

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - January 13, 2014 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

VISION

What We Intend to Create and Experience:

The vision of Wayzata Public Schools is to be a model of excellence where all students discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

Community Trust, Confidence and Partnership:

- Comprehensive learning opportunities meeting diverse learner needs and community aspirations;
- Committed to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community.

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

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BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: CALL TO ORDER/ROLL CALL

ITEM: .

COMMENTS BY: Jay Hesby, School Board Acting Chair

School Board Acting Chair, Jay Hesby, will call the meeting to order.

| | <u>Present</u> | <u>Absent</u> |
|-----------------------------------|----------------|---------------|
| Ms. Linda A. Cohen | _____ | _____ |
| Ms. Andrea Cuene | _____ | _____ |
| Ms. Sarah Johansen | _____ | _____ |
| Mr. Jay A. Hesby | _____ | _____ |
| Mr. Chris McCullough | _____ | _____ |
| Ms. Carter G. Peterson | _____ | _____ |
| Ms. Cheryl Polzin | _____ | _____ |
| Dr. Chace B. Anderson, Ex Officio | _____ | _____ |

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

ITEM: Oath of Office to New Elected School Board Members

COMMENTS BY: School Superintendent, Dr. Chace B. Anderson

On November 5, 2013, the Wayzata Public School District community elected the following individuals to the Wayzata School District Board of Education:

ANDREA CUENE

SARAH JOHANSEN

CHRIS MCCULLOUGH

School Superintendent, Dr. Chace B. Anderson, will administer the attached “School Board Member Oath of Office.”

RECOMMENDED ACTION: There is no board action required on this item.

SCHOOL BOARD MEMBER OATH OF OFFICE

It is an honor to be elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our School District with the duties empowered by the Minnesota Legislature. This power puts you and the other members of the School Board in the position of being both morally and legally responsible for equitable, quality education of every student in the District.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the Board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes and sets the course for our public schools.

To achieve the vision, the Board establishes a structure and creates an environment designed to ensure all students the opportunity to attend their maximum potential through a sound organizational framework.

Because as a Board you must be accountable to the community, you must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As Board members, you serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, you must strive to work together and with the staff to lead the District toward fulfilling the vision you have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby request that you now publicly affirm your commitment to the oath of office:

I swear/affirm that I, (your name here), will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of School Board member of Independent School District No. 284 to the best of my judgment and ability.

Board Chair

Date

Member

Date

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: ELECTION OF SCHOOL BOARD OFFICERS

ITEM: Election of School Board Officers

COMMENTS BY: Jay Hesby, School Board Acting Chair

School Board Acting Chair, Jay Hesby, will preside over the election of the following School Board Officers:

CHAIR: _____

VICE CHAIR: _____

CLERK: _____

TREASURER: _____

RECOMMENDED ACTION: Approve the Board leadership positions for 2014, as proposed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Miscellaneous Items as Noted Below

COMMENTS BY: Board Chair

- A. Election Judge Salaries for the February 25, 2014 Special Election
- B. Election Administration for the February 25, 2014 Special Election
- C. Business and Finance Recommendations
- D. Resolution for Machine-Signed Signatures
- E. Designation of Official Cash Depositories
- F. Designation of Official Investment Brokers
- G. Designation of Authorized Personnel
- H. Human Resource Recommendations
- I. Pay Equity Implementation Report
- J. School Board Standard Operating Procedures 2014
- K. Reaffirm All Current School Board Policies
- L. Authorization of Issuance of Individual Procurement Card (P-Card)

RECOMMENDED ACTION: Approve the agenda as presented (amended) and the Consent Agenda items as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Election Judge Salaries for the February 25, 2014 Special Election

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

For election judges serving in a School District election, which is not held in conjunction with a state election, the School Board may determine the rate to be paid to election judges. The School District shall pay at least the prevailing Minnesota minimum wage for each hour spent carrying out duties at the polling place and in attending required training sessions. Further, a judge who travels to pick up election supplies or delivers returns to the clerk or county auditor shall receive not less than the prevailing Minnesota minimum wage plus mileage. The mileage amount to be paid shall be the same as the amount per mile paid to school district employees.

After a comparison of wages being paid to election judges in surrounding cities and School Districts, it is the recommendation of the School District Election Administrator that Wayzata School District reimburse the election judges appointed for the February 25, 2014 special election at the following rates:

- Head Election Judge - \$10.50 per hour
- Election Judge - \$ 9.00 per hour
- Election Judge Training - \$18.00 flat fee

RECOMMENDED ACTION: Approve the Election Judge Salaries for the February 25, 2014 Special Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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ITEM: Election Administration for the February 25, 2014 Special Election

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

On December 9, 2014 the Board approved a joint powers agreement whereas the City of Plymouth is assisting the Wayzata Public Schools in conducting the February 25, 2014 election. The election duties are divided per the agreement.

The Administration recommendation to appoint Jill Schwint as the School District Election Clerk and Sandy Engdahl , City Clerk, as the City of Plymouth Election Clerk .

During the course of the election, the election clerk, or their designee, will perform duties relating to the upcoming election.

The absentee ballot process will be conducted by the City of Plymouth and the ballot board will be assigned by the City of Plymouth Election Clerk.

RECOMMENDED ACTION: Approve the District Election Administration for the February 25, 2014 Special Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Business & Finance Recommendations

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

Business and Finance 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 December 2013 | \$ 4,846,758.07 |
| Wire Transfer for November 2013 | \$ 31,547,228.00 |

RECOMMENDED ACTION: Authorize payment as recommended.

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.”

THEREFORE; the Executive Director of Finance and Business Services recommends the following Resolution:

BE IT RESOLVED by the School Board of Independent School District No. 284 that the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

| Amount | Donated By | Purpose |
|---------------------|--|--|
| \$ 35.00 | Karl Hoffmann and Wells Fargo | Annual Giving Campaign supporting Gleason Lake Elementary |
| 50.00 | New Creations/Joanne and Winston Peterson | Oakwood Elementary Social Worker's emergency needs |
| 60.00 | Food Perspectives, Inc. | Supporting Plymouth Creek Elementary |
| 90.00 | Food Perspectives, Inc. | Supporting Plymouth Creek Elementary |
| 100.00 | Ameriprise Financial | Annual Giving Campaign |
| 100.00 | Ameriprise Financial | Annual Giving Campaign |
| 100.00 | Kottemann Orthodontics, P.L.L.C. | Partners in Education supporting Greenwood Elementary |
| 100.00 | Kottemann Orthodontics, P.L.L.C. | Partners in Education supporting Greenwood Elementary |
| 121.15 | Amy Unzicker and Wells Fargo | Community Support Campaign towards Greenwood Elementary |
| 236.91 | Bryan Hins, Scott McCann, Joel Gjevre and Wells Fargo | Educational Matching Gift Program towards East Middle School |
| 240.00 | Ronald and Betty Backes | Wolf Ridge Scholarship towards East Middle School |
| 746.50 | Lifetouch National School Studies | Gleason Lake Elementary Rebate |
| 1,000.00 | Wayzata Class of 1961 | Scholarship towards the High School |
| 3,500.00 | Kimberly Lane Elementary PTA | Offset transportation costs of bussing for field trips |
| 5,000.00 | Louise Millis | Donation towards the Young Scientist Roundtable Program |
| 16,155.00 | Wayzata Booster Foundation/ Wayzata Athletic Boosters | Donation supporting various athletics programs |
| 77,690.00 | Wayzata Booster Foundation/ Wayzata Athletic Boosters | Donation supporting various athletics programs |
| \$105,324.56 | | |

