning experiences that enable students to meet state and district academic standards and graduation requirements.

E. "Performance measures" are measures to determine school district and school site progress in striving to create the world's best workforce and must include at least the following:

1. the size of the academic achievement gap and rigorous course taking, including college-level advanced placement, international baccalaureate, postsecondary enrollment options, including concurrent enrollment, other rigorous courses of study or industry certification courses or programs, and enrichment experiences by student subgroup;

2. student performance on the Minnesota Comprehensive Assessments;

3. high school graduation rates; and

4. career and college readiness under Minn. Stat. § 120B.30, Subd. 1.

F. "World's best workforce" means striving to: meet school readiness goals; have all third-grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school.

G. "Experiential learning" means learning for students that includes career exploration through a specific learning, volunteering, internships, other cooperative work experience, youth apprenticeship, or employment.

II. LONG-TERM STRATEGIC PLAN

A. The school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world's best workforce and includes the following:

1. clearly defined school district and school site goals and benchmarks for instruction and student achievement for all nine student categories identified under the federal law.
2. a process to assess and evaluate each student's progress toward meeting state and local academic standards, assess and identify students for participation in gifted and talented programs and accelerate their instruction, adopt procedures for early admission to kindergarten or first grade of gifted and talented learners which are sensitive to under-represented groups, and identify the strengths and weaknesses of instruction in pursuit of student and school success and curriculum affecting students' progress and growth toward career and college readiness and leading to the world's best workforce;
3. a system to periodically review and evaluate the effectiveness of all instruction and curriculum, taking into account strategies and best practices and student outcomes.
4. strategies for improving instruction, curriculum, and student achievement, including the English and, where practicable, the native language development and the academic achievement of English learners;
5. a process to examine the equitable distribution of teachers and strategies to ensure low-income and minority children are not taught at higher rates than other children by inexperienced, ineffective, or out-of-field teachers;
6. education effectiveness practices that integrate high-quality instruction, rigorous curriculum, technology, and a collaborative professional culture that develops and supports teacher quality, performance, and effectiveness; and
7. an annual budget for continuing to implement the school district plan.

III. Advisory Committee

A. District Advisory Committee: The school board shall establish an advisory committee to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards, consistent with subdivision

B. Site Team: A school must establish a site team to develop and implement strategies and education effectiveness practices to improve instruction, curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site, consistent with subdivision the site team must include equal number of teachers and administrators and at least one parent.

III. Reporting

Consistent with requirements for school performance reports the school board shall publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means on the district Web site. The school board shall hold an annual public meeting to review, and revise where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency, and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world's best workforce. The school board must transmit an electronic summary of its report to the commissioner in the form and manner the commissioner determines.

Each school district shall periodically survey affected constituencies, in their native languages where appropriate and practicable, about their connection to and level of satisfaction with school. The district shall include the results of this evaluation in the summary report.

Moved this Content to 613 – R To better align with MSBA Model Policy

623-R INSTRUCTIONAL PROGRAM PLANNING, EVALUATION, AND REPORTING
SCHOOL DISTRICT SYSTEM ACCOUNTABILITY (New Regulations)

I. ~~CURRICULUM REVIEW PROCESS~~

~~A. Phase I: Envision and Assess~~

- ~~1. Where do we want to go? What is the vision of teaching and learning for this curricular area?
Information will be gathered from stakeholders (e.g. school board, principals, teachers, parents/guardians and students, community.)~~
- ~~2. Where are we now? How does the program currently function?~~
- ~~3. What gaps exist between where we would like to be and where we currently are? What areas need attention?~~

~~B. Phase II: Plan and Develop~~

- ~~1. Using the information gathered in Phase I, begin planning, focusing on the curriculum.~~
- ~~2. Develop plans to address areas identified for improvement.~~
- ~~3. Gather input and refine plans.~~

~~C. Phase III: Implement~~

- ~~1. Preparation for adoption – communicate with stakeholders, purchase materials,~~
- ~~2. Action – professional development, assessments~~
- ~~3. On-going evaluation of implementation~~

~~D. Phase IV: Review and Evaluate~~

- ~~1. How effective was the review process and what made it effective and what should be changed?~~
- ~~2. How is the action plan working? What is our progress towards the indicators of success?~~

