



Board of Education

Regular Meeting - April 8, 2019 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

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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| B. Finance and Business Recommendations | |
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| C. Human Resource Recommendations | |
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| I. March Employee of the Month - Leslie Jones | 72 |
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| 5. STUDENT CURRICULUM PRESENTATION | |
| A. Central Middle School | |
| 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS | |
| A. Superintendent | |
| B. Teaching and Learning | |

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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 Chris McCullough will call the roll.

	<u>Present</u>	<u>Absent</u>
Erik Brown	_____	_____
Linda Cohen	_____	_____
Andrea Cuene	_____	_____
Bonita Lucky	_____	_____
Cheryl Polzin	_____	_____
Chris McCullough	_____	_____
Sarah Johansen	_____	_____
Chace Anderson, ex officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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. Bid Awards for Central Middle School Renovations
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. Independent Provider Approval

RECOMMENDED ACTION: Approve the full agenda as presented and the above 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 – April 8, 2019

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:

- March 2019 Regular Board Meeting Minutes
- March 2019 Special 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, March 11, 2019, 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 Chris McCullough 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**

Sarah Johansen introduced the agenda and consent agenda. Andrea Cuene moved to approve the agenda and the consent agenda items. Linda Cohen seconded the motion, and it carried unanimously with a roll call vote

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports
2. PCard Approvals
3. Central MS Renovations Summer 2019
4. Election Administration

C. Human Resource Recommendations

1. Monthly Recommendations
2. Professional Leaves of Absence for the 2019-2020 School Year

D. Independent Provider Approval

E. Student Teaching Agreements

1. The College of Saint Benedict and Saint John's University
2. Gustavus Adolphus College

F. Integration Budget for 2019-2020

3. **REPORTS FROM ORGANIZATIONS**

4. **RECOGNITIONS**

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

A. Employee of the Month - Leslie Jones

B. Trojet Dance Team, Jazz and High Kick State Championships

5. STUDENT CURRICULUM PRESENTATION

A. West Middle School

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. Policy 804 Emergency Closings

Superintendent Chace B. Anderson presented the updates to Policy 804 to bring it in line with recommendations from the National Weather Service. Andrea Cuene motioned to waive the reading of the policy and to approve it through second reading. Linda Cohen seconded the motion and it carried unanimously.

B. Teaching and Learning

C. Finance and Business Services

1. Monthly Financial Reports

No board action required.

2. Approval of Culinary Express Prices Effective 2019-2020

Jim Westrum, Executive Director of Finance and Business, presented the Culinary Express Pricing. Linda Cohen moved to approve the new pricing, and Cheryl Polzin seconded the motion. The motion passed with 6 votes in favor and 1 against.

3. Approval of Operating Capital Budget 2019-2020

Jim Westrum, Executive Director of Finance and Business, presented the 2019-2020 operating capital budget in the amount of \$1,828,680 in revenues, and the same in expenditures. Chris McCullough moved to approve the budget, and Andrea Cuene seconded the motion. The motion passed unanimously.

D. Human Resource Services

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the board.

10. ADJOURN

Andrea Cuene moved to adjourn the meeting, and Linda Cohen seconded the motion. There were no objections, and the meeting adjourned at 7:59 pm.

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, March 25, 2019, beginning at 4:00 PM in the District Administration Building.

1. ROLL CALL

Board Chair Sarah Johansen called the meeting to order; Board Clerk Chris McCullough 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. ADMINISTRATIVE

A. Wayzata East Middle School Media Center & Performance Upgrades

Board Chair Sarah Johansen read the recommended action to approve the bid award for East Middle School upgrades totaling \$5,005,908.00. Andrea Cuene motioned to approve the bid; Cheryl Polzin seconded the motion. The motion carried with a 6-0 yes vote. Board Director Erik Brown abstained from voting.

3. ADJOURN

Andrea Cuene moved to adjourn the meeting. Bonita Lucky seconded the motion. There were no objections, and the meeting adjourned at 4:08 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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 March 2019	\$4,525,816
Wire Transfer for February 2019	\$11,681,563

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 March 2019.

Cash Donations	\$7,479
In-Kind Donations	≈\$25

Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
1,680.99	Greenwood PTA	GW - Purchase Classroom Supplies
1,000.00	Andrew Pfeifer – Wells Fargo Matching Gifts	OW - African Drummers All School Assembly
993.24	Chipotle	WMS - D.C. Trip
768.83	Sunset Hill PTSA	SH - 2nd Grade Field Trip Buses
750.00	Merced Capital	HS - Clay Target Team
557.30	Jessica Swanson	PC - General Support
296.20	Sunset Hill PTSA	SH - 3rd Grade Support
290.42	Ordway Center For The Performing Arts	SH - 4th Grade Field Trip
280.00	Wells Fargo Matching Gifts	GL - Student Support
250.00	Haldeman-Homme, Inc.	HS - Clay Target Team
250.00	UPS Store of Wayzata	HS - Clay Target Team
131.20	Plymouth Creek PTO	PC - Social Worker Supplies
97.02	Charities Aid Foundation of America c/o Cybergrants through 3M	GL - Student Support
50.00	Shalini Bhaskar – Wells Fargo Matching Gifts	OW - African Drummers All School Assembly
45.00	Greenwood PTA	GW - Support Field Trip Scholarship Needs
38.84	United Health Group	PC - General Support

In-Kind Donations:

≈25.00	Anonymous	HS Art Department - Studio Respirator
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RECOMMENDED ACTION: Approve the following checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

MONTHLY CHECK SUMMARY

MARCH 2019

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
423924	FIRST STUDENT, INC	TRANSPORTATION	3/5/2019	482,201.34
424257	FIRST STUDENT, INC	TRANSPORTATION	3/19/2019	466,005.35
423967	MAIN LINE TRANSPORTATION INC (MTI)	SPEC ED TRANSPORTATION	3/5/2019	288,134.60
424367	APPLE FINANCIAL SERVICES	MAC BOOKS	3/26/2019	259,592.49
424281	KLEINBANK	MR LEASE 6330258	3/19/2019	204,313.00
424421	KRAUS-ANDERSON CONSTRUCTION CO	9TH ELEM-CONSTRUCTION MGMT	3/26/2019	203,198.72
424484	WOLD ARCHITECTS AND ENGINEERS	CONSTRUCTION PROJECTS	3/26/2019	177,672.51
424208	WOLD ARCHITECTS AND ENGINEERS	CONSTRUCTION PROJECTS	3/12/2019	174,778.15
424241	CDW GOVERNMENT, INC	Network Equipment for North Woods	3/19/2019	159,557.77
424492	TRUST POINT INC.	Payroll accrual	3/29/2019	121,110.00
424274	INTERMEDIATE DIST 287	4/1/2019	3/19/2019	114,699.00
424209	XCEL ENERGY	ENERGRY BILL 1/2/19 - 2/19/19	3/12/2019	112,929.46
424202	UPPER LAKE FOODS	PRIME VENDOR	3/12/2019	103,336.83
423957	KINECT ENERGY INC	ENERGY BILL JANUARY 2019	3/5/2019	87,856.03
424221	WAYZATA EDUCATION ASSN	Payroll accrual	3/15/2019	67,285.32
707583	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/22/2019	41,073.82
424024	TITANIUM PARTNERS LLC	rent for WELS MARCH 2019	3/5/2019	36,582.52
707491	HILLYARD INC MINNEAPOLIS	SUPPLIES	3/1/2019	35,920.09
707572	BRAUN INTEREC CORP	9th - Special Inspection and Testing	3/22/2019	34,551.00
423970	MCKINSTRY ESSENTION LLC	POWER ED SERVICES THROUGH 4/30/19	3/5/2019	33,750.00
424471	TITANIUM PARTNERS LLC	rent for WELS APRIL 2019	3/26/2019	30,315.94
707569	AUTOMATED LOGIC CORP	EXTERIOR LIGHTING CONTROLS	3/22/2019	25,704.58
423965	LVC (LOW VOLTAGE CONTRACTORS)	5 YR SPRINKLER INSPECT.	3/5/2019	25,625.00
424042	WEST LUTHERAN HIGH SCHOOL	COUNSELING/NURSING	3/5/2019	25,101.40
424160	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	3/12/2019	24,677.65
424296	MN DECA	DECA HOTEL	3/19/2019	24,660.00
424179	SFM MUTUAL INSURANCE CO	WORKERS COMP FEBRUARY 2019	3/12/2019	23,131.54
424089	CITY OF PLYMOUTH	WATER/SEWER	3/12/2019	20,909.04
424278	K12 TRANSPORTATION MANAGEMENT SVCS INC	DESEG/REGULAR/SPEC ED	3/19/2019	19,247.40
424321	RAV TECHNOLOGIES, INC	SH GYM VIDEO UPGRADE	3/19/2019	18,627.98
424034	UPPER LAKE FOODS	PRIME VENDOR	3/5/2019	18,137.56
424092	COLLABORATIVE STUDENT TRANSPORTATION OF MN	TRANSPORTATION JANUARY 2019	3/12/2019	17,855.34
424214	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/15/2019	17,709.22
424411	HORIZON COMMERCIAL POOL SUPPLY	WMS LABOR/MATERIALS DAMAGED UNIT	3/26/2019	17,400.00
424496	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	3/29/2019	17,382.46
424459	SCHILLER SQUARED ENTERPRISES INC	MR 26-A Electrical	3/26/2019	16,823.99
424407	HENNEPIN TECHNICAL COLLEGE	CLASSES	3/26/2019	15,750.00
424039	VOIGT'S BUS CO	WOLF RIDGE BUSES	3/5/2019	15,109.32
424383	CONSTRUCTION SYSTEMS INC	MR - 05A Structural Steel	3/26/2019	14,912.85
423993	PERFORMANCE TOURS	PERF. TOUR CHICAGO	3/5/2019	14,812.50
424352	HANSEN, CARMEN	FINAL PYMNT	3/22/2019	14,464.01
424351	ZOLTAR INVESTMENT GROUP LLC	16th ave rent ESC APRIL 2019	3/19/2019	14,343.85
423974	MIDWEST SPECIAL INSTRUMENTS CORP	SPED SUPPLIES	3/5/2019	13,900.00
424145	MN INDEPENDENCE COLLEGE & COMMUNITY	SPECIAL PUPIL AG 3RD PYMNT	3/12/2019	13,500.00
424070	BRAUN INTEREC CORP	OW - Geotechnical Evaluation	3/12/2019	12,389.42
424347	VOIGT'S BUS CO	WOLF RIDGE BUSES	3/19/2019	12,265.97
424348	WASTE MANAGEMENT	DIST REFUSE	3/19/2019	12,164.27
707586	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	INDOOR AIR QUALITY BLDG	3/22/2019	12,116.35
424118	H BROOKS AND COMPANY LLC	Non-DOD Produce	3/12/2019	11,996.73
707570	BOILER SERVICES, INC	REPLACED WATER HEATER	3/22/2019	11,500.00

424491	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/29/2019	11,468.58
424415	IOCP	comm ed rent APRIL 2019	3/26/2019	11,407.53
424245	CITY OF PLYMOUTH	HOCKEY ICE TIME	3/19/2019	11,402.50
424219	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/15/2019	11,119.73
423904	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	3/5/2019	10,959.23
424458	RTL CONSTRUCTION INC	GW - 09A Drywall	3/26/2019	9,981.71
424446	PRECISION EXAMS, LLC	EXAMS	3/26/2019	9,900.00
424259	FRSECURE LLC	Information Security Services	3/19/2019	9,476.25
424081	CENTER FOR ACADEMIC EXCELLENCE	CLASSES 2/28/19	3/12/2019	9,251.36
424262	HANUS ENTERPRISES,LLP	bus garage rent APRIL 2019	3/19/2019	8,962.05
424384	CONSTRUCTION RESULTS CORP	GL - Mechanical updates	3/26/2019	8,955.94
424431	MN BPA REGION 1 (BUS PROF OF AMER)	2019 NAT'L LDRSHP CONF. ROOMS	3/26/2019	8,590.00
424373	BRETH-ZENZEN FIRE PROTECTION LLC	GW - 21A Fire Protection	3/26/2019	8,232.33
424228	ALPHA VIDEO & AUDIO, INC	TRIPLE PLAY	3/19/2019	7,900.50
424403	GRAZZINI BROTHERS & CO	MR - 09B Tile	3/26/2019	7,875.60
707505	TIERNEY BROTHERS, INC.	BULBS & PROJECTORS	3/1/2019	7,837.90
424002	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	LEGAL FEES	3/5/2019	7,606.93
424317	PROJECT SOAR	CE 2018-2019 CONSORTIUM LEVY	3/19/2019	7,500.00
424056	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	3/12/2019	7,493.13
424238	BRAUN INTEREC CORP	GW CORES & LAB WORK	3/19/2019	7,391.00
424344	TWINS BALLPARK LLC/TARGET FIELD	TWINS GAME TICKETS 4/13/19	3/19/2019	7,039.00
424394	FIRST STUDENT, INC	TRANSPORTATION	3/26/2019	6,900.82
707554	RAPTOR TECHNOLOGIES LLC	ONE YR FEE RENWL (13)	3/15/2019	6,825.00
707510	ANCOM COMMUNICATIONS	HB WALKIES ALL SITES	3/8/2019	6,530.00
423989	NORTH HENNEPIN COMMUNITY COLLEGE	PSEO	3/5/2019	6,500.00
424028	TRIO SUPPLY CO	PAPER SUPPLIES	3/5/2019	6,376.76
707535	TIERNEY BROTHERS, INC.	VR HEADSETS	3/8/2019	6,172.46
707568	XEROX CORPORATION	COPIER LEASE & MAINTENANCE	3/15/2019	6,097.98
423990	OLSEN CHAIN & CABLE INC	STNLSS STEEL CHAIN	3/5/2019	6,080.00
423927	GARVEY COMMUNICATIONS	DAB COMM CONSULTANT SERVICES	3/5/2019	6,000.00
424106	FIRST STUDENT, INC	TRANSPORTATION	3/12/2019	5,918.87
424100	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	3/12/2019	5,760.07
423911	EMC INSURANCE (EMPLOYERS MUTUAL CASUALTY)	JUDGEMENT	3/5/2019	5,746.30
424337	THREE RIVERS PARK DISTRICT	NORDIC SKI PASSES	3/19/2019	5,625.00
707497	PRO-TEC DESIGN	WMS SRO DOOR REPAIR	3/1/2019	5,599.77
707611	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES	3/29/2019	5,441.25
424224	ACTION FLEET INC	CSF - Truck lights	3/19/2019	5,317.00
424234	ARVIG	MONTHLY INTERNET	3/19/2019	5,303.95
424467	SUCCESS BEYOND THE CLASSROOM	REG. 135 STUDENTS 5/28/19	3/26/2019	5,265.00
424242	CENTURY LINK	MONTHLY PHONE	3/19/2019	5,223.34
424495	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/29/2019	5,052.62
707524	PRAIRIE RIVER HOME CARE INC	MA NURSING	3/8/2019	5,018.75
424083	CHAMPLIN ATHLETIC INC	GIRLS HOCKEY APPAREL	3/12/2019	5,012.25
707512	COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	3/8/2019	4,984.89
424247	COMMERCIAL DOOR SYSTEMS, INC	DIST STOCK	3/19/2019	4,828.00
423933	GROUP HEALTH INC-WORKSITE	WORKER'S COMP	3/5/2019	4,813.60
707591	MOTG (MN OFFICE TECHNOLOGY GRP)	LASER PRINTER QTRLY MAINT.	3/22/2019	4,771.71
424490	PLANSOURCE BENEFITS ADMINISTRATION INC	Payroll accrual	3/29/2019	4,750.65
424243	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	3/19/2019	4,731.75
424437	NEW LOOK CONTRACTING INC	GW - 31A Site Work	3/26/2019	4,477.45
707619	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	ELECTRIC BILL FEBRUARY 2019	3/29/2019	4,472.94
707507	TRIO SUPPLY CO	PAPER SUPPLIES	3/1/2019	4,292.98
424291	MEDINA GOLF & COUNTRY CLUB	BANQUETS	3/19/2019	4,261.67
707534	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	3/8/2019	4,251.94
707508	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR & HAMEL RD ELECTRIC	3/1/2019	4,251.37

424295	MILLER 32ND AVE, LLC	Bus Driver lot APRIL 2019	3/19/2019	4,224.01
424292	MIDWEST EDUCATIONAL CONSULTANTS	ENVOY COACHING	3/19/2019	4,223.00
424379	CATALYST SOURCING SOLUTIONS	ELEM FURN DISPOSAL MANAGEMENT	3/26/2019	4,082.10
707519	INNOVATIVE OFFICE SOLUTIONS	OWHB CASCADE STORAGE	3/8/2019	4,012.66
423959	KRAMER, MICHELLE	CELLO/BOW/CASE/STAND	3/5/2019	4,000.00
423936	H BROOKS AND COMPANY LLC	Non-DOD Produce	3/5/2019	3,997.44
707509	ANCHOR PAPER COMPANY	COLOR PAPER FOR INVENTORY	3/8/2019	3,970.60
423894	CUSTOM WATER WORKS	WATER - ALA CARTE	3/5/2019	3,930.00
424453	RICE LAKE CONSTRUCTION GROUP	MR 04-A Masonry	3/26/2019	3,926.35
424432	MNAEYC(MN ASSN FOR THE ED OF YOUNG CHILDREN)	HB MAAP PRE-VISIT DOC.	3/26/2019	3,850.00
424477	VISION SERVICE PLAN INS CO	3/1/2019	3/26/2019	3,757.00
423992	PARALLEL TECHNOLOGIES INC	SH OFFICE REMODEL	3/5/2019	3,714.53
423928	GENERAL SHEET METAL	WHS REPAIR	3/5/2019	3,692.50
424341	TOWMASTER INC	CSF TRUCK LIGHTING	3/19/2019	3,624.41
424448	PROMOWEAR	WELLNESS SUPPLIES STEP TO IT	3/26/2019	3,589.95
424378	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	3/26/2019	3,452.20
424072	BRIGGS & MORGAN	PROFESSIONAL SERVICES	3/12/2019	3,400.17
423941	HENNEPIN CTY HUMAN SVCS & PUBLIC HEALTH DEPT	FOSTER CARE PILOT	3/5/2019	3,395.26
424364	AMAZON CAPITAL SERVICES, INC.	SUPPLIES	3/26/2019	3,387.57
424099	DENNY'S 5TH AVENUE BAKERY	BREAD	3/12/2019	3,347.09
424424	LIFETIME FITNESS, INC.	LOCKER ROOM RENT APRIL 2019	3/26/2019	3,335.93
424020	TERRELL DANIELS INC	ART DIRECTION/CONSULTING	3/5/2019	3,269.95
707564	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	3/15/2019	3,144.08
707499	RENAISSANCE LEARNING INC	Renewal of Accelerated Reader	3/1/2019	2,998.25
423926	FUN ENGINEERZ LLC	JR STEM 1/30/19 - 2/20/19	3/5/2019	2,946.40
424225	AFFINITECH	MR INSTALL	3/19/2019	2,876.02
424356	AIRPORT TAXI, INC	TAXI SERVICES	3/26/2019	2,832.00
424068	BLB CONSULTING LLC	SCHOOL DUDE MONTHLY	3/12/2019	2,820.00
424325	RUSH CREEK GOLF CLUB	ALPINE BANQUET 3/1/19	3/19/2019	2,781.78
423950	INDELCO PLASTICS CORP	CSF BRINE ADD. STORAGE	3/5/2019	2,724.88
424133	LVC (LOW VOLTAGE CONTRACTORS)	UPGRADE WITH TECH SUPPORT	3/12/2019	2,681.12
424354	ACOUSTICS ASSOCIATES	MR 09 C Acoustical Ceiling	3/26/2019	2,675.65
424322	REGION 6AA	GIRLS BB BOYS BB	3/19/2019	2,654.00
424339	TITANIUM PARTNERS LLC	ENERGY BILL	3/19/2019	2,625.46
707598	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	3/22/2019	2,621.52
707600	TRI-DIM FILTER CORP	FILTERS	3/22/2019	2,603.88
707617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	3/29/2019	2,603.81
424057	AIRPORT TAXI, INC	TAXI SERVICES	3/12/2019	2,580.00
707541	AUTOMATED LOGIC CORP	GL - Re-Commissioning Work Scope	3/15/2019	2,361.72
424318	PROMOWEAR	PEACE TSHIRTS	3/19/2019	2,259.25
423877	BRILLIANT MINDFULNESS LLC	WHS PROGRAMS	3/5/2019	2,232.00
424077	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	3/12/2019	2,225.40
707504	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	3/1/2019	2,191.85
707486	GOPHER SPORT	GYM EQUIP PTA GRANT	3/1/2019	2,188.15
707556	RELATE COUNSELING CTR	COUNSELING	3/15/2019	2,185.00
424440	NORTHFIELD LINES, INC.	ROBOTICS DULUTH	3/26/2019	2,130.12
424377	BUSINESS PROFESSIONALS OF AMERICA	NAT'L LDRSHP CONF. REG.	3/26/2019	2,125.00
424171	PROFESSIONAL INTERPRETING	INTERPRETER	3/12/2019	2,107.90
424382	CIRCUS JUVENTAS	MR SUMMER FT 8/7/19	3/26/2019	2,100.00
423981	MN ASSN OF STUDENT COUNCILS	NASC DEPOSIT 6/20-26/19	3/5/2019	2,090.00
423910	EMBI TEC	COURSE MATERIALS	3/5/2019	2,080.00
424108	FUN ENGINEERZ LLC	JR STEM GW KL	3/12/2019	2,080.00
424065	BERGDALE, KRISTIN	PIP	3/12/2019	2,010.00
707483	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	3/1/2019	2,001.58
707602	BRAUN INTEREC CORP	SH RH TESTING	3/29/2019	2,000.50