RECOMMENDED ACTION: Approve the gifts listed above to be used as designated.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

| WAYZATA PUBLIC SCHOOLS | | | | |
|------------------------------------|-----------------------------------|--|------------|------------|
| MONTHLY CHECK DISBURSEMENT SUMMARY | | | | |
| DECEMBER 2013 | | | | |
| CHECK | VENDOR | DESCRIPTION | DATE | AMOUNT |
| 381763 | FIRST STUDENT, INC | TRANSPORTATION | 12/19/2013 | 668,984.72 |
| 381362 | FIRST STUDENT, INC | TRANSPORTATION | 12/3/2013 | 652,822.06 |
| 381891 | CM CONSTRUCTION CO, INC | GW ADD'N 10/31/13 #122072 | 12/30/2013 | 195,418.00 |
| 381714 | INTERMEDIATE DIST 287 | JAN 14 PROVIDED SERVICES | 12/17/2013 | 151,721.00 |
| 381980 | WEST METRO EDUCATION PROGRAM | FY 14 INTEGRATION REVENUE #2 | 12/30/2013 | 142,624.00 |
| 381994 | PUBLIC EMPLOYEES RETIREMENT ASSN | PAYROLL ACCRUAL | 12/31/2013 | 133,758.37 |
| 381949 | RIVERPORT INS CO | POL #PSP0148100 PROP COMM/LIAB | 12/30/2013 | 129,213.63 |
| 381338 | PUBLIC EMPLOYEES RETIREMENT ASSN | PAYROLL ACCRUAL | 12/2/2013 | 128,525.95 |
| 381607 | PUBLIC EMPLOYEES RETIREMENT ASSN | PAYROLL ACCRUAL | 12/13/2013 | 119,971.82 |
| 381805 | UPPER LAKE FOODS | GROCERIES | 12/20/2013 | 119,515.29 |
| 381652 | KUE CONTRACTORS INC | CSF ADD'N-11/30/13 #132026 | 12/13/2013 | 104,895.00 |
| 381753 | XCEL ENERGY | MONTHLY ENERGY | 12/17/2013 | 103,247.06 |
| 381795 | CITY OF PLYMOUTH - FINANCE DEPT | SCHOOL RESOURCE OFFICERS 1ST 1/2 YR 13/14 | 12/20/2013 | 102,618.84 |
| 381341 | TRUST POINT/FBO WAYZATA SCHOOLS | PAYROLL ACCRUAL | 12/2/2013 | 87,395.00 |
| 381998 | TRUST POINT/FBO WAYZATA SCHOOLS | PAYROLL ACCRUAL | 12/31/2013 | 87,395.00 |
| 381678 | RIVERPORT INS CO | 1ST INSTALL-POL#PSC0101000 12/1/13-12/1/14 | 12/13/2013 | 86,588.80 |
| 381701 | CDW GOVERNMENT, INC | SMARTNET | 12/17/2013 | 83,668.52 |
| 381540 | MOODLEROOMS | ANNUAL SUBSCRIPTION | 12/10/2013 | 82,500.00 |
| 381358 | EBERT CONSTRUCTION | OW ADD'N 10/30/13 PROJ #6632 122071 | 12/3/2013 | 68,938.22 |
| 381978 | US ENERGY SERVICES, INC | ENERGY-NOV 13 | 12/30/2013 | 62,164.42 |
| 381680 | ROCHON CORPORATION | EMS-REMODEL NW WING 10/31/13 #122196 | 12/13/2013 | 61,895.15 |
| 381892 | COBALT CONTRACTING INC | HS STADIUM-REPLACE FIELD 11/30/13 | 12/30/2013 | 57,855.00 |
| 381343 | WAYZATA EDUCATION ASSN | PAYROLL ACCRUAL | 12/2/2013 | 54,660.20 |
| 381613 | WAYZATA EDUCATION ASSN | PAYROLL ACCRUAL | 12/13/2013 | 54,586.60 |
| 382001 | WAYZATA EDUCATION ASSN | PAYROLL ACCRUAL | 12/31/2013 | 54,586.60 |
| 381955 | SECURE GATEWAY | WEB FILTER | 12/30/2013 | 49,980.00 |
| 381569 | RIVERPORT INS CO | 4TH INSTALL-POL#PSC0097403 12/1/12-12/1/13 | 12/10/2013 | 42,184.60 |
| 381752 | WOLD ARCHITECTS AND ENGINEERS | CMS-ELEC UPGRADES #112173 | 12/17/2013 | 38,616.69 |
| 381381 | KUE CONTRACTORS INC | SH 10/30/13 PROJ#122073 | 12/3/2013 | 38,176.75 |
| 381596 | W METRO LEARNING CONNECTIONS, INC | SP PUPIL 10/13 NN | 12/10/2013 | 34,737.50 |
| 381579 | SKYWARD INC | TRUE TIME SOFTWARE PACKAGE | 12/10/2013 | 33,327.00 |
| 381888 | BULLIS INSURANCE AGENCY LLC | VOLUNTEER ACC COV | 12/30/2013 | 24,733.00 |
| 381846 | MACPHAIL CTR FOR MUSIC | MACPHAIL MUSIC PROG #1 OF 2 FY 13-14 | 12/26/2013 | 24,640.00 |
| 381987 | LIFE INSURANCE CO OF N AMERICA | PAYROLL ACCRUAL | 12/31/2013 | 24,260.57 |
| 381807 | W METRO LEARNING CONNECTIONS, INC | SP PUPIL 11/4-15 NN | 12/20/2013 | 23,162.50 |
| 381912 | HASTINGS CO-OP CREAMERY CO | DAIRY PRODUCTS | 12/30/2013 | 22,330.47 |
| 381380 | KUE CONTRACTORS INC | CSF ADD'N-10/30/13 #132026 | 12/3/2013 | 22,006.00 |
| 381983 | YOUTH ENRICHMENT LEAGUE | CED-PROF SERV | 12/30/2013 | 20,627.00 |
| 381473 | CLIFTONLARSONALLEN LLP | SERVICE THRU 11/17/13, AUDIT 6/30/13 | 12/10/2013 | 20,015.81 |
| 381390 | MN ROADWAYS COMPANY | PAVEMENT REHAB 11/4/13 (FINAL) | 12/3/2013 | 18,676.38 |
| 381649 | JPMI CONSTRUCTION CO | GW-RESTORE WINDOW & MASONRY 9/30/13 | 12/13/2013 | 18,441.78 |
| 381635 | EGAN COMPANY | GW-CAFE SOUND SYSTEM | 12/13/2013 | 17,085.00 |
| 381489 | FOLLETT SOFTWARE CO | DESTINY LIBRARY LICENSE & LEXILES RENEWAL | 12/10/2013 | 16,720.52 |
| 381332 | LIFE INSURANCE CO OF N AMERICA | INS TRACKING BILLING | 12/2/2013 | 15,886.05 |
| 381985 | LIFE INSURANCE CO OF N AMERICA | INS TRACKING BILLING | 12/31/2013 | 15,876.15 |
| 381841 | K12 TRANSPORTATION MGMT SVCS INC | TRANSPORTATION | 12/26/2013 | 15,333.00 |
| 381340 | SCHOOL SERVICE EMPLOYEES | PAYROLL ACCRUAL | 12/2/2013 | 14,463.44 |
| 381794 | PAMS LUNCHROOM LLC | SERVICE-11/13 | 12/20/2013 | 14,420.25 |
| 381609 | SCHOOL SERVICE EMPLOYEES | PAYROLL ACCRUAL | 12/13/2013 | 14,257.33 |
| 381996 | SCHOOL SERVICE EMPLOYEES | PAYROLL ACCRUAL | 12/31/2013 | 14,256.56 |
| 700649 | TRIO SUPPLY CO | VARIOUS INVOICES | 12/6/2013 | 13,253.40 |
| 381651 | KUE CONTRACTORS INC | SH 11/30/13 PROJ#122073 | 12/13/2013 | 12,654.25 |
| 381729 | CITY OF PLYMOUTH - FINANCE DEPT | BV-WATER | 12/17/2013 | 12,214.43 |
| 381820 | CRESCENT ELECTRIC SUPPLY CO | GW-LIGHTS | 12/26/2013 | 11,995.00 |

