

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - November 19, 2018 - 6:00 PM
Wayzata High School

AGENDA

1. CALL TO ORDER/ROLL CALL	3
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	4
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.	
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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 – November 19, 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 – November 19, 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. P-Card Approval
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations
 - 2. Resignation Agreement
- D. Policy 503-R Compulsory Attendance Regulations**
- E. Student Teaching Agreement with Bethel University**
- F. Student Teaching Agreement with University of Minnesota**

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 – November 19, 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:

October 8, 2018 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, October 8, 2018, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

Board Chair Sarah Johansen called the meeting to order; Board Clerk Cheryl Polzin called the roll. All board members were present: Sarah Johansen, Cheryl Polzin, Erik Brown, Andrea Cuene, Linda Cohen, Bonita Lucky, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Linda Cohen moved to approve the agenda and the consent agenda items. Bonita Lucky seconded the motion, and it carried unanimously with a roll call vote.

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for September 2018 \$4,534,170

Wire Transfer for August 2018 \$5,549,529

C. Human Resource Recommendations

1. Monthly Recommendations

D. Waive Statutory Requirement for Pledge of Allegiance

3. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

4. RECOGNITIONS

Superintendent Chace B. Anderson honored the following for their contributions to the district:

A. Retirees

B. June Employee of the Month - Annette Korolchuk; Oakwood

C. August Employee of the Month - Jon Deutsch; Administration

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

Executive Director of Teaching and Learning, Jill Johnson, introduced the policies

up for approval. Andrea Cuene moved to waive the reading of the policies, and to approve them through first and second reading for final approval. Linda Cohen seconded the motion. The motion carried unanimously.

1. Policies for Review

- 502 – Student Discipline
- 510 – Student Sex Nondiscrimination
- 613 – Curriculum Development and Adoption
- 619 – Educational Surveys and Research/Effective School Research
- 623 – School District Accountability
- 624 – Students’ Progress Report to Parents
- 627 – Instruction Concerning Controversial Topics
- 629 – Alternative Instruction

C. Finance and Business Services

1. Monthly Financial Reports

No board action was required.

2. Reject all RFP proposals received by the district for Solar Developer Strategic Partners

Erik Brown moved to reject all of the RFP proposals for on-site rooftop solar energy development solutions received by the district through the joint Request for Proposal dated April 24, 2018. Bonita Lucky seconded the motion and it carried unanimously via a roll call vote.

3. Resolution Providing for Open Enrollment Non-Resident Agreement for 2019-2020

Chris McCullough moved to waive the full reading of the resolution, and to approve the recommendation to close open enrollment for 2019-2020 in grades 1-12, and to limit open enrollment in kindergarten to siblings and children of employees (in accordance with MN Statute 124D.03, Subd. 2). Erik Brown seconded the motion and it carried unanimously via a roll call vote.

D. Human Resource Services

7. OTHER BOARD ACTION

A. Naming of Elementary #9

Board Chair Sarah Johansen opened the discussion and voting protocol for Elementary School #9. Board members were provided individual voting cards with three options: Forest Creek, Prairie Creek, and North Woods. Board members marked their first choice of name on the voting cards. Board Clerk Cheryl Polzin tallied the votes and declared a 5-2 majority vote for North Woods, and moved to adopt North Woods Elementary as the approved name. Bonita Lucky seconded the motion, and the Board agreed unanimously to adopt the chosen name.

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the board.

10. ADJOURN

Bonita Lucky motioned to adjourn the meeting. Erik Brown seconded the motion and it carried unanimously. The meeting was adjourned at 7:37 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 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 October 2018	\$5,449,254
Wire Transfer for September 2018	\$10,753,974

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 October 2018.

Cash Donations	\$37,602.63
In-Kind Donations	\$30.00

Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$12,852.00	Plymouth Creek PTO	PC - Field Trips (all grades)
\$5,684.49	Plymouth Creek PTO	PC - Subscriptions & Geography Bee
\$2,732.01	Kimberly Lane PTA	KL - Artist in Residence Program
\$1,964.95	Oakwood PTA	OW - Classroom Grants
\$1,681.67	Gleason Lake PTO	GL - Brainpop Subscriptions for Students
\$1,350.00	Minnesota Section of S.M.E.	WHS - Geology Field Experiences
\$1,057.40	Greenwood PTA	GW - Furniture for Flexible Learning Space
\$921.09	Oakwood PTA	OW - Classroom Grants
\$900.00	Sunset Hill PTSA	SH - Trojan News Network Studio
\$836.70	Kimberly Lane PTA	KL - Art Supplies
\$627.00	Sunset Hill PTSA	SH - National Geographic Subscriptions
\$622.77	Oakwood PTA	OW - Media Center Grant
\$554.40	Sunset Hill PTSA	SH - 5th Grade Subscriptions
\$495.00	Sunset Hill PTSA	SH - 2nd Grade Daily 5 Subscriptions
\$471.14	Sunset Hill PTSA	SH - Lock Box for Playground
\$439.90	Sunset Hill PTSA	SH - 4th Grade Subscriptions
\$430.00	Oakwood PTA	OW - 3rd Grade Field Trip
\$406.95	Greenwood PTA	GW - Playground Equipment
\$360.00	St. Philip The Deacon Lutheran Church	BV - Student Lunch Support
\$360.00	St. Philip The Deacon Lutheran Church	GL - Student Lunch Support
\$360.00	St. Philip The Deacon Lutheran Church	PC - Student Lunch Support
\$360.00	St. Philip The Deacon Lutheran Church	OW - Student Lunch Support
\$360.00	St. Philip The Deacon Lutheran Church	SH - Student Lunch Support
\$328.11	Kimberly Lane PTA	KL - Coyote Code Coupons
\$302.50	Target Cybergrants - Joseph Harbinson	KL - Student Activities
\$250.00	Legend Technical Services, Inc.	WHS - Geology Field Trip Support
\$250.00	3M Foundation	KL - Student Activities
\$201.76	Kimberly Lane PTA	KL - 5th Grade Classroom Support
\$95.98	Oakwood PTA	OW - Kindergarten Classroom Grant
\$83.92	Oakwood PTA	OW - Kindergarten Classroom Grant
\$78.00	Gleason Lake PTO	GL - Field Trip Scholarships
\$77.69	Gleason Lake PTO	GL - 2nd Grade Classroom Grant
\$57.20	Wells Fargo Matching Gifts	GL - Student Supplies
\$50.00	Rashimi Bajwa	KL Student Activities

In-Kind Donations:

\$30.00	Google	Forward Minnesota Meeting Expense
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RECOMMENDED ACTION: That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK SUMMARY
OCTOBER 2018

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
420456	FIRST STUDENT, INC	TRANSPORTATION	10/16/2018	582,425.19
420740	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	10/25/2018	356,757.30
706776	TIERNEY BROTHERS, INC.	Product/Installation/Integration at Greenwood	10/12/2018	293,746.64
420301	FEHN COMPANIES INC	9th - 31A Site Clearing, Earthwork, and Site Utilities	10/9/2018	215,390.37
420734	FEHN COMPANIES INC	9th - 31A Site Clearing, Earthwork, and Site Utilities	10/25/2018	189,210.79
420395	XCEL ENERGY	ENERGY 8/14/18 - 9/17/18	10/9/2018	144,019.17
420726	WOLD ARCHITECTS AND ENGINEERS	MR ADDITION	10/23/2018	131,315.51
420917	TRUST POINT INC.	Payroll accrual	10/31/2018	122,100.00
420479	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	10/16/2018	119,985.19
420345	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	10/9/2018	119,927.05
420643	INTERMEDIATE DIST 287	PROGRAMS/SERVICES	10/23/2018	116,240.70
420737	KRAUS-ANDERSON CONSTRUCTION CO	9TH ELEM-CONSTRUCTION MGMT SERVICES	10/25/2018	112,796.99
420541	UPPER LAKE FOODS	MR - PRIME VENDOR	10/16/2018	92,703.87
420391	WENZEL-PLYMOUTH PLUMBING LLC	9th - 22A Plumbing	10/9/2018	90,250.00
420212	SOUTHERN MN INSPECTION CO LLC	CMS - Theatre project & Rigging	10/2/2018	89,293.49
420236	UPPER LAKE FOODS	CMS - PRIME VENDOR	10/2/2018	84,042.64
420328	KRAUS-ANDERSON CONSTRUCTION CO	GW Construction Management Services	10/9/2018	77,613.18
420299	EBERT CONSTRUCTION	9th - 03A Concrete	10/9/2018	71,684.42
420629	FIRST STUDENT, INC	SUMMER SCHOOL JULY 2018	10/23/2018	69,470.05
706714	INNOVATIVE OFFICE SOLUTIONS	SH HALF-MOON & TECH PARA TABLES	10/12/2018	63,061.91
420828	KRAUS-ANDERSON CONSTRUCTION CO	GW Construction Management Services	10/30/2018	62,710.24
420918	WAYZATA EDUCATION ASSN	Payroll accrual	10/31/2018	61,352.67
420314	HENKEMEYER COATINGS INC	9th - 07A Waterproofing & Weather Barrier	10/9/2018	59,119.45
420902	UPPER LAKE FOODS	EMS - PRIME VENDOR	10/30/2018	58,533.88
420709	TITANIUM PARTNERS LLC	EXCEL/CNTR PT/CITY PLYM.	10/23/2018	55,895.75
420626	EAGLE BLUFF ENVIROMENTAL LEARN CTR	WMS TRIP	10/23/2018	55,388.40
420742	WENZEL-PLYMOUTH PLUMBING LLC	9th - 22A Plumbing	10/25/2018	49,875.00
420247	A J MOORE ELECTRIC INC	9th - 26A Electrical	10/9/2018	49,127.35
706842	E-CONOLIGHT LLC	WHS - LED light upgrade	10/26/2018	48,720.00
420211	SONOVA USA INC	DHH EQUIPMENT	10/2/2018	44,216.00
706710	HILLYARD INC MINNEAPOLIS	SUPPLIES WMS	10/12/2018	41,295.34
420741	SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	10/25/2018	38,000.00
420266	APPLE FORD LINCOLN APPLE VALLEY	CSF - New Automobiles	10/9/2018	33,249.20
706772	STAPLES BUSINESS ADVANTAGE	Supplies CMS Green Team	10/12/2018	31,944.43
420739	MCDOWALL COMPANY	9th - 23A HVAC	10/25/2018	30,970.00
420334	MCDOWALL COMPANY	9th - 23A HVAC	10/9/2018	30,176.75
420736	HENKEMEYER COATINGS INC	9th - 07A Waterproofing & Weather Barrier	10/25/2018	30,164.40
420731	A J MOORE ELECTRIC INC	9th - 26A Electrical	10/25/2018	28,932.25
420686	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	10/23/2018	27,797.25
420516	TAYLOR MUSIC	WPS BAND INSTRUMENTS	10/16/2018	26,438.00
420284	CITY OF PLYMOUTH	CITY PROJECT #189004.002 FINAL ASSESSMENT	10/9/2018	25,046.75
706784	WENGER	CMS MUSIC FURNITURE	10/12/2018	24,606.00
420346	NORTHWEST ASPHALT INC	9th - 32A Asphalt Paving	10/9/2018	24,502.88
420720	UPPER LAKE FOODS	VARIOUS SITES - PRIME VENDOR	10/23/2018	24,427.92
420276	BRAUN INTEREC CORP	9th - Special Inspection and Testing Services	10/9/2018	23,777.00
706836	BRAUN INTEREC CORP	CONSULTING FEES 8/13/18 - 10/12/18	10/26/2018	23,526.34
420746	ABSOLUTE COMMERCIAL FLOORING	Multi - Site Flooring replacement	10/30/2018	19,385.38
420400	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/15/2018	19,035.83
420273	BERGMANN INTERIORS LLC	GL - Flooring Project	10/9/2018	18,619.20
706851	INNOVATIVE OFFICE SOLUTIONS	GW STUDENT STOOLS	10/26/2018	18,519.26
420658	MALLOY MONTAGUE KARNOWSKI RADOSEVICH	FY 18 AUDIT SERVICES	10/23/2018	17,800.00

420202	RAV TECHNOLOGIES, INC	EMS AV 2 installs in lower atrium & AV project	10/2/2018	17,417.01
420730	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/24/2018	17,178.42
420823	KARGES-FAULCONBRIDGE, INC	GL - Recommissioning	10/30/2018	16,602.50
420694	PROMOWEAR	TAR & FEATHER TSHIRTS	10/23/2018	15,344.45
420289	CONSPIRARE INC	CONTRACTED PERFORMANCE 10/14/18 FINAL PYMNT	10/9/2018	15,000.00
420606	CITY OF PLYMOUTH	WATER/SEWER	10/23/2018	14,511.03
420728	ZOLTAR INVESTMENT GROUP LLC	16th ave rent ESC NOVEMBER RENT	10/23/2018	14,343.85
420208	SFM MUTUAL INSURANCE CO	WORKERS COMP	10/2/2018	13,800.13
420733	EBERT CONSTRUCTION	9th - 03A Concrete	10/25/2018	13,619.20
420440	CITY OF PLYMOUTH	RINK SOUND SYSTEM	10/16/2018	13,614.94
420847	MN INDEPENDENCE COLLEGE & COMMUNITY	SPECIAL PUPIL AG 1ST PYMNT	10/30/2018	13,500.00
420677	NATIONAL LOUIS UNIVERSITY	RR TEACHER LEADER TRAINING	10/23/2018	12,460.00
420372	SFM MUTUAL INSURANCE CO	WORKERS COMP	10/9/2018	12,276.73
420437	CDW GOVERNMENT, INC	CMS Tv's and mounts	10/16/2018	12,273.64
420452	DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	10/16/2018	12,149.67
706788	XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	10/12/2018	12,066.25
706668	BSN SPORTS	APPAREL	10/4/2018	12,025.74
420916	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/31/2018	12,024.45
706830	TRIO SUPPLY CO	HS & CSF - PAPER SUPPLIES	10/19/2018	11,928.70
420398	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2018	11,636.23
706778	TRI-DIM FILTER CORP	MR FILTERS	10/12/2018	11,595.94
420143	COMET INFORMATICS LLC	PROF SERVICE	10/2/2018	11,375.00
420644	IOCP	comm ed rent NOVEMBER RENT	10/23/2018	11,168.89
420156	DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	10/2/2018	10,756.28
420836	LEARNING WITHOUT TEARS	HB SUPPLIES & HANDWRITING W/O TEARS WORKBOOKS	10/30/2018	10,489.93
420362	REPUBLIC SERVICES #894	DIST REFUSE	10/9/2018	10,311.55
420662	MIDWEST SPECIALTY MAINTENANCE INC	MR - Final cleaning	10/23/2018	9,818.00
420862	PERFORMANCE TOURS	CHICAGO TRIP 3/28-31/19	10/30/2018	9,680.00
420738	MAXX STEEL ERECTORS INC	MR - 05B Structural Steel	10/25/2018	9,654.47
420277	BRIGGS & MORGAN	PROF. SERVICES 8/8/18	10/9/2018	9,578.08
420570	AIR SYSTEMS ENGINEERING INC	BV - Mechanical improvements	10/23/2018	9,560.00
420646	ISD #196-ROSEMOUNT SCHOOLS	RR TEACHER TRAINING KENDRA	10/23/2018	9,200.00
420623	DIVERSIFIED SNACK DISTRIBUTION INC	KL - SNACKS	10/23/2018	9,086.04
420636	HANUS ENTERPRISES,LLP	bus garage rent NOVEMBER RENT	10/23/2018	8,962.05
706720	NORTHFIELD LINES, INC.	BUSES FOR EAGLE BLUFF	10/12/2018	8,857.90
420248	ABSOLUTE COMMERCIAL FLOORING	9th - 09D - Flooring	10/9/2018	8,618.11
420429	BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	10/16/2018	8,432.15
706716	JOHNSON CONTROLS	ANNUAL	10/12/2018	8,192.00
420367	RUPP, ANDERSON, SQUIRES PA	PROF SERVICES JUNE	10/9/2018	7,938.85
420445	DAVIS MECHANICAL SYSTEMS INC	ESC REPAIRS	10/16/2018	7,600.00
420589	BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	10/23/2018	7,127.36
420481	MCKINSTRY ESSENTION LLC	EMS - Recommissioning Services - Professional Services	10/16/2018	7,068.46
706831	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR SEPT. BILL	10/19/2018	6,640.83
706886	STAPLES BUSINESS ADVANTAGE	MULTIPLE SITES MISC SUPPLIES	10/26/2018	6,381.84
420695	REGENTS OF THE UNIV OF MN	PROF SERVICE	10/23/2018	6,108.65
420332	LVC (LOW VOLTAGE CONTRACTORS)	TOU LOR TRUCK/FUEL CHARGE	10/9/2018	6,021.81
420569	AGROPUR INC DIVISION OF NATREL USA	HS - MILK PRODUCTS	10/23/2018	5,979.74
420125	BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	10/2/2018	5,891.38
706806	MOTG (MN OFFICE TECHNOLOGY GRP)	LASER PRINTER QTRLY MAINT. 9/18/18 - 10/17/18	10/19/2018	5,718.40
706857	LOFFLER COMPANIES, INC.	TONER	10/26/2018	5,692.38
420609	COMMERCIAL DOOR SYSTEMS, INC	CSF SHOP STOCK	10/23/2018	5,620.00
706780	TRIO SUPPLY CO	HS - PAPER SUPPLIES	10/12/2018	5,604.69
706680	PRO-TEC DESIGN	SERVICE CALLS AND PRODUCTS	10/4/2018	5,553.30
420373	SHAMROCK GROUP	ICE MACHINE WHS	10/9/2018	5,552.80
420844	MIDWEST BLINDS	PC CONFERENCE ROOM SHADES	10/30/2018	5,516.30
420110	AGROPUR INC DIVISION OF NATREL USA	CMS - MILK PRODUCTS	10/2/2018	5,515.88