707610	PRAIRIE RIVER HOME CARE INC	MA NURSING	3/29/2019	1,980.00
424261	HAMEL BUILDING CTR	LUMBER	3/19/2019	1,953.11
707498	REINDERS	DIST. SIDE WALK SALT	3/1/2019	1,948.62
423863	AMAZON CAPITAL SERVICES, INC.	SUPPLIES	3/5/2019	1,941.04
707566	TIERNEY BROTHERS, INC.	PROJECTOR BULBS	3/15/2019	1,930.60
424414	INTERMEDIATE DIST 287	DI STATE TOURN. FEES	3/26/2019	1,925.00
424256	ESI - EMBROIDERY SHOP INC	BSW TEAM JACKETS	3/19/2019	1,891.56
424040	DR DOROTHY WELCH	CONTRACTED SERVICES	3/5/2019	1,837.50
424012	SPEAK2COMPETE	COACH/STUDENT WORKSHOP	3/5/2019	1,800.00
424338	TIGERFIT LLC	315 & 318 CLASSES	3/19/2019	1,800.00
423948	HOME DEPOT/GEFC	SUPPLIES	3/5/2019	1,773.88
424126	JAYTECH INC	GLYCOL DEGRADING TESTING	3/12/2019	1,750.00
707549	INNOVATIVE OFFICE SOLUTIONS	WPS SAMPLE TEACHER'S DESK	3/15/2019	1,708.08
423980	MN ASSN OF SCHOOL ADMINISTRATORS	SUBSCRIPTION 2019	3/5/2019	1,683.00
707539	XEROX CORPORATION	COPIER LEASE & MAINTENANCE	3/8/2019	1,666.93
707521	MEI - MINNESOTA ELEVATOR INC	MONTHLY SERVICE MARCH 2019	3/8/2019	1,658.90
424007	SKILLS USA-MINNESOTA	STATE CONF. REG. 4/12-14/19	3/5/2019	1,625.00
707615	STAGES THEATRE CO	THEATRE RESIDENCY WITH 5TH GR	3/29/2019	1,598.00
423925	FLOORS BY BECKERS INC	OW INSTALLATION	3/5/2019	1,582.00
424388	DRAMA KIDS	WORKSHOPS MR/GW/GL/KL	3/26/2019	1,560.00
424380	CENTER FOR ACADEMIC EXCELLENCE	MATHWIZ SATURDAY 3/16/19	3/26/2019	1,559.25
707492	HORIZON COMMERCIAL POOL SUPPLY	EMS SERVICE REPAIR	3/1/2019	1,528.95
424022	THREE RIVERS PARK DISTRICT	5TH GR FT 2/15/19	3/5/2019	1,513.00
424438	NEW LIFESTYLES INC	PEDOMETERS FOR PHY ED	3/26/2019	1,508.95
424263	HARRINGTON PHD PA, KEVIN	RESILIENCE PROF. TRAINING	3/19/2019	1,500.00
707527	STAGES THEATRE CO	THEATRE RESIDENCY WITH 5TH GR	3/8/2019	1,500.00
424445	VAN GELDER INC DBA PORTICO SYSTEMS	Dome/Arena rugs	3/26/2019	1,487.08
424005	SHAMROCK GROUP	SNACKS	3/5/2019	1,476.40
424423	LAKE CONFERENCE	NORDIC SKI EXPENSES	3/26/2019	1,461.00
424433	MN LANDSCAPE ARBORETUM	2ND GR FT 5/7/19 #5904 5/8/19 #5905	3/26/2019	1,455.00
423998	PROMOWEAR	DIST HY-V'S JACKETS	3/5/2019	1,447.00
707552	LOFFLER COMPANIES, INC.	COPY ROOM SUPPLIES	3/15/2019	1,438.00
424216	MESSERLI & KRAMER, PA	GARNISHMENTS	3/15/2019	1,437.07
424151	MY TOWN FITNESS LLC	CROSS FIT CLASSES	3/12/2019	1,430.00
424223	ACME TOOLS - PLYMOUTH	ICE ARENA TOOLS/CSF TOOLS	3/19/2019	1,362.97
424029	TROPICANA CHILLED DSD	SNACKS	3/5/2019	1,358.40
707578	GOODIN CO	WMS ELECTRONIC MODULE	3/22/2019	1,344.96
181901282	KIMBLER, RODNEY	REIMBURSE	3/14/2019	1,340.90
424061	AMAZON CAPITAL SERVICES, INC.	SUPPLIES	3/12/2019	1,338.51
423854	A-1 OUTDOOR POWER, INC	SNOWBLOWER PARTS	3/5/2019	1,332.05
424129	KOMAREK, JOSEPH	OFFICIAL	3/12/2019	1,274.49
424381	CHILDRENS THEATRE CO	3RD GR FT THEATRE	3/26/2019	1,260.00
423868	AUGSBURG UNIVERSITY	SEMINAR	3/5/2019	1,250.00
424271	HOME DEPOT/GEFC	SUPPLIES	3/19/2019	1,242.69
707565	TEAM SPORTING GOODS, INC	TIMER FOR FOOTBALL	3/15/2019	1,219.79
707480	COMMERCIAL KITCHEN SERVICES	REPAIR STEAMER HS	3/1/2019	1,200.64
423996	POSITIVE PROOF INC	RAPTOR LABELS DIST. WIDE	3/5/2019	1,200.00
423979	MN IT SERVICES	MONTHLY ALARMS JANUARY 2019	3/5/2019	1,197.82
707493	INTERSTATE POWER SYSTEMS	REPAIR	3/1/2019	1,186.45
423900	DENNY'S 5TH AVENUE BAKERY	BREAD	3/5/2019	1,184.33
424336	THEISEN, NANCY	FOOD FOR SCRIMMAGE	3/19/2019	1,175.70
424326	SAFEGUARD BUSINESS SYSTEMS INC	CLEAR BAG/COIN BAG/DEPOSIT TICKETS	3/19/2019	1,171.79
707495	NCS PEARSON INC	SPED SUPPLIES	3/1/2019	1,160.26
424298	MN FUTURE PROBLEM SOLVING PROGRAM	FPS REG.	3/19/2019	1,154.00
423964	LUBE-TECH & PARTNERS LLC	DIST USE	3/5/2019	1,140.26

181901287	LAROCHE, COURTNEY	REIMBURSE	3/14/2019	1,136.00
424094	CRAWFORD DOOR SALES OF TWIN CITIES	DOOR/SUPPLIES	3/12/2019	1,128.00
707576	FOLLETT SCHOOL SOLUTIONS INC	RESOURCE MGMNT	3/22/2019	1,125.68
424427	MEDCOM BENEFIT SOLUTIONS	NONDISCRIMINATION TESTING	3/26/2019	1,125.00
424485	WORKS COMPUTING/PARAGON DEV. SYSTEMS	Server license renewal	3/26/2019	1,121.00
424375	BRUDNOY, RACHEL	PRIVATE LESSONS SCHOLARSHIP	3/26/2019	1,120.00
707573	COMMAND CENTER INC	CUST SUBS SH/PC/KL/WMS	3/22/2019	1,118.13
707587	LAKESHORE LEARNING MATERIALS	TITLE FAMILY ENGAGEMENT FUNDS	3/22/2019	1,118.08
424080	CENGAGE LEARNING	MINDTAP BOOKS	3/12/2019	1,117.88
423881	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	3/5/2019	1,113.02
424102	EASTER, MARK	PIANO TUNING	3/12/2019	1,100.00
424175	SALTA	SPANISH	3/12/2019	1,092.45
424090	CITY OF WAYZATA	WATER/SEWER	3/12/2019	1,089.16
424342	TRIARCO ARTS & CRAFTS, INC.	ART ORDER SPRING	3/19/2019	1,085.32
424071	BREADSMITH	HS - BREAD PRODUCTS	3/12/2019	1,056.02
424402	GRAINGER INC., W. W.	WHS - Stock	3/26/2019	1,031.54
424304	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	3/19/2019	1,030.13
707603	COMMAND CENTER INC	CUST. SUBS KL/WMS/GW	3/29/2019	1,028.68
424026	TRANS-MISSISSIPPI BIOLOGICAL	Live Science	3/5/2019	1,020.82
424329	SMITH, JAMIE	SPRING/SUMMER 2019 CES CATALOG	3/19/2019	1,020.00
424449	PURSUIT MARTIAL ARTS ACADEMY	KICKBOXING CLASSES	3/26/2019	1,010.00
424249	CPD CENTRAL POWER DISTRIBUTORS	SNOWBLOWER PARTS	3/19/2019	1,006.79
424004	SETHURAJU, NADARAJAN	EQUITY CONSULTANT	3/5/2019	1,000.00
424006	SICORA CONSULTING INC	BUS ED & TECH ED INSIGHTS	3/5/2019	1,000.00
424150	MUNA, CYNTHIA	PERKINS MENTOR/MENTEE PYMNT	3/12/2019	1,000.00
424454	RICHARDSON, RONALD	4 CLASSES 'LAUNDRY CAMP'	3/26/2019	1,000.00
707544	CONTINENTAL CLAY CO	ART SUPPLIES	3/15/2019	996.27
424497	ACDA OF MINNESOTA	CMS STATE HONOR CHOIR	3/29/2019	992.00
423987	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	3/5/2019	979.64
424015	STEP SAVER INC	WHS SALT	3/5/2019	978.88
707551	JOSTENS, INC	YEARBOOK ORDER	3/15/2019	972.87
181901361	MYERS, LARRY	REIMBURSE	3/27/2019	963.52
424429	MINI HOPS GYMNASTICS ASSOC	ADMISS. FEE REACH 80 KIDS 3/28/19	3/26/2019	960.00
424408	HERC-U-LIFT, INC	FORKLIFT REPAIR	3/26/2019	956.62
424232	AMAZON CAPITAL SERVICES, INC.	SUPPLIES	3/19/2019	915.19
424041	WENDELL'S	Endorsement Stamps	3/5/2019	911.73
423859	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	3/5/2019	900.17
424387	C. VISION PRODUCTIONS, LLC	CMS WINTER MUSICAL PRODUCTION	3/26/2019	900.00
424044	XCEL ENERGY	ENERGY BILL	3/5/2019	884.92
707559	STAGES THEATRE CO	1ST GR FT 5/8/19	3/15/2019	874.00
423982	MN EDUCATION JOB FAIR	EXHIBIT BOOTH	3/5/2019	850.00
707608	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTION	HEALTH OFFICE SUPPLIES	3/29/2019	841.80
424237	BOWLERO BROOKLYN PARK	HB FT 8/14/19 60 STUDENTS	3/19/2019	829.07
424285	LANO EQUIPMENT INC	CSF PLOW REPAIR	3/19/2019	827.54
424443	PARALLEL TECHNOLOGIES INC	KL GYM STORAGE	3/26/2019	825.96
424436	MINNETONKA HIGH SCHOOL	MINN EMUNC REG FEES	3/26/2019	825.00
424470	THREE RIVERS PARK DISTRICT	SKI SKATING 2/19/19	3/26/2019	818.58
424123	INGRAM LIBRARY SERVICES	BOOKS	3/12/2019	815.28
424084	CHILDRENS THEATRE CO	4TH GR FT 4/10/19	3/12/2019	809.00
424307	PARK SPORTSMAN'S CLUB	TRAP ROUNDS	3/19/2019	800.00
181901240	PRONDZINSKI, JEFF	REIMBURSE	3/6/2019	797.00
424147	MN COMMUNITY ED ASSN	MCEA LDRSHP DAY 5 STAFF	3/12/2019	795.00
707571	BRAIN POP LLC	Subscription to BrainPOP Unlimited	3/22/2019	779.17
424406	H & B SPECIALIZED PRODUCTS	CMS OPERABLE WALL REPAIR	3/26/2019	777.00
424475	TWINS BALLPARK LLC/TARGET FIELD	TWINS EXCHANGE TICKETS 4/15/19	3/26/2019	766.00

181901305	SCHOLLA, JESSICA	REIMBURSE	3/14/2019	753.46
424473	TRIARCO ARTS & CRAFTS, INC.	ART SUPPLIES	3/26/2019	751.65
424186	THREE RIVERS PARK DISTRICT	CC SKI LESSONS	3/12/2019	750.00
424064	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	3/12/2019	740.05
181901307	SORENSEN, AMY	REIMBURSE	3/14/2019	732.24
707558	SCHOOL SPECIALTY	CMS DRAWING PAPER	3/15/2019	731.59
707604	ECM PUBLISHERS, INC	TT PRINTING	3/29/2019	731.29
181901326	MANS, BRANDI	REIMBURSE	3/20/2019	720.23
424410	HILL CO, ROBERT B.	SALT	3/26/2019	705.90
423929	GIBNEY, SHANNON	AUTHOR VISIT	3/5/2019	700.00
424135	MARS CO, W. P. & R.S.	SUPPLIES	3/12/2019	699.52
707513	CUSTOM WATER WORKS	WATER - ALA CARTE	3/8/2019	697.50
424174	RYAN CO, INC	SERVICES/SCANNER	3/12/2019	693.54
424156	NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION	3/12/2019	690.00
181901279	HIEBERT, JULIE	REIMBURSE	3/14/2019	689.09
707588	MINVALCO	WMS AHU #5 POOL UNIT	3/22/2019	677.17
424227	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	3/19/2019	673.39
424462	SMARTFIX LLC	IPAD REPAIRS	3/26/2019	666.00
423995	POLAR ELECTRO INC	PRO CHEST STRAP	3/5/2019	659.60
707522	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTION	HEALTH OFFICE SUPPLIES	3/8/2019	659.33
424235	AWARDS DIRECT-DIRECT IMPRESSIONS	AWARD PLAQUES/PLATES	3/19/2019	642.17
424132	LIFETIME FITNESS, INC.	ROCKWALL JANUARY 2019	3/12/2019	639.00
423872	BLOOMINGTON FRIENDS OF FORENSICS	SPEECH TOURN.	3/5/2019	637.00
424457	ROSEVILLE AREA HIGH SCHOOL	ROSEBOWL ENTRY FEES	3/26/2019	637.00
181901268	DVORAK, MARGARET	REIMBURSE	3/14/2019	635.82
424469	THINK SMALL DBA REDLEAF PRESS	HB BS INCLUSION SUPPLIES	3/26/2019	629.55
424158	OLSON, AMANDA	JV CONF. FLOWERS/TEAM DINNER	3/12/2019	627.35
424397	FUN ENGINEERZ LLC	MR JR STEM 1/29/19 - 2/19/19	3/26/2019	624.00
423888	COLLEGE TOWN PIZZA INC #1937	MS - PIZZA - ALA CARTE	3/5/2019	622.50
707542	BSN SPORTS	BOYS TENNIS SHORTS	3/15/2019	621.78
424250	CRAYOLA LLC	BV NSD OFFSITE 2019-04-02	3/19/2019	620.31
423887	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	3/5/2019	616.00
424143	MINNESOTA QUIZ BOWL ALLIANCE	NAQT STATE TOURN.	3/12/2019	610.00
707485	GOODIN CO	REPAIR PARTS	3/1/2019	604.45
424073	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	3/12/2019	604.00
707523	PEPPER & SON INC., J. W.	SHEET MUSIC	3/8/2019	603.99
424140	MGBCA (MN GIRLS BASKETBALL COACHES ASSN)	DUES	3/12/2019	600.00
707550	INSPEC, INC.	PROFESSIONAL SERVICES	3/15/2019	600.00
423874	BOOTH LAW GROUP LLC	SPEC ED MATTERS	3/5/2019	594.00
707477	ADI	DIST. POWER OUTAGE REPAIRS	3/1/2019	593.06
424014	SPRAYING SYSTEMS CO	DIST USE	3/5/2019	592.00
424439	NOKOMIS SHOE SHOP INC	SHOES	3/26/2019	589.95
424413	INGRAM LIBRARY SERVICES	BOOKS	3/26/2019	585.50
424155	NORTHEY, MICHELE	OFFICIAL 8 MEETS	3/12/2019	579.92
424273	INGRAM LIBRARY SERVICES	BOOKS	3/19/2019	575.06
424205	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	HS - PARENT TABLEWASHERS	3/12/2019	575.00
424474	TRUST POINT	PREPARATION OF 2018 FORM 990	3/26/2019	575.00
707543	COMMAND CENTER INC	CUST. SUBS OW/WMS	3/15/2019	572.48
424456	ROGNESS SERVICE & SALES	CMS BOTTLE FILTER REPAIR	3/26/2019	569.85
707518	HILLYARD INC MINNEAPOLIS	CUSTODIAL SUPPLIES	3/8/2019	569.80
423876	BREADSMITH	HS - BREAD PRODUCTS	3/5/2019	563.74
707520	LAKESHORE LEARNING MATERIALS	KL HB RUGS	3/8/2019	556.70
707515	EMI AUDIO	KEYBOARD REPAIR	3/8/2019	546.76
423966	MACIE PUBLISHING CO	RECORDERS & STRAPS	3/5/2019	539.17
424385	CONTEMPORARY IMAGES	POSTERS	3/26/2019	538.00