I. ~~CURRICULUM, INSTRUCTION & TECHNOLOGY ADVISORY COMMITTEE (CITAC)~~

~~A. The Citizens Curriculum, Instruction & Technology Advisory Committee (CITAC) has been established to function as an advisory committee to the Wayzata Independent School District 284 School Board and Administration on the following curriculum and technology related items:~~

- ~~• Curriculum and Technology goals and evaluations~~
- ~~• Priorities for student educational experiences~~
- ~~• Curriculum, Instruction & Technology policies and effective practices~~
- ~~• Curriculum, Instruction & Technology decisions impact analysis~~
- ~~• Local, state, and national trends in curriculum, instruction, technology and implementation~~
- ~~• Legislative issues impacting curriculum, instruction and technology in education~~

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

In addition, the Citizens Curriculum, Instruction & Technology Advisory Council will serve as a business/community sounding board and communications link between the School Board and the business and residential communities of District 284.

B. Statement of Purpose: CITAC's purpose is to function as an advisory committee to the Wayzata School Board and administration regarding the following curriculum review and technology matters:

- Curriculum and Technology goals and evaluations
- Priorities for student educational experiences
- Curriculum, Instruction & Technology policies and effective practices
- Curriculum, Instruction & Technology decisions impact analysis
- Local, state, and national trends in curriculum, instruction, technology and implementation
- Legislative issues impacting curriculum, instruction and technology in education

C. Requirements: Candidates need to reside in the Wayzata School District, should possess an interest in curriculum, instruction and education technology issues; a strong background in education and/or information technology; and a desire to further the success of the students and families served by Wayzata Public Schools.

D. Meeting Schedule: Meets four times annually. Meeting dates and time TBD.

E. Membership Size: Fifteen community members and representatives from the school district technology and curriculum departments. A representative from the Wayzata Education Association (teacher's union) is also included.

F. Length of Service: Each community member will serve a three-year term with one-third of the members' terms ending each year, enabling new members to be selected. Members may choose to serve more than one term.

G. Application and Selection: Committee members will be selected in September. Applications will be sent to potential candidates. Completed forms will be evaluated and approved by the Director of Technology and the Director of Curriculum and Instruction. Applications are available on the school district's website. Applications are due to the Director of Curriculum and Instruction and Director of Technology by August 31 of each year.

ADOPTED: July 1, 1990
AMENDED: November 9, 1992
AMENDED: August 16, 2004
AMENDED: May 14, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

AMENDED: August 11, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of March 2018:

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

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended March 31, 2018

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:

- 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 mainly due to two items including a timing difference in adult basic education aid payment and a delay in anticipated revenue for the rental of district spaces.

Statement of Expenses:

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

- General Fund benefits in Fiscal 2017 were lower due to the implementation of TRA direct subsidy. Near the end of 2017, TRA provided an updated estimate which was significantly lower than anticipated. Capital expenditures fluctuate from year to year based on a project's timing of work completion and the District's capital equipment needs. General fund capital expenditures also includes a significant portion of the long-term facility maintenance costs. In prior years, these costs were recorded in the Alt. Facility, Construction, and Tech Fund. This change, required by the Minnesota Department of Education, took effect during Fiscal 2017.
- 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.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and the \$66.9 million bond issuance in February 2018. Current expenses are mainly due to the purchase of land for the new elementary school. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of March 31, 2018**

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	\$6,782,119	N/A	1.49%
MSDLAF+	Money Market	N/A	NOW	N/A	\$191,126	N/A	1.37%
MSDMAx	Money Market	N/A	NOW	N/A	\$17,629	N/A	1.46%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,557,371	N/A	1.16%
Total General Fund				\$0	\$10,548,245	\$0	

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	1.37%
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	\$3,936,250	N/A	1.37%
Total Building Bonds Fund				\$0	\$3,936,250	\$0	