706887	TRIO SUPPLY CO	HS - PAPER SUPPLIES	10/26/2018	5,456.05
706868	RELATE COUNSELING CTR	MENTAL HEALTH	10/26/2018	5,441.25
420763	ARVIG	MONTHLY INTERNET	10/30/2018	5,384.72
420117	ARVIG	MONTHLY INTERNET	10/2/2018	5,384.68
706826	STAPLES BUSINESS ADVANTAGE	Office supplies	10/19/2018	4,910.60
420915	PLANSOURCE BENEFITS ADMIN INC	Payroll accrual	10/31/2018	4,868.10
420207	SCHMITTY & SONS / GRAY LINE MPLS	OUT OF TOWN TRANSPORT.	10/2/2018	4,854.58
420196	PLYMOUTH GUN CLUB	TRAP/SKEET	10/2/2018	4,752.00
420321	INNOVATIVE BUILDING CONCEPTS LLC	9th - 07F Metal Panels	10/9/2018	4,750.00
420413	AGROPUR INC DIVISION OF NATREL USA	PC - MILK PRODUCTS	10/16/2018	4,713.32
420241	WEST LUTHERAN HIGH SCHOOL	NONPUBLIC REIMBURSE.	10/2/2018	4,699.79
420263	AMERICAN SPORT FLOORS	CMS GYM FLOORS	10/9/2018	4,670.00
706692	COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	10/12/2018	4,651.44
420153	DENNY'S 5TH AVENUE BAKERY	GL - BREAD	10/2/2018	4,634.51
706693	CUSTOM WATER WORKS	HS - ALA CARTE	10/12/2018	4,627.50
420760	AMAZON CAPITAL SERVICES, INC.	MISC SUPPLIES VARIOUS SITES	10/30/2018	4,589.22
420139	CITY OF PLYMOUTH	JULY FUEL USAGE	10/2/2018	4,528.86
420137	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET 09/07/18	10/2/2018	4,500.00
420194	PHASOR ELECTRIC CO	ELECTRICAL INSTALLS	10/2/2018	4,311.00
420729	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/24/2018	4,243.76
420664	MILLER 32ND AVE, LLC	Bus Driver lot NOVEMBER RENT	10/23/2018	4,224.01
420438	CENGAGE LEARNING	EL MATERIALS FOR MIDDLE SCHOOLS	10/16/2018	4,174.23
420791	DIVERSIFIED SNACK DISTRIBUTION INC	CSF - SNACK - SATELLITES	10/30/2018	4,079.21
706856	LEARNING A-Z	UBSCRIPTION RENEWAL - 1ST GRADE AND SPECIAL SERVICES	10/26/2018	4,073.15
420198	PROMOWEAR	TLR APPAREL	10/2/2018	3,988.00
420870	REGION 6AA	GIRLS SOCCER QTRFNL	10/30/2018	3,858.00
706802	INSPEC, INC.	District Professional Services	10/19/2018	3,825.00
706798	GENERAL SPORTS CORPORATION	BB CAPS/TEE'S EMBROIDERY	10/19/2018	3,780.00
706684	TEAM SPORTING GOODS, INC	GOAL	10/4/2018	3,763.70
706718	LOFFLER COMPANIES, INC.	WPS COPIER FLEET MAINTENANCE	10/12/2018	3,753.58
420172	KINECT ENERGY INC	AUGUST ENERGY BILL	10/2/2018	3,753.16
420323	JOHNSON FLOOR SANDING	WHS GYM FLOOR CLNG	10/9/2018	3,750.00
420218	THREE RIVERS PARK DISTRICT	8TH GR FIELD TRIP TO FRENCH PARK	10/2/2018	3,710.00
420848	MN COMMUNITY ED ASSN	CE MCEA CONVENTION 2018-10-03 THRU 10-05	10/30/2018	3,689.00
420309	GROUP HEALTH INC-WORKSITE	WORKERS COMP	10/9/2018	3,678.40
420158	EATON CORPORATION	UPS PREVENTATIVE MAINT.	10/2/2018	3,632.00
420546	VISION SERVICE PLAN INS CO	OCTOBER BILL	10/16/2018	3,604.98
706667	AUTOMATED LOGIC CONTRACTING SVCS INC	GL - Dehumidification project	10/4/2018	3,585.85
420840	MAD HATTER WELLNESS	CURRICULUM DCD/ASD/OHD	10/30/2018	3,562.50
420261	AMAZON CAPITAL SERVICES, INC.	SPED - HB SUPPLIES MULTIPLE SITES	10/9/2018	3,544.36
420203	REALTIME TALENT	LICENSE 10/1/18 -- 9/30/19	10/2/2018	3,500.00
420329	LARSON CO, J. H.	OW LIGHTS	10/9/2018	3,483.96
420134	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	10/2/2018	3,452.20
420775	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	10/30/2018	3,452.20
420755	AGROPUR INC DIVISION OF NATREL USA	MR - MILK PRODUCTS	10/30/2018	3,409.89
420449	DENNY'S 5TH AVENUE BAKERY	PC - BREAD	10/16/2018	3,406.75
420814	INGRAM LIBRARY SERVICES	BOOKS	10/30/2018	3,402.34
420619	DENNY'S 5TH AVENUE BAKERY	MR - BREAD	10/23/2018	3,304.12
420508	RUSSEL WILLIAMS HOME SERVICES LLC	WMS - Window cleaning	10/16/2018	3,250.00
706725	PRO-TEC DESIGN	SOFTWARE UPGRADE	10/12/2018	3,238.68
420879	SADDLEBACK EDUCATIONAL, INC.	SPED - SUPPLIES	10/30/2018	3,191.72
706861	NCS PEARSON INC	SPED - SUPPLIES	10/26/2018	3,109.47
420335	MERIDIAN CONSULTING GROUP LLC	SDS SERVICE FEE FOR 18-19	10/9/2018	2,989.00
420784	COUNTRYSIDE CATERING	GSO END OF SEASON BANQUET	10/30/2018	2,918.23
420354	PLANSOURCE BENEFITS ADMINISTRATION INC	COBRA/FSA	10/9/2018	2,890.01
420478	MAIL FINANCE (FORMERLY NEOPOST)	DAB MAIL MACHINE THRU FEB 2019	10/16/2018	2,880.60

706839	CUSTOM WATER WORKS	ALL - (EXCEPT HS) - ALA CARTE	10/26/2018	2,767.50
706869	RENAISSANCE LEARNING INC	GRD	10/26/2018	2,751.65
420584	BERGDALE, KRISTIN	PROF SERVICE	10/23/2018	2,740.00
420472	JAYTECH INC	DIST TESTING	10/16/2018	2,733.98
420191	PARALLEL TECHNOLOGIES INC	Data jack install for KL atrium	10/2/2018	2,703.25
420215	SYNERGIZE SPORTS MARKETING	PE SHIRTS	10/2/2018	2,700.00
706671	DISCOUNT SCHOOL SUPPLY	Discount School Supply	10/4/2018	2,698.07
706837	COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	10/26/2018	2,688.03
420136	CENTURY LINK	MONTHLY PHONE 9/4/18 - 10/3/18	10/2/2018	2,610.76
420687	PARALLEL TECHNOLOGIES INC	GW - Data rework	10/23/2018	2,558.77
420635	HAMEL BUILDING CTR	LUMBER	10/23/2018	2,537.38
420521	TOP 20 TRAINING, LLC	OW TOP 20 TRAINING SEMINAR	10/16/2018	2,500.00
420111	AIRPORT TAXI, INC	TRANSPORTATION	10/2/2018	2,496.00
420458	FUN ENGINEERZ LLC	BW JR STEM 9/17/18-10/8/18	10/16/2018	2,480.00
420767	BERGIN FRUIT AND NUT COMPANY	WMS - PRODUCE	10/30/2018	2,472.45
420549	WASTE MANAGEMENT	OCTOBER CHARGE	10/16/2018	2,441.24
420696	R J MECHANICAL INC	PIPING INTO WHS WEIGHT ROOM FOR DEHUMIDIFIER	10/23/2018	2,433.15
420553	WINDSONG FARM GOLF CLUB LLC	GOLF BALLS/GOLF BAGS	10/16/2018	2,416.00
420286	CITY OF WAYZATA	WATER/SEWER MULTIPLE SITES SEPTEMBER	10/9/2018	2,409.88
706681	PUSH PEDAL PULL	WEIGHT ROOM EQUIP	10/4/2018	2,390.00
706719	MEI - MINNESOTA ELEVATOR INC	GL REPAIR	10/12/2018	2,381.70
420612	CRYSTEEL TRUCK EQUIPMENT	TR #19 UPGRADES	10/23/2018	2,369.66
420280	CDW GOVERNMENT, INC	Renewal of Xmedius	10/9/2018	2,349.93
420810	HILLSHIRE BRANDS COMPANY	ALL - (EXCEPT HS) - GROCERIES	10/30/2018	2,348.50
420295	DAIKIN APPLIED	SH ANNUAL	10/9/2018	2,318.00
420727	ZEE MEDICAL SERVICE	SUPPLIES	10/23/2018	2,289.65
420113	APEX ADVENTURE ALLIANCE, LLC	CLIMBERS/PHY ED	10/2/2018	2,275.00
420504	READING READING BOOKS, LLC	books for Kindergarten class	10/16/2018	2,262.90
706890	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	10/26/2018	2,253.33
706846	FREY SCIENTIFIC	SCIENCE MATERIALS FOR CMS EXTRA SECTIONS	10/26/2018	2,240.49
420769	BRILLIANT MINDFULNESS LLC	WHS SEM 1 18-19 YR SESSIONS	10/30/2018	2,232.00
420126	BLB CONSULTING LLC	DISTRICT USE-SERVICE	10/2/2018	2,225.00
420351	ON SITE SANITATION	SANITATION UNITS-VISITOR GATE	10/9/2018	2,211.88
420135	CDW GOVERNMENT, INC	BLUETOOTH PHONE	10/2/2018	2,196.50
420242	WOLF RIDGE ENVIRONMENTAL	FUNDRAISER CALENDAR	10/2/2018	2,187.50
706723	PIONEER MANUFACTURING CO	DIST PAINT	10/12/2018	2,163.00
420471	INGRAM LIBRARY SERVICES	BOOKS	10/16/2018	2,114.48
420302	FIELD ENVIRONMENTAL CONSULTING INC	ASBESTOS INSPECT. ROUND #4	10/9/2018	2,100.00
420287	COMMERCIAL DOOR SYSTEMS, INC	GW SECURE DOOR	10/9/2018	2,047.75
420121	BERGDALE, KRISTIN	PROF SERVICE	10/2/2018	2,040.00
420316	HUDL	GBB ONLINE VIDEO	10/9/2018	2,000.00
420380	STAGES THEATRE CO	GL 3RD GR FT	10/9/2018	1,976.50
420436	BRUEGGER'S ENTERPRISES INC	CMS - BREAD PRODUCTS - ALA CARTE	10/16/2018	1,966.43
420495	OSP INC/OUT SOURCE PROJECTS	FY18 PERKINS GRANT APR WEBEX MTGS	10/16/2018	1,950.00
181900413	OLSEN, ALEX	REIMBURSEMENT	10/17/2018	1,947.82
420484	MINT ROOFING INC	GW REPAIR	10/16/2018	1,940.64
706796	FLAGSHIP RECREATION	PLAYGROUND EQUIP	10/19/2018	1,917.53
706665	ALLEGRA PRINT & IMAGING	HANDBOOKS	10/4/2018	1,899.74
706697	ECOLAB PEST ELIMINATION DIV	SH PEST CONTROL	10/12/2018	1,865.00
420132	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	10/2/2018	1,853.63
420240	WASTE MANAGEMENT	WHS COMPACTOR	10/2/2018	1,838.64
420867	PROFESSIONAL INTERPRETING	LANG INTERPRETING	10/30/2018	1,838.10
420724	DR DOROTHY WELCH	CONTRACTED SERVICES	10/23/2018	1,837.50
420909	DR DOROTHY WELCH	CONTRACTED SERVICES	10/30/2018	1,837.50
420163	GRAINGER INC., W. W.	ANNOUNCE. DISPLAY/BELT BARRIER	10/2/2018	1,824.60
420403	ACHIEVE ACADEMICS LLC	ACT PROGRAM PRACTICE PATHWAYS	10/16/2018	1,800.00

420765	BECKFELD, RICHARD	BOYS HOCKEY FALL WARM-UPS	10/30/2018	1,800.00
420519	THE MATH LEARNING CTR	Bridges Math Books	10/16/2018	1,793.77
420579	AMAZON CAPITAL SERVICES, INC.	CSF - Shop supplies	10/23/2018	1,760.53
420187	NEW ENGLAND SECURITY LOCK CO	LOCKERROOM/HALLWAY LOCKS	10/2/2018	1,759.00
420468	HOME DEPOT/GEFC	SUPPLIES	10/16/2018	1,755.74
420182	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	10/2/2018	1,730.00
420596	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	10/23/2018	1,729.50
706866	READ NATURALLY	SPED - Read Naturally Subscription for schools	10/26/2018	1,725.00
706675	LEARNING A-Z	SUBSCRIPTIONS K-2	10/4/2018	1,709.15
420401	10K CUSTOM LETTERING	RUNNING CLUB TSHIRTS	10/16/2018	1,708.50
420115	APPLE JACK ORCHARDS	K FIELD TRIP	10/2/2018	1,703.75
706827	TIERNEY BROTHERS, INC.	TO GO SYSTEM	10/19/2018	1,703.27
420444	DAIKIN APPLIED	MR CHLLER REPAIR	10/16/2018	1,697.93
706677	MEI - MINNESOTA ELEVATOR INC	OCT MONTHLY SERVICE	10/4/2018	1,658.90
706702	GOODIN CO	EMS COMPRESSOR REPAIR	10/12/2018	1,653.36
420590	BOX FILMS	FOOTBALL VIDEO	10/23/2018	1,648.10
706683	SCHMITT MUSIC CO	TROMBONE REPAIR	10/4/2018	1,627.94
420683	NORTHWEST PASSAGE, LTD	OUT OF STATE SEPTEMBER	10/23/2018	1,615.00
420757	ALPHA VIDEO & AUDIO, INC	CMS Aminos	10/30/2018	1,614.25
420500	PLYMOUTH ICE CTR	GHO CAPTAINS PRACTICES	10/16/2018	1,575.00
706781	TRUSTED EMPLOYEES	BACKGROUND CHECKS	10/12/2018	1,567.90
420557	STATE TOURNAMENT BANQUET	GSO STATE BANQUET 10/21/18	10/18/2018	1,566.00
420558	STATE TOURNAMENT BANQUET	BSO STATE BANQUET 10/21/18	10/18/2018	1,566.00
420735	GENERAL SPRINKLER CORP	MR - 21A Fire Suppression	10/25/2018	1,556.10
420624	DOYLE SECURITY PRODUCTS	SH REPAIR	10/23/2018	1,541.38
420837	LONG LAKE ROWING CREW	COMM. ED	10/30/2018	1,536.00
420509	SCIENCE EXPLORERS	IOCP/SH CLASSES	10/16/2018	1,534.00
420336	MIDWEST EDUCATIONAL CONSULTANTS	ENVOY TRAINING	10/9/2018	1,519.00
420642	INGRAM LIBRARY SERVICES	BOOKS	10/23/2018	1,500.99
420267	APPLE JACK ORCHARDS	MR FIELD TRIP	10/9/2018	1,493.50
420170	INGRAM LIBRARY SERVICES	SUPPLIES	10/2/2018	1,470.02
420387	UPPER LAKE FOODS	HB - Plymouth Creek	10/9/2018	1,462.40
420560	10K CUSTOM LETTERING	GYM HAIR SHIRTS	10/23/2018	1,454.50
420219	TROPICANA CHILLED DSD	EMS - SNACKS	10/2/2018	1,452.52
420583	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	10/23/2018	1,441.15
420732	CD TILE & STONE INC	9th - 09B Tile	10/25/2018	1,425.00
420274	BLB CONSULTING LLC	PROJECT MGMNT	10/9/2018	1,420.00
706673	INSPEC, INC.	SITE DRAWING FOR GL/CMS	10/4/2018	1,410.00
706676	MECA SPORTSWEAR	CHENILLE LETTERS	10/4/2018	1,407.60
420723	WAYZATA INC	FOOTBALL YRBK	10/23/2018	1,400.00
706843	EDUCATIONAL DESIGN, LLC-THE 2 SISTERS	2nd Grade subscriptions -- 2sisters	10/26/2018	1,386.00
420854	NATL SCHOOL BOARDS ASSN	CONFERENCE	10/30/2018	1,380.00
181900317	WESTRUM, JAMES	REIMBURSEMENT	10/3/2018	1,342.56
706688	BLICK ART MATERIALS	OW - ART SUPPLIES	10/12/2018	1,335.60
420255	ALLINA HEALTH	PHYSICALS	10/9/2018	1,328.50
420305	GIBBS FARM	OW 1ST GR FT	10/9/2018	1,326.00
420788	CROWNING TOUCH CATERING INC	MEALS	10/30/2018	1,321.23
420799	GLENBROOKS DEBATE	TOURN. 11/17-19/18	10/30/2018	1,320.00
420544	VARITRONICS, LLC	CMS - POSTER PAPER	10/16/2018	1,252.77
420884	SKYWARD INC	iConn Conference Registration	10/30/2018	1,200.00
420338	MN IT SERVICES	MONTHLY ALARMS	10/9/2018	1,197.82
420708	THREE RIVERS PARK DISTRICT	4TH GR FT BAKER 11/12&13/18	10/23/2018	1,196.60
420692	PRINT MEDIA	TSHIRTS	10/23/2018	1,191.25
420711	TRANS-MISSISSIPPI BIOLOGICAL	Live Science	10/23/2018	1,181.20
420668	MN ELEM SCH PRINCIPAL'S ASSN	REGISTRATION 10/15/18	10/23/2018	1,175.00
420381	STEP SAVER INC	WHS BULK SALT	10/9/2018	1,169.53

706835	BOOKSOURCE, THE	1- DOT READING BOOKS	10/26/2018	1,145.13
706715	INTERSTATE POWER SYSTEMS	COOLANT LEAK	10/12/2018	1,135.88
706864	PIONEER VALLEY BOOKS	Books for Kindergarten Intervention	10/26/2018	1,131.35
181900482	HOLZ, JILL	REIMBURSEMENT	10/31/2018	1,126.94
420489	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	10/16/2018	1,111.92
420685	NOW MICRO	laptop for new business office employee	10/23/2018	1,103.00
420423	BENCHMARK EDUCATION CO	WEF GRANT - BOOKS	10/16/2018	1,101.10
420891	TROPICANA CHILLED DSD	EMS - SNACKS	10/30/2018	1,099.32
706686	ALLEGRA PRINT & IMAGING	TRANSPORT. MAILING	10/12/2018	1,091.80
420361	RAV TECHNOLOGIES, INC	KL MOVE	10/9/2018	1,080.00
706809	SCHMITT MUSIC CO	BAND CLASS SUPPLIES	10/19/2018	1,073.73
420815	INTERMEDIATE DIST 287	LDRSHP COUNCIL MTG 6/14/18	10/30/2018	1,073.29
706722	PEPPER & SON INC., J. W.	ORCHESTRA CLASS SUPPLIES	10/12/2018	1,069.00
420441	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	10/16/2018	1,064.00
420291	CRITTERS & CO	ASSEMBLY FOR STUDENTS	10/9/2018	1,060.00
420745	ABRAMS LEARNING TRENDS	HB BS SUPPLIES LETTER PEOPLE CARDS	10/30/2018	1,056.00
420142	COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	10/2/2018	1,050.00
420382	SUNDE LAND SURVEYING, LLC	ADDED EASEMENT TO EXISTING SURVEY	10/9/2018	1,050.00
420160	EDMENTUM INC	READING EGGS SUBSCRIPTION RENEWAL	10/2/2018	1,040.00
420157	DVM PIZZA, INC	WMS - PIZZA - ALA CARTE	10/2/2018	1,027.50
181900451	OLSEN, ALEX	REIMBURSEMENT	10/24/2018	1,017.86
706670	COOLE SCHOOL INC	3RD/4TH/5TH GR PLANNERS	10/4/2018	1,017.50
420175	LIFETIME FITNESS, INC.	SEPTEMBER ROCKWALL	10/2/2018	1,017.00
420339	MN MEDICAL TRAINING SERVICE	CPR TRAINING	10/9/2018	1,007.72
706794	ECM PUBLISHERS, INC	TT PRINT	10/19/2018	1,004.99
420161	EVERYDAY SPEECH	SPED - Everyday Speech	10/2/2018	999.92
420705	SPED FORMS INC	MA TRAINING	10/23/2018	995.00
420786	CRAYOLA LLC	GW NSD FIELD TRIP 2018-11-18	10/30/2018	988.90
420774	C & K SCREEN PRINTING	DANCE TEAM	10/30/2018	985.00
420798	GILLUND ENTERPRISES	CSF WINTER SHOP STOCK	10/30/2018	984.24
706859	MOORE MEDICAL LLC	HEALTH SERVICES NON PUB.	10/26/2018	983.58
181900474	ZIMMER, PEGGY	REIMBURSEMENT	10/24/2018	959.24
420366	ROOT-O-MATIC	CMS SUMP PUMP	10/9/2018	955.00
706832	ALLEGRA PRINT & IMAGING	ESC SPECIAL SERVICES ENVELOPES	10/26/2018	951.47
420778	CITY OF WAYZATA	APP. FOR FOOD LICENSE	10/30/2018	942.00
420669	MN HIGH SCHOOL QUIZ BOWL	5 TEAMS	10/23/2018	940.00
706672	ECM PUBLISHERS, INC	TT SEPTEMBER	10/4/2018	937.20
420772	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	10/30/2018	925.78
420511	SHERWIN-WILLIAMS	DIST USE	10/16/2018	924.69
420572	ALL STRINGS ATTACHED	ORCHESTRA CLASS SUPPLIES	10/23/2018	915.60
181900468	WESTRUM, JAMES	REIMBURSEMENT	10/24/2018	913.97
420796	EDINA HIGH SCHOOL	EDINA BUS SPLIT	10/30/2018	904.80
420761	AMERICAN PRESSURE, INC	CSF EQUIP CLEANING	10/30/2018	904.00
420432	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	10/16/2018	902.04
706852	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	GW - Asbestos abatement	10/26/2018	900.00
706711	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	10/12/2018	893.42
420523	TROPICANA CHILLED DSD	HS - SNACKS	10/16/2018	881.56
706687	ANCOM COMMUNICATIONS	DIST RADIOS	10/12/2018	871.00
706785	WEST MUSIC CO	MUSIC BTS SUPPLIES	10/12/2018	870.70
420591	BREADSMITH	HS - BREAD PRODUCTS	10/23/2018	865.46
706800	HI-TECH REFRIGERATION	GW FRIDGE REPAIR SILVER KING	10/19/2018	864.13
420770	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	10/30/2018	863.42
420625	DVM PIZZA, INC	WMS - PIZZA - ALA CARTE	10/23/2018	862.50
420320	INGRAM LIBRARY SERVICES	3 COPIES TSB FOR CMS ENROLL. INCREASE	10/9/2018	861.30
420756	ALLINA HEALTH	HLTH HSTRY/PHYSICALS	10/30/2018	855.00
706844	FLAGHOUSE, INC	SPED - SUPPLIES	10/26/2018	852.60