424275	IRON MOUNTAIN	DIST DOCUMENT STORAGE	3/19/2019	536.64
424144	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MASSP CONF.	3/12/2019	535.00
424180	SHAKOPEE SENIOR HIGH SCHOOL	REGISTRATION	3/12/2019	532.00
424441	NOVAK, JANICE	CLASS 3/20/19	3/26/2019	529.00
424136	MATH MASTERS OF MN	MATH MASTERS 3 GW 4/27/19	3/12/2019	525.00
707546	ECM PUBLISHERS, INC	KITCHEN/HVAC EQUIP BIDS	3/15/2019	523.60
707537	WEST MUSIC CO	RECORDERS FOR STUDENTS	3/8/2019	523.25
424178	SEA LIFE MINNESOTA	GL NSD OFFSITE 2019-04-02	3/12/2019	521.00
707593	REINDERS	DIST. SIDE WALK SALT	3/22/2019	513.61
424343	TROPICANA CHILLED DSD	SNACKS	3/19/2019	512.40
424279	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	3/19/2019	504.00
707553	PEPPER & SON INC., J. W.	SHEET MUSIC	3/15/2019	503.19
424204	VIKING ELECTRIC SUPPLY, INC	FUEL OIL	3/12/2019	501.88
424297	MN DEPT OF LABOR AND INDUSTRY	ANNUAL ELEVATOR	3/19/2019	500.00
424395	FITZSIMONDS, GENEVA	GUEST CONDUCTOR	3/26/2019	500.00
424404	GROTH MUSIC CO	RECORDERS	3/26/2019	493.90
424125	INTEREUM	SOFT SEATING	3/12/2019	489.00
423994	PIRTEK PLYMOUTH	TR #3 PLOW HOSES	3/5/2019	485.74
707609	PEPPER & SON INC., J. W.	SHEET MUSIC	3/29/2019	484.98
423951	INGRAM LIBRARY SERVICES	BOOKS	3/5/2019	476.63
424359	ALLINA HEALTH	PHYSICALS	3/26/2019	475.00
424172	RED BALLOON	NANCY CARLSON (AUTHOR) BOOKS	3/12/2019	470.23
424460	SEA LIFE MINNESOTA	MR NSD OFFSITE 2019-03-28	3/26/2019	456.00
424107	FLYNN MIDWEST LP	SERVICE CALL FOR ROOF LEAK	3/12/2019	453.00
424148	MN SAFETY COUNCIL	DDC CLASS	3/12/2019	450.00
424306	PARADISE COMPANIES INC	DEPOSIT 5TH GR FT 6/5/19	3/19/2019	450.00
707585	INSPEC, INC.	PROF. SERVICES	3/22/2019	450.00
423932	GROTH MUSIC CO	RECORDERS	3/5/2019	442.50
423879	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	3/5/2019	435.36
424319	PUBLIC STORAGE 08316	OFFSITE STORAGE	3/19/2019	435.00
424146	MN CLAY USA - MIDWEST	ART SUPPLIES	3/12/2019	433.43
424211	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/15/2019	431.98
424486	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/29/2019	431.98
423907	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	3/5/2019	431.69
424289	LUMBER DEALERS SERVICE & SUPPLY CO	MR	3/19/2019	427.89
424389	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	3/26/2019	421.98
424333	STEP SAVER INC	WHS SALT	3/19/2019	416.66
424374	BRUCE THE BUG GUY	PC NSD ONSITE 4/4/19	3/26/2019	415.00
424045	3D MOLECULAR DESIGNS	PLTW MATERIALS	3/12/2019	413.03
423937	H & B SPECIALIZED PRODUCTS	KL BB HOOP REPAIR	3/5/2019	410.00
424067	BLAKE SCHOOL, THE	HOLIDAY ENTRY FEE 2	3/12/2019	402.00
424419	KJESBO, LEE	MUSIC SELECTION/BAND	3/26/2019	399.39
424164	PESI INC	CMS PROFESSIONAL DEVELOPMENT	3/12/2019	398.99
707501	SCHOOL SPECIALTY	PE TLS AND GEN EQUIPMENT	3/1/2019	396.57
181901256	ACKERMAN, BRIAN	REIMBURSE	3/14/2019	396.28
424287	LERN - LEARNING RESOURCES NETWORK	PUBLIC SCHOOLS	3/19/2019	395.00
424248	CONTEMPORARY IMAGES	POSTERS	3/19/2019	394.95
423890	CREATING ART INC	CLASSES 2/8-9/19	3/5/2019	394.00
181901275	HALLEN, ADELINE	REIMBURSE	3/14/2019	388.20
424137	MDTA- MN DEBATE TEACHERS ASSN	SOUTH MN DISTRICT TOURN.	3/12/2019	385.00
424310	PHASOR ELECTRIC CO	SH OUTLET IN PRINCIPAL OFFICE	3/19/2019	385.00
424120	HENN CNTY TREASURER	HAZARDOUS WASTE FEE 2019	3/12/2019	382.00
181901360	LUNETTA, CARRIE	REIMBURSE	3/27/2019	380.60
423978	MN FUTURE PROBLEM SOLVING PROGRAM	FPS REG.	3/5/2019	380.00
424215	MESSERLI & KRAMER, PA	GARNISHMENTS	3/15/2019	379.48

424239	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	3/19/2019	378.21
423885	CENTERPOINT ENERGY	ENERGY BILL	3/5/2019	377.50
424452	RED BALLOON	AUTHOR VISIT/BOOKS	3/26/2019	376.94
181901335	SWENSEN, ERIC	REIMBURSE	3/20/2019	376.12
424187	TROPICANA CHILLED DSD	SNACKS	3/12/2019	375.99
424478	WALBRAN, SHARON	CLASSES 3/6,7,13,14/19	3/26/2019	367.50
181901271	FUZZEY, JENNIFER	REIMBURSE	3/14/2019	366.51
424030	TWIN CITY HARDWARE	ELECTRIC STRIKE BODY	3/5/2019	364.70
424154	NOLLETTE, MA, LP, INC, CINDY	SPECIAL PUPIL AG	3/12/2019	360.00
181901315	BEVAR, ROBERT	REIMBURSE	3/20/2019	359.66
707594	SCHOOL HEALTH CORP	KL HB FIRST AID SUPPLIIES	3/22/2019	355.90
181901340	CELLURALE, COREY	REIMBURSE	3/27/2019	355.04
423865	ANDYMARK, INC.	PASHINA OPEN PO ROBOTICS	3/5/2019	354.06
424153	NEW WAY HYPNOSIS CLINIC, INC	COMM. ED PROGRAMS	3/12/2019	352.00
424300	MN CLAY USA - MIDWEST	ART SUPPLIES	3/19/2019	348.39
181901210	BRAUN, CATHY	REIMBURSE	3/6/2019	346.35
707536	TRUSTED EMPLOYEES	BACKGROUND CHECKS	3/8/2019	346.00
424246	COLLEGE TOWN PIZZA INC #1937	MS - PIZZA - ALA CARTE	3/19/2019	345.00
424346	VEIT & COMPANY INC	WHS DEBRIS REMOVAL	3/19/2019	345.00
424203	VEBEROD GEM GALLERY	GEMS	3/12/2019	343.05
707494	MINVALCO	WHS BOILER REPAIR	3/1/2019	342.30
707618	TIERNEY BROTHERS, INC.	Greenwood Replacement	3/29/2019	342.20
424444	PIQUANT PRESS	SOUTHERN HARMONY	3/26/2019	340.00
424173	RIFTON EQUIPMENT	SPED SUPPLIES	3/12/2019	337.50
424358	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	3/26/2019	330.00
424461	SIGN PRODUCERS, THE	SIGNAGE WMS	3/26/2019	330.00
424218	PHEAA	Payroll accrual	3/15/2019	325.83
424489	PHEAA	Payroll accrual	3/29/2019	325.83
424332	STAR TRIBUNE	DAILY PAPER	3/19/2019	322.14
424176	SCHAUB, CAROL	CLASS 3/7/19	3/12/2019	320.00
707500	RETROFIT COMPANIES INC	ELECTRONICS FOR RECYCLING	3/1/2019	317.75
424353	A-1 OUTDOOR POWER, INC	SNOWBLOWER PARTS	3/26/2019	316.84
181901260	BERG, JENNIFER	REIMBURSE	3/14/2019	313.00
181901321	FLADWOOD, TREVOR	REIMBURSE	3/20/2019	311.65
424082	CENTERPOINT ENERGY	ENERGY BILL MR 1/24/19 - 2/22/19	3/12/2019	311.08
707506	TREETOP PUBLISHING	BARE BOOKS KINDERGARTEN	3/1/2019	311.03
424152	NEOPOST USA INC	SERVICE REQ. FOR MODEL #DS75	3/12/2019	310.00
424386	CROWNING TOUCH CATERING INC	CONTEST MEALS	3/26/2019	300.26
423864	ANDERSON, EMILY	PRESENTATION	3/5/2019	300.00
424159	OXHERD PIZZA INC.	Pizza - West Middle	3/12/2019	300.00
424290	MATHCOUNTS	MATHCOUNTS REGISTRATION 2018-19	3/19/2019	300.00
424331	ST MARKS EPISCOPAL CATHEDRAL	ST. MARK'S FACILITIES 3/15/19	3/19/2019	300.00
424434	MN SCHOOL NUTRITION ASSOCIATION	INDUSTRY SNIP CONFERENCE	3/26/2019	300.00
181901223	KIMBLER, RODNEY	REIMBURSE	3/6/2019	296.63
707584	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL SUPPLIES	3/22/2019	292.76
181901243	RODEKUHR, JOSEPH	REIMBURSE	3/6/2019	285.36
181901304	SCHNEIDER, JULIE	REIMBURSE	3/14/2019	283.48
424062	ANDERSON ENTERPRISES	CMS INTRAMURAL HISTORY BEE/BOWL	3/12/2019	283.00
424476	USA INFLATABLES	BV NSD BAL. DUE 4/4/19	3/26/2019	282.69
424286	LARSON, BRETT	HOTEL FOR STATE	3/19/2019	280.19
424455	ROE, ERIN	PIANIST FOR REHEARSALS OF CONCERT	3/26/2019	277.00
424316	PROFESSIONAL INTERPRETING	INTERPRETER	3/19/2019	274.40
424124	INTERMEDIATE DIST 287	INTERPRETER FOR DEAF STUDENT	3/12/2019	273.00
423991	OXHERD PIZZA INC.	Pizza - West Middle	3/5/2019	270.00
181901346	FUZZEY, JENNIFER	REIMBURSE	3/27/2019	267.38

424398	GLEASON, BARBARA	ACCOMPANIST	3/26/2019	267.00
707606	KARLSBURGER FOODS, INC	GROCERIES	3/29/2019	264.35
424464	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	OW - STUDENT COUNCIL DONATION	3/26/2019	264.17
423997	PROFESSIONAL INTERPRETING	INTERPRETER	3/5/2019	263.60
707574	ECM PUBLISHERS, INC	DECEMBER 10, 2018 REG MINUTES	3/22/2019	261.80
424244	CITI-CARGO & STORAGE	DIST STORAGE	3/19/2019	261.00
707517	GOPHER SPORT	REPLACEMENT GOALIE STICKS/BLADES	3/8/2019	259.03
181901363	SCHMIDT, ERIN	REIMBURSE	3/27/2019	258.77
181901318	BROFFORD, ROBERT	REIMBURSE	3/20/2019	257.38
423973	MIDWEST MECHANICAL SOLUTIONS, INC	CMS JOB #26046	3/5/2019	257.25
181901365	STANTON, ERIC	REIMBURSE	3/27/2019	253.78
181901255	HAGEN, ANDREW	REIMBURSE	3/6/2019	252.63
424399	GM FINANCIAL LEASING	WHS Parking Lot Car Lease	3/26/2019	250.34
181901319	CHARLTON, GRAHAM	REIMBURSE	3/20/2019	250.33
424293	MILLER, FRED	TV PRODUCTION SCHOOL BOARD MTG	3/19/2019	250.00
424369	BAKKUM, DOUGLAS	ADJUDICATOR	3/26/2019	250.00
424430	MISKA, CONRAD	ADJUDICATOR	3/26/2019	250.00
424442	OUREN, ROBERT	ADJUDICATOR	3/26/2019	250.00
424450	RABEHL, SCOTT	ADJUDICATOR	3/26/2019	250.00
424479	WEILAND, BECKY	ADJUDICATOR	3/26/2019	250.00
424480	WEISE, CHARLES	ADJUDICATOR	3/26/2019	250.00
424109	GEAR WEST SKI & RUN	SKI POLES	3/12/2019	249.90
424345	VARITRONICS, LLC	OW POSTER MAKER INK CARTREDGES	3/19/2019	248.96
424472	TRANS-MISSISSIPPI BIOLOGICAL	Live Science	3/26/2019	244.07
181901349	GRANBERG, ROBERTA	REIMBURSE	3/27/2019	243.76
424185	SOUTHPAW ENTERPRISES	SPED SUPPLIES	3/12/2019	242.70
424134	MAIN LINE TRANSPORTATION INC (MTI)	CLUB US DANCE FT	3/12/2019	242.51
181901357	KLEIN, JERI	REIMBURSE	3/27/2019	240.74
424131	LANGUAGE TESTING INTL INC	AAPPL TESTING	3/12/2019	240.00
424482	WILLIAMSON, ALANNA	PRIVATE FLUTE LESSONS SCHOLARSHIP	3/26/2019	240.00
424095	CUB FOODS	GROCERIES	3/12/2019	238.99
424103	ENABLING DEVICES	SPED SUPPLIES	3/12/2019	238.90
707548	FUN EXPRESS LLC	FIRST GR TLS SPRING ORDER	3/15/2019	237.68
423905	DOJES ENTERPRISES INC	PRINT POWDER	3/5/2019	235.29
423938	HAMEL BUILDING CTR	SUPPLIES	3/5/2019	233.62
181901364	SCHNEIDER, JULIE	REIMBURSE	3/27/2019	232.46
181901266	DECKER, LINDSEY	REIMBURSE	3/14/2019	232.43
181901248	SONSTEGARD, LAURIE	REIMBURSE	3/6/2019	231.00
707514	DEMCO, INC.	Order for Media Center	3/8/2019	230.77
181901337	WILLSON, DAWN	REIMBURSE	3/20/2019	230.26
181901295	PASHINA, KEN	REIMBURSE	3/14/2019	229.96
424435	MN STATE HIGH SCHOOL LEAGUE	MSHSL FEE	3/26/2019	228.00
707589	MINNESOTA EQUIPMENT	TRACTOR PARTS	3/22/2019	225.95
424254	DOOHER, ANTHONY	OFFICIAL	3/19/2019	225.00
424330	SMITH, MICHAEL	OFFICIAL	3/19/2019	225.00
707599	TIERNEY BROTHERS, INC.	SERVICE CALL	3/22/2019	225.00
181901320	DROEGEMUELLER, DAVID	REIMBURSE	3/20/2019	221.56
423896	DAVIS LOCK & SAFE	WMS SAFE REPAIR	3/5/2019	220.50
424139	METRO ECSU-REGION 11 IDS #920	18-19 AFFINITY GROUP	3/12/2019	220.00
424288	LINS, DEBRA	ALPINE SUPPLIES FOR BANQUET	3/19/2019	219.25
424110	GOPHER STAGE LIGHTING	TAPE	3/12/2019	210.50
424463	SOCIETY FOR HUMAN RESOURCE MGMT	SUBSCRIPTION RENEWAL	3/26/2019	209.00
424311	PIRTEK PLYMOUTH	CSF PLOW REPAIR	3/19/2019	208.89
423953	ISC COMPANIES INC	TR #2 SALT SPREADER PARTS	3/5/2019	208.85
181901334	SOLHEID, CAROL	REIMBURSE	3/20/2019	207.93

423875	BOYER FORD TRUCKS INC	TR #11 SEAT COVERS	3/5/2019	202.83
181901350	HAGEN, ANDREW	REIMBURSE	3/27/2019	202.00
181901298	PHILLIPS, WADE	REIMBURSE	3/14/2019	201.09
423976	MN DEPARTMENT OF HEALTH	FINE/FEES	3/5/2019	200.00
424018	SUPERSONIC REPUBLIC LLC	AUTHOR VISIT 5 PRESENTATIONS	3/5/2019	200.00
424027	TRIARCO ARTS & CRAFTS, INC.	PERFORATE STEEL	3/5/2019	198.65
424222	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	3/15/2019	198.10
424494	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	3/29/2019	198.10
181901322	FOSSUM, AMANDA	REIMBURSE	3/20/2019	194.86
424366	ANDYMARK, INC.	PASHINA OPEN PO ROBOTICS	3/26/2019	194.03
423860	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	3/5/2019	190.00
424167	PLANFORCE GROUP LLC COMERCIAL INTERIORS	PROJECT AB PLANS EXPANSION	3/12/2019	190.00
424272	HOUSE OF NOTE	CELLO END PIN ANCHOR	3/19/2019	179.55
423961	LARSON CO, J. H.	ICE ARENA LIGHTS	3/5/2019	173.62
424217	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	3/15/2019	173.42
424488	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	3/29/2019	173.42
181901236	PASHINA, KEN	REIMBURSE	3/6/2019	170.40
423889	COMMERCIAL DOOR SYSTEMS, INC	ELS DOOR STRIKE REPLACEMENT	3/5/2019	169.54
181901290	LEVIN, LINDA	REIMBURSE	3/14/2019	168.95
181901288	LARSON, JENNIFER	REIMBURSE	3/14/2019	166.03
423954	JOHNSON, RICHARD	OFFICIAL	3/5/2019	166.00
424212	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	3/15/2019	165.30
424487	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	3/29/2019	165.30
424465	STEP SAVER INC	WHS SALT	3/26/2019	161.95
424447	PREMIUM WATERS, INC	WATER COOLER	3/26/2019	160.21
424396	FOGERTY ARENA THE ICE HOUSE	LEARN TO CURL 2/23/19	3/26/2019	160.00
424371	BARNES & NOBLE	BOOKS FOR EMS/WMS/CMS	3/26/2019	159.90
707601	ALLEGRA PRINT & IMAGING	CLUB YES INVITES	3/29/2019	158.56
707605	FUN EXPRESS LLC	BIRTHDAY PENCILS	3/29/2019	156.04
423952	INTERMEDIATE DIST 287	INTERPRETER FOR DEAF STUDENT	3/5/2019	156.00
423893	CUNDY, BRODIE	OFFICIAL	3/5/2019	155.00
423960	LARSEN, RICK	OFFICIAL	3/5/2019	155.00
423955	JOHNSTONE SUPPLY	WHS STADIUM UNIT HEATER	3/5/2019	154.39
181901265	DAHL, ZACHARY	REIMBURSE	3/14/2019	153.12
707547	EMI AUDIO	KEY SYNTH & PIANO	3/15/2019	150.41
423942	HILL CO, ROBERT B.	SALT	3/5/2019	150.20
424138	ME & RIZ LLC	PIP	3/12/2019	150.00
424166	PIT PRODUCTIONS	ATHLETIC POSTERS	3/12/2019	150.00
424267	HOLMBERG, PAULA	CLINICIAN 2/22/19	3/19/2019	150.00
424284	KRUBSACK, TERI	CLINICIAN 2/22/19	3/19/2019	150.00
181901215	FEIA, KARI	REIMBURSE	3/6/2019	150.00
181901285	LACKNER, STACEY	REIMBURSE	3/14/2019	149.64
181901218	GERBER, SALLY	REIMBURSE	3/6/2019	145.70
424368	ARROWHEAD FORENSICS	LUMINOL PACKETS, PHENOPHTHALEIN	3/26/2019	145.45
181901301	ROGERS, JUDY	REIMBURSE	3/14/2019	145.12
424023	TIMM, RONALD	CLASS 2/21/19	3/5/2019	145.00
424157	NOVINSKA, TOD	CLASS ELECTRIC-W1-19 2/13/19	3/12/2019	145.00
707614	SCHMITT MUSIC CO	BAND INSTRUMENT REPAIRS	3/29/2019	144.75
181901211	BUTLER, SHERYL	REIMBURSE	3/6/2019	144.47
707511	COMMAND CENTER INC	CUST. SUBS GW	3/8/2019	143.12
423870	BARKER, JON	OFFICIAL	3/5/2019	142.00
424294	MILLER, JEREMIAH	OFFICIAL	3/19/2019	142.00
424323	RIVERA, DAVID	OFFICIAL	3/19/2019	142.00
424035	USA INFLATABLES	BV NSD DEPOSIT 4/4/19	3/5/2019	141.35
181901302	RYYNANEN, MICHELLE	REIMBURSE	3/14/2019	140.24