FUND 86 (2018 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	\$9,968,185	N/A	1.37%
MSDLAF+ TERM	see Note (1) below	2/28/2018	5/8/2018	\$1,120,000	\$1,123,578	\$3,578	1.69%
MSDLAF+ TERM	see Note (1) below	2/28/2018	6/28/2018	\$1,700,000	\$1,711,066	\$11,066	1.98%
MSDLAF+ TERM	see Note (1) below	2/28/2018	8/31/2018	\$2,300,000	\$2,324,348	\$24,348	2.10%
MSDLAF+ TERM	see Note (1) below	2/28/2018	9/26/2018	\$4,400,000	\$4,453,415	\$53,415	2.11%
MSDLAF+ TERM	see Note (1) below	2/28/2018	10/31/2018	\$2,800,000	\$2,840,220	\$40,220	2.14%
MSDLAF+ TERM	see Note (1) below	2/28/2018	11/15/2018	\$4,100,000	\$4,164,252	\$64,252	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	12/26/2018	\$4,100,000	\$4,174,384	\$74,384	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	1/24/2019	\$4,100,000	\$4,182,292	\$82,292	2.22%
MSDLAF+ TERM	see Note (1) below	2/28/2018	2/28/2019	\$10,000,000	\$10,223,000	\$223,000	2.23%
Total MSDLAF+ TERM				\$34,620,000	\$35,196,556	\$576,556	

<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>
Credit Agricole CIT NY	Commercial Paper	3/1/2018	5/25/2018	\$2,040,658	\$2,050,000	\$9,342	1.94%
Canadian Imperial Holding	Commercial Paper	3/1/2018	11/15/2018	\$2,065,704	\$2,100,000	\$34,296	2.31%
JP Morgan Securities LLC	Commercial Paper	3/1/2018	11/21/2018	\$2,063,673	\$2,100,000	\$36,327	2.39%
Bank of Tokyo Mitsu UFJ Ltd	Commercial Paper	3/1/2018	11/23/2018	\$2,063,243	\$2,100,000	\$36,757	2.40%
BNP Paribas NY Branch	Commercial Paper	3/1/2018	11/23/2018	\$2,064,489	\$2,100,000	\$35,511	2.32%
Cooperatieve Rabobank U.A.	Commercial Paper	3/1/2018	11/23/2018	\$2,065,735	\$2,100,000	\$34,265	2.24%
Total Commercial Paper				\$12,363,502	\$12,550,000	\$186,498	

Federal Home Loan Bank	Bank Note	3/1/2018	1/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	3/1/2018	2/11/2020	\$1,991,960	\$2,000,000	\$8,040	2.34%
Total Federal Agency Bond/Note				\$3,473,585	\$3,500,000	\$26,415	

U.S. Treasury Notes	912828V31	3/1/2018	1/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	3/1/2018	3/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	3/1/2018	4/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	3/1/2018	5/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	3/1/2018	6/15/2020	\$1,177,453	\$1,200,000	\$22,547	2.35%
Total U.S. Treasury Notes				\$9,049,172	\$9,200,000	\$150,828	

Grand Total **\$24,886,259** **\$25,250,000** **\$363,741**

Total Building Bonds Fund

\$59,506,259 **\$60,446,556** **\$940,297**

Note (1): Term Series investment held with MSDLAF+ consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations, commercial paper, or any other instruments permitted under Minnesota law.

**Wayzata Public Schools
Student Activity Fund Summary
March 2018**

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fun 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 03/31/18
21	E/R	018	000	000	000	899/XXX AD BUILDING	2,171.59	204.96	104.48	2,272.07
TOTAL MISCELLANEOUS							2,171.59	204.96	104.48	2,272.07