| | | | | |
|--------|------------------------------------|--|------------|-----------|
| 381899 | DIVERSIFIED SNACK DISTRIBUTION INC | GROCERIES | 12/30/2013 | 11,438.18 |
| 381730 | PLYMOUTH ICE CTR | ATH-NOV 13 B HOCKEY PRACTICE | 12/17/2013 | 11,100.00 |
| 381783 | TEACHERS' CURRICULUM INSTITUTE | 8TH GRADE SOCIAL STUDY BOOKS | 12/19/2013 | 10,510.50 |
| 381719 | LOFFLER COMPANIES INC | COMMUNITY ED COPIER BLANKET | 12/17/2013 | 9,445.65 |
| 381428 | FIRST STUDENT, INC | TRANSPORTATION | 12/5/2013 | 8,997.71 |
| 700665 | AIRPORT TAXI, INC | TAXI | 12/20/2013 | 8,904.00 |
| 381374 | INSIGHTS NORTH AMERICA INC | LEADERSHIP PROGRAM | 12/3/2013 | 8,550.00 |
| 381896 | D & G ELECTRIC INC | EMS-REPLACE LIGHTS #122057 | 12/30/2013 | 8,170.00 |
| 381708 | HANUS ENTERPRISES,LLP | BUS GARAGE LEASE | 12/17/2013 | 8,154.98 |
| 381566 | RELATE COUNSELING CTR | MENTAL HEALTH SERV 10/13 | 12/10/2013 | 7,997.25 |
| 381897 | DENNY'S 5TH AVENUE BAKERY | GROCERIES | 12/30/2013 | 7,813.44 |
| 381375 | IOCP | CED-ECFE RENT | 12/3/2013 | 7,750.85 |
| 381898 | DIVE CINCINNATI INC | ATH-DIVE BOARDS | 12/30/2013 | 7,562.00 |
| 381368 | GREAT AMERICAN OPPORTUNITIES INC | EMS-WOLFRIDGE FUNDRAISER #DZ-818271 | 12/3/2013 | 7,552.20 |
| 381876 | ALLIED WASTE SERVICES #894 | SERVICES | 12/30/2013 | 7,161.57 |
| 381432 | JPMI CONSTRUCTION CO | GW-READING RECOVERY 10/31/13 #122072 | 12/5/2013 | 6,670.37 |
| 381941 | MY TEAM LLC | APPAREL-A SKI TEAM | 12/30/2013 | 6,665.00 |
| 381570 | RIVERPORT INS CO | DEDUCTIBLE BILLING STMT WORKERS' COMP | 12/10/2013 | 6,495.87 |
| 381984 | LIFE INSURANCE CO OF N AMERICA | INS TRACKING BILLING | 12/31/2013 | 5,814.62 |
| 381331 | LIFE INSURANCE CO OF N AMERICA | INS TRACKING BILLING | 12/2/2013 | 5,798.44 |
| 381392 | MN ZOO | BV-BALANCE 4TH GR FIELD TRIP | 12/3/2013 | 5,691.00 |
| 381691 | TRUCK UTILITIES INC | CSF-REPAIR SNOW PLOW #12 | 12/13/2013 | 5,653.90 |
| 700656 | LOFFLER COMPANIES, INC. | PMGMT NOVEMBER 2013 USAGE | 12/13/2013 | 5,476.12 |
| 381662 | MOTG (MN OFFICE TECHNOLOGY GRP) | AD-COPIES | 12/13/2013 | 5,127.93 |
| 700655 | INSPEC, INC. | GL DES | 12/13/2013 | 5,000.00 |
| 381885 | BIX PRODUCE CO | GROCERIES | 12/30/2013 | 4,980.01 |
| 381364 | GOPHER SPORT | WMS-PE SUPPLIES | 12/3/2013 | 4,910.48 |
| 381745 | TEAM ISSUED LLC | DANCE-SUPER FANS T'S | 12/17/2013 | 4,902.60 |
| 381563 | PROQUEST LLC | TECH-PROQUEST LLC CULTUREGRAMS RENEW | 12/10/2013 | 4,860.00 |
| 381855 | CITY OF PLYMOUTH - FINANCE DEPT | FUEL USAGE-NOV 13 | 12/26/2013 | 4,712.25 |
| 381781 | RELATE COUNSELING CTR | ECSE-MENTAL HEALTH 11/13 | 12/19/2013 | 4,541.00 |
| 381418 | XEROX FINANCIAL SERVICES | WPS PRODUCTION COPIER BLANKET | 12/3/2013 | 4,520.00 |
| 381640 | HENN CNTY - GOVT CENTER | TRUTH IN TAXATION MAIL SHARE | 12/13/2013 | 4,267.81 |
| 381889 | CAMERON, BRIAN | OVER-PAYMENT WAY PLUS ACCT | 12/30/2013 | 4,198.30 |
| 700631 | ALLEGRA PRINT & IMAGING | EMERGENCY PROCEDURES | 12/6/2013 | 4,110.50 |
| 381724 | MILLER 32ND AVE, LLC | RENT & TAXES | 12/17/2013 | 4,070.51 |
| 381387 | MINNETONKA PLUMBING INC | SH-REPLACE BOILER 11/25/13 PROJ#122213 (FINAL) | 12/3/2013 | 4,000.00 |
| 381748 | UNIVERSITY OF MN | HS-FACILITY DEPOSIT-GRAD 5/30/14 | 12/17/2013 | 4,000.00 |
| 381915 | HOCKENBERGS | HS-MOBLE REFRIG CABINET | 12/30/2013 | 3,951.00 |
| 381356 | DERAU CONSTRUCTION | EMS-ELEVATOR MOD 10/30/13 #13-102 | 12/3/2013 | 3,942.50 |
| 381588 | TRI-K SERVICES | DIRT & TOP DRESSING | 12/10/2013 | 3,728.00 |
| 381388 | MINT ROOFING INC | HS-REPLACE ROOF DRAINS | 12/3/2013 | 3,725.00 |
| 381815 | CENTER FOR ACADEMIC EXCELLENCE | CED-PROF SERV 11/12-12/17 | 12/26/2013 | 3,560.00 |
| 381672 | POSTMASTER | REPLENISH BULK MAIL ACCT | 12/13/2013 | 3,544.68 |
| 700630 | ALLEGRA PRINT & IMAGING | VOTER POSTCARDS | 12/6/2013 | 3,517.20 |
| 381667 | OSP INC/OUT SOURCE PROJECTS | FACILITATE MEETING -HNPW W-PERKINS CONS | 12/13/2013 | 3,500.00 |
| 700666 | ALLEGRA PRINT & IMAGING | POSTCARDS | 12/20/2013 | 3,445.00 |
| 381873 | WAYZATA COMMUNITY CHURCH | ECSE-LEASE | 12/26/2013 | 3,405.44 |
| 381471 | CHILEDIA INSTITUTE INC | OUT-OF-STATE TUITION | 12/10/2013 | 3,404.94 |
| 381989 | CORPORATE HEALTH SYSTEMS INC | PAYROLL ACCRUAL | 12/31/2013 | 3,402.00 |
| 381333 | CORPORATE HEALTH SYSTEMS INC | PAYROLL ACCRUAL | 12/2/2013 | 3,385.80 |
| 381868 | STAPLES ADVANTAGE | CMS KIDNEY TABLE | 12/26/2013 | 3,384.97 |
| 381600 | YOUTH FRONTIERS, INC | WMS-BALANCE COURAGE RETREAT 11/22/13 | 12/10/2013 | 3,380.00 |
| 381977 | US SALT INC | DIST-SAND & SALT | 12/30/2013 | 3,351.30 |
| 381893 | COLLEGE TOWN PIZZA INC #1966 | PIZZA | 12/30/2013 | 3,343.75 |
| 381831 | GARY'S DIESEL SERVICE | REPAIR TRUCK #16 | 12/26/2013 | 3,187.55 |
| 381700 | BRAUN INTEREC CORP | GW ADD'N-SERV THRU 11/29/13 | 12/17/2013 | 3,145.50 |
| 381529 | MAXIM STAFFING SOLUTIONS | MA NURSE | 12/10/2013 | 3,094.00 |
| 381562 | PROFESSIONAL INTERPRETING | INTERPRETING | 12/10/2013 | 3,071.40 |
| 381690 | THREE RIVERS PARK DISTRICT | ATH-TEAM PERMITS 102500 | 12/13/2013 | 3,025.00 |