707592	REALLY GOOD STUFF	TLS SUPPLIES	3/22/2019	136.90
181901336	TASLER, ANDREA	REIMBURSE	3/20/2019	136.01
181901227	LACKNER, STACEY	REIMBURSE	3/6/2019	135.27
424299	MN ASSN OF STUDENT COUNCILS	MASC STUDENT REG.	3/19/2019	135.00
424365	AMERICAN BOTTLING CO	AMERICAN BOTTLING 3/12/19	3/26/2019	134.40
707525	SCHOLASTIC INC	KL BS 21 COPIES SCHOLASTIC	3/8/2019	132.83
707557	SCHOLASTIC INC	EMS GR 8 LANG ARTS	3/15/2019	130.25
423999	R & R SPECIALTIES, INC.	ICE ARENA	3/5/2019	130.00
424390	ENBLOM, LORIE	MUSIC SELECTION/BAND	3/26/2019	127.08
181901207	ANDERSON, MARY	REIMBURSE	3/6/2019	126.96
424019	TEACHER'S DISCOVERY	EMS SPANISH	3/5/2019	125.55
424468	TEACHER'S DISCOVERY	EMS SPANISH	3/26/2019	125.55
181901230	LELAND, TONI	REIMBURSE	3/6/2019	125.53
181901330	REINKE, MICHELLE	REIMBURSE	3/20/2019	125.45
423855	ACOUSTICS ASSOCIATES	GL REPAIR	3/5/2019	125.00
424252	CULLIGAN - METRO	GL HB WATER	3/19/2019	122.85
424025	TOLL GAS & WELDING SUPPLY	DIST USE	3/5/2019	122.27
707516	FLINN SCIENTIFIC, INC.	PIPET FILLER	3/8/2019	121.68
181901229	LAROCHE, COURTNEY	REIMBURSE	3/6/2019	121.22
424149	MOHN, MONICA	CLASS ROMANCE FOR TWO	3/12/2019	120.00
707526	SHRED-N-GO	SHRED-N-GO BLANKET PO	3/8/2019	120.00
181901284	KLEIN, JERI	REIMBURSE	3/14/2019	119.87
707577	FUN EXPRESS LLC	1ST GR POT HOLDERS	3/22/2019	119.76
424280	KD & COMPANY RECYCLING INC	DIST USE	3/19/2019	118.47
423901	DENNY, RICK	OFFICIAL	3/5/2019	118.00
423958	KOBIELUSH, SAMUEL	OFFICIAL	3/5/2019	118.00
424282	KOBIELUSH, SAMUEL	OFFICIAL	3/19/2019	118.00
424260	GEAR WEST SKI & RUN	NORDIC SKI SUPPLIES	3/19/2019	116.03
424357	ALLIANCE FRANCAISE DE MPLS-ST PAUL	FESTINEMA PARTICIPANT FEES	3/26/2019	116.00
181901286	LANKFORD, LYNDA	REIMBURSE	3/14/2019	115.42
181901299	RIDLEY, SARA	REIMBURSE	3/14/2019	114.84
181901324	KIMLINGER, DEBRA	REIMBURSE	3/20/2019	113.86
424305	OLSON, AMANDA	SUPPLIES FOR STATE MEET	3/19/2019	112.86
181901308	SPAULDING, KALLIE	REIMBURSE	3/14/2019	112.34
423962	LEARNING WITHOUT TEARS	SPED SUPPLIES	3/5/2019	110.00
181901269	FIELDSETH, JOANNE	REIMBURSE	3/14/2019	110.00
424420	KOLBREK, ELENA	MUSIC SELECTION/BAND	3/26/2019	108.92
181901242	RIES, CAROLE	REIMBURSE	3/6/2019	108.87
423895	DAKOTA SUPPLY GROUP	EMS JOB #26048	3/5/2019	107.23
181901272	GALE, CHRISTA	REIMBURSE	3/14/2019	103.70
181901354	JOHNSON, JERI	REIMBURSE	3/27/2019	103.24
181901246	SHERMAN, LEAH	REIMBURSE	3/6/2019	101.09
424011	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	MENTAL HEALTH SUMMIT 2019	3/5/2019	100.00
424165	PETERSON, MONICA	CLASS 2/27/19	3/12/2019	100.00
424255	EASTER, MARK	PIANO TUNING	3/19/2019	100.00
424418	KELSEY, RODERICK	CONSULTING FEES	3/26/2019	100.00
707555	REALLY GOOD STUFF	GW HB DEC TOYS	3/15/2019	99.97
423972	METRO ECSU-REGION 11 IDS #920	SPELLING BEE	3/5/2019	99.00
181901225	KLEIN, JERI	REIMBURSE	3/6/2019	98.02
424251	CUB FOODS	GROCERIES	3/19/2019	97.61
181901313	WALLGREN, SLOAN	REIMBURSE	3/14/2019	97.27
424324	ROY C., INC	WHS REPAIR	3/19/2019	96.82
181901222	JOHNSON, JERI	REIMBURSE	3/6/2019	96.69
424350	ZIEMER, JULIANNE	ALPINE PRINTING OF SR BOARDS	3/19/2019	96.68
181901297	PETERSON, JOELLE	REIMBURSE	3/14/2019	95.18

424058	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	3/12/2019	95.00
424184	SONOVA USA INC	SPED SUPPLIES	3/12/2019	94.99
181901294	NELSON, SHELLY	REIMBURSE	3/14/2019	93.50
424416	ISD#110 - WACONIA SCHOOLS	SW MANAGERS CHAPTER MTG	3/26/2019	92.59
424069	BOOTH LAW GROUP LLC	LEGAL SERVICES FEBRUARY 2019	3/12/2019	92.00
423856	ADA SPORTS	PE TLS EQUIPMENT	3/5/2019	90.00
423971	ME & RIZ LLC	5-K DESIGN	3/5/2019	90.00
424229	ALVIANI, MARTA	SYNCHRO SUIT	3/19/2019	90.00
181901344	FINN, LORI	REIMBURSE	3/27/2019	90.00
181901351	HANSEN, LAUREN	REIMBURSE	3/27/2019	89.10
181901262	BIRKHOFFER, JENNIFER	REIMBURSE	3/14/2019	88.97
181901338	BARR, JANELLE	REIMBURSE	3/27/2019	88.90
423956	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	3/5/2019	88.53
181901345	FROEHLING, BENJAMIN	REIMBURSE	3/27/2019	87.07
181901244	RUCHTI, JULIE	REIMBURSE	3/6/2019	87.05
424085	CITI-CARGO & STORAGE	DOOR CMS	3/12/2019	87.00
181901239	PETERSON, LAURI	REIMBURSE	3/6/2019	85.89
424066	BERRY COFFEE CO	DAB COFFEE SERVICE	3/12/2019	85.05
181901237	PEARSON, JANNA	REIMBURSE	3/6/2019	85.00
707478	ALLEGRA PRINT & IMAGING	SH BUSINESS CARDS	3/1/2019	84.30
423906	DOOHER, ANTHONY	OFFICIAL	3/5/2019	83.00
423909	EMANUEL, DANIEL	OFFICIAL	3/5/2019	83.00
423930	GRAVES, DALE	OFFICIAL	3/5/2019	83.00
423944	HOLSETH, ERIC	OFFICIAL	3/5/2019	83.00
423975	MILLER, JEREMIAH	OFFICIAL	3/5/2019	83.00
424013	SPERR, MICHAEL	OFFICIAL	3/5/2019	83.00
424078	BUCKENTINE, JIM	OFFICIAL	3/12/2019	83.00
424079	BUNGE, LUKE	OFFICIAL	3/12/2019	83.00
424091	COLEMAN, ROBERT	OFFICIAL	3/12/2019	83.00
424101	DOOHER, ANTHONY	OFFICIAL	3/12/2019	83.00
424121	HERDER, JAMES	OFFICIAL	3/12/2019	83.00
424122	IHNE III, MERLE	OFFICIAL	3/12/2019	83.00
424127	JOHNSON, RICHARD	OFFICIAL	3/12/2019	83.00
424128	KOLTES, TROY	OFFICIAL	3/12/2019	83.00
424130	KOPETKA, FRANK	OFFICIAL	3/12/2019	83.00
424141	MILLER, JEREMIAH	OFFICIAL	3/12/2019	83.00
424142	MILLER, PAUL	OFFICIAL	3/12/2019	83.00
424161	PANNING, BRADLEY	OFFICIAL	3/12/2019	83.00
424163	PEICK, JACK	OFFICIAL	3/12/2019	83.00
424177	SCHIMETZ, SCOTT	OFFICIAL	3/12/2019	83.00
424181	SHOEMAKER, DAVE	OFFICIAL	3/12/2019	83.00
424182	SMITH, MELANIE	OFFICIAL	3/12/2019	83.00
424183	SMITH, MICHAEL	OFFICIAL	3/12/2019	83.00
424258	FREEMAN, ROBERT	OFFICIAL	3/19/2019	83.00
424283	KOLTES, TROY	OFFICIAL	3/19/2019	83.00
424308	PEICK, JACK	OFFICIAL	3/19/2019	83.00
424376	BUNGE, LUKE	OFFICIAL	3/26/2019	83.00
424417	JONES, JOSHUA	OFFICIAL	3/26/2019	83.00
424422	LAGESSE, AUSTIN	OFFICIAL	3/26/2019	83.00
424063	ARNEBECK, CAROLYN	SR PROGRAMS/BINDERS/FLEECE	3/12/2019	82.65
707502	SOCIAL THINKING	SPED SUPPLIES TLS	3/1/2019	81.76
424349	WESTSIDE WHOLESALE TIRE, INC	CSF TRACTOR TUBE INSTALL	3/19/2019	80.85
181901280	HOGAN, NICOLE	REIMBURSE	3/14/2019	80.56
181901339	CASPAR, ANNA	REIMBURSE	3/27/2019	79.96
181901332	SCHUMACHER, MICHAEL	REIMBURSE	3/20/2019	79.54

181901233	MILLER, JANET	REIMBURSE	3/6/2019	78.94
423873	BOLITHO, CHERYL	OFFICIAL	3/5/2019	77.00
423878	BRITT, KEVIN	OFFICIAL	3/5/2019	77.00
423883	BUFORD, TERON	OFFICIAL	3/5/2019	77.00
423914	FERN, NATHAN	OFFICIAL	3/5/2019	77.00
423931	GRAY, ERIC	OFFICIAL	3/5/2019	77.00
423988	NORBY, ERICK	OFFICIAL	3/5/2019	77.00
181901209	BOGGS, REBECCA	REIMBURSE	3/6/2019	76.38
181901254	ZHANG, SHEEN	REIMBURSE	3/6/2019	75.13
424162	PATNODE, DANIEL	REIMBURSE LOST BOOK FEE	3/12/2019	74.00
181901234	MONDOUX, MICHELE	REIMBURSE	3/6/2019	73.43
423897	DAY, SAMANTHA	OFFICIAL	3/5/2019	73.17
423912	EVILSIZER, AUDREY	OFFICIAL	3/5/2019	73.17
424266	HOLDAHL CO	SH RMS 51 & 52	3/19/2019	73.15
424426	MACGIBBON ALEXANDER, JUDY	MUSIC SELECTION/BAND	3/26/2019	72.62
424370	BANK SUPPLIES	DAB BANK ENVELOPES	3/26/2019	71.50
181901212	CARLSON, SHERYL	REIMBURSE	3/6/2019	70.00
181901231	LI, LAURIE	REIMBURSE	3/6/2019	70.00
181901241	RANDALL, LIZABETH	REIMBURSE	3/6/2019	70.00
424425	MAAHS, KERRY	FOOD 4TH GR KINDNESS RETREAT	3/26/2019	69.03
707545	DEMCO, INC.	CMS MEDIA CENTER SUPPLIES	3/15/2019	68.98
181901277	HAYDEN, JOYCE	REIMBURSE	3/14/2019	68.41
424038	VIZENOR, JEFF	OFFICIAL	3/5/2019	68.00
181901235	PALUTA, CHRISTINE	REIMBURSE	3/6/2019	68.00
181901343	EUGENE, SAMARA	REIMBURSE	3/27/2019	67.05
181901259	BERG, CARRIE	REIMBURSE	3/14/2019	66.46
424481	WESTERN PSYCHOLOGICAL SERVICES	SPED SUPPLIES	3/26/2019	66.00
424372	BERRY COFFEE CO	DAB COFFEE SERVICE	3/26/2019	65.00
181901213	DISCH, HILARY	REIMBURSE	3/6/2019	64.96
424328	SHERWIN-WILLIAMS	WHS PAINTING CAFE WALL	3/19/2019	64.27
181901311	SUND, CAROLYN	REIMBURSE	3/14/2019	64.20
423886	CITY OF PLYMOUTH	2ND GR BIKE HIKE FEE	3/5/2019	64.00
424264	HENNEPIN CTY TREASURER	FEE	3/19/2019	64.00
424168	PREMIUM WATERS, INC	DAB WATER SERVICE	3/12/2019	63.80
181901245	SEIBENICK, JESSICA	REIMBURSE	3/6/2019	62.99
181901329	PASHINA, KEN	REIMBURSE	3/20/2019	62.12
181901250	SWANLUND, MAGGIE	REIMBURSE	3/6/2019	62.02
422991	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	3/19/2019	61.39
423866	ARROWHEAD FORENSICS	LUMINOL PACKETS, PHENOPHTHALEIN	3/5/2019	61.35
423867	ASSN OF METRO SCHOOL DISTRICTS	AMSD CONFERENCE	3/5/2019	60.00
181901309	STAHL, MARLA	REIMBURSE	3/14/2019	59.92
181901263	BOBEK, STACY	REIMBURSE	3/14/2019	59.74
423869	BARBELN, BRIAN	OFFICIAL	3/5/2019	59.00
423871	BENISH, ANDREW	OFFICIAL	3/5/2019	59.00
423882	BUCKENTINE, JIM	OFFICIAL	3/5/2019	59.00
423884	CAPELLE, MATTHEW	OFFICIAL	3/5/2019	59.00
423908	EDWARDS, NICHOLAS	OFFICIAL	3/5/2019	59.00
423913	EWING, BRYAN	OFFICIAL	3/5/2019	59.00
423939	HAWKINSON, NICHOLAS	OFFICIAL	3/5/2019	59.00
423943	HOLLIE, ALCINDOR	OFFICIAL	3/5/2019	59.00
423963	LINDSEY, RICH	OFFICIAL	3/5/2019	59.00
424000	RISDALL, PAUL	OFFICIAL	3/5/2019	59.00
424003	SCHUMACHER, THOMAS	OFFICIAL	3/5/2019	59.00
424008	SLADEK, DAVID	OFFICIAL	3/5/2019	59.00
424009	SMITH, MICHAEL	OFFICIAL	3/5/2019	59.00

424021	THOMAS, ROBERT	OFFICIAL	3/5/2019	59.00
424036	VANHEEL, RANDALL	OFFICIAL	3/5/2019	59.00
424043	WOLCOTT, THOMAS	OFFICIAL	3/5/2019	59.00
424236	BOLDEN, DARRYL	OFFICIAL	3/19/2019	59.00
424253	DENNY, RICK	OFFICIAL	3/19/2019	59.00
424265	HERDER, JAMES	OFFICIAL	3/19/2019	59.00
424276	JOHNSON, RICHARD	OFFICIAL	3/19/2019	59.00
424327	SCHIMETZ, SCOTT	OFFICIAL	3/19/2019	59.00
424334	SWAN, JOHN	OFFICIAL	3/19/2019	59.00
181901205	ACKERMAN, BRIAN	REIMBURSE	3/6/2019	57.48
424335	T-MOBILE USA, INC	MONTHLY HOTSPOT	3/19/2019	57.40
181901362	NELSON, KRISTYN	REIMBURSE	3/27/2019	56.44
181901310	STUTZMAN, BELINDA	REIMBURSE	3/14/2019	56.09
181901220	HODENA, MELISSA	REIMBURSE	3/6/2019	55.91
707484	FREY SCIENTIFIC	Light Bulbs et cet.	3/1/2019	55.80
424277	JOHNSTONE SUPPLY	GL VAV2-13 / TR STOCK	3/19/2019	55.48
181901274	GENGLER, SCOTT	REIMBURSE	3/14/2019	54.78
181901359	LEJONVARN, MIRIAM	REIMBURSE	3/27/2019	53.64
181901206	ALLEN, SUSAN	REIMBURSE	3/6/2019	53.24
181901291	MARIETTI, CHRISTINA	REIMBURSE	3/14/2019	51.33
424037	VERTICAL ENDEAVORS, INC.	BV1 HB SUM DEPOSIT 7/31/19	3/5/2019	50.00
424093	COLOR ME MINE	BV NSD FT DEPOSIT 3/28/19	3/12/2019	50.00
181901257	ALLEN, STEPHANIE	REIMBURSE	3/14/2019	50.00
181901261	BEUGEN, MARA	REIMBURSE	3/14/2019	50.00
424428	MERSEREAU, BEAU	REFUND	3/26/2019	49.30
181901273	GARCIA, SARAH	REIMBURSE	3/14/2019	49.13
424340	TOLL GAS & WELDING SUPPLY	DIST USE	3/19/2019	48.81
423968	MCCULLOUGH, CAROLINE	OFFICIAL	3/5/2019	48.78
423969	MCCULLOUGH, LAUREN	OFFICIAL	3/5/2019	48.78
181901353	HULL, MICHELE	REIMBURSE	3/27/2019	48.26
707479	BLICK ART MATERIALS	OW- ART ROOM PAINT ORDER	3/1/2019	48.06
424111	GRAND SLAM SPORTS	GL NSD OFFSITE 2019-03-28	3/12/2019	44.50
181901281	JIRELE, JESSICA	REIMBURSE	3/14/2019	44.15
181901224	KIMLINGER, DEBRA	REIMBURSE	3/6/2019	43.98
181901347	GIBBS, BROOKE	REIMBURSE	3/27/2019	43.96
424320	R & R SPECIALTIES, INC.	ICE ARENA	3/19/2019	42.50
181901253	ZEMLIN, LYNN	REIMBURSE	3/6/2019	42.17
423892	CULLIGAN - METRO	SERVICE CHARGE	3/5/2019	41.51
181901214	FEHRENBACH, ANN	REIMBURSE	3/6/2019	41.30
181901352	HERZOG, JORDAN	REIMBURSE	3/27/2019	40.95
181901278	HERRSCHER, ERIC	REIMBURSE	3/14/2019	40.45
424016	STORY TIME PLAYERS	1ST GR STORY PRESENTATION 3/7/19	3/5/2019	40.00
424301	MOHN, MONICA	SWING DANCE CLASS 2/23/19	3/19/2019	40.00
181901216	FOLTZ-RINGSTROM, SHARON	REIMBURSE	3/6/2019	39.56
181901317	BRISLEY, ANDREW	REIMBURSE	3/20/2019	38.05
181901249	ST. JOHN, NICOLE	REIMBURSE	3/6/2019	37.98
424010	SOUTHPAW ENTERPRISES	SPED SUPPLIES	3/5/2019	36.50
424400	GOPHER ACE	CSF STOCK	3/26/2019	36.32
181901342	COCHRAN, ANDREA	REIMBURSE	3/27/2019	36.00
423940	HENNEPIN CTY TREASURER	PATHS TO POSITIVITY TRAINING 3/20/19	3/5/2019	35.00
424119	HENNEPIN CTY TREASURER	STEP TO IT CHALLENGE	3/12/2019	35.00
424315	PREMIUM WATERS, INC	WATER MACHINE	3/19/2019	34.94
181901333	SEELAND, ELIZABETH	REIMBURSE	3/20/2019	34.51
424220	UNITED WAY	Payroll accrual	3/15/2019	34.50
424493	UNITED WAY	Payroll accrual	3/29/2019	34.50