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fun 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 03/31/18
21	E/R	251	280	001	000	899/099 WAYZATA PLAYERS	32,199.32	56,827.44	49,312.52	39,714.24
21	E/R	251	280	003	000	899/099 YEARBOOK (WAYAKO)	34,972.53	18,932.94	17,218.50	36,686.97
21	E/R	251	280	005	000	899/099 CERAMICS	3,425.19	224.00	3,250.00	399.19
21	E/R	251	280	007	000	899/099 CHEERLEADERS	510.00	10,320.50	12,067.60	(1,237.10)
21	E/R	251	280	008	000	899/099 CHOIR	6,881.52	23,213.45	21,388.10	8,706.87
21	E/R	251	280	009	000	899/099 DANCE TEAM	23,426.60	53,471.55	62,046.91	14,851.24
21	E/R	251	280	016	000	899/099 ACTIVITY SUPPORT	124,230.70	26,124.22	17,422.63	132,932.29
21	E/R	251	280	017	000	899/099 DECA	9,334.36	49,814.31	51,920.84	7,227.83
21	E/R	251	280	019	000	899/099 FRENCH	229.26	815.45	385.66	659.05
21	E/R	251	280	020	000	899/099 GERMAN	28,271.92	3,723.02	9,198.58	22,796.36
21	E/R	251	280	021	000	899/099 LETTERMAN	51,782.84	40,231.36	23,826.10	68,188.10
21	E/R	251	280	022	000	899/099 FINE ARTS	4,587.21	757.33	702.04	4,642.50
21	E/R	251	280	024	000	899/099 BAND	105,346.49	63,651.61	162,500.49	6,497.61
21	E/R	251	280	026	000	899/099 NATIONAL HONOR	4,321.78	11,528.57	4,125.68	11,724.67
21	E/R	251	280	027	000	899/099 STUDENT SERVICES	-	1,486.94	858.86	628.08
21	E/R	251	280	028	000	899/099 ORCHESTRA	11,261.31	11,032.83	9,768.90	12,525.24
21	E/R	251	280	030	000	899/099 STUDENT COUNCIL	21,116.00	26,035.34	17,026.79	30,124.55
21	E/R	251	280	031	000	899/099 SPANISH	-	1,968.81	723.22	1,245.59
21	E/R	251	280	039	000	899/099 THEATRE ARTS	2,592.03	9,606.39	6,802.44	5,395.98
21	E/R	251	280	040	000	899/099 BUSINESS PROFESS(BPA)	8,496.49	46,457.67	30,502.91	24,451.25
21	E/R	251	280	042	000	899/099 SKILLS USA	42.37	1,925.17	1,805.13	162.41
21	E/R	251	280	044	000	899/099 LINK	11,239.42	(11.44)	18,597.17	(7,369.19)
21	E/R	251	280	047	000	899/099 SUPER MILEAGE TEAM	-	835.05	389.74	445.31
21	E/R	251	280	048	000	899/099 Y.E.S.	4,752.88	5,677.01	7,263.04	3,166.85
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 - S	22,033.09	19,834.85	14,271.54	27,596.40
21	E/R	251	280	051	000	899/099 V21 - ACTIVITY SUPPORT	67.71	1,889.67	1,103.29	854.09
21	E/R	251	280	052	000	899/099 ROBOTICS TEAM	4,993.28	16,472.68	13,528.45	7,937.51
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	28,594.55	16,568.49	13,034.71
21	E/R	251	280	056	000	899/099 LAKER'S BKST NOOK	14,081.42	14,931.00	14,939.83	14,072.59
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	15,654.99	187.30	19,346.71
21	E/R	251	280	059	000	899/099 TRAP & SKEET	8,966.26	23,806.00	6,688.00	26,084.26
21	E/R	251	280	060	000	899/099 JR STATESMAN	266.65	1,123.49	404.00	986.14
21	E/R	251	280	061	000	899/099 QUIZ BOWL	8,717.82	1,201.95	12,593.24	(2,673.47)
TOTAL WAZATA HIGH SCHOOL							569,160.95	593,083.70	619,316.95	542,927.70

Wayzata Public Schools
Student Activity Fund Summary
March 2018

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fun</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 03/31/18
21	E/R	251	280	070	000	899/099	BASEBALL	-	16,671.00	4,962.33	11,708.67
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	9,900.00	9,796.53	103.47
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	10,788.30	16,616.00	8,664.97	18,739.33
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,455.83	8,924.00	2,733.25	11,646.58
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,300.84	3,974.00	243.60	8,031.24
21	E/R	251	280	075	000	899/099	FOOTBALL	24,488.05	19,825.00	28,464.07	15,848.98
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,917.49	3,728.10	3,670.97	4,974.62
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	6,924.79	3,470.20	3,454.59
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,113.04	2,684.00	2,118.32	1,678.72
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,114.06	39,257.00	46,223.00	(851.94)
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	13,077.22	11,261.00	21,850.11	2,488.11
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,911.72	16,854.00	15,176.05	6,589.67
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	6,564.83	9,947.00	18,152.68	(1,640.85)
21	E/R	251	280	083	000	899/099	SOFTBALL	5,210.99	2,414.00	-	7,624.99
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,828.83	9,831.00	11,105.72	5,554.11
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,816.30	12,817.00	10,282.44	12,350.86
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,820.53	8,932.00	8,906.02	5,846.51
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	10,639.59	13,747.00	16,339.72	8,046.87
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	7,955.21	6,301.00	4,716.26	9,539.95
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	12,487.61	4,921.00	2,021.19	15,387.42
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,341.04	18,078.50	17,120.92	2,298.62
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	918.10	3,652.00	1,757.81	2,812.29
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	4,034.77	3,077.00	40.22	7,071.55
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,172.78	12,876.00	12,814.22	11,234.56
21	E/R	251	280	094	000	899/099	WRESTLING	2,343.90	3,463.00	2,359.95	3,446.95
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	7,323.00	662.12	12,651.01
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,200.74	2,575.00	950.00	5,825.74
TOTAL HIGH SCHOOL ATHLETICS								174,473.02	276,573.39	254,602.67	196,443.74