420442	COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	10/16/2018	832.50
420712	TROPICANA CHILLED DSD	EMS - SNACKS	10/23/2018	817.52
420357	PROFESSIONAL INTERPRETING	INTERPRETER	10/9/2018	804.00
420843	MIDWEST BADGE & NOVELTY CO., INC.	LUGGAGE TAGS BAND SUPPLIES	10/30/2018	802.26
181900423	ANDERSON, CHACE	REIMBURSEMENT	10/24/2018	798.67
420608	COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	10/23/2018	795.00
706829	TRI-DIM FILTER CORP	SH FILTERS	10/19/2018	793.64
420337	MN DECA	FALL LDRSHP CONF.	10/9/2018	790.00
420378	SPIRITWEAR USA	PE SHIRTS	10/9/2018	785.00
706871	SCHOLASTIC INC	SUBSCRIPTIONS	10/26/2018	780.12
420348	OLSON, ANNIKA	SAFE KIDS TRNG 9/27/18	10/9/2018	775.00
420850	MNSHAPE(MN SOC HLTH AND PHY ED)	MNSHAPE MMBRSHP 17 EMPLOYEES	10/30/2018	760.00
420607	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	10/23/2018	756.00
420905	VIKING ELECTRIC SUPPLY, INC	CSF STOCK	10/30/2018	754.25
420792	DOUGHTY, JEFFREY	TSHIRTS	10/30/2018	753.50
420555	YOUTH FRONTIERS, INC	OW KINDNESS RETREAT 1/11/19	10/16/2018	750.00
420911	YOUTH FRONTIERS, INC	WISDOM RETREAT DEPOSIT 4/24/19	10/30/2018	750.00
420312	HAHN, R.N.,PHN, MICHELLE	OCT NURSE CONSULT FEE	10/9/2018	749.00
420144	CONTEMPORARY IMAGES	STUDENT PASSES	10/2/2018	745.51
420325	KINECT ENERGY INC	OCT ENERGY MGMNT FEE	10/9/2018	743.00
706799	GOODIN CO	PC REPAIR PARTS	10/19/2018	741.54
420390	WALLACE CARLSON PRINTING	COFFEE MUGS/SCREEN SET UP	10/9/2018	734.08
420171	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	10/2/2018	723.79
420853	NATIONAL GEOGRAPHIC MAGAZINE PMTS	Explorer Magazine for 3rd and 4th grades	10/30/2018	721.02
420749	ADDICTION CYCLE	9/4 - 11/8/18	10/30/2018	720.00
706834	BLICK ART MATERIALS	Art Supplies CMS	10/26/2018	719.89
706669	COMMAND CENTER INC	SUBS OW/MR	10/4/2018	706.66
181900368	SCHOLLA, JESSICA	REIMBURSEMENT	10/10/2018	706.02
420120	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	10/2/2018	701.10
420422	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	10/16/2018	701.10
420184	MN DAPE LEADERSHIP COMMITTEE	REGISTRATION	10/2/2018	700.00
420779	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	10/30/2018	700.00
420439	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM LIBRARIES GR 1 & 5	10/16/2018	699.84
420342	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	10/9/2018	693.67
420663	MIDWEST TECHNOLOGY PRODUCTS & SERV.	ETD classroom supplies	10/23/2018	687.72
420832	LANGUAGE LINE SERVICES	LANGUAGE LINE	10/30/2018	681.18
706873	SCHOOL SPECIALTY	School Speciality-Cara Storage Organizer	10/26/2018	679.42
420140	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	10/2/2018	679.00
706712	HOUGHTON MIFFLIN CO LLC	SPED - SUPPLIES	10/12/2018	675.00
420561	ACME TOOLS - PLYMOUTH	CSF DIST USE	10/23/2018	662.87
420453	DVM PIZZA, INC	WMS - PIZZA - ALA CARTE	10/16/2018	660.00
420368	SALTA	SPANISH	10/9/2018	655.47
706795	FERGUSON ENTERPRISES, INC #1657	PC JOB#23695	10/19/2018	654.69
420138	CHARMTECH LABS LLC	SPED - SUBSCRIPTION	10/2/2018	650.00
420691	PRIME MECHANICAL INSULATION INC	PIPE INSULATION WHS 3RD FL	10/23/2018	650.00
420819	JIMMY'S JOHNNYS INC	PC 9/14 - 10/11/18	10/30/2018	650.00
706810	SCHOLASTIC INC	OW 20 COPIES SHOLASTIC	10/19/2018	649.72
420364	R J MECHANICAL INC	WHS WOODSHOP AIR PIPING	10/9/2018	642.53
706801	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL REPAIR	10/19/2018	635.95
420253	ALL SAFE	FIRE EXTING./SUPPLIES	10/9/2018	635.81
420129	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	10/2/2018	629.52
420517	TEXTBOOK WAREHOUSE	AP COMPARATIVE GOVN	10/16/2018	629.50
706700	FOLLETT SCHOOL SOLUTIONS INC	AP COMPARATIVE GOVN 5 COPIES	10/12/2018	627.27
420790	DENNY'S 5TH AVENUE BAKERY	GL - BREAD	10/30/2018	621.04
420254	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	10/9/2018	615.00
420522	TRIARCO ARTS & CRAFTS, INC.	ART SUPPLIES	10/16/2018	610.75

420294	CULLIGAN - METRO	CMS SERVICE PARTS	10/9/2018	609.55
706678	MOORE MEDICAL LLC	HEALTH OFFICE SUPPLIES	10/4/2018	609.08
420330	LETTERMEN SPORTS	ALL STAR TSHIRTS	10/9/2018	605.00
420186	MN STATE HIGH SCHOOL MATH LEAGUE	REGISTRATION	10/2/2018	600.00
181900326	BISTODEAU, KEITH	REIMBURSEMENT	10/10/2018	599.47
706838	CONTINENTAL CLAY CO	OPEN PO SUPPLIES	10/26/2018	595.12
420379	SPRAYING SYSTEMS CO	DIST USE	10/9/2018	592.00
420885	SPRAYING SYSTEMS CO	DIST USE	10/30/2018	592.00
420333	MARS CO, W. P. & R.S.	SUPPLIES	10/9/2018	585.31
420278	BRIN GLASS SERVICE	OW DOOR REPAIR	10/9/2018	585.00
420877	ROOT-O-MATIC	WHS REPAIR	10/30/2018	585.00
706727	REINDERS	DIST HYDROSEEDING	10/12/2018	576.81
706863	PEPPER & SON INC., J. W.	OPEN PO FOR SHEET MUSIC	10/26/2018	576.46
420801	GRAINGER INC., W. W.	CSF- Warehouse stock	10/30/2018	571.80
420128	BREADSMITH	HS - BREAD PRODUCTS	10/2/2018	571.68
706807	RELATE COUNSELING CTR	COUNSELING	10/19/2018	570.00
420780	COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	10/30/2018	562.50
420188	NEW TRIER TWP HIGH SCHOOL	TREVIAN INVITATIONAL 10/6-8/18	10/2/2018	560.00
420502	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES ECSE	10/16/2018	550.40
420464	HILL CO, ROBERT B.	PC SALT	10/16/2018	547.34
181900439	KIMLINGER, DEBRA	REIMBURSEMENT	10/24/2018	547.16
420311	H & B SPECIALIZED PRODUCTS	KL OPERABLE WALL REPAIR	10/9/2018	540.00
420393	WESTWOOD HILLS NATURE CTR	GL KDG TN FT 10/3/18	10/9/2018	540.00
420675	MY TOWN FITNESS LLC	CROSS FIT	10/23/2018	540.00
420630	FLYNN MIDWEST LP	WHS ROOF REPAIR	10/23/2018	538.00
420645	IRON MOUNTAIN	DIST STORAGE	10/23/2018	536.64
420217	THE GOOD ACRE	All Elementary Schools - Non-DOD Produce	10/2/2018	534.00
706828	TIME FOR KIDS	3RD GR SUBSCRIPTION	10/19/2018	534.00
706703	GOPHER SPORT	PLAYGROUND EQUIPMENT - PTA	10/12/2018	532.85
420282	CHILED A INSTITUTE INC	OUT OF STATE TUITION	10/9/2018	530.76
420514	STEP SAVER INC	WHS SALT	10/16/2018	530.44
420689	POPP COMMUNICATIONS	Blanket PO for long distance	10/23/2018	528.72
706730	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/12/2018	527.40
420627	ERGO DESKTOP LLC	CES STAND-UP WORKSTATON	10/23/2018	525.30
420324	JOHNSTONE SUPPLY	CSF STOCK	10/9/2018	522.05
420883	SCHRADER, THOMAS	OFFICIAL	10/30/2018	515.00
181900342	HOFFMAN HORDYK, LAURA	REIMBURSEMENT	10/10/2018	514.94
420781	CONCORDIA COLLEGE - DEBATE	WE LILLO INVITATIONAL ENTRY/CONCESS FEES	10/30/2018	514.00
420388	VIKING ELECTRIC SUPPLY, INC	WHS SERVER ROOM	10/9/2018	510.98
181900406	LEWIS, ADRIENNE	REIMBURSEMENT	10/17/2018	510.72
420485	MN ASSN OF SCHOOL BUSINESS OFFICIALS	FALL CONF	10/16/2018	510.00
420443	COMPUTER EXPLORERS	CMS ADNVCD MINECRAFT 9/15/18	10/16/2018	504.00
420162	GEARITY, ANNE	STAFF PRESENTATION	10/2/2018	500.00
420164	HAMEL VFW #5903	DONATION FOR PRESENTATION OF COLORS JUNE CONF.	10/2/2018	500.00
420300	ENVIROBATE	TILE/MASTIC/LABOR/INSUR.	10/9/2018	500.00
420678	NC EDUCATION FUND	DONATION FOR HURRICANE RELIEF	10/23/2018	500.00
420249	ADA SPORTS	BALLS FOR PE CLASSES	10/9/2018	499.50
420118	ASBO INTERNATIONAL	EXEC LDRSHP FORUM REG 2/14-16/18	10/2/2018	499.00
706854	LAKESHORE LEARNING MATERIALS	OW HEAR MYSELF PHONES	10/26/2018	492.90
420776	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC PILOT GR 1 SET 2 FOR XX	10/30/2018	486.00
420169	HUENEMANN, KATHI	COPIES/PLATES FOR ALUMNI GAME	10/2/2018	485.58
420244	SYSTEMS	CONSULTING NET APP	10/2/2018	480.00
706793	COMMERCIAL KITCHEN SERVICES	EQUIP/REPAIR	10/19/2018	471.46
420715	TWINS BALLPARK LLC/TARGET FIELD	PC SUM FIELD TRIP OFF SITE 2018-08-03	10/23/2018	470.00
420827	KOVACH, JAMES	OFFICIAL	10/30/2018	469.00
706726	REALLY GOOD STUFF	Testing shields for 3rd grade & homework folders	10/12/2018	461.69

420869	RANSOM, LAURIE	REIMBURSE	10/30/2018	459.67
420507	ROOT-O-MATIC	ELS REPAIR	10/16/2018	457.95
420699	SATHRE-BERGQUIST INC	LAND SURVEYING	10/23/2018	456.08
420670	MN SAFETY COUNCIL	DDC CLASS 9/20/18	10/23/2018	456.00
420290	CRAGUN'S CONFERENCE CTR	LODGING 10/23-26/18	10/9/2018	455.00
420680	NICKEL, HEIDI	REIMBURSE	10/23/2018	452.63
420181	MN ACADEMY OF SCIENCE	CMS REG FOR 3 TEAMS	10/2/2018	450.00
420318	HUMPHREY, CAROLE	PRTNRS IN ART 10/1 & 10/15	10/9/2018	450.00
420369	SATHRE-BERGQUIST INC	ALTA SURVEY	10/9/2018	450.00
420513	STEINBRECHER, DANIEL	CROSS COUNTRY SCREEN PRINTING	10/16/2018	450.00
420864	PLYMOUTH ICE CTR	WHS BROOMBALL 10/8-10/18 PIC DEPOSIT	10/30/2018	450.00
420849	MN PRINT MANAGEMENT	AP CHECKS	10/30/2018	449.65
706701	FORKLIFTS OF MN INC	CSF FORKLIFT REPAIRS	10/12/2018	445.23
420592	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	10/23/2018	438.20
706666	ATHLETICA/SPORT SYSTEMS UNLIMITED	HDPE YLLW UV TRTD/WHITE NO UV	10/4/2018	436.80
420394	WI CTR FOR EDUCATION PRODUCTS & SERVICES	SPED - SUPPLIES	10/9/2018	436.00
420868	PUBLIC STORAGE 08316	STORAGE CLIMATE CONTROLLED UNIT 1524	10/30/2018	435.00
420114	APPLE INC	Blanket PO	10/2/2018	434.45
420581	APPLE JACK ORCHARDS	BS FIELD TRIP 2018-10-03 GL SH BV	10/23/2018	433.50
420845	MINNESOTA QUIZ BOWL ALLIANCE	5 TEAMS	10/30/2018	430.00
706865	PRO-TEC DESIGN	POWER HINGE/READER/LEAD	10/26/2018	429.48
420375	SINGULAR SPORTS LLC	TARPSHOOTER	10/9/2018	429.30
420383	TIMBERWALL LANDSCAPE & MASONRY	PC GARDEN	10/9/2018	425.81
420559	STATE TOURNAMENT BANQUET	GRLS TENNIS STATE BANQUET 10/22/18	10/18/2018	425.00
181900301	HOFFMANN, ANGELA	REIMBURSEMENT	10/3/2018	422.40
420298	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	10/9/2018	421.98
420389	VIKING INDUSTRIAL CENTER	OW SUPPLIES	10/9/2018	420.72
181900291	CHASE, MICHELLE	REIMBURSEMENT	10/3/2018	413.92
706792	COMMAND CENTER INC	CUSTODIAL SUBS OW/GW	10/19/2018	411.47
420793	DOYLE SECURITY PRODUCTS	WHS CASH BOXES	10/30/2018	404.97
420876	ROLLER GARDEN	GL NSD FIELD TRIP 2018-11-08	10/30/2018	400.00
181900339	GERBER, SONIA	REIMBURSEMENT	10/10/2018	400.00
420611	COUNTRYSIDE CATERING	CE CEAC MEETING 2018-10-01	10/23/2018	399.30
706833	BIO CORPORATION	FULLER SQUID ORDER	10/26/2018	397.45
181900298	HAMMERO, KATELYN	REIMBURSEMENT	10/3/2018	397.02
420431	BREADSMITH	HS - BREAD PRODUCTS	10/16/2018	397.00
420490	NATIONAL TICKET CO.	GATE TICKETS	10/16/2018	395.51
706845	FLINN SCIENTIFIC, INC.	CAMPBELL TUBES	10/26/2018	392.99
420846	MN FUTURE PROBLEM SOLVING PROGRAM	REGIONAL REG.	10/30/2018	390.00
420863	PERRY, MARK	B&G SOCCER ASSIGNING	10/30/2018	388.00
420886	STEMFINITY LLC	TECHNOLOGY FOR STUDENT SUPPORT	10/30/2018	384.92
420473	JZ ELECTRIC	WMS POOL REPAIR	10/16/2018	384.62
420475	LANO EQUIPMENT INC	CSF NEW TRAILER PARTS	10/16/2018	384.52
420209	SHAMROCK GROUP	WMS - SNACKS	10/2/2018	378.20
420474	K4 APPLICATION INC	HS - SNACKS	10/16/2018	378.00
706732	SCHOOL SPECIALTY	SPED - Classroom Items	10/12/2018	375.16
420377	SPECTRUM COUNSELING, LLC	COUNSELING 9/12-13/18	10/9/2018	375.00
420703	SERIGRAPHICS SIGN SYSTEMS, INC	CMS SIGN	10/23/2018	374.00
420809	HILL CO, ROBERT B.	OW SALT	10/30/2018	372.77
420747	ACDA OF MINNESOTA	STATE HONOR CHOIR SELECTED STUDENT REG.	10/30/2018	372.00
420552	WI CTR FOR ED PRODUCTS & SERVICES	SPED - SUPPLIES	10/16/2018	371.00
420613	DEHN'S PUMPKINS LLC	EBERT TOT FT	10/23/2018	370.00
420707	THE GOOD ACRE	All Elementary Schools - Non-DOD Produce	10/23/2018	368.00
420200	RASSIER, RICHARD	VOLLEYBALL TEAM BUILDING	10/2/2018	363.00
420520	THREE RIVERS PARK DISTRICT	GW 3RD GR FT TUBING 2/14/19	10/16/2018	360.00
420297	DOYLE SECURITY PRODUCTS	ELS & STOCK	10/9/2018	356.67

420676	N2Y LLC	SPED - SUPPLIES	10/23/2018	355.08
420454	ELECTRIC MOTOR REPAIR, INC	WMS ALTU #5 POOL	10/16/2018	353.22
420526	UNIVERSITY OF OREGON	PBIS DUES 9/1/18-8/31/19	10/16/2018	350.00
420648	JACKI BRICKMAN INC.	ENJOY 7 GEMS	10/23/2018	350.00
181900347	KEFFELER, KAREN	REIMBURSEMENT	10/10/2018	348.72
420880	SAMBATEK, INC.	9th Wetland permitting	10/30/2018	348.42
181900313	SCHNEIDER, JULIE	REIMBURSEMENT	10/3/2018	347.72
420908	WAYZATA ROTARY	REG ACTIVE DUES	10/30/2018	347.50
181900390	BOLLUM, JAMES	REIMBURSEMENT	10/17/2018	347.16
181900297	HAGEN, ANDREW	REIMBURSEMENT	10/3/2018	347.06
420672	MN ZOO	WHS SCIENCE FT 10/2/18	10/23/2018	346.00
420179	MATH MASTERS OF MN	REG. GOLD	10/2/2018	340.00
420857	NOLLETTE, MA, LP, INC, CINDY	SPECIAL PUPIL	10/30/2018	340.00
420270	BATTERIES R US	MR BATTERIES	10/9/2018	339.98
181900403	KLEIN, JERI	REIMBURSEMENT	10/17/2018	336.22
420821	K4 APPLICATION INC	HS - SNACKS	10/30/2018	336.00
706685	ACCO BRANDS CORPORATION	SAMEC LAMINATOR REPAIR	10/12/2018	334.27
181900351	KUBALAK, PATRICIA	REIMBURSEMENT	10/10/2018	329.70
420657	MAD SCIENCE OF MN	GW NSD FIELD TRIP 2018-10-18	10/23/2018	325.00
420353	PHILLIPS, ELIZABETH	IPAD PURCHASE	10/9/2018	321.50
420344	NIECO-BARRETO, GILBERTO	OFFICIAL	10/9/2018	320.67
420397	PHEAA	Payroll accrual	10/15/2018	319.56
420914	PHEAA	Payroll accrual	10/31/2018	319.56
420340	MN ASSN OF SPECIAL EDUCATORS (MASE)	REGISTRATION	10/9/2018	319.00
420768	BREADSMITH	HS - BREAD PRODUCTS	10/30/2018	317.60
420547	VSI VIDEO SERVICES INC	AUD REPAIR	10/16/2018	315.00
420892	UNIVERSITY OF MN	U OF M INVITATIONAL 10/5-6/18	10/30/2018	315.00
420805	HAMEL BUILDING CTR	SUPPLIES	10/30/2018	313.78
706847	GENERAL SPORTS CORPORATION	TPA SHIRTS	10/26/2018	312.00
420493	NEOPOST USA INC	SERVICE LABOR CHARGE 8/31/18	10/16/2018	310.00
420807	HENNEPIN COUNTY MEDICAL EXAMINER	REGISTRATIONS	10/30/2018	310.00
181900470	WILLSON, DAWN	REIMBURSEMENT	10/24/2018	309.56
420647	IXL LEARNING	SPED - SUPPLIES	10/23/2018	309.00
706731	SCHOLASTIC INC	GR 2 SUBSCRIPTIONS	10/12/2018	303.60
420385	TOP 20 TRAINING, LLC	TRAINING 10/11/18	10/9/2018	300.00
420721	US FOODS CULINARY E & S	MR - SERVING SUPPLIES	10/23/2018	295.80
420673	MINNETONKA COMMUNITY EDUC & SVCS	CLASSES 9/11/18-10/2/18	10/23/2018	294.00
420890	TOWMASTER INC	TR #3 LIGHTS	10/30/2018	293.42
420119	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MEMBERSHIP	10/2/2018	288.00
706690	COMMAND CENTER INC	CUST. SUBS	10/12/2018	286.24
420192	PARTNERS IN LEARNING PROGRAMS, INC	ART MURAL	10/2/2018	284.00
420510	SHAMROCK GROUP	WMS - SNACKS	10/16/2018	279.90
420599	BURKE, TIM	TENNIS EQUIP	10/23/2018	279.90
420512	SONOVA USA INC	SPED - SUPPLIES	10/16/2018	278.99
420159	ECOLAB FOOD SAFETY SPECIALITES	PROBE WIPES	10/2/2018	277.60
706689	BOILER SERVICES, INC	WHS REPAIR	10/12/2018	275.00
420693	PROFESSIONAL INTERPRETING	INTERPRETER	10/23/2018	270.40
420469	HORIZON COMMERCIAL POOL SUPPLY	WMS - CPO class	10/16/2018	270.00
420690	PREMIUM WATERS, INC	AUGUST WATER	10/23/2018	267.21
181900359	MEISTER, TARI	REIMBURSEMENT	10/10/2018	263.00
420794	DVM PIZZA, INC	WMS - PIZZA - ALA CARTE	10/30/2018	262.50
420292	CRYSTEEL TRUCK EQUIPMENT	CSF ACCESSORIES FOR NEW TRUCK	10/9/2018	260.10
420700	SCHAUB, CAROL	CLASS 10/11/18	10/23/2018	260.00
706874	SHIFFLER EQUIPMENT SALES, INC	CSF - District use	10/26/2018	259.39
181900455	PHILLIPS, WADE	REIMBURSEMENT	10/24/2018	258.44
420462	HAMEL BUILDING CTR	SUPPLIES	10/16/2018	255.55