181901270	FRAWLEY, KAREN	REIMBURSE	3/14/2019	34.03
181901264	COCHRAN, ANDREA	REIMBURSE	3/14/2019	33.98
707496	PEPPER & SON INC., J. W.	SHEET MUSIC	3/1/2019	33.09
424405	GUARDIAN COUNSEL, LLC	CLASS 3/12/19	3/26/2019	33.00
707540	ANCOM COMMUNICATIONS	HB WALKIES ROAMING	3/15/2019	33.00
424355	ACT, INC	PRE ACT TEST PACKET (2)	3/26/2019	32.50
181901303	SCHMIDT, JENNIFER	REIMBURSE	3/14/2019	32.17
181901221	HOLM-EBERLING, KERRI	REIMBURSE	3/6/2019	32.00
181901283	KIMLINGER, DEBRA	REIMBURSE	3/14/2019	31.98
181901228	LANKFORD, LYNDA	REIMBURSE	3/6/2019	31.20
424046	ACT, INC	PRE ACT TEST FORM 18A	3/12/2019	30.50
423977	MN DEPT OF LABOR AND INDUSTRY	BOILER	3/5/2019	30.00
181901276	HARGREAVES, JON	REIMBURSE	3/14/2019	30.00
424017	STRATEGY + BUSINESS	MAG.SUBSCRIPT.	3/5/2019	29.97
181901312	WAITE, WILLIAM	REIMBURSE	3/14/2019	29.90
424206	WENDELL'S	SELF INKING STAMP	3/12/2019	29.10
181901251	WHITWORTH, JENNIFFER	REIMBURSE	3/6/2019	28.48
181901341	CHRAST, ROBYN	REIMBURSE	3/27/2019	28.47
181901300	ROEBER, LYNLEE	REIMBURSE	3/14/2019	28.24
181901296	PERRIZO, STEPHANIE	REIMBURSE	3/14/2019	28.07
181901292	MENK, JULIE	REIMBURSE	3/14/2019	27.61
181901366	SULLWOLD, MARK	REIMBURSE	3/27/2019	26.97
181901232	MCCUE, SHEILA	REIMBURSE	3/6/2019	26.51
181901328	NELSON, ALISON	REIMBURSE	3/20/2019	26.50
181901323	GALLAGHER, KELLY	REIMBURSE	3/20/2019	26.18
181901252	WILLIAMS, MARY	REIMBURSE	3/6/2019	25.52
181901289	LEE, TORI	REIMBURSE	3/14/2019	25.00
424233	APPLE AUTOMATIC FOOD SERVICE	OW - WATER COOLER MONTHLY RENTAL	3/19/2019	24.95
423983	MOREM, EMALIE	WAYZATA COMMUNITY ED	3/5/2019	24.56
181901219	HENDRIKSE, AMY	REIMBURSE	3/6/2019	23.96
181901208	BERG, CARRIE	REIMBURSE	3/6/2019	23.95
181901247	SKERBITZ, WILLIAM	REIMBURSE	3/6/2019	23.76
181901314	BATES, SARAH	REIMBURSE	3/20/2019	23.66
181901355	JORENBY, CLARICE	REIMBURSE	3/27/2019	22.99
424451	READING READING BOOKS, LLC	READING INTERV - REPLACEMENT BOOKS	3/26/2019	22.47
181901368	WELK, JENNIFER	REIMBURSE	3/27/2019	21.75
181901306	SELINGER, JUDITH	REIMBURSE	3/14/2019	20.30
424466	STORY TIME PLAYERS	STUDENT ACTIVITY/PERFORMANCEEE	3/26/2019	20.00
181901217	GANJE, KEVIN	REIMBURSE	3/6/2019	20.00
181901331	SANFORD, ANNA	REIMBURSE	3/20/2019	19.95
181901367	WAITE, WILLIAM	REIMBURSE	3/27/2019	19.32
181901327	MILLER, CURTIS	REIMBURSE	3/20/2019	19.08
181901325	LARSON, CHRISTOPHER	REIMBURSE	3/20/2019	18.38
423949	HUSEBY, KELSEY	REFUND	3/5/2019	18.05
424309	PETERSON, ANNIKA	DRAMA CLUB SNACKS	3/19/2019	15.98
181901267	DEROCHER, DEMAE	REIMBURSE	3/14/2019	15.91
181901356	KIMLINGER, DEBRA	REIMBURSE	3/27/2019	14.21
181901316	BONOW, ANNE	REIMBURSE	3/20/2019	13.92
181901358	LARSON, CHRISTOPHER	REIMBURSE	3/27/2019	13.28
181901238	PERRIZO, STEPHANIE	REIMBURSE	3/6/2019	11.89
181901258	BENDER, MARNIE	REIMBURSE	3/14/2019	11.00
423984	MOSES, KAREN	REFUND	3/5/2019	10.35
181901293	MONDOUX, MICHELE	REIMBURSE	3/14/2019	9.99
181901369	WETTERLIN, AMY	REIMBURSE	3/27/2019	9.80
423891	CUB FOODS	GROCERIES	3/5/2019	9.15

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
February 2019**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$5,327,527
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	2/1/2019	\$954,476
	- Federal P/R Taxes	2/19/2019	\$957,729
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	2/1/2019	\$165,232
	- State P/R Taxes etc. (MN)	2/19/2019	\$166,040
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$75,573
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,127,862
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	2/4/2019	\$85,199
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$81,822
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	2/14/2019	\$82,584
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$2,459,199
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$18,961
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$177,740
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	2/19/2019	\$1,009
Wells Fargo-Checking	MN UI Fund		
	-Unemployment	2/28/2019	\$610
TOTAL ACTIVITY			\$11,681,563

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Bid Award: Central Middle School 2019 Renovations

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

The bid opening for Wayzata Central Middle School Summer 2019 Renovations projects was held at the Wayzata Central Middle School on March 5, 2019 at 2:00pm.

The scope of the project includes renovations of upper and lower C-wing, auditoriums, cafeteria, kitchen and media center along with site renovations for site safety and replacement of turf and dome systems.

Our consultants on this project are Kraus-Anderson – Construction Manager, Wold Architects and Engineers – Architect and Engineer, Rippe and Associates – Food Service Consultant and Anderson Johnson Associates – Civil Engineer.

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

This bid will be funded using the 2017 Bond and Long Term Facility Maintenance (LTFM).

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

Please note that three bid packages (WS 05-A, 05-B & 07-H) received bids that exceeded budget but are within quoting thresholds. The District is in the process of soliciting quotes for these workscopes.

RECOMMENDED ACTION: Award the Wayzata Central Middle School Summer 2019 Renovations projects base bids with a total amount of \$9,367,230 (WS 26-A and WS-A is not included in this price and will be awarded at a later date). The total amount of the base bids is within the budget for this portion of the work.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WS 08-F	Curtain Wall, Window, and Glazing	Top Lite Contract Glazing, Inc. Lindstrom, MN	Base Bid	\$189,000.00
WS 09-A	Drywall and Framing	Custom Drywall, Inc. St. Paul, MN	Base Bid	\$498,000.00
WS 09-B	Tile	Blackhawk Tile and Stone, Inc. South St. Paul, MN	Base Bid	\$548,988.00
WS 09-C	Acoustical Ceilings	Acoustics Associates, Inc. Golden Valley, MN	Base Bid	\$324,000.00
WS 09-D	Resilient & Carpet Flooring	Rickway, Inc. North Mankato, MN	Base Bid	\$436,000.00
WS 09-F	Wood Flooring	Haldeman-Homme, Inc. DBA Anderson Ladd Minneapolis, MN	Base Bid	\$57,000.00
WS 09-K	Wallcovering & Painting	Admiral Coatings, Inc. Maple Lake, MN	Base Bid	\$128,000.00
WS 10-E	Glass Operable Manual Wall Systems	Top Lite Contract Glazing, Inc. Lindstrom, MN	Base Bid	\$147,000.00
WS 11-J	Theaters, Stage, Curtains	Norcostco, Inc. Minneapolis, MN	Base Bid	\$326,670.00
WS 12-C	Plastic Laminate Casework	TMI Systems Corporation Dickinson, ND	Base Bid	\$215,000.00
WS 12-D	Wood Laboratory Casework	Lance Service, Inc. New Hope, MN	Base Bid	\$65,900.00
WS 21-A	Fire Suppression	Total Fire Protection, Inc. Brandon, SD	Base Bid	\$274,000.00

WS 22-A & WS 23-A	Plumbing & HVAC	Modern Piping, Inc. Blaine, MN	Base Bid	\$2,400,000.00
WS 26-A	Electrical	**BIDS ARE BEING REJECTED AND WILL BE RE-BID AT A LATER DATE**		
WS 31-A	Site Demolition, Earthwork, & Utilities	Fehn Companies, Inc. Albertville, MN	Base Bid	\$1,185,051.00
WS 32-A	Asphaltic Concrete Paving	**BIDS ARE BEING REJECTED AND WILL BE RE-BID AT A LATER DATE**		
WS 32-D	Fencing	Action Fence, Inc. Burnsville, MN	Base Bid	\$39,940.00

The total amount of the base bids is \$9,367,230.00

(WS 05-A: Structural Steel – Material, WS 05-B: Structural Steel – Erection, WS 07-H: Roof Patching, WS 26-A: Electrical, and WS 32-A: Asphaltic Concrete Paving is not included in this price and will be awarded at a later date).

If you have any questions regarding this information, please do not hesitate to contact me at 612-332-7281.

Very truly yours,
KRAUS-ANDERSON® CONSTRUCTION COMPANY



Andy Thompson
Project Manager



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 03-A: Building Concrete & Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Maertens-Brenny Construction Company	Axel H. Ohman, Inc.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$843,000.00	\$1,089,700.00				
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$66,000.00	\$59,000.00				
ALTERNATE NO. 7: ADDITIONAL BOILER	\$3,000.00	\$1,400.00				



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 05-A: Structural Steel - Material Only

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Construction Systems, Inc.	Briese Iron Works, Inc.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$88,280.00	\$106,700.00				
ALTERNATE NO. 4: VERTICAL CIRCULATION IMPROVEMENTS	\$23,303.00	\$45,500.00				
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	N/A	\$6,400.00				



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 05-B: Structural Steel - Erection

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Red Cedar Steel Erectors, Inc.					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1,2,3					
BASE BID	\$75,890.00					
ALTERNATE NO. 4: VERTICAL CIRCULATION IMPROVEMENTS	\$4,800.00					
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$3,650.00					



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 06-A: Demolition & Carpentry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. dba Ebert Construction					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1,2,3					
BASE BID	\$1,383,000.00					
ALTERNATE NO. 1: CORRIDOR ACT & LIGHTING	\$2,800.00					
ALTERNATE NO. 3: LOCKER PLATE REPLACEMENT	\$27,700.00					
ALTERNATE NO. 4: VERTICAL CIRCULATION IMPROVEMENTS	\$4,600.00					
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$33,300.00					



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 09-A: Drywall

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Custom Drywall, Inc.	Mulcahy Nickolaus, LLC	RTL Construction, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$498,000.00	\$544,980.00	\$669,000.00			
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	N/A	\$9,385.00	N/A			



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 09-B: Tile

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Blackhawk Tile and Stone, Inc.	Grazzini Brothers & Company	WTG Terrazzo and Tile, Inc.	Advance Terazzo & Tile Company, Inc.		
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond		
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3		
BASE BID	\$548,988.00	\$664,900.00	\$679,800.00	\$867,500.00		
ALTERNATE NO. 4: VERTICAL CIRCULATION IMPROVEMENTS	\$47,080.00	\$63,600.00	\$75,000.00	\$92,240.00		



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 09-K: Wallcovering & Painting

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Admiral Coatings, Inc.	Natus Corporation dba Hamernick Interior Solutions				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$128,000.00	\$290,500.00				
ALTERNATE NO. 4: VERTICAL CIRCULATION IMPROVEMENTS	\$300.00	\$890.00				
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	N/A	\$430.00				



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 12-D: Wood Laboratory Casework

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Lance Service, Inc.	Innovative Laboratory Systems, Inc.	Cosney Corporation	TMI Systems Corporation		
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond		
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3		
BASE BID	\$65,900.00	\$72,360.00	\$78,778.00	\$87,000.00		
COMBINED BASE BID	N/A	N/A	N/A	\$295,000.00		
				WS 12-C & WS 12-D		
ALTERNATE NO. 5: SCIENCE LAB TABLES	\$101,100.00	\$85,700.00	\$77,440.00	\$91,167.00		



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 21-A: Fire Suppression

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Total Fire Protection, Inc.	Summit Companies				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1,2,3	1,2,3				
BASE BID	\$274,000.00	\$325,800.00				
ALTERNATE NO. 1: CORRIDOR ACT & LIGHTING	\$4,000.00	N/A				
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	N/A	\$4,200.00				



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 22-A: Plumbing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Modern Piping, Inc.	Northland Mechanical Contractors, Inc.	Peterson Sheet Metal, Inc.	RJ Mechanical, Inc.	McDowall Company	
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	
BASE BID	\$599,000.00	\$940,500.00	N/A	N/A	N/A	
COMBINED BASE BID	\$2,400,000.00	N/A	\$2,456,000.00	\$2,855,000.00	\$2,946,000.00	
	WS 22-A & WS 23-A		WS 22-A & WS 23-A	WS 22-A & WS 23-A	WS 22-A & WS 23-A	
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	WS 22-A & WS 23-A: \$16,700.00	N/A	WS 22-A & WS 23-A: \$24,000.00	WS 23-A: \$24,000.00	WS 22-A & WS 23-A: \$25,000.00	
ALTERNATE NO. 7: ADDITIONAL BOILER	WS 22-A: \$86,700.00 WS 22-A & WS 23-A: \$213,000.00	\$111,900.00	WS 22-A & WS 23-A: \$205,000.00	WS 22-A & WS 23-A: \$276,000.00	WS 22-A & WS 23-A: \$281,000.00	



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 23-A: HVAC

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Modern Piping, Inc.	Modern Piping, Inc.	Peterson Sheet Metal, Inc.	RJ Mechanical, Inc.	McDowall Company	
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	
BASE BID	\$1,813,000.00	N/A	N/A	N/A	N/A	
COMBINED BASE BID	N/A	\$2,400,000.00	\$2,456,000.00	\$2,855,000.00	\$2,946,000.00	
		WS 22-A & WS 23-A	WS 22-A & WS 23-A	WS 22-A & WS 23-A	WS 22-A & WS 23-A	
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$16,700.00	WS 22-A & WS 23-A: \$16,700.00	WS 22-A & WS 23-A: \$24,000.00	WS 23-A: \$24,000.00	WS 22-A & WS 23-A: \$25,000.00	
ALTERNATE NO. 7: ADDITIONAL BOILER	\$133,700.00	WS 22-A: \$86,700.00 WS 22-A & WS 23-A: \$213,000.00	WS 22-A & WS 23-A: \$205,000.00	WS 22-A & WS 23-A: \$276,000.00	WS 22-A & WS 23-A: \$281,000.00	



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 26-A: Electrical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	AE2S Construction, LLC dba EIM					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1,2,3					
BASE BID	\$2,950,000.00					
ALTERNATE NO. 1: CORRIDOR ACT & LIGHTING	\$155,000.00					
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$2,400.00					
ALTERNATE NO. 7: ADDITIONAL BOILER	\$1,000.00					



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 31-A: Site Demolition, Earthwork & Utilities

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Fehn Companies, Inc.	Veit & Company, Inc.	Peterson Companies, Inc.	Kevitt Companies	Frattonone Companies, Inc.	New Look Contracting, Inc.
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3
BASE BID	\$1,185,051.00	\$1,398,400.00	\$1,405,000.00	\$1,558,000.00	\$1,570,000.00	\$1,725,000.00
COMBINED BASE BID	N/A	N/A	N/A	N/A	N/A	N/A
ALTERNATE NO. 2: SAND SUBBASE AT TRACK	\$401,042.00	\$264,800.00	\$191,000.00	\$419,585.00	\$313,000.00	\$250,000.00
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$4,200.00	\$4,500.00	\$27,000.00	\$0.00	N/A	\$15,000.00



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 31-A: Site Demolition, Earthwork & Utilities

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Peterson Companies, Inc.					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1,2,3					
BASE BID	N/A					
COMBINED BASE BID	\$2,103,000.00					
	WS 31-A & WS 32-A					
ALTERNATE NO. 2: SAND SUBBASE AT TRACK	WS 31-A & WS 32-A: \$196,000.00					
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	WS 31-A & WS 32-A: \$34,000.00					



WAYZATA CENTRAL MIDDLE SCHOOL 2019 RENOVATIONS

BID TABULATIONS

MARCH 26, 2019 AT 2:00 PM

OWNER: Wayzata Public Schools - ISD #284

ARCHITECT: Wold Architects and Engineers

Work Scope 32-A: Asphaltic Concrete Paving

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Bituminous Roadways, Inc.	Midwest Asphalt Services, LLC	Peterson Companies, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1,2,3	1,2,3	1,2,3			
BASE BID	\$668,625.00	\$922,800.00	N/A			
COMBINED BASE BID	N/A	N/A	\$2,103,000.00			
			WS 31-A & WS 32-A			
ALTERNATE NO. 2: SAND SUBBASE AT TRACK	N/A	\$394,600.00	WS 31-A & WS 32-A: \$196,000.00			
ALTERNATE NO. 6: WATERPROOFING EXISTING CONCRETE WALL - AREA B-1	\$5,000.00	\$750.00	WS 31-A & WS 32-A: \$34,000.00			