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fun</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 03/31/18
21	E/R	253	280	152	000	899/099	MUSICAL	10,344.23	11,670.00	11,994.71	10,019.52
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	-	5,313.72	5,552.10	(238.38)
21	E/R	253	280	161	000	899/099	YEARBOOKS	1,886.53	16,100.00	7,217.97	10,768.56
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	4,421.35	6,911.31	8,440.47	2,892.19
TOTAL CENTRAL MIDDLE SCHOOL								18,542.01	40,035.03	33,301.43	25,275.61

**Wayzata Public Schools
Student Activity Fund Summary
March 2018**

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fun</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 03/31/18
21	E/R	351	280	202	000	899/099	CHOIR	230.89	-	-	230.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	1,645.60	2,218.88	3,675.48	189.00
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	1,930.00	2,335.80	13,400.24
21	E/R	351	280	215	000	899/099	DAY ONE	170.00	-	110.00	60.00
TOTAL WEST MIDDLE SCHOOL								26,223.95	4,277.88	6,213.19	24,288.64

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fun</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 03/31/18
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,039.78	5,058.04	3,993.00	16,104.82
21	E/R	352	280	104	000	899/099	BAND	889.67	2,242.00	1,989.19	1,142.48
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	17,235.36	6,400.14	5,323.41	18,312.09
21	E/R	352	280	107	000	899/099	VARIETY FUND	15,692.20	2,957.00	2,159.95	16,489.25
TOTAL EAST MIDDLE SCHOOL								48,857.01	16,657.18	13,465.55	52,048.64

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fun</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 03/31/18
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	5,149.78	6,483.52	11,338.93	294.37
TOTAL MEADOW RIDGE								5,149.78	6,483.52	11,338.93	294.37

PROGRAM/LOCATION : BIRCHVIEW

<i>Fun</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 03/31/18
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	-	2,009.96	1,860.79	149.17
TOTAL BIRCHVIEW								3,062.57	2,281.70	3,538.64	1,805.63

**Wayzata Public Schools
Student Activity Fund Summary
March 2018**

PROGRAM/LOCATION : GREENWOOD

<i>Fun. 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 03/31/18
21	E/R	406	280	307	000	899/099 KINDERGARTEN	654.38	1,310.00	1,600.60	363.78
21	E/R	406	280	311	000	899/099 MEDIA	47.11	-	29.95	17.16
21	E/R	406	280	312	000	899/099 STUDENT SERVICES	1,283.49	1,792.29	2,156.27	919.51
TOTAL GREENWOOD							1,984.98	3,102.29	3,786.82	1,300.45

PROGRAM/LOCATION : OAKWOOD

<i>Fun. 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 03/31/18
21	E/R	407	280	469	000	899/099 STUDENT COUNCIL	1,881.88	541.85	182.92	2,240.81
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	85.00	61.92	487.20
TOTAL OAKWOOD							9,500.21	626.85	260.93	9,866.13

PROGRAM/LOCATION : SUNSET HILL

<i>Fun. 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 03/31/18
21	E/R	408	280	572	000	899/099 STUDENT SERVICES	7,295.46	673.71	3,838.25	4,130.92
21	E/R	408	280	574	000	899/099 PENCIL MACHINE/STORE	1,817.03	3.51	2,160.90	(340.36)
TOTAL SUNSET HILL							9,112.49	677.22	5,999.15	3,790.56