420238	US FOODS CULINARY E & S	HS - SERVING SUPPLIES	10/2/2018	253.89
420494	NOTHING BUNDT CAKES MINNETONKA	HS - ALA CARTE	10/16/2018	253.50
420817	JAH SCHEDULING	B&G SOCCER VARSITY SCHEDULING	10/30/2018	252.00
181900491	NELSON, ALISON	REIMBURSEMENT	10/31/2018	251.51
181900463	SCHNEIDER, JULIE	REIMBURSEMENT	10/24/2018	250.44
420800	GM FINANCIAL LEASING	WHS Parking Lot Car Lease	10/30/2018	250.34
420165	HENN CNTY HUMAN SERVICES	CLASS FROM HENNEPIN CTY	10/2/2018	250.00
420483	MILLER, FRED	TV PRODUCT. OCT. MTG	10/16/2018	250.00
420486	MN ELEM SCH PRINCIPAL'S ASSN	EVENT REGISTRATION	10/16/2018	250.00
420496	OSTVIG TREE INC	ADMIN TREE PRUNING	10/16/2018	250.00
420665	MN SCIENCE OLYMPIAD	SCIENCE OLYMPIAD REG.	10/23/2018	250.00
420889	TOTAL ENTERTAINMENT/KIDSDANCE	KL SY FIELD TRIP ONSITE 2018-10-18	10/30/2018	250.00
420262	AMERICAN FLAGPOLE & FLAG CO	FLAGPOLE	10/9/2018	249.00
181900363	RANDALL, AMANDA	REIMBURSEMENT	10/10/2018	247.43
420506	R J MECHANICAL INC	KL REPAIR	10/16/2018	245.00
420748	ADAMS, BRIANNE	OFFICIAL	10/30/2018	242.76
420782	COUND, HAILLEY	OFFICIAL	10/30/2018	242.76
420824	KARLSBURGER FOODS, INC	HS - GROCERIES	10/30/2018	238.80
181900382	WINDSOR, CYNTHIA	REIMBURSEMENT	10/10/2018	236.70
420281	CENTERPOINT ENERGY	CSF	10/9/2018	235.72
420213	SPIRITWEAR USA	FAN TSHIRTS	10/2/2018	235.50
181900371	SHEPARD, TYLER	REIMBURSEMENT	10/10/2018	233.59
181900373	SORENSEN, AMY	REIMBURSEMENT	10/10/2018	232.35
420698	ROSSETTI, MAXIME	OFFICIAL 9/17 & 10/6/18	10/23/2018	232.00
420878	ROSSETTI, MAXIME	OFFICIAL	10/30/2018	232.00
181900431	DVORAK, MARGARET	REIMBURSEMENT	10/24/2018	231.73
420650	K4 APPLICATION INC	HS - SNACKS	10/23/2018	230.31
420285	CITY OF PLYMOUTH	PC 3RD GR ICE SKATING	10/9/2018	230.00
420459	GRAINGER INC., W. W.	Technology Supplies	10/16/2018	228.46
706860	MOTION PICTURE LICENSING CORP	MPLC LICENSE	10/26/2018	228.16
420147	DENNISTON, ALEXANDER	REIMBURSE	10/2/2018	226.71
181900405	LELAND, TONI	REIMBURSEMENT	10/17/2018	226.40
181900374	SOWDEN, GREG	REIMBURSEMENT	10/10/2018	226.28
181900479	GERBER, SALLY	REIMBURSEMENT	10/31/2018	225.52
420268	ARETELABS	MATH MADNESS	10/9/2018	225.00
420417	AMERICAN PRESSURE, INC	CSF EQUIP CLEANING	10/16/2018	225.00
420525	UNEXPECTED TRANSFORMATIONS	CLASS PNT W/ME PMPKN 9/20/18	10/16/2018	225.00
181900407	MANS, BRANDI	REIMBURSEMENT	10/17/2018	223.46
420873	RICHTER, ROYCE	OFFICIAL	10/30/2018	221.00
420875	ROBLEY, LIZ	PARENT APPRECIATION VOLLEYBALL SUPPLIES	10/30/2018	220.09
706870	SCHMITT MUSIC CO	OPEN PO BAND INSTRUMENT REPAIRS	10/26/2018	218.00
181900460	ROGERS, JUDY	REIMBURSEMENT	10/24/2018	215.44
420744	ABLENET	SPED - Olga Campbell / Dree Ellingworth	10/30/2018	214.50
181900338	GENGLER, SCOTT	REIMBURSEMENT	10/10/2018	213.91
420245	XCEL ENERGY CENTER	MSHSL BOYS HOCKEY TICKETS	10/2/2018	213.00
420548	WALBRAN, SHARON	9/20/18 TEACHING WORD	10/16/2018	210.00
181900484	LANKFORD, LYNDA	REIMBURSEMENT	10/31/2018	206.99
181900415	RASMUSSEN, GWYN	REIMBURSEMENT	10/17/2018	205.96
420831	LANDY, SCOTT	OFFICIAL	10/30/2018	201.00
181900319	ACKERMAN, BRIAN	REIMBURSEMENT	10/10/2018	200.67
420275	BOYCEVILLE HIGH SCHOOL	SCIENCE OLYMPIAD	10/9/2018	200.00
420370	SCHAUB, CAROL	FOOD PRESERV. CLASS 10/1/18	10/9/2018	200.00
420371	SCHOOL NUTRITION DIRECTORS OF MN	MMBRSHP	10/9/2018	200.00
420610	CONTEMPORARY IMAGES	MY PLAN GRID SHEET	10/23/2018	200.00
420666	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CERTIF. COURSES FALL 2018 10/22/18	10/23/2018	200.00
420795	EASTER, MARK	PIANO TUNING	10/30/2018	200.00

706682	REINDERS	LAWN SEED MIX	10/4/2018	200.00
181900481	HALLSON, JILL	REIMBURSEMENT	10/31/2018	197.37
420620	DIETRICK, ANNE	GIRLS VARSITY SOCCER SR NIGHT	10/23/2018	197.15
706783	US GAMES	EMS PE SUPPLIES	10/12/2018	197.09
420358	PROMOWEAR	DAY 1 TSHIRTS	10/9/2018	197.00
420308	GRAINGER INC., W. W.	WHS SUPPLIES	10/9/2018	195.19
420855	NEOPOST GREAT PLAINS	INK CARTRIDGE FOR NEOPOST POSTAGE MACHINE DAB	10/30/2018	195.00
181900485	LAPENSKY, SHARON	REIMBURSEMENT	10/31/2018	193.96
420315	HILL CO, ROBERT B.	KL SALT	10/9/2018	191.44
420841	MCINTOSH, ALAN	OFFICIAL	10/30/2018	191.00
420145	CPI - CRISIS PREVENTION INSTITUTE	SPED	10/2/2018	190.00
420195	PIONEER DRAMA SERVICE, INC	PLAY ROYALTY EMS	10/2/2018	190.00
181900496	VOS, STACIE	REIMBURSEMENT	10/31/2018	188.24
420637	HEIDE, KELLY	REG FEE JJ HILL PARADE	10/23/2018	185.62
706803	KARLSBURGER FOODS, INC	CSF - GROCERIES	10/19/2018	181.20
420374	SHERWIN-WILLIAMS	WMS PAINT CLASSROOM	10/9/2018	180.69
420376	SKYWARD USERS CONFERENCE OF MN	REGISTRATIONS	10/9/2018	180.00
420713	TSBL DISTRIBUTING/TAYLOR SALES	HS - SNACKS	10/23/2018	180.00
420808	HIGHWAY 55 RENTAL & SALES INC	WHS TURF FIELD NET ROPE	10/30/2018	179.00
706773	SUPER DUPER SCHOOL CO	SPED - SUPPLIES	10/12/2018	178.95
420783	COUNTRY MEATS	COUNTRY MEATS	10/30/2018	178.00
181900380	WILLAR, DAWN	REIMBURSEMENT	10/10/2018	177.42
706888	ULINE SHIPPING SUPPLY	WE FIT (WEF GRANT) CART SUPPLIES	10/26/2018	177.38
420906	WACHOWIAK, CATHY	SOCCER SR NIGHT	10/30/2018	177.30
181900287	BATES, SARAH	REIMBURSEMENT	10/3/2018	177.25
181900333	DEITERING, KATIE	REIMBURSEMENT	10/10/2018	177.24
420384	TOLL GAS & WELDING SUPPLY	DIST USE	10/9/2018	176.09
420518	THE GOOD ACRE	All Elementary Schools - Non-DOD Produce	10/16/2018	175.00
181900438	JOHNSON, JERI	REIMBURSEMENT	10/24/2018	175.00
181900416	RIDLEY, SARA	REIMBURSEMENT	10/17/2018	172.77
420816	ISD #12	C&T TUITION 17-18	10/30/2018	171.90
181900404	LABOWITCH, KATHRYN	REIMBURSEMENT	10/17/2018	171.68
420820	JOHNSTONE SUPPLY	WHS JOB #25221	10/30/2018	171.38
420279	BUNGE, LUKE	OFFICIAL	10/9/2018	171.00
181900409	MEESTER, ELIZABETH	REIMBURSEMENT	10/17/2018	170.79
706694	DEMCO, INC.	Media Center supplies	10/12/2018	170.74
420183	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MASBO FALL CONF. 10/1/18	10/2/2018	170.00
420341	MN STATE HIGH SCHOOL LEAGUE	COACHES ED CLASS	10/9/2018	170.00
420210	SNYDER, RACHEL	REIMBURSE	10/2/2018	169.50
706790	ALLEGRA PRINT & IMAGING	WHS BUS CARDS	10/19/2018	168.60
420602	CDW GOVERNMENT, INC	Monitor	10/23/2018	167.49
420396	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	10/15/2018	165.30
420913	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	10/31/2018	165.30
181900444	LAUGEN, POLLY	REIMBURSEMENT	10/24/2018	164.35
706841	DISCOUNT SCHOOL SUPPLY	SPED - SUPPLIES	10/26/2018	163.79
420543	USI EDUCATION & GOVERNMENT SALES	SPED - SUPPLIES	10/16/2018	162.00
420288	COMPREHENSIVE REPAIR	SAW REPAIRS	10/9/2018	160.00
420684	NOVAK, JANICE	CLASS 10/11/18	10/23/2018	160.00
420430	BERRY COFFEE CO	DAB COFFEE SERVICE	10/16/2018	159.08
420415	AMAZON CAPITAL SERVICES, INC.	Power Strips for Tech	10/16/2018	158.04
181900430	DUENAS, DOMINIC	REIMBURSEMENT	10/24/2018	156.88
420674	MURPHY, MAUREEN	HEALTH OFFICE SUPPLIES NON PUB.	10/23/2018	154.30
420296	DARR, DAVID	OFFICIAL	10/9/2018	154.00
420310	GUNDERSON, RYAN	OFFICIAL	10/9/2018	154.00
420326	KLUSMANN, TODD	OFFICIAL	10/9/2018	154.00
420822	KALLAS, MICHAEL	OFFICIAL	10/30/2018	154.00

181900433	FARMER, KATHLEEN	REIMBURSEMENT	10/24/2018	153.47
181900467	WEIDLER, DIANE	REIMBURSEMENT	10/24/2018	152.46
181900465	SONSTEGARD, LAURIE	REIMBURSEMENT	10/24/2018	152.00
181900476	DVORAK, MARGARET	REIMBURSEMENT	10/31/2018	151.67
420386	UNIVERSITY OF WI-RIVERFALLS	RIVER FALLS BORDER BATTLE	10/9/2018	150.00
420477	MAASFEP(MN ASN ADMN STATE&FED ED PROG)	REGISTRATION	10/16/2018	150.00
420487	MN SWIM COACHES ASSN	CLASS A/CLASS AA SWIM MEET 10/13/18	10/16/2018	150.00
420598	BURGESON, NANCY	CLASS 10/6/18	10/23/2018	150.00
420491	NATIONAL SPEECH & DEBATE ASSOCIATION	NSDA MEMBR DUES	10/16/2018	149.00
181900466	VLACH, MONICA	REIMBURSEMENT	10/24/2018	148.39
420852	NASCO-FORT ATKINSON	EMS FCS ORDER	10/30/2018	147.52
181900412	NELSON, REBECCA	REIMBURSEMENT	10/17/2018	146.06
706679	PEPPER & SON INC., J. W.	RHYTHM READER CENTER	10/4/2018	144.98
181900364	REINARTS, TYLER	REIMBURSEMENT	10/10/2018	144.97
181900493	SHERWOOD, JAIME	REIMBURSEMENT	10/31/2018	144.47
420515	SUICIDE AWARENESS/VOICES OF EDUCATION	Youth Wallet cards Counselor's office CMS	10/16/2018	141.48
181900286	ANDERSON, MARY	REIMBURSEMENT	10/3/2018	141.37
181900394	FOLEY, GERRENE	REIMBURSEMENT	10/17/2018	140.61
181900459	RICE, MARLA	REIMBURSEMENT	10/24/2018	140.39
420777	CHILOS, THERESA	OFFICIAL	10/30/2018	139.00
181900332	CLUTTER, SARAH	REIMBURSEMENT	10/10/2018	137.23
181900314	SHERWOOD, JAIME	REIMBURSEMENT	10/3/2018	137.10
181900490	MYRIN, LESLIE	REIMBURSEMENT	10/31/2018	136.80
181900440	KLEIN, JERI	REIMBURSEMENT	10/24/2018	135.83
181900395	GALE, CHRISTA	REIMBURSEMENT	10/17/2018	135.27
420239	VOYAGER SOPRIS LEARNING INC	SPED - SUPPLIES	10/2/2018	134.04
420272	BERGH, ERIK	OFFICIAL	10/9/2018	134.00
420352	PHI DELTA KAPPA INTL	MMBRSHIP DUES	10/9/2018	134.00
420365	ROBIDEAU, BRIAN	OFFICIAL	10/9/2018	134.00
420803	GUSTAFSON, ZACHARY	OFFICIAL	10/30/2018	134.00
420838	LOVAS, MICHAEL	OFFICIAL	10/30/2018	134.00
420839	LYNDSLEY, KEVIN	OFFICIAL	10/30/2018	134.00
420858	NORGAARD, DAN	OFFICIAL	10/30/2018	134.00
420416	AMELOTTE, SARAH	REIMBURSE	10/16/2018	133.66
420303	FISCHER, SHELLY	SR RECOG. MEAL	10/9/2018	130.35
181900365	RODEKUHR, JOSEPH	REIMBURSEMENT	10/10/2018	130.26
181900452	PALMER, PAMELA	REIMBURSEMENT	10/24/2018	130.19
420865	PREMIUM WATERS, INC	CSF WATER	10/30/2018	127.98
706875	SOCIAL THINKING	SPED - SUPPLIES	10/26/2018	127.98
420176	LO, CARLA	TENNIS LUNCH	10/2/2018	125.44
420463	HENNEPIN THEATRE TRUST	THEATRE PACKAGE SPOTLIGHT REG. FEE	10/16/2018	125.00
420597	BUNGE, LUKE	OFFICIAL	10/23/2018	125.00
420632	GENERAL SPORTS CORPORATION	HARMONY BRIDGE TSHIRTS	10/23/2018	125.00
181900329	BROFFORD, ROBERT	REIMBURSEMENT	10/10/2018	125.00
181900420	TASLER, ANDREA	REIMBURSEMENT	10/17/2018	124.15
420580	AMERICAN BOTTLING CO	LBN SNAPPLE	10/23/2018	123.24
706804	MOORE MEDICAL LLC	NON PUBLIC HLTH REIMBURSE.	10/19/2018	121.15
420243	WOOD, BRIAN	OFFICIAL	10/2/2018	121.00
420264	ANDERSON, TODD	OFFICIAL	10/9/2018	121.00
420421	BATRES, JULIO	OFFICIAL	10/16/2018	121.00
420460	HACHEM, DRISS	OFFICIAL	10/16/2018	121.00
420556	ZOUAD, BADREDDINE	OFFICIAL	10/16/2018	121.00
181900355	LEVIN, LINDA	REIMBURSEMENT	10/10/2018	120.45
706733	SHRED-N-GO	MR-SHREDDING SERVICE	10/12/2018	120.00
181900428	CRAMER, PATRICE	REIMBURSEMENT	10/24/2018	119.95
420269	BATTELLE FOR KIDS	SUPPLIES FOR STAFF DEVELOPMENT	10/9/2018	118.93