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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 - April 8, 2019

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Maria Cabeza	Paraprofessional	Birchview	New Position	3/18/2019
Gary Colacino	Custodian	Central Services	Transfer	3/25/2019
Sarah Bosben	Teacher - Kindergarten	Gleason Lake	Retirement	8/26/2019
Erin Mullen	Teacher - Kindergarten	Kimberly Lane	Transfer	8/26/2019
Nicole Snapp	Paraprofessional	Plymouth Creek	Resignation	3/18/2019
Anna Haberlack	Teacher - 1st Grade	Plymouth Creek	New Position	8/26/2019
Ellen Junko	Teacher - Math	West Middle	Transfer	8/26/2019
John Roche	Teacher - Math	West Middle	Long Term Reserve	8/26/2019
Drew Wandschneider	Counselor	High School	New Position	8/26/2019
Hilary Farrington	Teacher - Kindergarten	North Woods	New Position	8/26/2019
Susan Weber	Paraprofessional	Kimberly Lane	Transfer	4/8/2019
Lisa Servaty	Counselor	High School	New Position	8/26/2019
Caroline Sawyer	Teacher - 5th Grade	Sunset Hill	New Position	8/26/2019
Nathaniel Graham	Teacher - Physical Education	High School	New Position	8/26/2019

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Kari Kroll	Teacher - German	High School	From .667 FTE to 1.0 FTE	8/26/2019
Laura Egan	Teacher - Specialist Services	North Woods	From 0.9 FTE to 1.0 FTE	8/26/2019
Tina White	Teacher - Intervention	Plymouth Creek, North Woods	From 0.8 FTE to 1.0 FTE	8/26/2019
Shaunna Lavery	Teacher - 2nd Grade	Sunset Hill	Rehired	8/26/2019
Ryan McCauley	Teacher - Physical Education	Sunset Hill	Rehired	8/26/2019

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Jamie Ward	Teacher - Special Services	Sunset Hill	9/9/2019 - 12/15/2019
Cory Knudtson	Teacher - Communications	East Middle	9/4/2019 - 9/27/2019
Melissa Wilson	School Nurse	District	4/12/2019
Amy Schmidt	Social Worker	Sunset Hill	4/29/2019-5/6/2019
Jessica Christner	Teacher - 2nd Grade	Oakwood	5/28/2019 - 10/28/2019
Genelle Weinbrenner	Teacher - 3rd Grade	Greenwood	5/1/2019
Sylvia Grismer	Teacher - Special Services	Early Learning School	3/18/2019 - 3/29/2019
Megan Henry	Teacher - 2nd Grade	Sunset Hill	2019-2020 School Year
Angie Hoffmann	Teacher - 4th Grade	Meadow Ridge	2019-2020 School Year
Elizabeth Winslow	Teacher - Kindergarten	Kimberly Lane	2019-2020 School Year

Leslie Colanino	Teacher - Literacy Specialist	Central Middle	2019-2020 School Year
Sarah Parry	Teacher - 3rd Grade	Gleason Lake	4/8/2019 - 4/19/2019

RESIGNATION

Name	Position	Location	Resign Date
Rebecca Gunter	Teacher - 2nd Grade	Birchview	6/10/2019
Devon Kirschner	Teacher - Special Services	Central Middle	6/10/2019
Jennifer Birkhofer	Teacher - Special Services	Early Learning School	3/22/2019
Erica Bugenhagen	Teacher - Special Services	High School	6/10/2019
Casey Mae Jones	Teacher - Science	High School	6/10/2019
Andrew Bailey	Teacher - Science	High School	6/10/2019
Samantha Ecklund	Home Base Instructor	Kimberly Lane	6/6/2019
Mary Santoski	Custodian	Sunset Hill	3/22/2019
Matthew Koch	Teacher - Special Services	Sunset Hill, Plymouth Creek	6/10/2019
Alyssa Willson	Paraprofessional	West Middle	6/6/2019
Liz Randall	Culinary Express Specialist	Central Services	6/28/2019
Pauline Arbogast	Culinary Express	Central Middle	3/27/2019
Christine Palmer	Teacher - Special Services	Sunset Hill	4/9/2019

RETIREMENT

Name	Position	Location	Retirement Date
Jane Wolfe-Johnson	Teacher - Kindergarten	Plymouth Creek	Revised Date 6/10/2019
Shelley Woodbury	Paraprofessional	Gleason Lake	6/30/2019

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Elizabeth A Robertson	Teacher	Birchview	Book Club	3/18/2019
Trina C Snow	Teacher	Birchview	Book Club	3/18/2019
Chad A Bartels	Teacher	Central Middle	Boys Basketball, 8Th Gr	1/14/2019
Sean L Aasen	Para	Central Middle	Boys Tennis, 7Th & 8Th Gr	3/18/2019
Chad A Bartels	Teacher	Central Middle	Boys Track, 7Th & 8Th Gr	3/18/2019
Ward W Blumer	Teacher	Central Middle	Boys Track, 7Th & 8Th Gr	3/18/2019
Daniel W Bobek	Teacher	Central Middle	Girls Track, 7Th & 8Th Gr	3/18/2019
Jordan M Herzog	Teacher	Central Middle	Boys Track, 7Th & 8Th Gr	3/18/2019
Lauren C Koller	Teacher	Central Middle	Girls Track, 7Th & 8Th Gr	3/18/2019
Brent S Lackas	Teacher	Central Middle	Girls Track, 7Th & 8Th Gr	3/18/2019
Ross A Nelson	Teacher	Central Middle	Boys Track, 7Th & 8Th Gr	3/18/2019
Molly A Slaughter	Coach	High School	Girls Lacrosse, Varsity Asst	4/1/2019

Michelle J Jacklitch	Teacher	High School	Trap Club	3/1/2019
Daniel V Panessa	Coach	High School	Mainstage Play Technical Director	3/4/2019
Dietrich M Poppen	Coach	High School	Mainstage Play Technical Director	3/4/2019
Sukriti Rawal	Coach	High School	Debate Coach, Asst	9/5/2018
Maris K Blanchard	Coach	High School	Boys Baseball, 9Th Gr Asst	3/18/2019
James Randall	Teacher	High School	Boys Baseball, 9Th Gr Asst	3/18/2019
Mark R Elias	Teacher	High School	Boys Baseball, Varsity Asst	3/18/2019
Kyle R Moody	Teacher	High School	Boys Baseball, Varsity Asst	3/18/2019
Matthew C Mosiman	Teacher	High School	Boys Baseball, Varsity Asst	3/18/2019
William C Soule	Coach	High School	Boys Baseball, Varsity Asst	3/18/2019
Peter A Sycks	Teacher	High School	Boys Baseball, Varsity Asst	3/18/2019
Robert A Dewitt	Teacher	High School	Boys Baseball, Varsity Head	3/18/2019
Daniel J Halstensgard	Teacher	High School	Boys Golf, Varsity Asst	3/18/2019
Joseph J Hannon	Teacher	High School	Boys Golf, Varsity Asst	3/18/2019
Peter S Sandall	Para	High School	Boys Golf, Varsity Asst	3/18/2019
Allan G Christopherson	Teacher	High School	Boys Golf, Varsity Head	3/18/2019
Brandon Carney Carlson	Coach	High School	Boys Lacrosse, Varsity Asst	4/1/2019
Ronald Wayne Fiemann	Coach	High School	Boys Lacrosse, Varsity Asst	4/1/2019
Brian A Lewis	Coach	High School	Boys Lacrosse, Varsity Asst	4/1/2019
Harrison Washuta	Coach	High School	Boys Lacrosse, Varsity Asst	4/1/2019
Chad R Herr	Coach	High School	Boys Lacrosse, Varsity Head	4/1/2019
Jerome Burton Ingber	Coach	High School	Boys Tennis, 9Th Gr	3/25/2019
Bradley Eliot Olson	Teacher	High School	Boys Tennis, 9Th Gr	3/25/2019
John M Thomas	Coach	High School	Boys Tennis, 9Th Gr	3/25/2019
Eric L Herrscher	Teacher	High School	Boys Tennis, Varsity Asst	3/25/2019
Jeff M Prondzinski	Teacher	High School	Boys Tennis, Varsity Head	3/25/2019
Gary M Danelius	Coach	High School	Boys Track, Varsity Asst	3/11/2019
Sean Michael Giesen	Coach	High School	Boys Track, Varsity Asst	3/11/2019
Brandon S Heebink	Teacher	High School	Boys Track, Varsity Asst	3/11/2019
Eric P Jahn	Coach	High School	Boys Track, Varsity Asst	3/11/2019
Zachary A Kuseske	Teacher	High School	Boys Track, Varsity Asst	3/11/2019
Mark Joseph Popp	Teacher	High School	Boys Track, Varsity Asst	3/11/2019
Steven Goodhue Porter	Teacher	High School	Boys Track, Varsity Asst	3/11/2019
Aaron T Berndt	Teacher	High School	Boys Track, Varsity Head	3/11/2019
Jeremy D Prickett	Teacher	High School	Girls Golf, Varsity Asst	3/18/2019
Jenna Nicole Schulte	Coach	High School	Girls Golf, Varsity Asst	3/18/2019
Michael P Schumacher	Teacher	High School	Girls Golf, Varsity Head	3/18/2019
Madison T Barre	Coach	High School	Girls Lacrosse, Varsity Asst	4/1/2019
Krista Lynn Crandall	Coach	High School	Girls Lacrosse, Varsity Head	4/1/2019
Molly Braun	Coach	High School	Girls Softball, Varsity Asst	3/11/2019
Christine S Easton	Para	High School	Girls Softball, Varsity Asst	3/11/2019
Elizabeth L Swenson	Coach	High School	Girls Softball, Varsity Asst	3/11/2019
Kelsey Anderson	Coach	High School	Girls Softball, Varsity Head	3/11/2019

Caroline Rose Bergh	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Natalie Lauren Bodin	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Lindsey E Crohn	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Rachel M Meyer	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Alexandria Lea Palm	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Sara Lynn Ridley	Teacher	High School	Girls Synchronized Swim, Asst	3/4/2019
Samantha A Snidarich	Coach	High School	Girls Synchronized Swim, Asst	3/4/2019
Signe Kay Hensel	Coach	High School	Girls Synchronized Swim, Head	3/4/2019
Lori J Cade	Coach	High School	Girls Track, Varsity Asst	3/11/2019
Cody R Deboer	Teacher	High School	Girls Track, Varsity Asst	3/11/2019
Mechelle Freeman	Coach	High School	Girls Track, Varsity Asst	3/11/2019
Benjamin M Froehling	Teacher	High School	Girls Track, Varsity Asst	3/11/2019
Adeline W Hallen	Teacher	High School	Girls Track, Varsity Asst	3/11/2019
Christopher J Schiemann	Teacher	High School	Girls Track, Varsity Asst	3/11/2019
Alicia M Pierskalla	Teacher	High School	Girls Track, Varsity Head	3/11/2019
Michael J Bissonnette	Teacher	Meadow Ridge	Drumming Club	3/21/2019
Jason A Macken	Teacher	Meadow Ridge	Drumming Club	3/21/2019

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: 2. Consent Agenda

ITEM: D. Independent Provider Agreement

COMMENTS BY: Jenni Ebert, Director of Community Education

School Board policy 632 (Extra-Curricular: Non-School Sponsored Independent Provider and School Sponsored Community Education Clubs/Teams/Activities) provides a path for independent providers to apply for eligibility to award lettering to Wayzata Public Schools students. The following have completed the application process and earned approval as an independent provider:

The Wayzata Community Sailing Team

RECOMMENDED ACTION: Affirm the Independent Provider Agreement with the above organizations as listed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: 4. HUMAN RESOURCE RECOMMENDATIONS

ITEM: A. Wayzata Public Schools 2018-2019 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2018-2019. 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>
Cynthia Landis	Paraprofessional, Plymouth Creek	16 Years
Shelley Woodbury	Paraprofessional, Gleason Lake	22 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

2019 Minnesota Scholastic Art Awards

This year, 17 students won 28 awards including five Gold Keys, seven Silver Keys and 16 Honorable Mentions in the Minnesota Scholastic Art Awards.

Over the past 96 years, the Scholastic Art Awards have honored the artistic vision of students across the nation. Wayzata Public Schools has a distinguished tradition of students who create and submit their artwork to the program.

The Scholastic Art Awards are designed to foster creative expression by secondary students and to recognize and encourage achievement in the creative arts by offering visibility and scholarships. The awards represent work from a broad range of art disciplines including animation, drawing, design, digital art, painting, crafts, sculpture and photography.

The 2019 Minnesota Scholastic Art Award four Gold Key winners:

- Isabella Hackley Tar and Feather – Design, Gold Key
 Business Card – Design. Gold Key
- Shin-Tsz Kuo *Smoke & Mirrors* – Photography, Gold Key
- Abubakar Robleh *Walking on eggshells* – Digital Art, Gold Key
- Drew Wosje *Do Not Smoke* – Design, Gold Key

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Central Middle School 2019 Science Bowl Champions

The Central Middle School Science Bowl team placed first at the Minnesota Academy of Science's Minnesota Regional Science Bowl for Middle School Students at the University of St. Thomas-School of Engineering on February 9. The team, made up of Matthew Chen, Sidarth Gazula, Khoi Le, Samarth Ram, and Aneesh Swaminathan and coached by Michelle Reinke, won a trophy, individual medals, and will represent Minnesota at the U.S. Department of Energy's National Science Bowl April 25-29 in Washington, D.C. This team worked together to place 1st among 22 teams competing in the tournament.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Central Middle School Competes in State MATHCOUNTS Competition

Mathletes from Central Middle School competed at the state MATHCOUNTS competition March 8-9 at Crowne Plaza Minneapolis-West in Plymouth, Minn. Competing for Central Middle Schools in the City of Lakes North Chapter were Michelle Cao, Matthew Chen, Andrew Zhang, and Emma Zheng. The team was coached by Amanda Padjen. The team of Andrew, Matthew, Michelle and Emma finished in 3rd place. Andrew Zhang finished 1st place overall and earned a trip to the National Competition in Orlando, FL which will take place in May.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Wayzata High School Math Team Places First in Class AAA State Tournament

Congratulations to the Wayzata High School Math Team on their first-place win at the state tournament on March 11 at South St. Paul Secondary School. The team scored 593 points. Matthew Qu, 12, tied for third place scoring 68 points. The Math League regular season consists of five meets, which culminates in a state tournament held in March.

The following students competed in the 2019 Minnesota State High School Mathematics League Tournament. The team is coached by Bill Skerbitz.

- | | |
|-------------------------------|---------------------------------|
| Stephen Chen, 12 | Pranav Narayanam, 10 |
| Sophia He, 12 | Suhas Chakravarthy Poturaju, 10 |
| Matthew Qu, 12 | Akshay Shankar, 10 |
| Ayush Ram, 12 | Andrew Yang, 10 |
| Harshini Sunil, 12 | Jane Zhang, 10 |
| Caroline Zeng, 12 | Skyler Chan, 9 |
| Arul Belhe, 11 | Benjamin Chu, 9 |
| George Cai, 11 | Shreya Kakkad, 9 |
| Gavin Frank, 11 | Nicholas Kelly, 9 |
| Katie Liu, 11 | Carter Kucala, 9 |
| George Lyu, 11 | Kompal Kumar, 9 |
| Ankit Raheja, 11 | Nithya Malisetti, 9 |
| Kevin Sun, 11 | Jeshwanth Mohan, 9 |
| Xinze Tan, 11 | Arjun Prasad, 9 |
| Andrew Titus, 11 | Shivansh Sharma, 9 |
| Audrey Yang, 11 | Adhvaith Sridhar, 9 |
| Sarthak Bansal, 10 | Andrew Wang, 9 |
| Tasha Cohen, 10 | David Xu, 9 |
| Hannah Kwon, 10 | Kevin Yang, 9 |
| Fazila Mohamed Prem Navaz, 10 | |

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Wayzata High School Chess Team Places First in Class AAA State Tournament

Congratulations to the Wayzata High School Chess Team on their third consecutive State Championship. In addition, Andrew Titus, 11, won the Minnesota State Scholastic Champion; Atharva Gorantiwar, 9, took 9th place in Open; Aayush Goud, 9, took 3rd place in U1200; and Denis Krasnopeev, 9, took 10th place in U1200. The Chess Team is coached by Patrick Tang.

The Chess Team is made up of:

Namitha Binu, 12
Kevin Chen, 12
Aniketh Naidu, 12
Matthew Qu, 12
Aryan Anand, 11
Samuel Feldman, 11
Shubh Gupta, 11
George Lyu, 11
Derek Pavilack, 11
Ankit Raheja, 11
Ayan Sarma, 11
Andrew Titus, 11
Brendon Vivanco, 11
Sarthak Bansal, 10
Benjamin Kelly, 10
Sudhanva Mohan, 10

Anthony Pothacamury, 10
Vaishanth Tandra, 10
Joshua Titus, 10
Mitchell Wagner, 10
Aarya Bommidi, 9
Atharva Gorantiwar, 9
Aayush Goud, 9
Denis Krasnopeev, 9
Ethan Li, 9
Michael Luo, 9
Pranav Madasamy, 9
Theodore Puzzo, 9
Keegan Smith, 9
Brandon Tran, 9
David Xu, 9

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Congratulations to Wayzata High School senior, Mara McCollor, for being named the individual champion at the Girls' State Nordic Skiing State Meet February 14 at Giants Ridge in Biwabik, Minn. Mara completed the 5-kilometer freestyle event in 16 minutes, 31 seconds. This is Mara's second consecutive state championship.

Full results are available at www.mshsl.org.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Recognitions

COMMENTS BY: Chace B. Anderson

Lauren Hlaveck Earns National Community Service Ambassador Award

Lauren Hlavacek, senior at Wayzata High School, has earned the National Community Service Ambassador Award from the United Nations Association of the United States of America. The Ambassador Award, the highest award bestowed by the United Nations Association, recognized 100 hours of community service since June 1, 2018, and 12 service activities. Lauren’s decision to invest energy and effort in others by volunteering in the community exemplifies “We Are Wayzata” and “Trojan Pride.”

More information is available at <https://innerview.org/pages/awards>.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: March Employee of the Month**COMMENTS BY: Chace B. Anderson****Leslie Jones**

Kimberly Lane Elementary
Employee of the Month

Kimberly Lane is proud to nominate Leslie Jones as the Wayzata Public Schools Employee of the Month. Leslie shines in her role as a Student Behavior Support Specialist. She is a constant positive force in our students' lives, and one of their biggest cheerleaders. In addition, she is a huge support to our staff members as they do the work of helping students learn, grow and become better versions of themselves every day.

Daily she coaches and supports multiple paraprofessionals and teachers in their work with some of our most challenging students. In the most difficult moments of her job, she is a model for professionalism and dedication.

Leslie has done an amazing job starting and continuing the check-in/check-out program. Students find success due to Leslie's patient and enthusiastic encouragement, and explicit teaching of important social, emotional and behavioral skills. This year she also launched Kimberly Lane's Bus Ambassador program in which student ambassadors recognize their peers for following positive behavior expectations on the bus.