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fun. 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 03/31/18
21	E/R	410	280	533	000	899/099 STUDENT SERVICES	257.28	1,207.47	663.69	801.06
TOTAL PLYMOUTH CREEK							257.28	1,207.47	663.69	801.06

PROGRAM/LOCATION : GLEASON LAKE

<i>Fun. 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 03/31/18
21	E/R	411	280	352	000	899/099 STUDENT SERVICES	27,625.96	50.00	3,908.05	23,767.91
TOTAL GLEASON LAKE							27,625.96	50.00	3,908.05	23,767.91

**Wayzata Public Schools
Student Activity Fund Summary
March 2018**

PROGRAM/LOCATION : KIMBERLY LANE

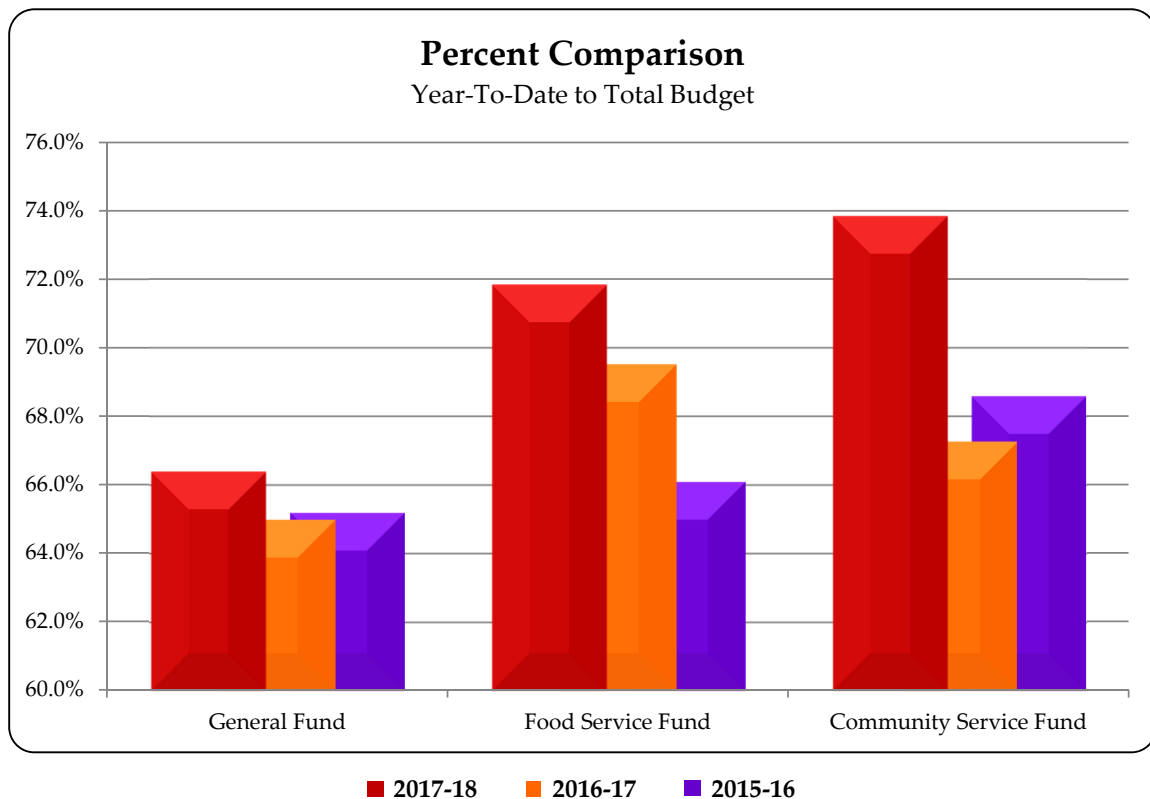
<i>Fun. Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 03/31/18
21	E/R	412	280	401	000	899/099 STUDENT COUNCIL	48.98	-	55.50	(6.52)
21	E/R	412	280	403	000	899/099 KINDERGARTEN ACTIVITY	3,060.00	-	-	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	-	212.42	59,170.53
TOTAL KIMBERLY LANE							62,881.30	-	267.92	62,613.38
GRAND TOTAL							959,003.10	945,261.19	956,768.40	947,495.89