181900442	LANKFORD, LYNDA	REIMBURSEMENT	10/24/2018	117.02
420190	NOW MICRO	Laptop keyboard replacement	10/2/2018	116.00
420347	NYAIGOTI, RAY	OFFICIAL	10/9/2018	116.00
420640	HOCHSTEIN, RANDY	OFFICIAL	10/23/2018	116.00
420773	BUNDAY, PRISCILLA	OFFICIAL	10/30/2018	116.00
420307	GOLDMAN, HEATHER	REFUND	10/9/2018	115.25
706848	GOPHER SPORT	Phy. Ed Supplies CMS	10/26/2018	114.95
420112	AMERICAN BOTTLING CO	SNAPPLE	10/2/2018	113.76
181900345	JOHNSON, JERI	REIMBURSEMENT	10/10/2018	112.82
181900303	KLEIN, JERI	REIMBURSEMENT	10/3/2018	111.86
420355	PLYMOUTH AUTOMOTIVE INC	CSF TOW TR #19	10/9/2018	110.00
706862	NORCOSTCO INC	VAPORIZERS	10/26/2018	109.50
420893	UNLIMITED SUPPLIES	WE FIT (WEF GRANT) CART SUPPLIES	10/30/2018	109.14
706698	FERGUSON ENTERPRISES, INC #1657	WHS REPAIR	10/12/2018	108.79
181900362	PETERSON, JOELLE	REIMBURSEMENT	10/10/2018	104.80
706789	ACCO BRANDS CORPORATION	LAMINATING ROLL FOR MEDIA CENTER	10/19/2018	103.32
181900483	HUYNH, MAI	REIMBURSEMENT	10/31/2018	102.66
181900422	ANDERSON, BRAD	REIMBURSEMENT	10/24/2018	102.62
181900335	EDEH, AKOELE	REIMBURSEMENT	10/10/2018	100.41
420457	FOURTH BAPTIST CHURCH	CLEANING/SUPPLIES	10/16/2018	100.00
420488	MOHN, MONICA	9/12/18 WEDDING DANCE WRKSHP	10/16/2018	100.00
420497	PEACE LUTHERAN CHURCH	ELECTION 2019 GATHERING SPACE	10/16/2018	100.00
420498	PEACE LUTHERAN CHURCH	ELECTION 2019 DAMAGE DEPOSIT	10/16/2018	100.00
420601	CARD QUEST INC	CSF BLANK CARDS	10/23/2018	100.00
420661	METRO COMMUNITY ED DIRECTORS ASSN	CE ASSOC. DUES 2018-2019	10/23/2018	100.00
420787	CREATIVE LANGUAGE CLASS, LLC	SUMMER TECH INSTITUTE TRAINER	10/30/2018	100.00
181900376	WACHTER, ALEXA	REIMBURSEMENT	10/10/2018	100.00
706858	MAKEMUSIC INC	18-19 SMARTMUSIC RENEWALS MS ORCHESTRA	10/26/2018	99.99
181900323	BAKER, KATHRYN	REIMBURSEMENT	10/10/2018	98.26
420682	NORTHERN SPEECH SERVICES	SPED - SUPPLIES	10/23/2018	97.69
706849	HEINEMANN	UNDERSTANDING TEXTS AND READERS BOOKS	10/26/2018	97.36
181900318	WINDEL, TREVOR	REIMBURSEMENT	10/3/2018	97.27
420704	SNA SPORTS GROUP, LLC	VOLLEYBALL EQUIP	10/23/2018	96.00
706867	REALLY GOOD STUFF	OW KINDERGARTEN BINS OSTLIE	10/26/2018	95.98
420414	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	10/16/2018	95.00
420571	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	10/23/2018	95.00
181900372	SOLHEID, CAROL	REIMBURSEMENT	10/10/2018	94.34
181900418	SHERMAN, LEAH	REIMBURSEMENT	10/17/2018	90.09
420185	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	10/2/2018	90.00
420271	BERES, TREVOR	OFFICIAL	10/9/2018	90.00
420313	HELGET, MADALYN	OFFICIAL	10/9/2018	90.00
420476	LANZI, BOB	OFFICIAL	10/16/2018	90.00
420482	MCNULTY, ROBIN	OFFICIAL	10/16/2018	90.00
420785	COURCHANE, ROBYN	OFFICIAL	10/30/2018	90.00
420806	HARLOW, TIMOTHY	OFFICIAL	10/30/2018	90.00
420842	MCNULTY, ROBIN	OFFICIAL	10/30/2018	90.00
420882	SCHNEIDER, MICHELLE	OFFICIAL	10/30/2018	90.00
181900315	SONSTEGARD, LAURIE	REIMBURSEMENT	10/3/2018	88.59
706782	ULINE SHIPPING SUPPLY	MR POST COVERS	10/12/2018	88.14
181900417	RIES, CAROLE	REIMBURSEMENT	10/17/2018	87.80
420283	CITI-CARGO & STORAGE	DISTRICT STORAGE	10/9/2018	87.00
420304	GARDNER, ERIC	OFFICIAL	10/9/2018	87.00
420392	WESTERMAN, GREG	OFFICIAL	10/9/2018	87.00
420582	BAUSCHELT, PAT	OFFICIAL	10/23/2018	87.00
420649	JENSEN, ERIC	OFFICIAL	10/23/2018	87.00
420651	KARNAS, MATT	OFFICIAL	10/23/2018	87.00

420652	KARNAS, MIKE	OFFICIAL	10/23/2018	87.00
420653	KOCKELMAN, DEAN	OFFICIAL	10/23/2018	87.00
420871	REIMERS, DOUGLAS	OFFICIAL	10/30/2018	87.00
420874	RIES, ROBERT	OFFICIAL	10/30/2018	87.00
420912	ZAVALA, TYLER	OFFICIAL	10/30/2018	87.00
181900475	BROFFORD, ROBERT	REIMBURSEMENT	10/31/2018	86.44
181900446	LEJONVARN, MIRIAM	REIMBURSEMENT	10/24/2018	85.54
181900432	EUGENE, SAMARA	REIMBURSEMENT	10/24/2018	85.24
420402	A-1 OUTDOOR POWER, INC	WHS MOWER PARTS	10/16/2018	85.05
181900393	FEIA, KARI	REIMBURSEMENT	10/17/2018	84.75
420322	INTERNATIONAL LITERACY ASSOCIATION	ILA MMBRSH DUES	10/9/2018	84.00
420851	MN TROPHIES & GIFTS	ENGRAVING	10/30/2018	83.27
181900421	WILSON, MELISSA	REIMBURSEMENT	10/17/2018	83.17
420545	VIKING ELECTRIC SUPPLY, INC	WMS ALTU #5 POOL UNIT	10/16/2018	82.96
181900378	WESTRUM, JAMES	REIMBURSEMENT	10/10/2018	81.75
181900321	ANDERSON, JULI	REIMBURSEMENT	10/10/2018	81.64
420797	ENGRAVING SHOPPE, THE	B&G CC RIBBONS	10/30/2018	80.88
420204	RESOURCES FOR READING	K PARA LITERACY SUPPLIES	10/2/2018	80.80
420359	PUMP & METER SERVICE, INC	TR #14 TANK REPAIR	10/9/2018	80.11
420199	QUALLE, WENDY	REFUND	10/2/2018	80.00
420600	BUSBY, TREVOR	OFFICIAL	10/23/2018	80.00
420634	HAASE, JASON	OFFICIAL	10/23/2018	80.00
420655	KOVACH, JAMES	OFFICIAL	10/23/2018	80.00
420133	BSI-CROWD CONTROL LLC	BELTWAY HEADS	10/2/2018	79.34
706812	SOCIAL THINKING	SPED - SUPPLIES	10/19/2018	78.89
181900381	WILLIAMS, MARY	REIMBURSEMENT	10/10/2018	77.94
181900341	HODENA, MELISSA	REIMBURSEMENT	10/10/2018	77.83
420178	MACKIN EDUCATIONAL RESOURCES	BOOKS FOR MEDIA CENTER	10/2/2018	77.52
420802	GRAVES, RANDI	OFFICIAL	10/30/2018	77.00
420206	SCHMIDT, RICHARD	OFFICIAL	10/2/2018	76.00
420327	KOLTES, GREGORY	OFFICIAL	10/9/2018	76.00
420450	DINNEEN, LAURIE	OFFICIAL	10/16/2018	76.00
420881	SCHMIDT, RICHARD	OFFICIAL	10/30/2018	76.00
420907	WAGNER, JOHN	OFFICIAL	10/30/2018	76.00
420503	R & J LASERWORKS, LLC	AWARD PLAQUES	10/16/2018	75.00
420628	FASTSIGNS	GREEN CIRCLES	10/23/2018	75.00
181900309	MILBERT, ANNE-MARIE	REIMBURSEMENT	10/3/2018	75.00
181900437	HUMES, FILESTEA	REIMBURSEMENT	10/24/2018	75.00
181900462	SCHMIDT, AMY	REIMBURSEMENT	10/24/2018	74.81
181900489	MCCHESENEY, SHELBY	REIMBURSEMENT	10/31/2018	73.14
420679	NEWMAN, MICHELLE	COSTCO PHOTOS	10/23/2018	72.96
181900411	NALEID, AMY	REIMBURSEMENT	10/17/2018	71.89
420420	AWARDS DIRECT-DIRECT IMPRESSIONS	WHS SUPPLIES	10/16/2018	71.38
420656	LEUNG, E	AUDIT FY 2018	10/23/2018	70.00
420861	PARK HIGH SCHOOL	GBB SCRIMMAGE 11/17/18	10/30/2018	70.00
181900453	PALUTA, CHRISTINE	REIMBURSEMENT	10/24/2018	69.99
706811	SCHOOL HEALTH CORP	SPED - SUPPLIES	10/19/2018	69.65
181900398	HAGEN, ANDREW	REIMBURSEMENT	10/17/2018	69.65
420166	HIGH NORTH INC	OFFICIALS	10/2/2018	69.00
420697	ROBINSON, TOBIAH	OFFICIAL	10/23/2018	69.00
181900473	ZHANG, SHEEN	REIMBURSEMENT	10/24/2018	68.35
706797	FLINN SCIENTIFIC, INC.	SCIENCE CLASS SUPPLIES	10/19/2018	68.12
181900320	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	10/10/2018	68.00
181900414	OLSON, AMY	REIMBURSEMENT	10/17/2018	67.14
181900478	GARDNER, LUCIA	REIMBURSEMENT	10/31/2018	67.09
420306	GILSON, RYAN	OFFICIAL	10/9/2018	67.00

420363	RICHTER, ROYCE	OFFICIAL	10/9/2018	67.00
420480	MARKERT, JOSEPH	OFFICIAL	10/16/2018	67.00
420603	CEDILLO-GARCIA, ISRAEL	OFFICIAL	10/23/2018	67.00
420631	GARCIA, ISRAEL	OFFICIAL	10/23/2018	67.00
420654	KOEHLER, BRIAN	OFFICIAL	10/23/2018	67.00
420702	SEEGER, JEFFREY	OFFICIAL	10/23/2018	67.00
420706	SUNBEEB, SUBEL	OFFICIAL	10/23/2018	67.00
420835	LARSON, CURTIS	OFFICIAL	10/30/2018	67.00
420860	NYGAARD, SCOTT	OFFICIAL	10/30/2018	67.00
420887	STROUP, CORY	OFFICIAL	10/30/2018	67.00
181900419	STUTZMAN, BELINDA	REIMBURSEMENT	10/17/2018	66.76
181900310	MISKA, KRISTINE	REIMBURSEMENT	10/3/2018	65.98
181900400	HIEBERT, JULIE	REIMBURSEMENT	10/17/2018	65.40
181900334	DURRE, HOLLY	REIMBURSEMENT	10/10/2018	65.00
420834	LARSON CO, J. H.	OW LIGHTS	10/30/2018	63.60
181900343	HOGAN, NICOLE	REIMBURSEMENT	10/10/2018	63.00
181900379	WHITWORTH, JENNIFFER	REIMBURSEMENT	10/10/2018	62.95
181900410	MILLER, JANET	REIMBURSEMENT	10/17/2018	62.46
181900375	THINGVOLD, GAIL	REIMBURSEMENT	10/10/2018	61.58
181900454	PASHINA, KEN	REIMBURSEMENT	10/24/2018	61.15
420146	CUSTOM EDUCATION SOLUTIONS	SUPPLIES	10/2/2018	60.45
181900429	DEY, STEVEN	REIMBURSEMENT	10/24/2018	60.00
181900477	FUZZEY, JENNIFER	REIMBURSEMENT	10/31/2018	59.93
181900316	SYKES, SCOTT	REIMBURSEMENT	10/3/2018	59.00
181900384	ALLEN, SUSAN	REIMBURSEMENT	10/17/2018	58.59
181900456	PIERSKALLA, ALICIA	REIMBURSEMENT	10/24/2018	58.50
420173	KNAPP, GRANT	OFFICIAL	10/2/2018	58.00
420180	MCINTOSH, ALAN	OFFICIAL	10/2/2018	58.00
420205	ROSSETTI, MAXIME	OFFICIAL	10/2/2018	58.00
420265	ANDREWS, JAMES	OFFICIAL	10/9/2018	58.00
420681	NIECO-BARRETO, GILBERTO	OFFICIAL	10/23/2018	58.00
420714	TUCKER, JAMES	OFFICIAL	10/23/2018	58.00
420811	HOCHSTEIN, RANDY	OFFICIAL	10/30/2018	58.00
420856	NIECO-BARRETO, GILBERTO	OFFICIAL	10/30/2018	58.00
420859	NYAIGOTI, RAY	OFFICIAL	10/30/2018	58.00
420501	PREMIUM WATERS, INC	WATER MACHINE	10/16/2018	57.95
420216	T-MOBILE USA, INC	MONTHLY SERVICE 8/11/18 - 9/10/18	10/2/2018	57.40
181900336	ELLIS, SARAH	REIMBURSEMENT	10/10/2018	57.24
420659	MARS CO, W. P. & R.S.	SUPPLIES	10/23/2018	57.15
181900330	BUTLER, SHERYL	REIMBURSEMENT	10/10/2018	56.63
181900308	MARIETTI, CHRISTINA	REIMBURSEMENT	10/3/2018	56.57
181900487	MARIETTI, CHRISTINA	REIMBURSEMENT	10/31/2018	56.03
181900300	HENSEL, SIGNE	REIMBURSEMENT	10/3/2018	56.00
420701	SCHOOL DATEBOOKS, INC	MR STUDENT PLANNERS	10/23/2018	55.90
420550	WELCH, DOROTHY	CHAPERONE HOMECOMING	10/16/2018	55.14
181900445	LAWRENCE, JACY	REIMBURSEMENT	10/24/2018	55.04
181900494	SKALLAND, AMANDA	REIMBURSEMENT	10/31/2018	54.96
181900389	BISTODEAU, KEITH	REIMBURSEMENT	10/17/2018	54.82
181900450	MILLER, CURTIS	REIMBURSEMENT	10/24/2018	54.39
181900392	EICHENLAUB, LINDSEY	REIMBURSEMENT	10/17/2018	53.63
181900348	KESSLER, MARIANNA	REIMBURSEMENT	10/10/2018	53.00
181900350	KOSIN, SUSAN	REIMBURSEMENT	10/10/2018	53.00
181900436	HOLM-EBERLING, KERRI	REIMBURSEMENT	10/24/2018	53.00
181900349	KLEMMENSEN, SARAH	REIMBURSEMENT	10/10/2018	52.25
181900290	BOBEK, STACY	REIMBURSEMENT	10/3/2018	52.10
181900289	BETZINGER, NANCY	REIMBURSEMENT	10/3/2018	50.95

181900306	LARSON, CHRISTOPHER	REIMBURSEMENT	10/3/2018	50.48
420116	ARML (AMER REGIONS MATH LEAGUE)	ARML POWER CONTEST	10/2/2018	50.00
420167	HOCHSTEIN, RANDY	OFFICIAL	10/2/2018	50.00
420168	HOFSTEDT, RONALD	OFFICIAL	10/2/2018	50.00
420174	KOCH, JOSEPH	OFFICIAL	10/2/2018	50.00
420193	PASHINA, BRANDON	OFFICIAL	10/2/2018	50.00
420671	MN SCHOOL BOARDS ASSN	SCHOOL ATTNYS NEWSLETTER RNWL	10/23/2018	50.00
420762	APPLE JACK ORCHARDS	ELS FT PAVILION RENTAL	10/30/2018	50.00
420825	KEMMETMUELLER PHOTOGRAPHY	MNTN BIKE TEAM PHOTO	10/30/2018	50.00
420830	KULDA, MARK	OFFICIAL	10/30/2018	50.00
420343	NEMETH, KAROLY	REFUND	10/9/2018	49.05
181900486	MAHOWALD, JOSH	REIMBURSEMENT	10/31/2018	48.89
181900327	BOBEK, STACY	REIMBURSEMENT	10/10/2018	48.72
181900424	BLAKE, KAISA	REIMBURSEMENT	10/24/2018	48.40
420554	WONG, ATLEE	REFUND	10/16/2018	48.25
420829	KRAUSERT, CHARLES	MILEAGE 9/17 & 26/18 TRAINING MTGS	10/30/2018	47.96
181900361	OLSON, BRADLEY	REIMBURSEMENT	10/10/2018	47.50
181900396	GOSSEN, CAROLINE	REIMBURSEMENT	10/17/2018	47.42
181900312	RUCHTI, JULIE	REIMBURSEMENT	10/3/2018	47.03
420903	US FOODS CULINARY E & S	CSF - SERVING SUPPLIES	10/30/2018	46.32
181900443	LARSON, CHRISTOPHER	REIMBURSEMENT	10/24/2018	45.00
181900457	RANDALL, LIZABETH	REIMBURSEMENT	10/24/2018	45.00
181900325	BETZINGER, NANCY	REIMBURSEMENT	10/10/2018	44.85
181900299	HEIDELBERGER, KELLIE	REIMBURSEMENT	10/3/2018	43.81
181900307	LUNETTA, CARRIE	REIMBURSEMENT	10/3/2018	43.76
181900492	PICHE-PALONY, RISA	REIMBURSEMENT	10/31/2018	43.55
181900388	BEUGEN, MARA	REIMBURSEMENT	10/17/2018	43.06
181900464	SCHULTZ, SHEILA	REIMBURSEMENT	10/24/2018	42.50
420220	TWIN WEST CHAMBER OF COMMERCE	TALENT SYMPOS. TCKT	10/2/2018	40.00
181900385	ASCHER, ALLISON	REIMBURSEMENT	10/17/2018	39.08
420127	BOHAC, DAVID	OFFICIAL	10/2/2018	38.67
181900288	BERG, CARRIE	REIMBURSEMENT	10/3/2018	38.60
181900391	CHAFFEE, NICOLE	REIMBURSEMENT	10/17/2018	38.46
420505	RESOURCES FOR READING	K PARA LITERACY SUPPLIES	10/16/2018	37.90
181900369	SEELAND, ELIZABETH	REIMBURSEMENT	10/10/2018	36.24
420246	10K CUSTOM LETTERING	ADD'L MR GYM SHIRTS	10/9/2018	36.00
181900304	KVITUM, DOROTHY	REIMBURSEMENT	10/3/2018	35.97
181900399	HEIDELBERGER, KELLIE	REIMBURSEMENT	10/17/2018	35.63
181900449	MCINTYRE, ELYSSA	REIMBURSEMENT	10/24/2018	35.54
181900401	HUOT, KATHLEEN	REIMBURSEMENT	10/17/2018	35.09
420360	R & J LASERWORKS, LLC	SR. AWARD PLAQUE	10/9/2018	35.00
420492	NATL ALLIANCE FOR INS EDUC & RESEARCH	DUES RNWL FOR CSRM	10/16/2018	35.00
420722	WAAGE, LORI	REFUND	10/23/2018	35.00
420639	HIRSHFIELD'S PAINT	CSF PAINT FOR DUMP TRUCK	10/23/2018	34.99
420551	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE REPAIR	10/16/2018	34.57
181900488	MASHADI, ERAM	REIMBURSEMENT	10/31/2018	34.23
181900387	BERG, CARRIE	REIMBURSEMENT	10/17/2018	34.12
420527	UNLIMITED SUPPLIES	TR #3 PLOW PARTS	10/16/2018	34.10
181900383	ALLEN, STEPHANIE	REIMBURSEMENT	10/17/2018	34.06
181900311	RATHE, SARAH	REIMBURSEMENT	10/3/2018	33.95
181900294	DISCH, HILARY	REIMBURSEMENT	10/3/2018	33.08
181900472	YUSUF, HUMA	REIMBURSEMENT	10/24/2018	32.00
181900296	GEHRZ, MICHELLE	REIMBURSEMENT	10/3/2018	31.99
706699	FLINN SCIENTIFIC, INC.	EMS GR 8 SCIENCE SUPPLIES	10/12/2018	31.15
420743	A-1 OUTDOOR POWER, INC	EMS LAWN MOWER PARTS	10/30/2018	31.13
181900425	CASPAR, ANNA	REIMBURSEMENT	10/24/2018	30.91