Leslie not only shines a positive light on all students at Kimberly Lane, Leslie also contributes to the school's positive culture. She does an excellent job presenting data and strategies at staff meetings, as well as sharing good news to celebrate with our staff. She is a true child-centered advocate and supports the school both in and out the classroom. Throughout the building, she has helped keep the climate of Kimberly Lane positive and calm, even while handling difficult situations and behaviors.

Leslie goes above and beyond each and every day, and she does it with professionalism, integrity, and a positive attitude. We know her job can be taxing, energy zapping and just plain tough sometimes, but her commitment to student success follows her through all of its ups and downs. She is an amazing asset to Kimberly Lane Elementary and to Wayzata Public Schools.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: April Employee of the Month**COMMENTS BY: Chace B. Anderson****Tommie Powell**

Sunset Hill Elementary
Employee of the Month

On behalf of the staff at Sunset Hill Elementary School, we are excited to nominate Tommie Powell as Wayzata Public Schools' April Employee of the Month. Tommie has been at Sunset Hill since 2011 and his position in our school is a unique one.

Tommie's daily schedule requires him to provide support to students wherever and whenever he can. His primary goal is to serve as a proactive support for students that need assistance in solving problems between peers, anywhere on the school property. If there is an issue or need at breakfast, Tommie is there to assist. If there is an issue on the playground, Tommie is usually the one that knows all the details and will sort out concerns before they become larger problems. Tommie can be found every day of the school year keeping kids safe at recess, refereeing pick-up games, and even salting areas that need additional attention when it is icy.

When not in our cafeteria or on the playground, Tommie will check in with students regularly in just about every room and every area of the building. He is an extremely important member of our office support team and will assist in the development of interventions because of his extensive knowledge of every student and what motivates them. His input and ideas are appreciated and sought after daily.

Tommie has been called upon to provide direct para support for students that may require it. His ability to quickly build relationships and influence behavior positively is uncanny. He has a way of bringing a calm, consistent, and compassionate presence to any student with whom he works. They look forward to time with Tommie and, as a result, he uses that time to coach them, encourage them and listen to them. He certainly can be direct when he needs to be, but students know he is a constant and wants what is best for them. Occasionally, Tommie has volunteered to ride a bus home to ensure everyone arrives without issue. Tommie's smile, laugh and positivity are infectious. As challenging as his job can be, he returns day in and day out, driven by the belief that students can succeed and grow regardless of the hardships they may encounter along life's way. "Teamwork makes the dream work," is a saying Tommie will often be heard saying as a reminder of the value he sees in collaboration and the need to have "all hands on deck," at times. Tommie serves as a surrogate father to many of our students. He knows and sees first hand some of the struggles that students can have. It was during one of those times that he demonstrated extreme compassion and empathy by commenting that he would continue to do whatever it took to help because he knew that was what that student needed. He wasn't going to let that student down.

We are all grateful to work alongside Tommie Powell in his role as a student behavior specialist. We value his dedication, work, perspective, and the fun that he brings daily to our school. Whatever it takes to do right by kids and their families is what Tommie does, and we are proud to honor him as the April Employee of the Month.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: POLICIES

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

Below are policies and regulations for your consideration. The policies and regulations were prepared by T&L staff and building administration. The policies and regulations were reviewed by the policy committee of the board.

620 P/R - Revisions are indicated by an underline or strike-through. Note - Policy - the statement "rental charges" was left in because it is referenced in the regulations.

621 P/R - Revisions are indicated by an underline or strike-through.

626 P - Revisions are indicated by an underline or strike-through.

RECOMMENDED ACTION: Approve policies 620, 621, and 626 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

620 STUDENT ACTIVITY FEES

I. PURPOSE

The purpose of this policy is to establish and maintain a schedule of student activities fees.

II: GENERAL STATEMENT OF POLICY

The Board is ~~concerned~~ committed to ~~about~~ providing educational opportunities at minimal personal expense to students and their families. It is recognized, however, that fees or charges are sometimes necessary to sustain optional activities such as field trips, athletics and instrumental music. Further, charges may be required for certain elective projects in class. Inability of families to pay fees or charges will not be a deterrent to student participation in school activities.

Consistent with state law and regulation, the Superintendent is directed to develop and maintain a schedule of related fees or rental charges.

Legal References:

ADOPTED: November 16, 1981

AMENDED: October 14, 1985

AMENDED: August 16, 2004

AMENDED: April 9, 2007

AMENDED: December 9, 2013

DRAFT: April 8, 2019

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

620R STUDENT ACTIVITY FEES

I. Request for Financial Assistance

Any family in need may request financial assistance by contacting the WHS Athletic & Activities Office.

II. Notification Process for Students and Families Seeking Financial Assistance

Families are referred to the WHS Athletic & Activities Office by district staff, community partners or community members.

Information on how to request financial assistance is published on the website, in the student handbook and in back-to-school publications.

III. Schedule of Student Activities/Athletic Participation Fees

The following schedule of Student Activities/Athletic Fees has been established in accordance with Board Policy 620 and will remain in effect until changed through administrative recommendations and School Board approval.

INSTRUMENT RENTAL

• Band	\$75
• Orchestra	100
• Percussion at Middle Schools Grade 6	15
• Percussion at Middle Schools Grade 7 & 8	30
• Percussion at Wayzata High School	75

HIGH SCHOOL ATHLETICS

• Adapted Soccer	\$100
• Adapted Floor Hockey	115
• Adapted Softball	110
• Adapted Bowling	115
• Baseball	160
• Basketball – Boys	220
• Basketball – Girls	220
• Cheerleading	155
• Cross Country – Boys	150

- Cross Country – Girls 150
- Dance Team (Winter/Competitive) 210
- Football 255
- Gymnastics 185
- Golf – Boys 160
- Golf – Girls 160
- Hockey – Boys 250
- Hockey – Girls 250
- Lacrosse – Boys 190
- Lacrosse – Girls 150
- Skiing – Alpine 525
- Skiing – Nordic 165
- Softball 160
- Swimming & Diving – Boys 165
- Swimming & Diving – Girls 165
- Soccer – Boys 150
- Soccer – Girls 150
- Synchronized Swimming – Girls 165
- Tennis – Boys 135
- Tennis – Girls 135
- Track & Field – Boys 160
- Track & Field – Girls 160
- Volleyball 160
- Wrestling 185

HIGH SCHOOL INTRAMURALS

- Badminton \$25
- Basketball 35
- ~~• Bowling (plus bowling alley fees) 10~~
- Golf (plus \$50 golf course green fees) 25
- ~~• Ultimate Frisbee 20~~

HIGH SCHOOL ARTS AND ACTIVITIES

Activities

• Amnesty International	\$45
• Art Club	55
• Business Professionals of America	55
• Creative Writing	55
• Dance Team Fall Club	90
• Debate	155
• DECA	55
• Drama Club	55
• Fashion Club	55
• Future Problem Solving	55
• Math Team	55
• Mock Trial	55
• Quiz Bowl	55
• Science Olympiad	55
• Skills USA	55
• Speech	105
• Super Mileage Club	55
• French Club	55
• Chinese Club	55
• German Club	55
• Spanish Club	55
• First Robotics	55
• Trap & Skeet Club	55
• Science Bowl	55

Band and Choir

• Chamber Singers	\$55
• Jazz Ensemble	55
• Madrigals	55
• Vive Voce	55
• Percussion Ensemble	55

Theatre

• 9/10 Winter Musical	\$105
• Black Box Fall Play	95
• Fall Musical	135
• Spring Play	115
• One Act Play - Competition	95
• One Act Play – Student Directed	60

MIDDLE SCHOOL ACTIVITIES AND ATHLETICS

• Athletics	\$105
• Jazz Ensemble – CMS	25
• Jazz Ensemble	30
• Steele Drum Band – CMS	25

TICKET/ADMISSION PRICES**Athletics***

Adults	\$7
Students	5
Senior Citizens	5

* does not include section/region or state tournament events

Theatre

Adult	\$15
Students	10
Senior Citizen	12

Coffee House/One Act Plays & Competition

Adults	\$10
	18 at door
Students	5
Senior Citizens	8

Music

Adults	\$5
Students	3
Senior Citizens	3

Magic Theatre & Moment in Time

Adults	\$6
Students	4
Senior Citizens	4

EFFECTIVE: July 12, 1999
MODIFIED: May 12, 2003
MODIFIED: August 16, 2004
MODIFIED: April 9, 2007
MODIFIED: December 9, 2013
DRAFT: April 8, 2019

621 Interscholastic Athletics

I. PURPOSE

The purpose of this policy is to set forth the school board's support for a well-rounded, professionally directed, and supervised interscholastic athletics program at all skill levels.

II: GENERAL STATEMENT OF POLICY

The School Board intends that the interscholastic athletics program ~~in the Wayzata School District~~ shall be an important and integral part of the total school educational program and shall be designed primarily for the benefit of students in Grades 9-12. Its purpose is to provide educational experiences not otherwise provided in the curriculum to as many students as logistically possible.

The interscholastic athletics program shall provide a well-rounded, professionally directed, and supervised program of athletic activities at all skill levels. The program shall operate primarily for the benefit of the students who participate directly or vicariously in these activities. While school activities are primarily for the benefits of students, ~~although~~ the importance of public fan and spectator support is also recognized and appreciated. Participation in athletics is a privilege for those students who meet standards of eligibility adopted by local, conference, and state associations.

The varsity interscholastic athletics program should stimulate the development of the whole person. It should enable the athlete to experience personal accomplishments and skill growth, and foster a positive self-image through a competitive athletic experience. Winning is an important measure of accomplishment in competitive athletics, often enhancing the overall development of the whole person, and serves as a program goal so long as there is compliance with policy requirements. The School Board directs that interscholastic athletic programs be designed to meet the needs and interests of students and to comply with state and federal laws. ~~regardless of gender.~~

Legal References:

STATUS

ADOPTED: August 8, 1973

AMENDED: October 10, 1977

AMENDED: July 14, 1986

AMENDED: May 8, 1995

AMENDED: September 14, 1998

AMENDED: September 13, 2004

AMENDED: April 9, 2007

AMENDED: December 9, 2013

DRAFT: April 8, 2019

621R Interscholastic Athletic

1. The interscholastic athletics program in the Wayzata School District shall provide a well-rounded, well-directed, and supervised program of athletic activities on a competitive basis at all levels.
2. The District shall conduct its various interscholastic athletic activities in full compliance with the rules of the Minnesota State High School League (MSHSL), the Lake Conference, and the District 284 Extracurricular and Cocurricular Student Behavior Regulations (524) which shall be provided annually to all student-athletes.
3. The District will strive for excellence in pursuit of producing ~~winning~~ successful interscholastic athletes and teams.
4. The District is committed to providing qualified coaches within the school staff whenever possible and to provide the necessary program funding within the resources available.
5. The District is committed to providing safe and modern equipment and facilities, and maintaining them at a high level.
6. While participation in high school students in interscholastic athletics is strongly encouraged, varsity and junior varsity teams will be comprised of the most highly skilled athletes in Grades 9-12.
7. For programs with more than two (2) levels of competition, students in Grades 9 and 10 who are identified as highly-skilled athletes may be moved to the varsity or junior varsity teams under the following conditions:
 - A. A pre-tryout meeting between the District's Athletic/Activities Director or designee and varsity head coach will be conducted to identify:
 - (1) Total number of participants in program;
 - (2) Number of teams;
 - (3) A skill position that needs to be filled on a particular team; and
 - (4) Circumstance surrounding the tryout of ninth and tenth grade athletes on the varsity and junior varsity teams.
 - B. Ninth and tenth grade students must have a tryout period of a minimum of five (5) days to be considered for membership on the varsity or junior varsity teams.

- C. After the conclusion of the tryout process, if the varsity coach desires to include ninth or tenth grade students on either team, a post-tryout conference will be held between the varsity head coach and the District's Athletic/Activities Director or designee. After the conference the District's Athletic/Activities Director or designee will then decide whether to approve membership on those teams. No announcement of any team selections may be made to anyone until after the decision of the District's Athletic/Activities Director or designee.
8. Participation in the interscholastic athletic program of Wayzata High School is primarily for the benefit of students in Grades 9-12. A seventh or eighth grade student-athlete may be considered as a possible participant at the varsity level in a given sport after meeting the following conditions:
- A. The student is identified by a middle school coach and or varsity coach as a possible participant;
 - B. All members of the eligibility committee, composed of the District's Athletic/Activities Director or designee, the student's middle school principal, high school principal or designee and the varsity coach, agree that the move will be beneficial to the student;
 - C. A committee representative contacts the student's parents/guardians to advise them of the potential pros and cons of permitting the student to participate at the varsity level;
 - D. The parent/guardians and the student agree that the participation at the varsity level would be beneficial to the student-athlete; and
 - E. The "REQUEST FOR AN INDIVIDUAL MIDDLE SCHOOL ATHLETE TO PARTICIPATE AT HIGH SCHOOL VARSITY LEVEL" form must be completed and approved four (4) weeks prior to each season.
 - F. All middle school athletes who receive approval from the District Athletic/Activities Director for varsity participation shall undergo a tryout period in which the varsity coach evaluates the athlete's physical, psychological, social, and emotional readiness for competition at the varsity level. This tryout period shall be a minimum of five (5) days and shall not exceed two (2) weeks. At the conclusion of the tryout, the varsity coach will meet with the student-athlete and discuss the anticipated role of the young the student-athlete for the season.
9. Students in Grades 7 and 8 may be considered for participation in a high school program, designated for Grades 9-12, at the non-varsity level if there is full compliance with Paragraph 8; there are positions available on the non-varsity team; and there is adequate coaching staff to accommodate an increased number of participants. This determination will be made by the District's Athletic/Activities Director or designee.
10. Transportation in special situations is the responsibility of parents. Seventh and eighth grade students must realize that their school obligations and responsibilities cannot be neglected because of membership on high school teams. No dismissal from the school schedule will be allowed for regular participation in a high school sport. Early dismissals will be allowed, but limited to game days when travel time is needed.
11. Seventh and eighth grade students will compete in their respective schools. If the activity is not offered at their school, they may compete at another middle school provided there is space and adequate coaching personnel.

Legal References:

STATUS

EFFECTIVE: April 27, 1990

MODIFIED: July 1, 1992

MODIFIED: May 8, 1995

MODIFIED: September 14, 1998

MODIFIED: August 31, 1999

MODIFIED: September 13, 2004

REVIEWED: April 9, 2007

DRAFT: April 8, 2019

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

626 NONPUBLIC STUDENT PARTICIPATION

I. PURPOSE

The purpose of this policy is to provide guidance for nonpublic school student participation.

II: GENERAL STATEMENT OF POLICY

In accordance with the statutory discretionary authority provided to school boards regarding District resident students who are not enrolled in the public schools, the School Board of Wayzata Public Schools establishes the following as policy of District 284:

1. Participation in curricular programs may or may not be allowed based on class size, staffing, facility availability and other factors as determined by the Superintendent or the Superintendent's designee.
2. Shared time students will not be included in the school district population for mandated state testing.
3. Nonpublic school students may participate on the same basis as public school students in activities and athletics sponsored by Community Education, but except as noted below, may not participate in extracurricular or co-curricular activities at either the elementary, middle school, or high school levels.
4. By Minnesota statute resident pupils who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.
5. State and district-wide tests administered through District 284 will be made available, upon request, to nonpublic students at a time and place to be determined by the Superintendent or designee.
6. ~~Wayzata High School diplomas may be issued to enrolled students who have met all School Board approved requirements for a Wayzata High School diploma.~~

Legal References:

STATUS

ADOPTED: July 13, 1998

AMENDED: September 13, 1999

AMENDED: August 16, 2004

AMENDED: January 10, 2005

REVIEWED: April 9, 2007

AMENDED: December 9, 2013

DRAFT: April 8, 2019

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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 February 2019.

- 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 February 28, 2019

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 General 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 reasonable and consistent with prior years with the exception of the following item:

- Federal Programs Fund as a percent of budget is lower in Fiscal 2017 due to a timing difference on submitting reimbursements and the receipt of the state held dollars.
- The Community Service Fund is lower in Fiscal 2018 due to a timing difference in adult basic education aid payment and a delay in anticipated revenue for the rental of district spaces.

Statement of Expenses:

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

- General Fund benefits are higher in fiscal 2019 than prior years due to a lump sum onetime irrevocable election as the result of the sunset of retirement insurance benefits in the Unaffiliated and Principal contracts beginning July 1st, 2018. Supplies & materials can fluctuate from year to year based on the District's needs. Capital expenditures fluctuate from year to year based on a construction project's timing of work completion and the District's capital equipment needs.
- LTFM and Tech Fund fluctuation is due to the timing of projects which vary from year to year.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and the \$66.9 million bond issuance in February 2018. Current expenses are mainly construction costs for North Woods Elementary School. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

Wayzata Public Schools
Student Activity Fund Summary
February 2019

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 02/28/19
21	E/R	018	000	000	000	899/XXX	AD BUILDING	1,474.36	-	152.67	1,321.69
TOTAL MISCELLANEOUS								1,474.36	-	152.67	1,321.69

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 02/28/19
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	44,661.29	40,843.47	39,074.81	46,429.95
21	E/R	251	280	003	000	899/099	YEARBOOK	29,839.90	17,036.11	4,688.62	42,187.39
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	9,181.00	10,013.85	10.84
21	E/R	251	280	008	000	899/099	CHOIR	1,808.59	72,367.24	59,925.77	14,250.06
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,686.43	55,719.10	58,768.38	11,637.15
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	126,800.82	44,776.47	25,962.55	145,614.74
21	E/R	251	280	017	000	899/099	DECA	9,618.41	37,065.81	34,192.31	12,491.91
21	E/R	251	280	019	000	899/099	FRENCH	444.12	620.95	265.75	799.32
21	E/R	251	280	020	000	899/099	GERMAN	19,626.24	6,000.00	443.96	25,182.28
21	E/R	251	280	021	000	899/099	LETTERMAN	76,295.71	3,304.05	26,689.15	52,910.61
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	59,771.06	21,270.73	40,077.21
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,981.62	21,786.53	21,992.27	10,775.88
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	-	791.52	(791.52)
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,903.97	38,136.41	28,581.89	21,458.49
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	22,289.05	26,309.98	26,906.65	21,692.38
21	E/R	251	280	031	000	899/099	SPANISH	622.69	901.06	403.64	1,120.11
21	E/R	251	280	039	000	899/099	DRAMA CLUB	1,253.95	6,163.32	5,570.41	1,846.86
21	E/R	251	280	040	000	899/099	BPA	6,083.05	27,026.62	24,718.78	8,390.89
21	E/R	251	280	042	000	899/099	SKILLS USA	173.41	930.30	906.00	197.71
21	E/R	251	280	044	000	899/099	LINK	10,639.46	(212.90)	9,551.30	875.26
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	2,012.76	876.98	1,309.71	1,580.03
21	E/R	251	280	048	000	899/099	Y.E.S.	2,190.90	6,404.63	5,845.59	2,749.94
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	19,308.26	18,292.79	16,598.47
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	-	1,857.69	758.73	1,098.96
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,277.53	15,761.89	5,916.01	16,123.41
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	7,648.76	13,445.00	14,607.77	6,485.99
21	E/R	251	280	055	000	899/099	CHINESE CLUB	765.02	6,285.80	6,345.96	704.86
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,094.50	13,381.95	15,385.13	13,091.32
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	-	447.21	207.78	239.43
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	8,001.31	5,293.80	-	13,295.11
21	E/R	251	280	059	000	899/099	TRAP & SKEET	6,740.98	35,455.00	4,190.26	38,005.72
21	E/R	251	280	060	000	899/099	JR STATESMAN	228.77	1,956.70	775.00	1,410.47
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	1,351.58	618.49	733.09
TOTAL WAZATA HIGH SCHOOL								461,754.11	589,105.86	475,143.18	575,716.79