STATEMENT OF EXPENDITURES

For the month ended March 31, 2018

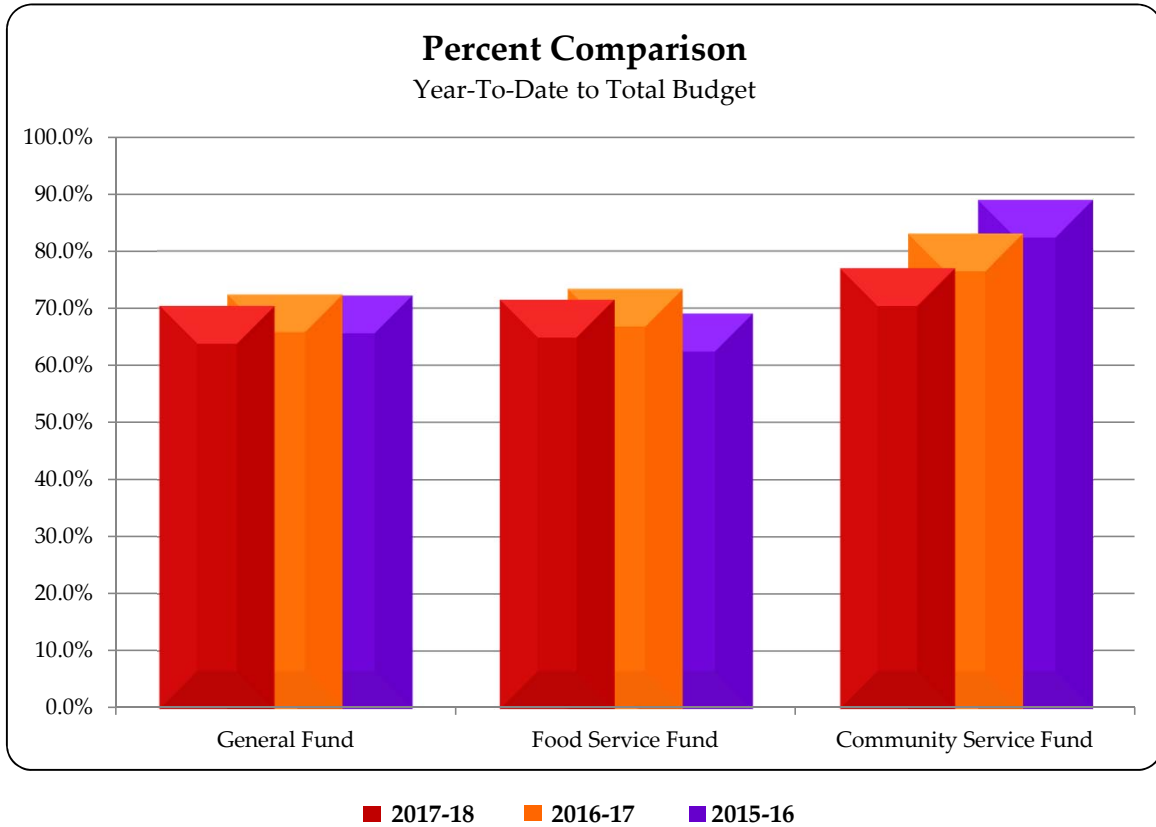
Fund	Year- To-Date	Budget	YTD as % of Budget		
			2017-18	2016-17	2015-16
General Fund					
Salaries	\$ 51,930,125	\$ 83,022,700	62.5%	62.7%	62.1%
Benefits	18,511,331	25,576,698	72.4%	64.7%	73.5%
Purchased Services	11,755,791	21,778,028	54.0%	59.9%	58.5%
Supplies & Materials	2,330,690	4,889,895	47.7%	52.0%	51.8%
Capital Expenditures	6,194,030	6,820,164	90.8%	85.2%	55.0%
Other Expenses	12,019,580	12,665,333	94.9%	100.1%	98.2%
Total General Fund	\$ 102,741,547	\$ 154,752,818	66.4%	65.0%	65.2%
Food Service Fund	\$ 4,585,122	\$ 6,382,230	71.8%	69.5%	66.1%
Community Service Fund	6,928,904	9,382,676	73.8%	67.3%	68.6%
Alt Fac, Const and Tech Fund	10,959,761	12,825,504	85.5%	95.6%	44.4%
Debt Service Fund	8,221,544	8,224,744	100.0%	100.0%	100.0%
Building Construction Fund	6,812,830	11,200,000	-	-	-
Total All Funds	\$ 140,249,708	\$ 202,767,972	69.2%	72.9%	68.9%