420888	SWEETSER, ALICIA	REFUND	10/30/2018	30.80
420317	HUDSON, LAURA	ALUMNI DINNER BOYS SOCCER	10/9/2018	30.77
181900295	GARCIA, SARAH	REIMBURSEMENT	10/3/2018	30.52
420904	VERIZON WIRELESS	Monthly Data Plan - Welcome Center	10/30/2018	30.08
181900434	GELMAN, PATRICIA	REIMBURSEMENT	10/24/2018	30.00
181900367	RYYNANEN, MICHELLE	REIMBURSEMENT	10/10/2018	29.43
181900324	BECK, MARIE	REIMBURSEMENT	10/10/2018	29.27
181900340	GIMSE, SARA	REIMBURSEMENT	10/10/2018	29.00
181900322	ARBOGAST, PAULINE	REIMBURSEMENT	10/10/2018	28.00
420197	PREMIUM WATERS, INC	WATER FILTRATION	10/2/2018	27.95
181900292	COCHRAN, ANDREA	REIMBURSEMENT	10/3/2018	27.28
181900497	WHITLOCK, REBECCA	REIMBURSEMENT	10/31/2018	26.17
181900331	CHASE, MICHELLE	REIMBURSEMENT	10/10/2018	26.01
181900408	MCCUE, SHEILA	REIMBURSEMENT	10/17/2018	25.12
181900293	DENEUI, SARAH	REIMBURSEMENT	10/3/2018	25.00
181900426	CHABOT, REBECCA	REIMBURSEMENT	10/24/2018	25.00
420419	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER MONTHLY RENTAL	10/16/2018	24.95
181900386	BATES, SARAH	REIMBURSEMENT	10/17/2018	24.85
181900447	LELAND, TONI	REIMBURSEMENT	10/24/2018	24.11
420910	WESTSIDE WHOLESALE TIRE, INC	CMS SMITHCO BB DRAGGER	10/30/2018	24.04
420177	LOGIC MONITOR	EXTRA LICENSES	10/2/2018	24.00
181900448	MAGALLANES, CHRISTINE	REIMBURSEMENT	10/24/2018	23.39
181900427	CHRISTIANSON, KIM	REIMBURSEMENT	10/24/2018	22.35
181900441	KNABENSHUE, ALCIA	REIMBURSEMENT	10/24/2018	22.24
181900337	GANNON, JULIANNE	REIMBURSEMENT	10/10/2018	22.00
181900360	NURANI, SHABNIZ	REIMBURSEMENT	10/10/2018	22.00
706728	S & S WORLDWIDE INC	SUPPLIES	10/12/2018	21.97
420872	RESOURCES FOR READING	Reading Interventionist supplies - erasers	10/30/2018	21.90
181900305	LAHR, MELISSA	REIMBURSEMENT	10/3/2018	21.50
181900353	LAHR, MELISSA	REIMBURSEMENT	10/10/2018	21.50
181900356	MAUEL, LAUREN	REIMBURSEMENT	10/10/2018	21.50
181900358	MEDIN, MICHELLE	REIMBURSEMENT	10/10/2018	21.26
420214	STREETER, JEFF	BACKGROUND CHECK	10/2/2018	21.00
420633	GUBBALA, SREELAKSHMI	REFUND	10/23/2018	21.00
181900302	JOHNSON RISPALJE, JOETTE	REIMBURSEMENT	10/3/2018	20.82
181900435	GIMSE, SARA	REIMBURSEMENT	10/24/2018	20.23
420356	STORY TIME PLAYERS	GL 3RD GR PERFORM 4/26/19	10/9/2018	20.00
420688	STORY TIME PLAYERS	GL 2ND GR 10/15/18	10/23/2018	20.00
181900402	JAEB, TERESA	REIMBURSEMENT	10/17/2018	19.95
181900495	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	10/31/2018	19.78
706840	DEMCO, INC.	Media Supplies	10/26/2018	19.59
420418	ANDERSON, JOANNE	REFUND	10/16/2018	19.00
706717	LAKESHORE LEARNING MATERIALS	TURUNEN PTA FUNDS	10/12/2018	18.99
181900354	LENTZ, CHRISTINE	REIMBURSEMENT	10/10/2018	17.59
420201	RATWIK, ROSZAK & MALONEY, P.A.	SCHOOL LAW SEMINAR	10/2/2018	16.95
420499	PETERSON, ANNIKA	FOOD DRAMA CLUB MTG	10/16/2018	15.87
181900458	RAVNHOLDT, TANYA	REIMBURSEMENT	10/24/2018	15.18
181900346	JOHNSON, PAMELA	REIMBURSEMENT	10/10/2018	15.00
181900352	KUMIA, ADJWOA	REIMBURSEMENT	10/10/2018	15.00
420293	CUB FOODS	HS - GROCERIES	10/9/2018	14.97
420660	MEDICAL DISPOSAL SYSTEMS	SUPPLIES	10/23/2018	14.70
420455	ESPECIAL NEEDS, LLC	SPED - SUPPLIES	10/16/2018	13.90
181900377	WALLGREN, SLOAN	REIMBURSEMENT	10/10/2018	13.73
181900366	RUCHTI, STEVEN	REIMBURSEMENT	10/10/2018	13.67
420331	LOGIC MONITOR	EXTRA LICENSES	10/9/2018	13.50
706791	ANCOM COMMUNICATIONS	RADIO REPAIR	10/19/2018	13.00

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
September 2018

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$5,328,895
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	9/4/2018	\$257,156
	- Federal P/R Taxes	9/17/2018	\$965,753
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	9/4/2018	\$44,987
	- State P/R Taxes etc. (MN)	9/17/2018	\$176,167
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$100,583
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,076,419
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	9/6/2018	\$86,516
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$97,699
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	9/13/2018	\$118,152
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,172,805
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$19,856
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$445,538
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	9/20/2018	\$11,575
Wells Fargo-Checking	U.S. BankTrust / Bond Trust Svcs Corp.	Multiple	\$851,874
TOTAL ACTIVITY			\$10,753,974

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

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

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

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

Leslie Myrin, Human Resources, Administration Building

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 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 - November 19, 2018

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Antwoyn Spencer	Home Base Assistant	Birchview	New Position	11/1/2018
Andrew Brisley	Teacher - Special Services	Central Middle	New Position	11/12/2018
Carla Dogan	Teacher - Medial Specialist	Central Middle	Resignation	10/30/2018
Tynicesha Moss	Culinary Express	Central Middle	Transfer	11/5/2018
Susan Stinson	Teacher - Special Services	Early Learning School	Resignation	10/22/2018
Michael Reinbold	Culinary Express	East Middle	Resignation	11/12/2018
Olivia Martinetti	Teacher - Special Services	Education Services Center	New Position	8/27/2018
Amy Schmidt	Culinary Express	Gleason Lake	Transfer	10/15/2018
Janna Pearson	Culinary Express	High School	Transfer	10/22/2018
Joseph Forte	Teacher - Special Services	High School	Reserve Position	9/28/2018
Andrea Weinreb	Paraprofessional	Meadow Ridge	New Position	10/15/2018
Bill Bennett	Home Base Instructor	Meadow Ridge	New Position	11/12/2018
Kelsey McCuskey	Paraprofessional	Oakwood	Transfer	11/12/2018
Anne Hultmann	Teacher - Special Services	Plymouth Creek, Central Middle	New Position	10/22/2018
Christine Blauer	Teacher - Special Services	Sunset Hill	New Position	10/22/2018
Christopher Knudson	Paraprofessional	Sunset Hill	New Position	11/13/2018
Lisa Marty	Teacher - Special Services	West Middle	New Position	11/5/2018

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Liz Randall	Culinary Express Specialist	High School	Part-time to Full-time	11/12/2018

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Caitlin Eames	Teacher - Kindergarten	Greenwood	3/8/2019 - 6/10/2019
Casey Zylla	Teacher - English	High School	10/22/2018 - 11/23/2018
Jill Johnson	Executive Director of Teaching & Learning	Education Services Center	11/7/2018 - 11/26/2018
Julie Menk	Adult Enrichment & Volunteer Specialist	Education Services Center	4/18/2019 - 8/9/2019
Alexa Wachter	Teacher - Kindergarten	Plymouth Creek	10/10/2018 - 1/02/2019
Lee Barnett	Teacher - Math	High School	12/4/2018-12/21/2018
Adam Woods	Teacher - Social Studies	High School	4/8/2019 - 5/3/2019
Kim Sharp	Teacher - Kindergarten	Oakwood	1/28/2019 - 4/19/2019
Janelle Bjerk	Teacher - 5th Grade	Gleason Lake	2/22/2019 - 5/25/2019
Samara Eugene	Teacher - Spanish	East Middle	10/29/2018 - 12/14/2018
Karla Thompson	Principal	Plymouth Creek	11/6/2018 - 1/01/2019
Christine Engebretson	Teacher - 3rd Grade	Gleason Lake	3/26/2019 - 6/10/2019

Allison Bickel	Teacher - 2nd Grade	Plymouth Creek	3/20/2019 - 6/10/2019
Brad Anderson	Administrator	Education Services Center	11/12/2018 - 12/7/2018

RESIGNATION

Name	Position	Location	Resign Date
Meredith Campbell	Paraprofessional	Central Middle	12/21/2018
Winter Olaofe	Paraprofessional	Central Middle	12/21/2018
Whitney Kieley	Paraprofessional	Early Learning School	10/17/2018
Sarah Markham	Paraprofessional	East Middle	11/20/2018
Lauren Mauel	Teacher - Interventionist	East Middle	10/10/2018
Philip Ruble	Home Base Instructor	Gleason Lake	11/8/2018
Frederick Stinchfield	Home Base Assistant	Gleason Lake	10/30/2018
Amy Hunt	Paraprofessional	Gleason Lake	11/27/2018
Crystal Doss	Culinary Express	High School	10/2/2018
Holly Durre	Culinary Express	High School	11/5/2018
Holly Monson	Culinary Express	High School	11/20/2018
Elise Cordo	Paraprofessional	High School	10/11/2018
Clint Connealy	Paraprofessional	High School	10/31/2018
Alex Olson	Coach	High School	10/22/2018
Sheryl Golin	Coach	High School	10/25/2018
AnnaMarie Martino	Coach	High School	11/6/2018
Derek Greer	Home Base Assistant	Meadow Ridge	10/5/2018
Whitney Kieley	Home Base Assistant	Meadow Ridge	10/17/2018
Kyle Paquette	Home Base Instructor	Oakwood	10/31/2018
Kyle Paquette	Paraprofessional	Plymouth Creek	10/31/2018
Jeanie McClelland	Culinary Express	Plymouth Creek	11/7/2018

RETIREMENT

Name	Position	Location	Retirement Date
Jill Duenas	Home Base Site Manager	Sunset Hill	5/31/2019

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Chad A Bartels	Teacher	Central Middle	Athletic Coordinator	8/28/2018
Trevor James Fladwood	Teacher	Central Middle	Band Concert	9/4/2018

Karen A Frawley	Teacher	Central Middle	Band Concert	9/4/2018
Alison Haseman	Teacher	Central Middle	Band Concert	9/4/2018
Daniel W Bobek	Teacher	Central Middle	Building Mentor	9/4/2018
Stephanie M Keane	Teacher	Central Middle	Building Mentor	9/4/2018
Anna K Caspar	Teacher	Central Middle	Bus Supervision	9/4/2018
David L Schultz	Teacher	Central Middle	Bus Supervision	9/4/2018
Thomas Edwin Lundin Pieper	Teacher	Central Middle	Chamber Strings Orchestra	9/4/2017
Thomas Edwin Lundin Pieper	Teacher	Central Middle	Chess Club	10/9/2018
Kristen A Alstad	Teacher	Central Middle	Environmental Trip Coordinator	1/7/2019
Dominique L Guzman	Teacher	Central Middle	Environmental Trip Coordinator	1/7/2019
Jordan M Herzog	Teacher	Central Middle	Environmental Trip Coordinator	1/7/2019
Michael L Richards	Teacher	Central Middle	Environmental Trip Coordinator	1/7/2019
Chad A Bartels	Teacher	Central Middle	Geography Bee	11/1/2018
Daniel W Bobek	Teacher	Central Middle	Girls Tennis, 7Th & 8Th Gr	9/4/2018
Kristine E Swartchick	Teacher	Central Middle	Girls Volleyball, 7Th Gr	9/4/2018
Brent S Lackas	Teacher	Central Middle	Girls Volleyball, 8Th Gr	9/5/2018
Trevor James Fladwood	Teacher	Central Middle	Jazz Band	9/4/2018
Karen A Frawley	Teacher	Central Middle	Jazz Band	9/4/2018
Shane M Roenfanaz	Teacher	Central Middle	Lego League	10/2/2018
Daniel W Bobek	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Brian Lawrence Deeney	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Sara N Gimse	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Conner J Goetz	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Jordan M Herzog	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Kyle Raymond Holder	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Naima A Johnson	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Stephanie M Keane	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Brent S Lackas	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Christopher Grant Larson	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Steven J Newman	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Anne N Overcott	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Michael L Richards	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Robert P Rimington	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
David L Schultz	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Kristine E Swartchick	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Tony Williams	Teacher	Central Middle	Lunchroom Supervision	9/4/2018
Amanda Kay Padjen	Teacher	Central Middle	Math Counts	1/2/2019
Jennifer L Fuzzey	Teacher	Central Middle	Math League	10/1/2018
Amanda Kay Padjen	Teacher	Central Middle	Math League	10/1/2018
Lauren Marie Sobota-Paxton	Teacher	Central Middle	Math League	10/1/2018
Amy L Olson	Teacher	Central Middle	Math Masters	1/16/2018
Aisha M Ray	Teacher	Central Middle	Math Masters	1/16/2018
Thomas Edwin Lundin Pieper	Teacher	Central Middle	Orchestra Concert	9/4/2017

Christopher Grant Larson	Teacher	Central Middle	Play Director	9/24/2018
Erin Rachel Schmidt	Teacher	Central Middle	Play Director	9/24/2018
Christopher Grant Larson	Teacher	Central Middle	Play Technical Director	9/24/2018
Erin Rachel Schmidt	Teacher	Central Middle	Play Technical Director	9/24/2018
Stacy J Lasser	Teacher	Central Middle	Science Club	10/10/2018
Polly Dawn Laugen	Teacher	Central Middle	Science Club	10/10/2018
Michelle Kimberly Reinke	Teacher	Central Middle	Science Club	10/10/2018
Allison Lena Hart	Teacher	Central Middle	Select Choir	9/4/2018
Christopher Grant Larson	Teacher	Central Middle	Select Choir	10/1/2018
Nichole D Osterholt	Teacher	Central Middle	Spelling Bee	12/1/2018
Molly Hayden Davin	Teacher	Central Middle	Student Council Advisor	9/4/2018
Ross A Nelson	Teacher	Central Middle	Student Council Advisor	9/4/2018
Christopher Grant Larson	Teacher	Central Middle	Vocal Music Concert	9/4/2018
Dorothy A Kvittum	Teacher	Central Middle	Yearbook	9/5/2018
Chad A Bartels	Teacher	Central Middle	Girls Basketball, 7Th Gr	10/29/2018
Jordan M Herzog	Teacher	Central Middle	Girls Basketball, 7Th Gr	10/29/2018
Steven J Newman	Teacher	Central Middle	Boys Wrestling, 7Th & 8Th Gr	10/29/2018
Christopher Pashina	Teacher	Central Middle	Lego League	10/2/2018
Samuel P Eaton	Teacher	Community Education	All District Choir	10/23/2018
Michelle A Gehrz	Teacher	Community Education	All District Choir	10/23/2018
Mark D Gitch	Teacher	Community Education	Staff Liaison To Macphail	11/1/2018
Angela L Henry	Teacher	Community Education	Destination Imagination	9/1/2018
Aimee Beth Paar-Olson	Teacher	Community Education	Staff Liaison To Macphail	11/1/2018
Thomas Edwin Lundin Pieper	Teacher	Community Education	Staff Liaison To Macphail	11/1/2018
Miriam Elizabeth Dennis	Teacher	Community Education	Staff Liaison To Macphail	11/1/2018
Marc H Devoe	Teacher	East Middle	Athletic Coordinator	6/6/2019
Beth H Benezra	Teacher	East Middle	Audio Visual	6/6/2019
Scott J Critzer	Teacher	East Middle	Band Concert	5/14/2019
Susan M Kim	Teacher	East Middle	Band Concert	5/14/2019
Rachel Noel Epley Anderson	Teacher	East Middle	Building Mentor	6/6/2019
Miriam Elizabeth Dennis	Teacher	East Middle	Chamber Strings Orchestra	5/14/2019
Samara J Eugene	Teacher	East Middle	Chess Club	3/12/2019
Jacy D Lawrence	Teacher	East Middle	Creative Writing Club	5/7/2019
Lynn Carol Jordan	Teacher	East Middle	Environmental Trip Coordinator	1/18/2019
Erin Lee Boltin Mcnally	Teacher	East Middle	Environmental Trip Coordinator	1/18/2019
Beth H Benezra	Teacher	East Middle	Future Problem Solving	1/28/2019
Marc H Devoe	Teacher	East Middle	Girls Tennis, 7Th & 8Th Gr	10/26/2018
Nicole R Johnson	Teacher	East Middle	Girls Volleyball, 7Th Gr	10/26/2018
Cody A Lunde	Teacher	East Middle	Girls Volleyball, 8Th Gr	10/26/2018
Matthew W Rohweder	Teacher	East Middle	Girls Volleyball, 8Th Gr	10/26/2018
Scott J Critzer	Teacher	East Middle	Jazz Band	5/14/2019
Kristian A Bejarin	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Andrea J Carlson	Teacher	East Middle	Lunchroom Supervision	6/6/2019

Charles J Carr	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Nicole Lynn Goerges	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Joseph J Hannon	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Jessi Rose Herrscher	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Cory David Knudtson	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Kaja M Martinson	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Timothy P Noonan	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Kevin M Pote	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Matthew W Rohweder	Teacher	East Middle	Lunchroom Supervision	6/6/2019
Kathryn Simson	Teacher	East Middle	Math Counts	2/16/2019
Cody A Lunde	Teacher	East Middle	Math League	1/14/2019
Kathryn Simson	Teacher	East Middle	Math League	1/14/2019
Kathryn Simson	Teacher	East Middle	Math Masters	3/9/2019
Miriam Elizabeth Dennis	Teacher	East Middle	Orchestra Concert	5/16/2019
Beth H Benezra	Teacher	East Middle	Production Club	6/6/2019
Debra Lynn Kimlinger	Teacher	East Middle	Student Council Advisor	6/6/2019
Theresa A Bostrom	Teacher	East Middle	Yearbook	3/27/2019
Erin L Bloom	Teacher	Greenwood	Geography Bee	12/1/2018
Ashley D Drill	Teacher	Greenwood	Building Mentor	8/27/2018
Linda J Gibbons	Teacher	Greenwood	Book Club	10/25/2018
Adam Howard Hinnenkamp	Teacher	Greenwood	Film Production	5/1/2019
Kyle R Moody	Teacher	Greenwood	Bus Supervision	9/6/2018
Natalie A Petersen	Teacher	Greenwood	Breakfast Supervision	9/6/2018
Brian Michael Westgard	Teacher	Greenwood	Science Academy	4/1/2019
Brian Michael Westgard	Teacher	Greenwood	Makerspace Club	3/1/2019
Brian Michael Westgard	Teacher	Greenwood	Choir Director + 1 Concert	10/1/2018
Jodi K Williams	Para	Greenwood	Breakfast Supervision	9/6/2018
Steven Porter	Teacher	High School	Social Studies	11/12/2018
Sheen Zhang	Teacher	High School	World Language	11/12/2018
Rodney Paul Kimbler	Teacher	High School	Business	11/12/2018
Tyler Trimberger	Teacher	High School	Online Lab	11/12/2018
William Waite	Teacher	High School	Online Lab	11/12/2018

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

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

ITEM: C2. Resignation Agreement

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

RECOMMENDED ACTION: Approve the Resignation Agreement as provided to the Board by Human Resource Services.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: CONSENT AGENDA

ITEM: POLICIES

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

Attached for review is Policy 503-R Compulsory Attendance Regulations. These regulations have been updated to reflect actual practice.

RECOMMENDED ACTION: Approve Policy 503-R Compulsory Attendance Regulations.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

503-R COMPULSORY ATTENDANCE REGULATIONS

I. ABSENCES

Regular attendance is consistent with the provisions of the compulsory school attendance law. It is expected that students and their parents will abide by the provisions of that law. Parents/guardians are to notify the school on or before the day of absence.

A. Excused Absences:

1. Illness
2. Serious illness in the student's immediate family
3. Funerals
4. Religious instruction not to exceed three hours a week
5. Catastrophes, such as fire
6. Official school field trip or other school-sponsored outing
7. Pre-approved vacations or family trips
8. Medical or dental appointments
9. Religious holidays
10. Suspensions
11. Court appearances

B. Unexcused Absences: An unexcused absence is an absence that does not meet the above criteria. These absences may occur with or without the knowledge of the student's parent or guardian.

C. Tardy: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness.

1. Elementary - At the elementary level, a student is tardy if he/she is not at school at the official start time or leaves early before the official end time. Five (5) unexcused tardies may constitute one unexcused absence. Students that have an excessive number of tardies may also be considered as truant.
2. Secondary - At the secondary level, tardiness between periods will be handled in accordance with procedures developed at the site level.

D. Excessive Excused Absences: Parent-approved absences that are excessive and/or interfere with the student's educational program may be interpreted as truancy and follow-up procedures may be implemented. As a general guideline, 10 excused absences in a school year will be viewed as excessive. Parents/guardians need to be aware that if students are absent 15 or more consecutive days, students must be withdrawn from school.

E. Truancy: Any student who is absent from school without permission or without a valid reason is considered truant. Habitual truants will be referred for intervention.

II. PARENT NOTIFICATION

Parents will be notified of their child's attendance according to the schedule below.