Wayzata Public Schools
Student Activity Fund Summary
February 2019

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 02/28/19
21	E/R	251	280	070	000	899/099	BASEBALL	14,207.49	6,662.00	4,593.58	16,275.91
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	8,704.00	5,972.72	2,731.28
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	20,108.53	10,984.00	16,718.12	14,374.41
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	11,142.79	7,994.00	8,664.32	10,472.47
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	7,744.95	4,918.00	519.54	12,143.41
21	E/R	251	280	075	000	899/099	FOOTBALL	13,655.17	9,133.00	29,970.21	(7,182.04)
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,495.39	2,523.00	2,357.27	4,661.12
21	E/R	251	280	077	000	899/099	GOLF - BOYS	901.68	3,418.14	345.89	3,973.93
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	3,764.05	674.00	1,974.46	2,463.59
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	26,699.30	31,180.25	(4,480.95)
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	-	13,047.31	9,028.03	4,019.28
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,020.87	9,781.00	9,203.15	7,598.72
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	-	8,528.85	16,899.60	(8,370.75)
21	E/R	251	280	083	000	899/099	SOFTBALL	8,211.94	893.00	393.35	8,711.59
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,265.81	7,230.00	5,544.38	6,951.43
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	13,091.14	11,425.00	14,101.97	10,414.17
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,876.51	9,988.80	7,953.25	7,912.06
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,086.87	12,345.80	13,340.12	7,092.55
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	11,593.82	1,414.00	894.95	12,112.87
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,391.53	2,710.00	577.40	11,524.13
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,392.62	7,622.50	7,774.20	2,240.92
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,328.07	316.00	611.66	1,032.41
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	7,994.54	299.00	474.72	7,818.82
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,609.56	13,690.00	9,222.96	16,076.60
21	E/R	251	280	094	000	899/099	WRESTLING	3,206.42	3,123.00	1,729.61	4,599.81
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,981.12	-	780.00	3,201.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,216.65	5,351.00	1,360.16	12,207.49
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,229.87	974.00	279.72	6,924.15
TOTAL HIGH SCHOOL ATHLETICS								189,517.39	190,448.70	202,465.59	177,500.50

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 02/28/19
21	E/R	253	280	152	000	899/099	MUSICAL	6,967.81	2,473.34	3,032.70	6,408.45
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	-	5,655.98	7,118.23	(1,462.25)
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,176.67	-	1,312.51	2,864.16
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	2,739.15	6,177.88	5,724.75	3,192.28
TOTAL CENTRAL MIDDLE SCHOOL								15,717.35	14,307.20	17,188.19	12,836.36

Wayzata Public Schools
Student Activity Fund Summary
February 2019

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 02/28/19
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	1,145.25	2,129.97	(342.11)
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	156.00	5,591.37	7,340.91
21	E/R	351	280	213	000	899/099	THEATER	15,852.86	2,187.50	3,098.90	14,941.46
21	E/R	351	280	215	000	899/099	DAY ONE	200.00	30.00	197.00	33.00
TOTAL WEST MIDDLE SCHOOL								31,215.60	3,518.75	11,017.24	23,717.11

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 02/28/19
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	19,780.79	4,280.60	8,681.87	15,379.52
21	E/R	352	280	104	000	899/099	BAND	968.65	196.00	-	1,164.65
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	22,185.26	3,872.10	10,651.14	15,406.22
21	E/R	352	280	107	000	899/099	VARIETY FUND	17,033.82	834.00	3,027.54	14,840.28
TOTAL EAST MIDDLE SCHOOL								59,968.52	9,182.70	22,360.55	46,790.67

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 02/28/19
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	2,840.47	6,731.91	5,546.42	4,025.96
TOTAL MEADOW RIDGE								2,840.47	6,731.91	5,546.42	4,025.96

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 02/28/19
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	697.67	-	29.33	668.34
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	973.78	-	1,051.00	(77.22)
21	E/R	404	280	261	000	899/099	MEDIA	202.07	1,153.00	948.23	406.84
TOTAL BIRCHVIEW								1,873.52	1,153.00	2,028.56	997.96

**Wayzata Public Schools
Student Activity Fund Summary
February 2019**

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 02/28/19
21	E/R	406	280	307	000	899/099	KINDERGARTEN	207.80	1,049.35	497.84	759.31
21	E/R	406	280	311	000	899/099	MEDIA	-	-	-	-
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	64.33	447.30	357.80	153.83
TOTAL GREENWOOD								272.13	1,496.65	855.64	913.14

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 02/28/19
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,880.82	264.05	-	2,144.87
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,138.12	-	226.71	6,911.41
21	E/R	407	280	476	000	899/099	CHESS CLUB	314.00	260.00	98.16	475.84
TOTAL OAKWOOD								9,332.94	524.05	324.87	9,532.12

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 02/28/19
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,068.56	-	2,385.66	1,682.90
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,820.54	-	1,060.00	760.54
TOTAL SUNSET HILL								5,889.10	-	3,445.66	2,443.44

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 02/28/19
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	929.51	-	314.50	615.01
TOTAL PLYMOUTH CREEK								929.51	-	314.50	615.01

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 02/28/19
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	22,816.32	614.00	4,952.66	18,477.66
TOTAL GLEASON LAKE								22,816.32	614.00	4,952.66	18,477.66

**Wayzata Public Schools
Student Activity Fund Summary
February 2019**

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 02/28/19
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	602.50	-	59,766.51
TOTAL KIMBERLY LANE								62,569.92	602.50	-	63,172.42
GRAND TOTAL								866,171.24	817,685.32	745,795.73	938,060.83

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of February 28, 2019**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$10,552,076	N/A	2.38%
MSDLAF+	Money Market	N/A	NOW	N/A	\$3,261,583	N/A	2.42%
MSDMAX	Money Market	N/A	NOW	N/A	\$626,737	N/A	2.51%
Total General Fund				\$0	\$14,440,396	\$0	

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	2.42%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2,611,750	N/A	2.42%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,413,220	N/A	2.51%
Total Building Bonds Fund				\$0	\$7,024,969	\$0	

FUND 86 (2018 BUILDING BONDS)

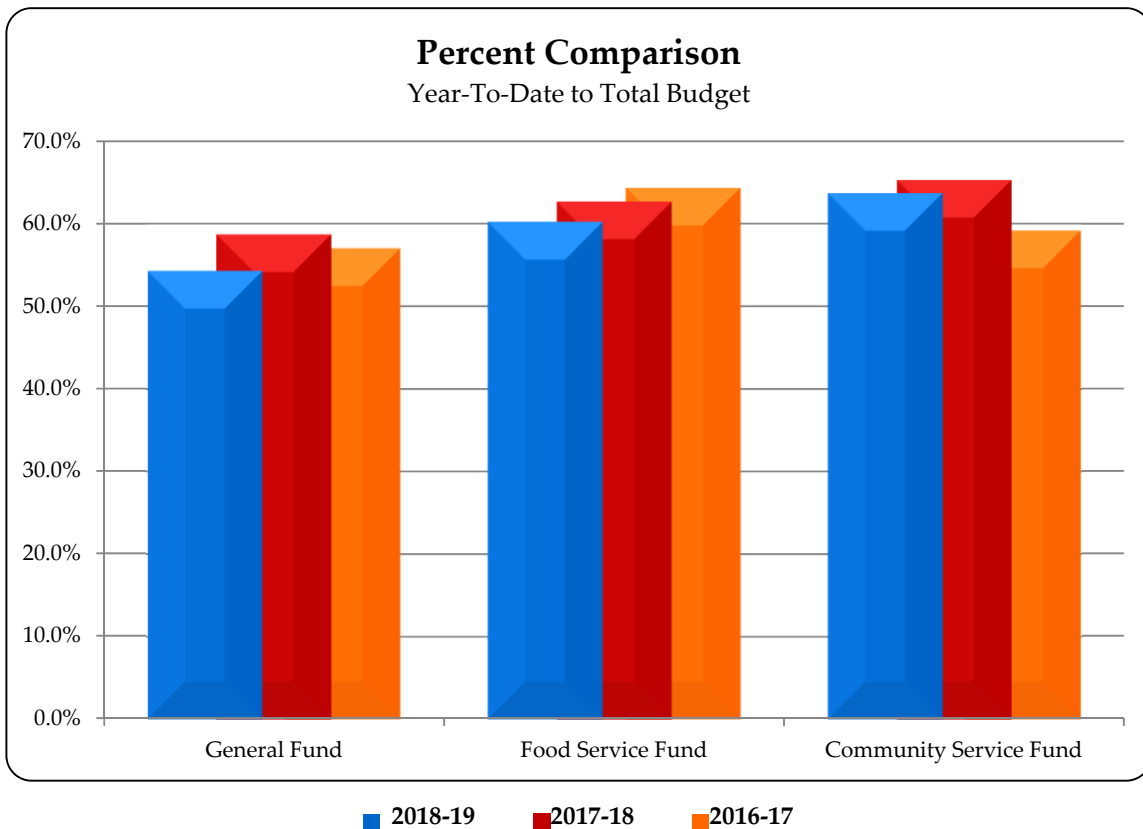
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$11,942,930	N/A	2.42%
MSDMAX	Money Market	N/A	NOW	N/A	\$10,055,888	N/A	2.51%
MSDLAF+ TERM	see Note (1) below	1/28/2019	5/23/2019	\$7,000,000	\$7,057,563	\$57,563	2.61%
Federal Home Loan Bank	Bank Note	3/1/2018	1/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	3/1/2018	2/11/2020	\$1,991,960	\$2,000,000	\$8,040	2.34%
Total Federal Agency Bond/Note				\$3,473,585	\$3,500,000	\$26,415	
U.S. Treasury Notes	912828V31	3/1/2018	1/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	3/1/2018	3/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	3/1/2018	4/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	3/1/2018	5/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	3/1/2018	6/15/2020	\$1,177,453	\$1,200,000	\$22,547	2.35%
Total U.S. Treasury Notes				\$9,049,172	\$9,200,000	\$150,828	
Total Building Bonds Fund				\$41,521,575	\$41,756,381	\$234,806	

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



STATEMENT OF EXPENDITURES
For the month ended February 28, 2019

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund					
Salaries	\$ 49,769,126	\$ 93,478,597	53.2%	54.0%	54.3%
Benefits	18,449,523	26,846,541	68.7%	62.4%	55.6%
Purchased Services	10,807,625	24,061,122	44.9%	46.5%	50.5%
Supplies & Materials	3,480,286	6,398,138	54.4%	41.7%	46.6%
Capital Expenditures	5,213,826	12,337,630	42.3%	85.1%	79.1%
Other Expenses	2,279,031	2,567,107	88.8%	94.9%	99.9%
Total General Fund	\$ 89,999,417	\$ 165,689,135	54.3%	58.7%	57.0%
Food Service Fund	\$ 4,100,503	\$ 6,809,575	60.2%	62.6%	64.3%
Community Service Fund	6,862,895	10,774,511	63.7%	65.3%	59.2%
LTFM and Tech Fund	1,829,939	2,042,900	89.6%	78.5%	92.3%
Debt Service Fund	11,874,667	11,878,716	100.0%	100.0%	100.0%
Building Construction Fund	21,584,390	28,330,000	-	-	-
Total All Funds	\$ 136,251,811	\$ 225,524,837	60.4%	62.1%	66.5%

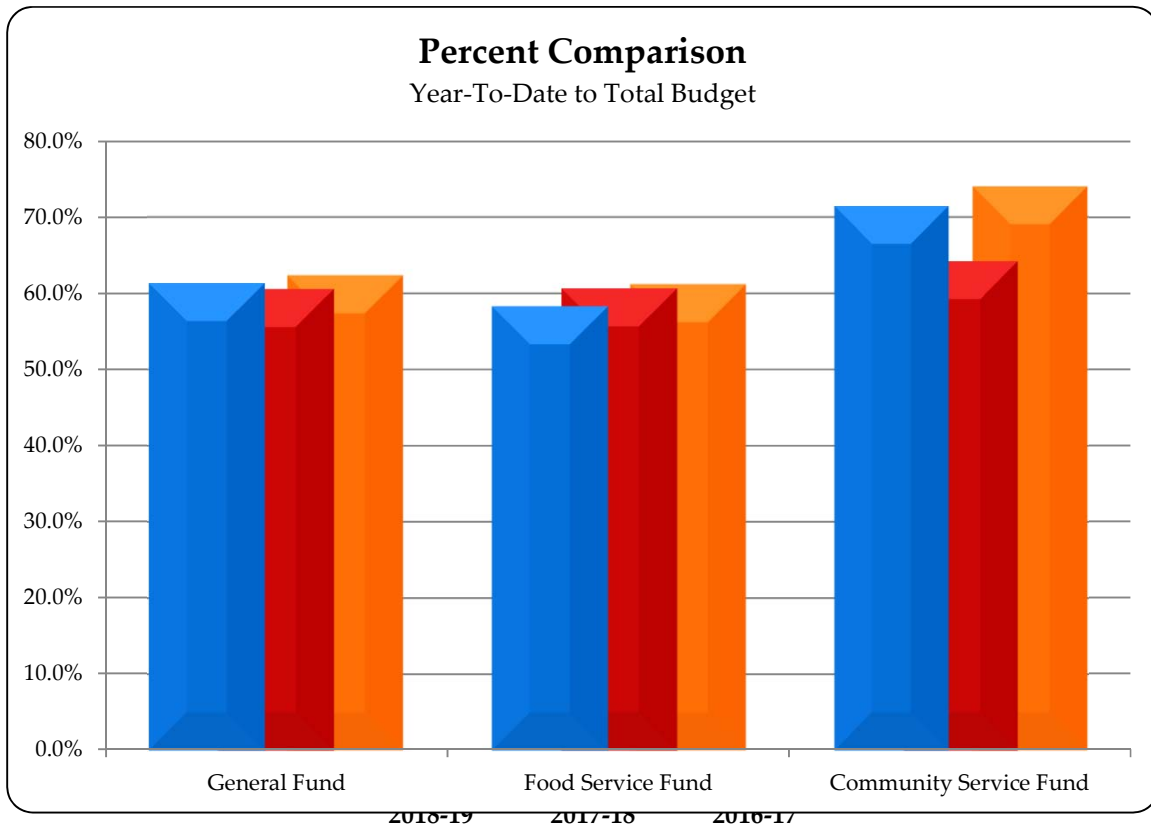




STATEMENT OF REVENUES

For the month ended February 28, 2019

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund	\$ 98,767,668	\$ 159,447,330	61.9%	58.9%	62.9%
Federal Programs Fund	1,385,742	3,977,353	34.8%	27.8%	35.2%
Total	<u>\$ 100,153,410</u>	<u>\$ 163,424,683</u>	<u>61.3%</u>	<u>60.5%</u>	<u>62.4%</u>
Food Service Fund	\$ 3,852,409	\$ 6,611,190	58.3%	60.6%	61.2%
Community Service Fund	7,516,651	10,517,716	71.5%	64.2%	74.0%
LTFM and Tech Fund	2,042,900	2,042,900	100.0%	100.0%	105.1%
Debt Service Fund	12,051,012	12,127,123	99.4%	98.5%	99.7%
Building Construction Fund	830,515	-	-	-	-
Total All Funds	<u>\$ 126,446,897</u>	<u>\$ 194,723,612</u>	<u>64.9%</u>	<u>74.1%</u>	<u>68.1%</u>



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Approval of Purchase Agreement for Sale of Land

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

Approval of the Purchase Agreement for Sale of Land

In 2015, the District approved a purchase agreement for the acquisition of land to construct a new educational facility.

The purchase agreement to sell the land was entered into to facilitate the acquisition of the current Meadow Ridge Elementary Property in 2015 as it was economically advantageous to the taxpayers of the District.

The District’s legal counsel has reviewed the purchase agreement and has completed the performance of due diligence procedures. The closing may now occur.

RECOMMENDED ACTION: Approve the Purchase Agreement by and between Independent School District 284 and Lakeview Development Company, LLC, for the sale of district owned land located in Plymouth, Minnesota, Hennepin County Property ID numbers 06-118-22-22-0003 and 06-118-22-21-0004, also known as 18935 and 18615 County Road 47.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Sale of Land

Whereas, the District has approved a Purchase Agreement by and between Independent School District 284 and Lakeview Development Company, LLC, for the sale of district owned land located in Plymouth, Minnesota, Hennepin County Property ID numbers 06-118-22-22-0003 and 06-118-22-21-0004, also known as 18935 and 18615 County Road 47; and

Whereas, the Purchase Agreement to sell the land was entered into to facilitate the acquisition of the current Meadow Ridge Elementary Property in 2015 as it was economically advantageous to the taxpayers of the District; and

Whereas, both parties have satisfied prerequisite terms and conditions required prior to the actual closing; and

Now, therefore be it resolved that the school board appoints Chace B. Anderson, Superintendent and/or James R Westrum, Executive Director of Finance and Business Services as an authorized signer for all closing documents and other related documents related to closing of the sale and directs either to execute the sale of the property discussed herein.

Recommended Action: Approve the resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Sale of Land.

WITNESS MY HAND officially as such recording officer this 8^h day of April 2019.

School Board, Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Board Meeting – April 8, 2019

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Vos

1. Authorization of Dental Insurance Rates 2019-2020

The administration is recommending an overall 3% increase in funding for our self-insured Delta Dental Plan. We are pleased to accomplish this without any plan design changes.

RECOMMENDED ACTION: Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2019-2020 plan year is 3% overall.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Board Meeting – April 8, 2019

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Vos

2. Authorization of Health and Hospitalization Insurance Rates 2019-2020

It is the recommendation of the Insurance Committee that the District remain with PreferredOne on a self-insured basis for the 2019-2020 contract year.

The recommended renewal for the 2019-2020 plan year is a 2% increase to the premiums. We are pleased to accomplish this without any plan design changes. The rate increase is below the Minnesota medical inflation trend of 6.9%. Our 17-year average premium increase is 4.22%.

It is also the recommendation of the Insurance Committee that the District remain with the stop loss carrier PreferredOne Insurance Company (PIC).

I would like to thank the following members for their work on this important committee:

- WEA: Adam Tillotson, Candice Ledman, Jean Parsons, Dave Schultz, Samantha Exsted
- Clerical/Paraprofessional: Lori Knudsen
- Custodial: Ron Rogers
- WPA: Tyler Shepard
- Home Base: Nate Mathias
- Unaffiliated: Jim Westrum, Leslie Myrin
- Retiree: Irene Merz
- Human Resources: Joanne Fieldseth, Tyler Reinarts

RECOMMENDED ACTION: Approve the recommendations of the Insurance Committee that the District remain with PreferredOne on a self-insured basis, a rate renewal for the 2019-2020 plan year is 2% to be applied to both health insurance plans and to remain with the PIC stop loss carrier.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 8, 2019

AGENDA SECTION: 8. Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately three minutes. Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 8, 2019

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: _____