STATEMENT OF REVENUES
For the month ended March 31, 2018

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2017-18	2016-17	2015-16
General Fund	\$ 101,044,887	\$ 145,639,321	69.4%	73.0%	72.7%
Capital Expenditures Fund	9,131,364	9,131,364	100.0%	100.0%	100.0%
Federal Programs Fund	1,426,481	3,597,401	39.7%	46.6%	52.7%
Total	\$ 111,602,732	\$ 158,368,086	70.5%	72.5%	72.3%
Food Service Fund	\$ 4,570,521	\$ 6,382,230	71.6%	73.5%	69.2%
Community Service Fund	7,618,920	9,890,967	77.0%	83.1%	89.0%
Alt Fac, Const and Tech Fund	11,780,642	11,774,903	100.0%	105.1%	101.5%
Debt Service Fund	8,267,045	8,395,727	98.5%	99.7%	99.5%
Building Construction Fund	70,371,078	70,301,305	-	-	-
Total All Funds	\$ 214,210,938	\$ 265,113,218	80.8%	76.9%	77.1%



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Board Meeting – May 14, 2018

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Vos

1. Authorization of Life and Long-Term Disability RFP process

National Insurance Services, on behalf of Wayzata Public Schools, conducted a formal Request for Proposal for group life and long-term disability insurance to remain in compliance with MN statute 471.6161. The RFP was released in February and distributed to thirteen carriers with responses received in March.

Evaluation of these proposals took into account (but was not limited to) the following criteria:

- • Compliance with bid specifications
- • Contract provisions
- • Premium rates and guarantee periods
- • Proposer’s ability to adequately service the Group’s employees
- • Ease, cost and effectiveness of transition from current carrier

After providing “last look” and negotiating with the incumbent carrier Cigna, National Insurance Services recommended district administration remain with CIGNA as the Life carrier and transition to Madison National Life as the Long-Term Disability carrier effective July 1, 2018.

The final negotiated rates for Cigna’s Life insurance proposal were \$.04/\$1000 Basic Life and \$.012/\$1000 for AD&D (accidental death & dismemberment). (Current .00077)

The final negotiated rate for Madison National Life’s Long-Term Disability insurance was \$.232 per \$100 of covered payroll. (Current LTD .0029)

Both carriers have confirmed to matching all current benefits and guaranteeing their proposed rates for a period of three years.

The annual Life Insurance district savings will be approximately \$27,000, while the annual LTD Insurance district savings will be approximately \$48,000.

The approximate total annual district premium savings will be \$75,000 as a result of this RFP process.

RECOMMENDED ACTION: District administration recommends the school board accept Cigna as the life insurance provider and Madison National Life as the district's LTD insurance provider effective 7/1/18.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: 5. Superintendent’s Reports and Recommendations

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Stacie Vos

2 Resolution Regarding Termination and Non-Renewal of Teaching Contracts

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

Rachel Canfield	Birchview
Tron Jones	Birchview
Maura Williams-Freier	Birchview
Laura Jensen	Early Learning School
Stephanie Andrews	East Middle
Nicole Chaffee	East Middle
Christina Strey-Wells	East Middle
Amanda Sabin	East Middle
Michael Roth	Greenwood
Candis Furst	High School
Allison Roberts	High School
Peggy Rongey	High School
Meredith Evans	Meadow Ridge
Lisa Leland	Meadow Ridge
Morgan Mandoza	Oakwood
Louis Mandanici	West Middle
Nicholas Nelson	West Middle

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

Member _____ introduced the following resolution and moved its adoption:

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

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

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2017-2018 school year.

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

NOTICE OF TERMINATION
AND NONRENEWAL

Mr./Ms. _____

Dear Mr./Ms. _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 14, 2018, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2018-2019 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

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

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Cheryl Polzin
Clerk of the School Board

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

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

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – May 14, 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 – May 14, 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. Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 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: _____