1. **Unexcused Absences:** Parents will be notified anytime a student has an unexcused absence.
2. **Three Unexcused Absences:** After three (3) unexcused absences parent/guardian will be notified.
3. **Six Unexcused Absences:** When the student has 6 unexcused absences, the school will send a report to the Hennepin County Attorney's Office be@school program. The be@school team will send a letter to the parent(s) directing them to attend a Parent Group Meeting (PGM). At the PGM, a be@school representative will explain compulsory school attendance laws and consequences of continued unexcused absences, the benefits of education, and the services available to assist families. Some families will be assigned to a Contracted Community Agency (CCA) at this time. The CCA will provide direct services to assist the family in getting the child to school and refer the family to other services needed to remove attendance barriers.
4. **Nine Unexcused Absences:**
 - a. **Children under 12:** If the child has 3 additional unexcused absences after Report #1 (PGM), totaling at least 9 unexcused absences, the school will submit Report #2 (STAR). Families will be directed by mail to contact their assigned CCA worker and begin case management services.
 - b. **Children 12 and over:** If the child has 3 additional unexcused absences after Report #1 (PGM), totaling at least 9 unexcused absences, the school will submit Report #2 (STAR). Families will be directed by mail to contact their assigned CCA worker and begin case management services. The STAR meeting will be attended by the parent(s), the student (12 – 17 years), a be@school representative, the CCA worker, and if available, a school representative. The goal of the STAR meeting is to create a detailed plan to resolve barriers which negatively impact the student's attendance. After the STAR meeting is held, the CCA worker will monitor the child's attendance weekly and provide assistance.
5. **15 Unexcused Absences:**
 - a. **Children under 12:** If the child accrues 6 additional unexcused absences following Report #2 (STAR), totaling at least 15 unexcused absences, the school will submit Report #3 to be@school. The be@school team will review the report and send it to Child Protection Services.

- b. **Children 12 and over:** If the child accrues 6 additional unexcused absences following Report #2 (STAR), totaling at least 15 unexcused absences, the school will submit Report #3 to be@school. If the student continues to miss school after the third report, the County Attorney's Office will consult for possible petition filer in juvenile court. The court hearing will focus on services and sanctions that promote attendance and educational success for the student (e.g., tutoring, credit recovery, mentoring, etc.). Parent involvement will be actively pursued. If multiple interventions have been attempted and the child becomes an older truant, services may no longer be offered.

ADOPTED: October 11, 1994

AMENDED: August 16, 2004

AMENDED: October 13, 2014

AMENDED: October 18, 2018

LAST REVIEWED: October 18, 2018

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: 2. Consent Agenda

ITEM: G. 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. Wayzata Public Schools is entering into a student teaching affiliation agreement with Bethel University; the agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Bethel University as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

BETHEL UNIVERSITY

MUTUAL AGREEMENT FOR STUDENT TEACHING

This agreement is entered into between Bethel University on behalf of, The Education Department, located at, 3900 Bethel Drive, Saint Paul, MN 55112 (hereinafter "University") and Ind. School Dist. #284 (Hereinafter the School), Hennepin County, located at Wayzata, MN.

1. Bethel University agrees that:
 - a. It will place at the School only student teachers who are eligible for such placement under State and University rules, and School Board regulations. All placements will initiate through and be approved by the Schools' Office of Staff Development.
 - b. It will pay to the School an amount not to exceed \$ 140.00 per seven-week segment for each student teacher placed in the School.
 - c. It will provide regular student teaching supervision by state-qualified University designees.
 - d. It will cooperate with the School in the development and implementation of the Student Teaching Program.
 - e. That all records and data received by the University as a result of this agreement will be treated by the College/University in accordance with the terms of the Minnesota Government Data Practices Act and all federal laws and rules pertinent thereto.

2. The School agrees that:
 - a. It will supply to the student teacher so placed by the University an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license and has at least three years total teaching experience. The cooperating teacher must model good professional practices as required by Minnesota Rules Part 8700.7600, Subpart 5c(5).
 - b. It will cooperate with the University in the development and implementation of the Student Teaching Program.
 - c. It shall provide appropriate supervision of the student teacher pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the University with regard to the Student Teaching Program.
 - d. It shall immediately notify the University if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.
 - e. It shall not replace any of its employees nor fill any vacancies normally filled by an employee with a student teacher assigned under this agreement. Therefore, a student teacher shall not act as a substitute teacher.
 - f. It shall consider and treat any student teacher placed at the School pursuant to this agreement as an employee for purposes of workers compensation.

- g. It shall consider and treat any student teacher placed at the School pursuant to this agreement as an employee for purposes of liability insurance coverage and the provision of legal counsel.
- h. It shall reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause or lack of funding.
- i. It shall consider and treat all records and data regarding a student teacher, whether such records or data are received from the University or the student teacher or are generated by the School, as records and data subject to the provisions of Minnesota Statutes Section 13.01 et seq., Minnesota Rules part 1205.0100 et seq., 20 U.S.C. 1232 g and 34 C.F.R. Section 99.1 et seq. The School shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any student teacher placed at the School pursuant to this agreement as though such statutes and regulations were fully applicable to the School.

3. General provisions:

- a. The term of this agreement shall commence on July 1, 2018 and end on June 30, 2020 (a 2 year period).
- b. The School or University shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the other party.
- c. Any amendments to this agreement shall be in writing.
- d. Both parties agree to be bound by the laws and regulations of the State and Federal Governments, including all provision in regard to discrimination and the Americans With Disabilities Act (ADA) and/or Section 504 of the Rehabilitation Act of 1973.

APPROVED:

BETHEL UNIVERSITY

DATE: 11/9/18

NAME: [Signature]

TITLE: Director of Education
Clinical Practice

IND #284 WAYZATA PUBLIC SCHOOL DISTRICT

DATE: _____

NAME: _____

TITLE: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 14, 2018

AGENDA SECTION: 2. Consent Agenda

ITEM: G. 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. Wayzata Public Schools is entering into a student teaching affiliation agreement with University of Minnesota School of Social Work; the agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with University of Minnesota School of Social Work as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



**UNIVERSITY OF MINNESOTA
AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION**

**Between
The Regents of the University of Minnesota
Through its School of Social Work ("University")
and
Wayzata Public Schools ("Affiliate")**

WITH THIS AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION ("Agreement"), effective 9/1/18 through 9/1/21, University and Affiliate, sharing common goals of education and desiring to facilitate a relationship for the purpose of providing educational experiences at Affiliate's sites for certain University students enrolled in the program(s), the parties agree as follows:

1. Description of Affiliation.

1.1 With this Agreement, the University and the Affiliate establish a program of education and training which requires facilities, equipment, services and personnel appropriate for students to obtain necessary clinical experiences.

1.2 Contact Information:

Affiliate: Wayzata Public Schools
Attn: David Muscoplat
210 Country Road 101 North

PO Box 660,
Wayzata, MN 55391-0660
Phone: 763-745-5048
Fax:

University: University of Minnesota
Attn: MJ Gilbert
School of Social Work
105 Peterson Hall
1404 Gortner Avenue
St. Paul, MN 55108
Phone: 612-624-4287
Fax: 612-624-5245

2. Responsibilities of the Parties.

2.1 Joint Responsibilities.

2.1.1 The University and Affiliate will each identify a person or persons responsible for liaison during the course of this affiliation. The appointment of liaisons shall be subject to mutual approval of all parties.

2.1.2 The persons responsible for the liaison will jointly plan for:

- a. Selection, assignment and orientation of students;
- b. Periodic review and preparation of objectives for the instructional program;
- c. Evaluation of student performance; and
- d. Periodic review of program costs and payments.

2.1.3 The University has authority to withdraw, suspend or terminate a student for academic deficiencies, behavioral violations or other sufficient reason subject to certain procedures afforded to the student. In cases where a student's performance or conduct threatens the safety or welfare of patients, visitors or staff of the Affiliate, the Affiliate may suspend the student's participation at the Affiliate site(s). The Affiliate liaison will consult the University liaison before suspending a student, except where consultation is not reasonably possible under the circumstances.

2.1.4 The student is a participant in an educational program, and for purposes of this Agreement, shall not be considered an employee of either the Affiliate or the University and neither party shall have responsibility for payment of workers compensation benefits to the student.

2.1.5 Both parties agree to comply with the Title 45, Section 160-164 of the Code of Federal Regulations ("HIPAA"). Both parties agree that when protected health information ("PHI"), as defined by HIPAA, is provided or made available to the other party for any purpose, the receiving party, and its agents or representatives will not use or disclose the PHI other than as permitted or required by this Agreement or state and federal law. Both parties shall take reasonable steps to prevent unauthorized disclosures by its employees, officers, directors, agents, contractors or consultants.

2.1.6 The parties agree to meet at least as needed or requested by either party () time(s) per year to review the operations and effectiveness of this Agreement.

2.2. University Responsibilities.

2.2.1 The University shall assume overall responsibility for the general educational experience of students assigned to the Affiliate. That responsibility includes the following:

- a. Determination of educational goals for each student;
- b. Establishing prerequisite criteria for placement of students with the Affiliate;
- c. Determination of completion of the assignment;
- d. Educational goals and objectives for the students in the program are outlined in Attachment A;
- e. Provision of information regarding dates for instruction and forecasts of the numbers of students to be assigned to the Affiliate;
- f. Final evaluation of student performance; and
- g. If Affiliate members who participate in training of University students are to be appointed to the faculty of the University of Minnesota, then Affiliate faculty members shall be appointed in accord with the policy of the University in effect at the time of appointment.

2.2.2 For students who provide direct patient care or interact with staff in patient areas, at the request of the Affiliate, the students will be required to provide proof of immunization for measles (rubeola), mumps and rubella or positive titre; chicken pox (varicella), positive history, or positive titre; hepatitis B series or documented immunity; and evidence of annual Mantoux test or a statement from a provider stating that the student does not have active tuberculosis (TB). Exceptions will be made when there is a shortage of vaccine. Students will be required to comply once vaccine supply levels allow for vaccination.

2.2.3 At the request of the Affiliate, the University will require students who have direct contact with patients to undergo criminal/maltreatment background studies pursuant to Minn. Stat. §§ 144.057 and 245A.04 as a pre-requisite to participation in the program.

2.2.4 The University certifies that its students have been instructed on the confidentiality of medical and personal information related to patients and/or clients, and, where applicable, have been trained in universal precautions and transmission of blood-borne pathogens prior to beginning the clinical program.

2.2.5 The University shall require that students carry hospitalization and medical insurance. Neither the Affiliate nor the University is responsible for hospitalization or medical costs incurred by the student during the affiliation.

2.3. Affiliate Responsibilities.

2.3.1 The Affiliate shall assume full responsibility for the care and welfare of its patients and/or clients. It is understood that individual patient care and client services are not controlled, supervised, or paid for by the University, and the University does not derive revenue from Affiliate patients or clients or third-party payors for services at the Affiliate.

2.3.2 The Affiliate agrees to provide educational experience opportunities for students in patient care areas, service departments and other selected areas. In this regard, the Affiliate will provide the equipment, facilities, supplies and services for students and faculty assigned to the Affiliate necessary to meet the objectives of the program.

2.3.3 Affiliate staff members with University of Minnesota faculty appointments ("Affiliate faculty") have responsibility for teaching, supervising and evaluating the performance of students assigned to the Affiliate. Affiliate faculty agrees to provide University with written evaluations of the performance of the students.

2.3.4 The Affiliate agrees to identify and provide the University with current copies of any policies and procedures at the clinical site, which apply to the educational experience of the students.

3. Liability Insurance and Indemnity.

3.1 The University shall maintain professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate, and that policy shall include within the scope of its coverage all University students for activities performed within the course and scope of their duties under this Agreement. General liability coverage for students is limited to bodily injury and property damage claims. Upon request, the University will provide a certificate of insurance evidencing such coverage.

3.2 The University agrees to defend, hold harmless, and indemnify the Affiliate, its officers, agents, employees and representatives against all claims for loss or damage to property or injury or death to persons, including reasonable attorney's fees arising from the negligent or wrongful acts or omissions of the University, its employees, agents, or representatives (including students) during the performance of its obligation under this Agreement. The University's liability is limited to the extent of its insurance coverage pursuant to the Minnesota State Tort Claims Act, Minn. Stat. § 3.736.

3.3 The Affiliate shall maintain professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate.

3.4 The Affiliate agrees to defend, hold harmless, and indemnify the Regents of the University of Minnesota, its officers, agents, employees and representatives (including students) against all claims for loss or damage to property or injury or death to persons, including reasonable attorney's fees arising from the negligent or wrongful acts or omissions of the Affiliate, its

employees, agents, or representatives, during the performance of its obligations under this Agreement.

4. Financial Terms (Check appropriate financial description).

- Financial arrangements between our program and your site, including stipends, benefits and other costs as agreed by the parties, are set forth in Attachment B.
- None

5. Other Terms.

5.1 This Agreement may be terminated by either party upon at least six (6) months written notice to the other party.

5.2 Neither the University nor the Affiliate shall discriminate on the basis of race, religion, creed, color, sex, national origin, disability, age, marital status, public assistance status, veteran status, or sexual orientation.

5.3 This Agreement supersedes all other affiliation agreements that are the subject of this Agreement, existing between the University and the Affiliate, whether executed at the institutional or college program level.


5.4 Nothing in this Agreement is intended or should be construed as creating the relationship of copartners, joint ventures, or an association among the parties, nor shall any party, its employees, agents, students or representatives be considered employees, agents or representatives of any other party.

5.5 It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other in the conduct of the clinical education and training program, except as expressly provided in this Agreement.

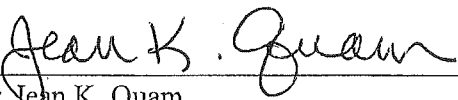
5.6 Subject to the written authorization by appropriate representatives of the University and the Affiliate, addenda to this Agreement may be developed to facilitate day to day and year to year execution of the goals of the agreement. Each addendum shall be in writing and executed by an authorized representative of each of the parties. To the extent an addendum is not properly executed by persons authorized to do so and to the extent it conflicts or contradicts the terms herein, it shall be considered null and void.

IN WITNESS WHEREOF, the parties hereto execute this Agreement as follows:

Regents of the University of Minnesota

By: 
Name: MJ Gilbert
Title: Field Director
School of Social Work
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

By: 
Name: Jean K. Quam
Title: Dean, College of Education
and Human Development
Date: 11/09/18

By: _____
Name: _____
Title: _____
Date: _____

NOTE: The affiliation agreement should be executed by the affiliated institution before University representatives begin execution process.

Attachment A
Educational Goals and Objectives

FORM: OGC-SC274
Form Date: 08.28.09
Form Revision Date: 05.02.16

**Attachment B
Financial Terms**

FORM: OGC-SC274
Form Date: 08.28.09
Form Revision Date: 05.02.16

B-1

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: 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>
Jill Duenas	Home Base Site Manager, Sunset Hill	28 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

Jen Britz
October Employee of the Month

Gleason Lake Elementary is proud to recommend Jen Britz as the October Employee of the Month. Jen has been a part-time physical education teacher for the past four years, and last year increased her role to also serve as Gleason Lake’s student support specialist. Jen brings positive energy, compassion, dedication and expertise to both of these positions.

Gleason Lake won the lottery when hiring Jen. She started with a .2 position, which only required her to be at work for an hour on some days. Jen never let a schedule define her commitment to Gleason Lake. She worked tirelessly to set up the gym, maximized physical activity for students, researched and incorporated best practices in the field of physical education and always went above and beyond.

Jen is a very driven educator. When she assumed the new student support position, she looked at it as a challenge and an opportunity to grow and develop, and of course help make a difference for students and staff. Whether Jen is in the gym, lunchroom, playground or another teacher’s classroom, she is always willing to step-in wherever and whenever needed. She is genuinely committed to the physical and social/emotional well-being of all students.

Jen builds positive relationships with students, establishes a sense of calm and is able to quickly assess and provide guidance and direction in even the most emotionally-charged situations. She is always willing to put students first and continually focuses on each child’s unique strengths. She helps students build confidence, independence and awareness. Students benefit from Jen’s mentoring and skill-building approach and the staff appreciate her continuous support.

Jen is truly a team player! We appreciate Jen for her amazing work ethic, collaborative spirit and true commitment to Gleason Lake. Jen is very deserving of this recognition and we congratulate her as Wayzata’s October Employee of the Month.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

Jenna Bjorke
November Employee of the Month

Meadow Ridge Elementary is pleased to honor Jenna Bjorke as the November Employee of the Month. Jenna has worked at a number of elementary schools as a Home Base employee, kindergarten para, and was a student supervisor at the High School before joining the Meadow Ridge staff as the behavior support paraprofessional. She is visible throughout the building, focusing on helping students be the best friends they can be.

Jenna starts her day welcoming students who are dropped off by their parents. She greets students by name, keeps the line moving, and gives friendly reminders to parents who forget the drop-off procedures. Every day, any weather, she is there.

Once the bell rings, Jenna can be found checking in with students, helping them plan for a good day. Sometimes this little extra attention is all they need to start the morning on a positive note. Her day is spent moving from student to student, helping them resolve conflicts, talking through emotions, giving breaks to those who need it and supervising on the playground.

Her playground time is no small thing, spending almost two hours a day in the elements to ensure students are following the Cardinal Code. Being there in the moment to assist, Jenna helps small issues stay small issues and makes sure that larger issues get the attention they need. She rewards students' good behavior with her time, playing football or basketball at the end of the day. Students will tell you she's a competitive player who enjoys the game as much as they do. She can also often be found at the High School after school, assisting and supervising at sporting events.

Jenna's greatest strength is her ability to read people. She possesses wisdom about human behavior that is nothing short of amazing. She is proactive and anticipates the needs of students like no other. Her approach is friendly, honest and real. Adults seek her advice, and her thoughtful observations are always appreciated. She is generous with genuine compliments and her sense of humor can ease a tense moment. Everyone in the building feels and appreciates the supportive role she provides in so many situations. Jenna, thank you for your mindfulness, compassion, and your focus on each and every student. Congratulations!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Perfect ACT

COMMENTS BY: Superintendent Chace B. Anderson

Six Students Earn Perfect Score on ACT Tests

Wayzata High School (WHS) seniors Anika Ahluwalia, Sophia He, Andrew Hyde and Ruhi Shirodkar and juniors Aarohi Shah and Brian Lin have earned a perfect score on their ACT college entrance tests.

The maximum score on the ACT is a 36. Out of the 1.9 million students of the class of 2018, less than two-tenths of one percent of all test takers earned a 36.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Outstanding Unified Champion School

COMMENTS BY: Superintendent Chace B. Anderson

WHS Named Outstanding Unified Champion School

Wayzata High School was honored as the Outstanding Unified Champion School by Special Olympics Minnesota at the 32nd annual Distinguished Service Awards on September 8 at the Pantages Theatre in Minneapolis.

Wayzata's Unified movement fosters inclusion, breaks down barriers and leads to meaningful friendships. Mike Doyle, WHS Physical Education teacher, started the first Unified class in the spring of 2016, combining students with and without disabilities.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Blue Ribbon School

COMMENTS BY: Superintendent Chace B. Anderson

CMS Named National Blue Ribbon School

Central Middle School (CMS) has been named a 2018 National Blue Ribbon School by the U.S. Department of Education! This award affirms the hard work of students, educators, families and communities in creating safe and welcoming schools where students master challenging content.

Representatives from CMS and the other National Blue Ribbon schools were honored at a reception in Washington, D.C. November 7-8. Principal Clark Doten and 6th Grade Teacher Jordan Herzog attended the reception.

GREENWOOD ELEMENTARY

School Board Meeting
November 19, 2018

Elle Stefan, Student Support Specialist
Brad Gustafson, Principal



SITE GOAL

%

The percentage of all students enrolled by October 1 in grade 3-5 who earn an achievement level of “Meets” or “Exceeds” the standards in all state math accountability tests will increase from 88.9% in the Spring of 2018 to 90.9% in the Spring of 2019.



WHY RESTITUTION?

#

- Strategic Alignment (Directions 1-4)
- 100% Team investment in Common Language
- 100% of survey respondents were either ready to move forward or interested in more information
- Qualitative Data
- Cultural Alignment (Character Education and Ethos)

WHAT IS RESTITUTION?