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| 381553 | CITY OF PLYMOUTH - FINANCE DEPT | DIAL-A-RIDE TICKETS (100) | 12/10/2013 | 3,000.00 |
| 381687 | TARGET COMMERCIAL INTERIORS | SH-FLOORING | 12/13/2013 | 2,999.29 |
| 381702 | CORPORATE HEALTH SYSTEMS INC | FLEX PROCESS-12/13 & COBRA | 12/17/2013 | 2,973.23 |
| 381454 | TRUSTED EMPLOYEES | PROF SERV 11/13 | 12/5/2013 | 2,972.00 |
| 381790 | ALL FOR KIDZ | PC-NED SHOW | 12/20/2013 | 2,837.70 |
| 381770 | LEGACY SERVICES CORP | WMS-GYM SPRINKLER BREAK | 12/19/2013 | 2,755.03 |
| 381723 | MEDINA GOLF & COUNTRY CLUB | B SOCCER & G TENNIS BANQUETS | 12/17/2013 | 2,621.29 |
| 381769 | INTERMEDIATE DIST 287 | LC-COFFEE 11/20/13 | 12/19/2013 | 2,497.84 |
| 381669 | PEDIATRIC HOME SERVICE | MA NURSE 10/28-10/31 | 12/13/2013 | 2,475.00 |
| 381445 | NICOL, BARBARA | PROF SERV 11/13 | 12/5/2013 | 2,400.00 |
| 381863 | ROSETTA STONE LTD | RENEW SUBSCRIPTION-EL | 12/26/2013 | 2,380.00 |
| 381737 | SANDERSON, PHD, LP, BARBARA | PROF SERV 11/13 & 12/13 | 12/17/2013 | 2,362.00 |
| 381877 | AMI IMAGINING SYSTEMS, INC. | HR-DOCUWARE MAINT 2/1/14-1/31/15 | 12/30/2013 | 2,293.00 |
| 381706 | FIRST STUDENT, INC | TRANSPORTATION | 12/17/2013 | 2,263.50 |
| 381905 | FIRST STUDENT, INC | TRANSPORTATION | 12/30/2013 | 2,210.35 |
| 381548 | PARALLEL TECHNOLOGIES INC | ARENA-REPAIR JACK | 12/10/2013 | 2,114.86 |
| 381463 | BLB CONSULTING LLC | REVIT DRAWINGS 11/13 | 12/10/2013 | 2,000.00 |
| 381782 | SHELTER BOX USA INC | HS-DONATION MATCHED BY PLYM ROTARY | 12/19/2013 | 2,000.00 |
| 381505 | HOUSE OF PRINT | CED-PROF SERV-YOUTH WISHES | 12/10/2013 | 1,934.00 |
| 381591 | US BANK | GO BONDS 2008A | 12/10/2013 | 1,862.50 |
| 381928 | LANDS BEST FOODS, LLC | GROCERIES | 12/30/2013 | 1,805.40 |
| 381510 | ISCORP | SERV BUREAU SUBSCRIPTION FEE 12/13-11/14 | 12/10/2013 | 1,800.00 |
| 381685 | SPORRE, LAURIE | ATH-SERVICE & SUPPLIES | 12/13/2013 | 1,798.70 |
| 381772 | MERTENS, LINDA | CED-PROF SERV 10/1-12/12 | 12/19/2013 | 1,776.50 |
| 381801 | UNIVERSAL ATHLETIC SERVICES INC | ATH-APPAREL | 12/20/2013 | 1,765.01 |
| 381532 | MENARDS | EMS/GW-SUPPLIES ACCT#31370301 | 12/10/2013 | 1,708.27 |
| 700654 | COMMAND CENTER INC | CUSTODIAL SUBS | 12/13/2013 | 1,696.08 |
| 381968 | STRATEGIC EQUIPMENT & SUPPLY | HS-HEATED SHELVES | 12/30/2013 | 1,690.00 |
| 381954 | SCHMITTY & SONS / GRAY LINE MPLS | ATH-B HOCKEY 11/29/13 | 12/30/2013 | 1,684.00 |
| 381713 | HOME DEPOT/GEFC | DOME-SUPPLIES | 12/17/2013 | 1,680.51 |
| 381571 | ROME, TERESA | PROF SERV 11/13 | 12/10/2013 | 1,666.66 |
| 381653 | LIGHTNING PRINTING INC | PROF SERV-WELCOME BROCHURE | 12/13/2013 | 1,660.67 |
| 381796 | PROFESSIONAL INTERPRETING | PF-INTERPT CONF 11/7/13 | 12/20/2013 | 1,632.00 |
| 131400794 | SHEPARD, TYLER | REIMBURSE | 12/18/2013 | 1,627.74 |
| 381932 | MACKIN EDUCATIONAL RESOURCES | WMS-MEDIA CTR BKS | 12/30/2013 | 1,621.74 |
| 381663 | MTI DISTRIBUTING INC | DRIVE ROLLER | 12/13/2013 | 1,569.28 |
| 381860 | RELATE COUNSELING CTR | MENTAL HEALTH SERVICES 11/13 | 12/26/2013 | 1,556.25 |
| 381797 | RELATE COUNSELING CTR | HS-MH 11/13 | 12/20/2013 | 1,520.00 |
| 381574 | SAVE | PRESENTATION \$1000. & WAYTONKA DONATE \$500. | 12/10/2013 | 1,500.00 |
| 381406 | SOCIALNICOLE LLC | COMM-PROF SERV 9/13-11/13 SOC MEDIA | 12/3/2013 | 1,486.25 |
| 131400804 | WESTRUM, JAMES | REIMBURSE | 12/18/2013 | 1,441.87 |
| 700678 | TEAM SPORTING GOODS, INC | WRESTLING WARM UP | 12/20/2013 | 1,407.27 |
| 381930 | LEEANN CHIN SCHOOL LUNCH PROG | LUNCHES 10/28-11/18 | 12/30/2013 | 1,392.50 |
| 381422 | DECA INC | HS-DUES | 12/5/2013 | 1,391.00 |
| 381511 | ISD #270-HOPKINS SCHOOLS | TRANSPORT-RENT 12/13 | 12/10/2013 | 1,390.09 |
| 700640 | HOUGHTON MIFFLIN CO LLC | DATA PLUS COGAT 7 SCREEN | 12/6/2013 | 1,367.76 |
| 381907 | GRAINGER INC., W. W. | GL & SH SUPPLIES | 12/30/2013 | 1,363.15 |
| 381584 | SUPERIOR FORD | SERV-09 FORD 10/25/13 | 12/10/2013 | 1,353.78 |
| 381974 | TROPICANA CHILLED DSD | BEVERAGES-CUST#124737 | 12/30/2013 | 1,343.28 |
| 381703 | CP PRODUCTS | APPAREL-WRESTLING | 12/17/2013 | 1,332.50 |
| 381734 | PUBLIC STORAGE | STORAGE 1/14 | 12/17/2013 | 1,299.00 |
| 381964 | SPIRITWEAR USA | CUL EXP-POLO SHIRTS | 12/30/2013 | 1,295.75 |
| 381788 | YOUTH FRONTIERS, INC | SH-5TH GR KINDNESS RETREAT 12/6/13 | 12/19/2013 | 1,290.00 |
| 381369 | HAWKINS INC | WMS-POOL SUPPLIES | 12/3/2013 | 1,279.32 |
| 381965 | SPORRE, LAURIE | ATH-SERVICE | 12/30/2013 | 1,278.00 |
| 381578 | SIGN PRODUCERS, THE | WMS-MENU CHANGES | 12/10/2013 | 1,270.00 |
| 381410 | TARGET COMMERCIAL INTERIORS | HS-ROLLER SHADES | 12/3/2013 | 1,267.52 |
| 700629 | ALLEGRA PRINT & IMAGING | POLLING MAPS | 12/6/2013 | 1,251.28 |
| 381722 | MAIL FINANCE (FORMERLY NEOPOST) | MAIL MACHINE LEASE 10/9/13-1/8/14 | 12/17/2013 | 1,244.73 |
| 381366 | GRAINGER INC., W. W. | KL-SUPPLIES | 12/3/2013 | 1,239.92 |

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| 381389 | MINVALCO | PC-BOILER SUPPLIES | 12/3/2013 | 1,234.02 |
| 381721 | LOFFLER COMPANIES, INC | DAB HR COPIER BLANKET | 12/17/2013 | 1,220.36 |
| 381400 | PREMIER WORLD DISCOVERY | CED-TRAINS & CANYONS TOUR 5/4/14 (4) | 12/3/2013 | 1,200.00 |
| 381754 | XIONG, AMY | WRIGHT-HENNEPIN SCHOLARSHIP 12-13 | 12/17/2013 | 1,200.00 |
| 381811 | ASSN OF SCHOOL BUSINESS OFFICIALS | FEES & INTER'L MEMBERSHIP | 12/26/2013 | 1,175.00 |
| 381642 | HICKS, PAT | A-SKI PASSES-BUCK HILL 1/10/14 | 12/13/2013 | 1,164.00 |
| 381731 | POSTMASTER | YEARLY BOX FEE | 12/17/2013 | 1,160.00 |
| 381948 | REGION 1 | COMPETITION FEES 1/24/14 | 12/30/2013 | 1,160.00 |
| 381665 | NORTHSTAR LACROSSE | ATH-EQUIPMENT | 12/13/2013 | 1,154.98 |
| 381661 | MOORE MEDICAL LLC | BLANKET PO HEALTH SUPPLIES | 12/13/2013 | 1,152.71 |
| 381836 | IDC AUTOMATIC | HS-SERV-GARAGE DRS-PM | 12/26/2013 | 1,130.53 |
| 381901 | DVM PIZZA, INC | PIZZA | 12/30/2013 | 1,123.75 |
| 381670 | PHASOR ELECTRIC CO | GW-STORM SEWER LIGHTS | 12/13/2013 | 1,113.65 |
| 381784 | THREE RIVERS PARK DISTRICT | BV-2ND GR TRIP 3/12-13/14 | 12/19/2013 | 1,112.00 |
| 381594 | WAYZATA, CITY OF | WMS-WATER/SEWER | 12/10/2013 | 1,106.00 |
| 381488 | FIRST STUDENT, INC | TRANSPORTATION | 12/10/2013 | 1,081.94 |
| 381768 | IDENTITY STORES LLC | ATH-APPAREL/UNIFORMS | 12/19/2013 | 1,067.00 |
| 700679 | TEAM SPORTING GOODS, INC | WRESTLING WARM UP | 12/20/2013 | 1,053.63 |
| 381493 | GOPHERMODS EDUCATION LLC | iPAD REPAIRS | 12/10/2013 | 1,050.00 |
| 381809 | AQUA LOGIC INC | EMS-POOL SUPPLIES | 12/26/2013 | 1,048.35 |
| 381837 | INTERMEDIATE DIST 287 | INSTANT CHALLENGES 12/14/13 | 12/26/2013 | 1,045.00 |
| 381498 | GROTH MUSIC CO | WMS-CYMBALS | 12/10/2013 | 1,030.74 |
| 131400735 | SCHNEIDER, JULIE | REIMBURSE | 12/11/2013 | 1,030.70 |
| 381550 | PEG'S COUNTRYSIDE CATERING | ELECTION LUNCHES | 12/10/2013 | 1,022.45 |
| 381758 | ART EDUCATORS OF MN | HS-ENTRY FEES | 12/19/2013 | 1,020.00 |
| 381656 | MINVALCO | SH-ACTUATOR | 12/13/2013 | 1,017.97 |
| 381835 | HUFCOR MINNESOTA | OW-OPERABLE DOOR | 12/26/2013 | 1,010.00 |
| 131400858 | SHERWOOD, JAIME | REIMBURSE | 12/31/2013 | 994.49 |
| 131400665 | NELSON, SHELLY | REIMBURSE | 12/4/2013 | 992.84 |
| 381585 | TERRELL DANIELS INC | COMM-PROF SERV 11/13 | 12/10/2013 | 981.80 |
| 381542 | MP NEXLEVEL LLC | LOCATES-10/13 | 12/10/2013 | 978.87 |
| 381833 | HILL CO, ROBERT B. | GL-SALT | 12/26/2013 | 974.55 |
| 381777 | OFFICE OF ENTERPRISE TECHNOLOGY | VOICE SERVICE | 12/19/2013 | 974.16 |
| 131400861 | SLATER, CURTIS | REIMBURSE | 12/31/2013 | 960.76 |
| 381759 | AVI SYSTEMS | CAMERA REPAIR | 12/19/2013 | 949.28 |
| 381439 | MCCARTNEY, SHARON | PROF SERV- SPANISH CLASSES | 12/5/2013 | 945.50 |
| 700657 | QUALITY BLENDING | DEC HS SERVICE AGREEMENT | 12/13/2013 | 940.00 |
| 381843 | KULLY SUPPLY INC | WMS PLUMBING | 12/26/2013 | 921.48 |
| 700650 | ALLEGRA PRINT & IMAGING | FACT SHEETS | 12/13/2013 | 908.44 |
| 381957 | SHAMROCK GROUP | HS-SLUSHY SUPPLIES CUST#03293 | 12/30/2013 | 894.80 |
| 381630 | DOWLING CATHOLIC HIGH SCHOOL | HS-DEBATE 12/13 | 12/13/2013 | 885.00 |
| 381972 | TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP | PROF SERV | 12/30/2013 | 875.00 |
| 381695 | XEROX FINANCIAL SERVICES | ECSE RM D116 & ASSESS OFFICE COPIER BLANKET | 12/13/2013 | 864.98 |
| 131400776 | LAMB, KATHERINE | REIMBURSE | 12/18/2013 | 858.20 |
| 381438 | MAYER ARTS INC | CED-PROF SERV | 12/5/2013 | 855.00 |
| 381413 | US SALT INC | DIST-SALT & SAND | 12/3/2013 | 850.88 |
| 131400805 | WOBSCHELL, ALISON | REIMBURSE | 12/18/2013 | 850.12 |
| 381442 | MN EDUCATION JOB FAIR | HR-2 BOOTHS & 2 INTERVIEW SPACES 4/8/14 | 12/5/2013 | 850.00 |
| 381624 | CATES CONSTRUCTION, J. S. | CMS-SUMMER RENOV #132019 THRU 11/21/13 | 12/13/2013 | 848.35 |
| 381589 | TRUSTED EMPLOYEES | CED-PROF SERV 11/13 | 12/10/2013 | 830.00 |
| 381725 | MP NEXLEVEL LLC | LOCATES-11/13 | 12/17/2013 | 820.05 |
| 381764 | GOPHERMODS EDUCATION LLC | iPAD REPAIR | 12/19/2013 | 820.00 |
| 700653 | COMMAND CENTER INC | CUSTODIAL SUBS | 12/13/2013 | 819.20 |
| 131400746 | WYFFELS, REBECCA | REIMBURSE | 12/11/2013 | 817.06 |
| 381726 | OCCASIONAL SWEETS, LLC | CED-COOKIE CLASS | 12/17/2013 | 810.00 |
| 131400709 | JOHNSON, MICHAEL | REIMBURSE | 12/11/2013 | 803.77 |
| 381944 | PARALLEL TECHNOLOGIES INC | OW-FINISH NEW CONST PROJECT | 12/30/2013 | 796.25 |
| 381698 | ARUX SOFTWARE | CED-MONTHLY SOFTWARE FEE 11/13 | 12/17/2013 | 775.00 |
| 131400783 | O'LEARY, PATRICK | REIMBURSE | 12/18/2013 | 765.25 |
| 381757 | YOUTH FRONTIERS, INC | OW-DEPOSIT 5TH GR RETREAT 2/21/14 | 12/17/2013 | 750.00 |