- It's not a payback; it's a pay forward
- Strengthens students and restores relationships
- Teaches students to look inside
- Looks for basic needs where others may see problems
- Is about “being” not “doing”
- Focuses on solutions
- Restores one to the group



BASIC NEEDS & INTERVENTIONS



THANK YOU



Excellence. For each and every student.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 19, 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 September 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 September 30, 2018

LTFM and Tech Fund:

General fund revenues and expenditures also includes the technology levy and a significant portion of the long-term facilities maintenance (LTFM) program. In prior years, the revenue and expenditures were recorded in the LTFM and Tech Fund. This change, required by the Minnesota Department of Education, took effect during Fiscal 2018 for the technology levy and during Fiscal 2017 for long-term facilities maintenance program. Beginning in Fiscal 2019, both are reported in the Capital Expenditures Fund with the exception of long-term facilities maintenance projects greater than \$2.0 million which are still reported in the LTFM and Tech Fund.

Statement of Revenues:

This report reflects revenue received by the month end noted above. Overall revenues are consistent with prior years with the exception of the following items:

- General fund revenues in fiscal 2018 and 2019 were less than fiscal 2017 due to a decrease in the metering of the first general education aid payment received in August. The change resulted in the District receiving nearly \$2.0 million less in first state aid payment compared to fiscal 2017.
- The Community Service Fund is lower in fiscal 2019 due to the timing of yearend audit entries including when accounts are recorded and when reversal entries are made.
- LTFM and Tech Fund in fiscal 2017 reflects one-time revenue received from a Bond Surety related to the completion of a construction project.

Statement of Expenses:

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

- General Fund benefits are higher in fiscal 2019 than prior years due to a lump sum onetime irrevocable election as the result of the sunseting of retirement insurance benefits in the Unaffiliated and Principal contracts beginning July 1st, 2018. Supplies and materials are higher in fiscal 2019 due to technology levy expenditures being recorded in the General Fund and higher in fiscal due to additional supplies & materials needed to open Meadow Ridge Elementary and the High School addition. Capital expenditures fluctuate from year to year based on a project's timing of work completion and the District's capital equipment needs.
- The LTFM and Tech Fund expenditures are higher in fiscal 2019 due to the timing of long-term facilities maintenance projects. In prior years, as noted above, the fund also included the technology levy activity.
- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and the \$66.9 million bond issuance in February 2018. Current expenses are mainly construction costs for the new elementary school. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

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

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,203.49	-	75.30	2,128.19
TOTAL MISCELLANEOUS								2,203.49	-	75.30	2,128.19

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	44,661.29	3,586.10	16,139.36	32,108.03
21	E/R	251	280	003	000	899/099	YEARBOOK	29,839.90	16,522.49	3,824.48	42,537.91
21	E/R	251	280	005	000	899/099	CERAMICS	447.21	-	-	447.21
21	E/R	251	280	007	000	899/099	CHEERLEADERS	843.69	890.00	919.16	814.53
21	E/R	251	280	008	000	899/099	CHOIR	1,808.59	8,315.53	854.28	9,269.84
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,686.43	6,841.00	9,679.83	11,847.60
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	126,800.82	13,038.01	(6,001.71)	145,840.54
21	E/R	251	280	017	000	899/099	DECA	9,618.41	11,520.00	20.00	21,118.41
21	E/R	251	280	019	000	899/099	FRENCH	444.12	135.00	-	579.12
21	E/R	251	280	020	000	899/099	GERMAN	19,626.24	-	-	19,626.24
21	E/R	251	280	021	000	899/099	LETTERMAN	76,295.71	2,042.19	6,486.61	71,851.29
21	E/R	251	280	022	000	899/099	FINE ARTS	4,872.57	-	171.62	4,700.95
21	E/R	251	280	024	000	899/099	BAND	1,576.88	8,929.47	6,852.52	3,653.83
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,981.62	-	8,814.03	2,167.59
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	-	73.92	(73.92)
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,903.97	5,818.72	10,477.04	7,245.65
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	22,289.05	11,795.71	14,934.28	19,150.48
21	E/R	251	280	031	000	899/099	SPANISH	622.69	495.00	-	1,117.69
21	E/R	251	280	039	000	899/099	DRAMA CLUB	1,253.95	3,743.66	3,229.27	1,768.34
21	E/R	251	280	040	000	899/099	BPA	6,083.05	875.05	1,352.65	5,605.45
21	E/R	251	280	042	000	899/099	SKILLS USA	173.41	-	-	173.41
21	E/R	251	280	044	000	899/099	LINK	10,639.46	(212.90)	6,230.79	4,195.77
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	2,012.76	330.00	-	2,342.76
21	E/R	251	280	048	000	899/099	Y.E.S.	2,190.90	2,130.00	235.40	4,085.50
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	1,741.52	-	-	1,741.52
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA)	15,583.00	5,007.50	4,505.83	16,084.67
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	-	1,500.00	265.30	1,234.70
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,277.53	-	200.00	6,077.53
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	7,648.76	13,516.00	13,606.21	7,558.55
21	E/R	251	280	055	000	899/099	CHINESE CLUB	765.02	225.00	-	990.02
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,094.50	887.00	2,533.65	13,447.85
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	-	-	207.78	(207.78)
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	8,001.31	4,157.67	-	12,158.98
21	E/R	251	280	059	000	899/099	TRAP & SKEET	6,740.98	-	4,190.26	2,550.72
21	E/R	251	280	060	000	899/099	JR STATESMAN	228.77	900.00	-	1,128.77
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	150.00	618.49	(468.49)
TOTAL WAZATA HIGH SCHOOL								461,754.11	123,138.20	110,421.05	474,471.26

Wayzata Public Schools
Student Activity Fund Summary
September 2018

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	251	280	070	000	899/099	BASEBALL	14,207.49	234.00	-	14,441.49
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	-	2,103.48	(2,103.48)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	20,108.53	-	-	20,108.53
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	11,142.79	600.00	2,344.56	9,398.23
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	7,744.95	-	-	7,744.95
21	E/R	251	280	075	000	899/099	FOOTBALL	13,655.17	-	15,947.91	(2,292.74)
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,495.39	-	-	4,495.39
21	E/R	251	280	077	000	899/099	GOLF - BOYS	901.68	1,429.00	100.00	2,230.68
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	3,764.05	-	1,974.46	1,789.59
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	4,259.25	3,924.60	334.65
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	-	1,483.31	1,208.82	274.49
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,020.87	-	-	7,020.87
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	-	-	2,473.06	(2,473.06)
21	E/R	251	280	083	000	899/099	SOFTBALL	8,211.94	675.00	118.35	8,768.59
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,265.81	-	246.75	5,019.06
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	13,091.14	1,420.00	3,558.90	10,952.24
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,876.51	1,473.00	2,963.30	4,386.21
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,086.87	-	2,292.42	5,794.45
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	11,593.82	-	894.95	10,698.87
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,391.53	-	250.00	9,141.53
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,392.62	3,789.50	5,079.67	1,102.45
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,328.07	-	422.37	905.70
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	7,994.54	-	474.72	7,519.82
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,609.56	-	3,888.74	7,720.82
21	E/R	251	280	094	000	899/099	WRESTLING	3,206.42	-	-	3,206.42
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	8,216.65	4,710.00	1,360.16	11,566.49
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,229.87	-	279.72	5,950.15
TOTAL HIGH SCHOOL ATHLETICS								189,517.39	20,073.06	51,906.94	157,683.51

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	253	280	152	000	899/099	MUSICAL	6,238.68	-	(729.13)	6,967.81
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,833.72	-	-	1,833.72
21	E/R	253	280	157	000	899/099	BAND	-	730.00	729.13	0.87
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,176.67	-	-	4,176.67
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	2,739.15	4,664.77	5,724.75	1,679.17
TOTAL CENTRAL MIDDLE SCHOOL								14,988.22	5,394.77	5,724.75	14,658.24

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

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
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	642.61	-	1,050.43	(407.82)
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,512.96	-	-	1,512.96
21	E/R	351	280	212	000	899/099	YEARBOOK	12,776.28	-	5,548.47	7,227.81
21	E/R	351	280	213	000	899/099	THEATER	15,852.86	-	400.50	15,452.36
21	E/R	351	280	215	000	899/099	DAY ONE	200.00	-	-	200.00
TOTAL WEST MIDDLE SCHOOL								31,215.60	-	6,999.40	24,216.20

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	19,780.79	3,354.02	7,427.37	15,707.44
21	E/R	352	280	104	000	899/099	BAND	968.65	80.00	-	1,048.65
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	22,185.26	-	6,293.75	15,891.51
21	E/R	352	280	107	000	899/099	VARIETY FUND	17,033.82	-	381.00	16,652.82
TOTAL EAST MIDDLE SCHOOL								59,968.52	3,434.02	14,102.12	49,300.42

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	2,840.47	3,171.13	2,502.43	3,509.17
TOTAL MEADOW RIDGE								2,840.47	3,171.13	2,502.43	3,509.17

PROGRAM/LOCATION : BIRCHVIEW

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	697.67	-	-	697.67
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	973.78	-	958.00	15.78
21	E/R	404	280	261	000	899/099	MEDIA	202.07	885.00	-	1,087.07
TOTAL BIRCHVIEW								1,873.52	885.00	958.00	1,800.52

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

PROGRAM/LOCATION : GREENWOOD

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	406	280	307	000	899/099	KINDERGARTEN	207.80	1,029.58	-	1,237.38
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	64.33	92.30	90.00	66.63
TOTAL GREENWOOD								272.13	1,121.88	90.00	1,304.01

PROGRAM/LOCATION : OAKWOOD

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,880.82	-	-	1,880.82
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,138.12	-	-	7,138.12
21	E/R	407	280	476	000	899/099	CHESS CLUB	314.00	1,540.00	-	1,854.00
TOTAL OAKWOOD								9,332.94	1,540.00	-	10,872.94

PROGRAM/LOCATION : SUNSET HILL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,068.56	-	2,528.66	1,539.90
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,820.54	-	-	1,820.54
TOTAL SUNSET HILL								5,889.10	-	2,528.66	3,360.44

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	929.51	-	-	929.51
TOTAL PLYMOUTH CREEK								929.51	-	-	929.51

PROGRAM/LOCATION : GLEASON LAKE

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	22,816.32	-	524.06	22,292.26
TOTAL GLEASON LAKE								22,816.32	-	524.06	22,292.26

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

PROGRAM/LOCATION : KIMBERLY LANE

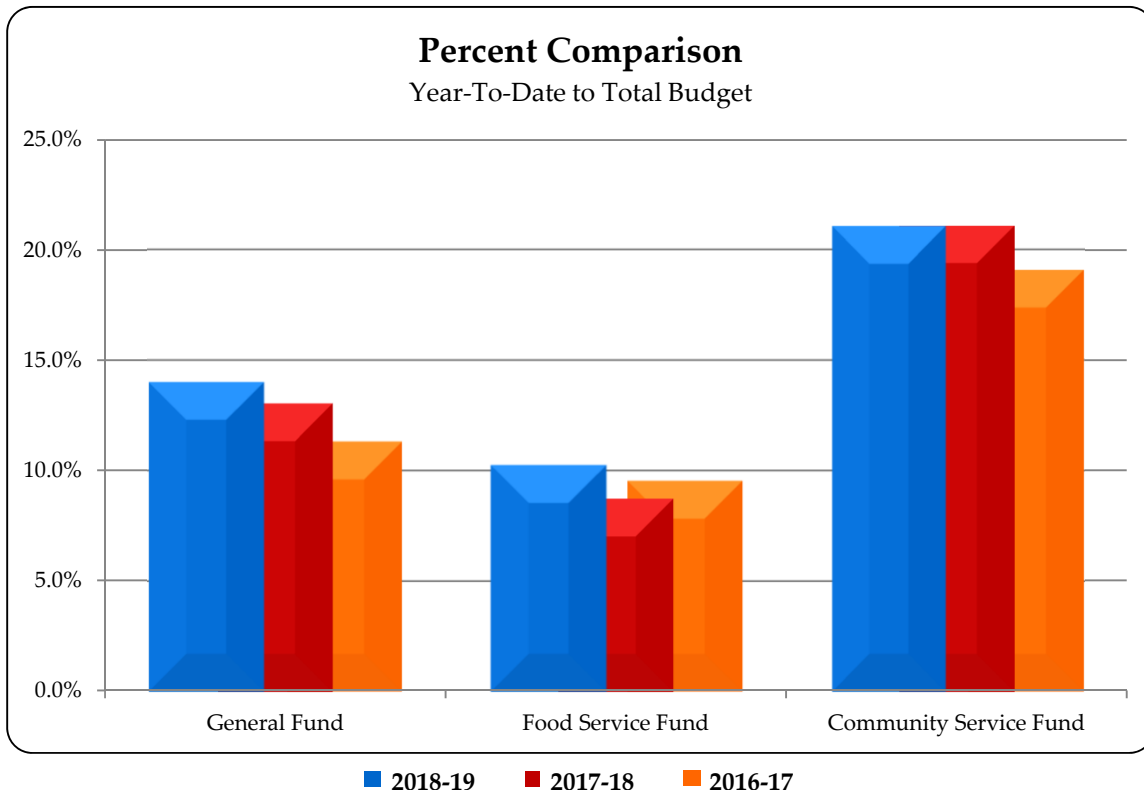
<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 09/30/18
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099	MEDIA	345.91	-	-	345.91
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	59,164.01	-	-	59,164.01
TOTAL KIMBERLY LANE								62,569.92	-	-	62,569.92
GRAND TOTAL								866,171.24	158,758.06	195,832.71	829,096.59



STATEMENT OF EXPENDITURES

For the month ended September 30, 2018

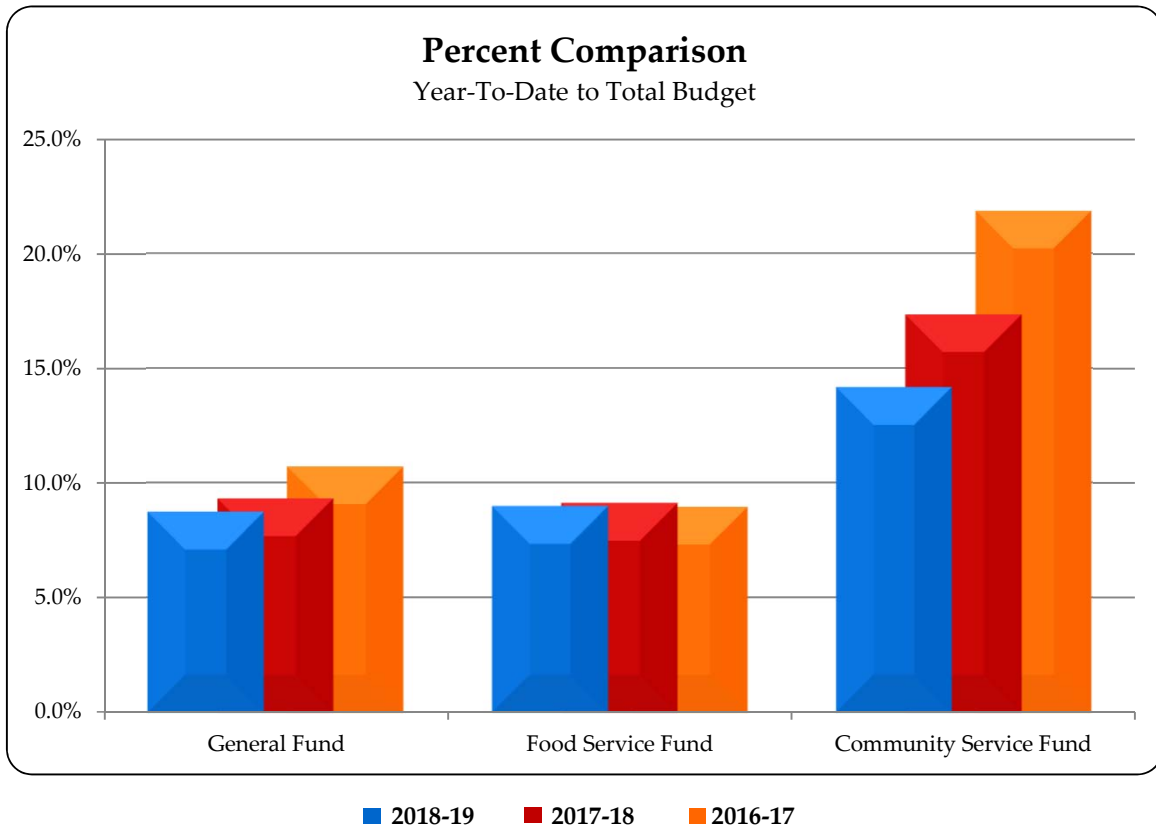
Fund	Year- To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund					
Salaries	\$ 11,197,037	\$ 93,029,761	12.0%	11.5%	10.8%
Benefits	3,912,126	26,846,541	14.6%	10.6%	10.6%
Purchased Services	2,202,802	23,933,449	9.2%	9.4%	9.7%
Supplies & Materials	1,834,953	4,679,454	39.2%	25.5%	42.1%
Capital Expenditures	3,628,929	12,446,012	29.2%	58.2%	49.6%
Other Expenses	109,835	2,567,107	4.3%	1.2%	1.5%
Total General Fund	\$ 22,885,682	\$ 163,502,324	14.0%	13.0%	11.3%
Food Service Fund	\$ 673,682	\$ 6,577,726	10.2%	8.7%	9.6%
Community Service Fund	2,249,396	10,685,902	21.1%	21.1%	19.1%
LTFM and Tech Fund	1,744,908	2,042,900	85.4%	43.3%	48.6%
Debt Service Fund	3,749,261	11,878,716	31.6%	32.1%	19.6%
Building Construction Fund	2,487,004	28,330,000	-	-	-
Total All Funds	\$ 33,789,933	\$ 223,017,568	15.2%	18.5%	21.9%





STATEMENT OF REVENUES
For the month ended September 30, 2018

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund	\$ 14,263,747	\$ 144,799,583	9.9%	10.1%	11.0%
Capital Expenditures Fund	50	14,647,747	0.0%	0.0%	0.0%
Federal Programs Fund	-	3,510,726	0.0%	0.0%	0.1%
Total	\$ 14,263,797	\$ 162,958,056	8.8%	9.3%	10.7%
Food Service Fund	\$ 593,250	\$ 6,593,090	9.0%	9.1%	8.9%
Community Service Fund	1,496,894	10,574,565	14.2%	17.3%	21.8%
LTFM and Tech Fund	-	2,042,900	0.0%	0.0%	5.1%
Debt Service Fund	4,184	12,127,123	0.0%	0.0%	0.0%
Building Construction Fund	-	-	-	-	-
Total All Funds	\$ 16,358,125	\$ 194,295,734	8.4%	8.8%	10.1%



WAYZATA PUBLIC SCHOOLS
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AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: C. Resolution to Approve Elementary Building Addition

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

In accordance with M.S. 123B.71 Subd. 8 and M.S.126C.40, the Wayzata Public Schools District administration has been in consultation with the Commissioner of the Minnesota Department of Education to review elementary school construction projects at Oakwood Elementary School. The construction projects include additions and other core facility construction projects at the Oakwood Elementary School site to increase the District's capacity for current resident enrollment and future projected resident enrollment growth, 0-5 year old educational programming currently being provided at the Wayzata Early Learning School, adult basic education currently being provided at IOCP, and administrative functions currently located at the 16th avenue leased facility.

This project was identified through a Comprehensive Facility Condition Assessment Study of owned and leased facilities commissioned by the Wayzata Board of Education and addresses the most critical current facility capacity needs of the District. The Oakwood Elementary School site was selected due to its centralized location and the fact that the 40 acre site exceeds all other elementary sites that range from 15 to 29 acres.

The costs of the proposed projects are approximately \$16,000,000 and will be funded through multiple sources including Lease Levy Authority, General Education Operating Capital, and Long-term Facilities Maintenance revenues. There will be no increase to individual taxpayers as current property tax levy amounts that are financing operating lease payments for 41,000 sq ft of leased space will be reallocated to make the capital lease payments that will be needed to service the debt issued to finance the associated construction projects of 41,000 sq ft of district owned space. Unlike operating leases whereby the district rents space on an annual basis, the capital lease will result in the District owning the additional space upon retirement of the associated debt.

Board approval of the proposed projects will allow the administration to obtain Commissioner of the Minnesota Department of Education approval and to begin the process of construction planning, soliciting bids, and issuing debt. The construction projects are anticipated to be completed in Fall 2020.

RECOMMENDED ACTION: Approve the resolution to approve elementary school construction projects at Oakwood elementary school to increase the district's capacity for current resident enrollment and future projected resident enrollment growth and direct the superintendent to seek and obtain commissioner of the Minnesota department of education approval.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

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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
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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.

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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: _____