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| 381767 | HOCKEY DEVELOPMENT PROGRAM | ATH-JV & V B TOURN 12/13 | 12/19/2013 | 750.00 |
| 381398 | CITY OF PLYMOUTH - FINANCE DEPT | ATH-POLICE SERV 10/16 & 10/25 | 12/3/2013 | 743.44 |
| 381455 | US ENERGY SERVICES, INC | MGMT FEE 12/13 | 12/5/2013 | 743.00 |
| 381979 | WAYZATA HIGH SCHOOL SENIOR CLASS PARTY | VOLUNTEER HOURS | 12/30/2013 | 737.50 |
| 131400688 | CAMPBELL, CLAIRE | REIMBURSE | 12/11/2013 | 734.63 |
| 381494 | GOPHER STATE ONE-CALL | LOCATES-10/13 | 12/10/2013 | 731.40 |
| 381786 | WORKS COMPUTING | TECH-PROF SERV | 12/19/2013 | 722.50 |
| 381544 | NAPA AUTO PARTS OF CORCORAN | CSF-SUPPLIES | 12/10/2013 | 712.37 |
| 131400797 | SLATER, CURTIS | REIMBURSE | 12/18/2013 | 697.28 |
| 381740 | SMITH, JAMIE | PROF SERV-CED-WINTER CATALOG | 12/17/2013 | 684.50 |
| 381858 | PROFESSIONAL INTERPRETING | INTERPRETING | 12/26/2013 | 670.40 |
| 700638 | COLLEGE TOWN PIZZA INC #1937 | PIZZA | 12/6/2013 | 667.00 |
| 700639 | COMMAND CENTER INC | CUSTODIAL SUBS | 12/6/2013 | 665.60 |
| 381382 | LAWNGEVITY LAWN & SNOW INC | GL-LANDSCAPE | 12/3/2013 | 650.00 |
| 381971 | TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP | PROF SERV | 12/30/2013 | 650.00 |
| 381634 | ECOLAB PEST ELIMINATION DIV | CSF-PEST CONTROL | 12/13/2013 | 649.00 |
| 381676 | RAUSCH, STURM, ISRAEL & HORNICK, S.C. | GARNISH PAYROLL 11/15/13-12/13/13 B | 12/13/2013 | 648.86 |
| 381699 | BRANDED CUSTOM SPORTSWEAR INC | SS T'S-LOCKER RM | 12/17/2013 | 638.15 |
| 381938 | MIXMI BRANDS INC | HS & MS-YOGURT | 12/30/2013 | 636.40 |
| 381610 | TEENS ALONE | PAYROLL ACCRUAL | 12/13/2013 | 635.50 |
| 381997 | TEENS ALONE | PAYROLL ACCRUAL | 12/31/2013 | 635.50 |
| 700664 | AIRPORT TAXI, INC | TAXI | 12/20/2013 | 630.00 |
| 381408 | STAPLES ADVANTAGE | STAPLES BLANKET PO | 12/3/2013 | 629.82 |
| 381441 | MN DEPT OF LABOR AND INDUSTRY | BV-BOILER FEE | 12/5/2013 | 620.00 |
| 381522 | LINDGREN DESIGN, IRENE | COMM-PROF SERV 8/13-11/13 | 12/10/2013 | 607.50 |
| 381945 | POSTMASTER | BR 118-001 PERMIT FEE-RETURN MAIL | 12/30/2013 | 605.00 |
| 381435 | LIFETIME FITNESS, INC. | RACQUETBALL 11/4-12/9 | 12/5/2013 | 600.00 |
| 381503 | HILL MURRAY HIGH SCHOOL | ATH-G BB 12/13 | 12/10/2013 | 600.00 |
| 381611 | UNITED WAY | PAYROLL ACCRUAL | 12/13/2013 | 591.00 |
| 381999 | UNITED WAY | PAYROLL ACCRUAL | 12/31/2013 | 591.00 |
| 381486 | FAMILY SPEECH & THERAPY SERVICES LLC | SPEECH ESY 6/20/13 | 12/10/2013 | 579.83 |
| 381383 | LEE, ANDREA | CED-PROF SERV 11/18 & 11/21 | 12/3/2013 | 560.00 |
| 381565 | RAV TECHNOLOGIES, INC | HS & KL-REPAIRS | 12/10/2013 | 553.00 |
| 131400782 | MILES, WILLIAM JR | REIMBURSE | 12/18/2013 | 546.24 |
| 381394 | PERRY, MARK | ATH-SOCCER OFFICIAL ASSIGNOR | 12/3/2013 | 532.50 |
| 381826 | EXCEL IMAGES | STUDENT T-SHIRTS-SH | 12/26/2013 | 527.02 |
| 381614 | WAYZATA PUBLIC SCH EDUCATION FOUNDATION | PAYROLL ACCRUAL | 12/13/2013 | 526.50 |
| 382002 | WAYZATA PUBLIC SCH EDUCATION FOUNDATION | PAYROLL ACCRUAL | 12/31/2013 | 526.50 |
| 131400781 | MATTIOLI, VALERIE | REIMBURSE | 12/18/2013 | 525.00 |
| 381541 | MOORE MEDICAL LLC | HEALTH SUPPLIES | 12/10/2013 | 514.56 |
| 381350 | BRUER, GALEN | PROF SERV 8/13 | 12/3/2013 | 507.50 |
| 381882 | BEDARD, SHANNON | FB-PRINTING SR POSTERS | 12/30/2013 | 501.49 |
| 381946 | PRECISION CLEANING INC. | HS-CLEAN EXHAUST HOODS | 12/30/2013 | 500.00 |
| 381950 | ROCHON CORPORATION | EMS-REMODEL NW WING 11/30/13 #122196 | 12/30/2013 | 500.00 |
| 700668 | ALLEGRA PRINT & IMAGING | STICKERS | 12/20/2013 | 499.50 |
| 381499 | HAMEL BUILDING CTR | DIST-SUPPLIES | 12/10/2013 | 495.38 |
| 381629 | CREATING ART INC | CED-PROF SERV-OW & KL | 12/13/2013 | 480.00 |
| 381654 | MINDSET WORKS INC | OW-BRAINOLGY PROGRAM LICENSES | 12/13/2013 | 480.00 |
| 381704 | CREATING ART INC | CED-GL & GW KIDZ ART CLASS | 12/17/2013 | 480.00 |
| 381773 | METRO ECSU-REGION 11 IDS #920 | SP ED-WKSP 12/10/13 | 12/19/2013 | 480.00 |
| 381601 | COMMUNITY HEALTH CHARITIES-MN | PAYROLL ACCRUAL | 12/13/2013 | 479.50 |
| 381988 | COMMUNITY HEALTH CHARITIES-MN | PAYROLL ACCRUAL | 12/31/2013 | 479.50 |
| 700632 | ALLEGRA PRINT & IMAGING | FACT SHEET | 12/6/2013 | 477.97 |
| 381638 | GRAINGER INC., W. W. | CMS-SUPPLIES | 12/13/2013 | 471.69 |
| 381414 | WAYZATA, CITY OF | WMS-POOL LICENSE | 12/3/2013 | 464.00 |
| 700661 | STATE SUPPLY CO, INC. | EMS SHOWERS | 12/13/2013 | 452.87 |
| 131400785 | PHILLIPS, WADE | REIMBURSE | 12/18/2013 | 451.21 |
| 381886 | BOND TRUST SERVICES CORP | PAYING AGENT SERVICES 2-2-2014 TO 2-1-2015 | 12/30/2013 | 450.00 |
| 381920 | INTERMEDIATE DIST 287 | GW-FALL MATH LEAGUE (12) | 12/30/2013 | 450.00 |
| 381590 | UNIVERSAL ATHLETIC SERVICES INC | EMS-PE SHORTS | 12/10/2013 | 447.50 |

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| 381871 | UNIVERSAL ATHLETIC SERVICES INC | G CC-APPAREL | 12/26/2013 | 444.60 |
| 381580 | SMITH, JAMIE | PROF SERVICE | 12/10/2013 | 444.00 |
| 700646 | STATE SUPPLY CO, INC. | OFFICE REPAIR KIT BRADLEY | 12/6/2013 | 443.98 |
| 381859 | R & R SPECIALTIES, INC. | ARENA-BLADE SHARPENING | 12/26/2013 | 443.95 |
| 700642 | QUALITY BLENDING | HS COOLING TOWERS | 12/6/2013 | 441.00 |
| 131400668 | ROBERTSON, ELIZABETH | REIMBURSE | 12/4/2013 | 425.24 |
| 381958 | SIEWERT, JILL | G BB-PARTY SUPPLIES | 12/30/2013 | 423.82 |
| 381361 | FERGUSON ENTERPRISES, INC #1657 | KL-SUPPLIES | 12/3/2013 | 414.80 |
| 131400679 | ZABINSKI, PATTY | REIMBURSE | 12/4/2013 | 411.31 |
| 131400651 | FILDES, LORI | REIMBURSE | 12/4/2013 | 407.66 |
| 700662 | STATE SUPPLY CO, INC. | HS SHOWERS | 12/13/2013 | 403.64 |
| 381612 | US DEPT OF EDUCATION | PAYROLL ACCRUAL | 12/13/2013 | 400.83 |
| 381595 | WAYZATA COMMUNITY CHURCH | WMS-7TH GR RETREAT-RM FEE 11/21 & 11/22 | 12/10/2013 | 400.00 |
| 381632 | EBC (EDUCATORS BENEFIT CONSULTANTS) | ADMIN AND COMPLIANCE SERVICE | 12/13/2013 | 400.00 |
| 381696 | AGILE SPORTS TECHNOLOGIES INC | WRESTLING VIDEOS | 12/17/2013 | 400.00 |
| 381872 | VILLAGE MEATS | CMS-STAFF LUNCH | 12/26/2013 | 400.00 |
| 381419 | ALBRECHT, VICTOR | CED-PROF SERV 10/13 & 11/13 | 12/5/2013 | 399.00 |
| 381344 | AQUA LOGIC INC | EMS-POOL SUPPLIES | 12/3/2013 | 396.75 |
| 381813 | AUTOMATED LOGIC CORP | KL-WEB CONTROL | 12/26/2013 | 396.45 |
| 381929 | LEARNING RESOURCES NETWORK | CED-1 YR SUBSCRIPTION (5) | 12/30/2013 | 395.00 |
| 700677 | SCHMITT MUSIC CO | CHOIR SUPPLIES | 12/20/2013 | 387.41 |
| 381396 | PHASOR ELECTRIC CO | KL-LIGHTS | 12/3/2013 | 387.00 |
| 131400827 | HANSEN, ELIZABETH | REIMBURSE | 12/31/2013 | 378.36 |
| 381850 | MINT ROOFING INC | OW-REPAIR ROOF | 12/26/2013 | 378.08 |
| 131400769 | HANSON, JUDY | REIMBURSE | 12/18/2013 | 378.04 |
| 381778 | CITY OF PLYMOUTH - FINANCE DEPT | ATH-POLICE SERV 11/1 | 12/19/2013 | 372.36 |
| 381342 | US DEPT OF EDUCATION | PAYROLL ACCRUAL | 12/2/2013 | 367.44 |
| 381736 | RASSIER, RICHARD | PROF SERV 11/23/13-ATH | 12/17/2013 | 366.00 |
| 381818 | COMMERCIAL DOOR SYSTEMS, INC | HS ATH ENTRY-REPAIR | 12/26/2013 | 365.00 |
| 381535 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | WMS-CONF 1/29/14 JB | 12/10/2013 | 360.00 |
| 382000 | US DEPT OF EDUCATION | PAYROLL ACCRUAL | 12/31/2013 | 358.56 |
| 381617 | ASSN CAREER NETWORK | SP ED-AD | 12/13/2013 | 351.00 |
| 381430 | GARVEY COMMUNICATIONS | DIST-BROCHURE | 12/5/2013 | 350.00 |
| 381443 | MN ELEM SCH PRINCIPAL'S ASSN | OW-MESPA INSTITUE 2/14 DG | 12/5/2013 | 350.00 |
| 381910 | GROSH | EMS-LATE RETURN FEE | 12/30/2013 | 350.00 |
| 131400847 | MILES, WILLIAM JR | REIMBURSE | 12/31/2013 | 348.70 |
| 131400874 | ZIMMERMANN, ANDREA | REIMBURSE | 12/31/2013 | 343.71 |
| 381694 | WESTSIDE WHOLESALE TIRE, INC | CSF-ROTATE TIRES PLOW TRUCK #2 | 12/13/2013 | 342.32 |
| 381572 | ROOT-O-MATIC | GL-SERVICE | 12/10/2013 | 341.95 |
| 131400848 | MOZEY, MICHELLE | REIMBURSE | 12/31/2013 | 341.67 |
| 381346 | ART SPARK LLC | CED-BV ART CLASS 10/8-10/29 | 12/3/2013 | 336.00 |
| 700637 | COLLEGE TOWN PIZZA INC #1937 | PIZZA | 12/6/2013 | 333.50 |
| 131400814 | BUSHNELL SR, MICHAEL | REIMBURSE | 12/31/2013 | 333.35 |
| 131400684 | BEHERNS, CINDY | REIMBURSE | 12/11/2013 | 329.07 |
| 381822 | CULLIGAN - METRO | CMS-SERVICE | 12/26/2013 | 329.00 |
| 381355 | DEMCO, INC. | CMS-MEDIA CTR-LAM FILM | 12/3/2013 | 328.02 |
| 381509 | INTERMEDIATE DIST 287 | WMS-COHORTS 11/4 & 11/18 | 12/10/2013 | 326.40 |
| 131400659 | KAUS, ANDREW | REIMBURSE | 12/4/2013 | 325.01 |
| 381480 | EAST RIDGE HIGH SCHOOL | ATH-JV & V WRESTLING 12/14/13 | 12/10/2013 | 325.00 |
| 381449 | SPS CO | KL-WATER SOFTENER SUPPLIES | 12/5/2013 | 324.65 |
| 381657 | MITCHELL, STEPHEN | OFFICIAL | 12/13/2013 | 323.28 |
| 381862 | ROOT-O-MATIC | CMS-SERV-MAINT SHOP | 12/26/2013 | 322.50 |
| 381620 | BOLTON & MENK INC | CMS-PROF SERV-LIFT STATION | 12/13/2013 | 320.00 |
| 381951 | ROCKET CRANE SERVICES, INC | GW-BUS CORRAL & PARK LOT LIGHTS | 12/30/2013 | 320.00 |
| 381838 | IRON MOUNTAIN | DIST-RECORD STORAGE 12/13 | 12/26/2013 | 319.64 |
| 131400722 | MATTIOLI, VALERIE | REIMBURSE | 12/11/2013 | 318.66 |
| 381762 | FAMILY SPEECH & THERAPY SERVICES LLC | SPEECH 11/13 JH | 12/19/2013 | 318.50 |
| 131400673 | STUTZMAN, BELINDA | REIMBURSE | 12/4/2013 | 311.80 |
| 131400743 | WOBSCHELL, ALISON | REIMBURSE | 12/11/2013 | 311.80 |
| 381645 | INTERQUEST DETECTION CANINES OF MN | HS-SEARCH 1/2 DAY 11/12/13 | 12/13/2013 | 303.00 |

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| 131400789 | ROBERTSON, ELIZABETH | REIMBURSE | 12/18/2013 | 302.18 |
| 381372 | HORST DISTRIBUTING INC | FIELD GROOMER | 12/3/2013 | 300.75 |
| 381869 | TRANE U.S. INC. | SH-HEAT MOTOR | 12/26/2013 | 300.71 |
| 381479 | DOOLEY, CHERYL | SPEAKER HONORARIUM-1/14 | 12/10/2013 | 300.00 |
| 381567 | RICHFIELD HIGH SCHOOL | ATH-V B BB 12/26/13 | 12/10/2013 | 300.00 |
| 381643 | HINCKLEY SPRINGS | CMS-WATER FILTRATION SYSTEM | 12/13/2013 | 300.00 |
| 381774 | MINNESOTA QUIZ BOWL ALLIANCE | HS-REGISTER 4 TEAMS MD | 12/19/2013 | 300.00 |
| 381576 | SCIENCE EXPLORERS | BV-CSI 11/14-12/19 | 12/10/2013 | 294.00 |
| 131400832 | JOHNSON, NICOLE | REIMBURSE | 12/31/2013 | 293.53 |
| 381735 | PUBLIC STORAGE 08316 | STORAGE 1/14 | 12/17/2013 | 289.00 |
| 381816 | CENTURY LINK | ELM CREEK ALARMS | 12/26/2013 | 288.98 |
| 381467 | BRIH DESIGN | PROF SERV 10/29/13 | 12/10/2013 | 285.00 |
| 381848 | MASTERGRAPHICS, INC. | SOFTWARE | 12/26/2013 | 285.00 |
| 381336 | PERFORMANT RECOVERY INC | PAYROLL ACCRUAL | 12/2/2013 | 282.25 |
| 381689 | THOMSON WEST | RENEW-SCHOOL LAW BULLETIN SUBSCRIPTION | 12/13/2013 | 280.56 |
| 131400704 | HILL, JANE | REIMBURSE | 12/11/2013 | 277.19 |
| 381515 | LAKEVILLE NORTH HIGH SCHOOL | ATH-V GYM 1/11/14 | 12/10/2013 | 275.00 |
| 381533 | MERZER M.A., L.P., SHEILA | PROF SERV 11/7/13 | 12/10/2013 | 275.00 |
| 131400792 | SCHMIDT, KERRY | REIMBURSE | 12/18/2013 | 267.34 |
| 131400646 | BUDKE, MEGAN | REIMBURSE | 12/4/2013 | 266.00 |
| 381821 | CROWN LIFT TRUCKS | CSF-REPAIR FORKLIFT | 12/26/2013 | 265.13 |
| 381935 | MALIKOWSKI, JOAN | FB-BANQUET-CUPCAKES | 12/30/2013 | 260.00 |
| 131400763 | GIBSON, JANE | REIMBURSE | 12/18/2013 | 258.77 |
| 381604 | PERFORMANT RECOVERY INC | PAYROLL ACCRUAL | 12/13/2013 | 257.45 |
| 381359 | ECM PUBLISHERS, INC | AD-13/14 REVENUE & EXPENDITURES | 12/3/2013 | 257.40 |
| 381434 | LIDS TEAM SPORTS | VB APPAREL | 12/5/2013 | 257.24 |
| 131400820 | FALKEN, VALARIE | REIMBURSE | 12/31/2013 | 256.78 |
| 381371 | HIRSCH, JAMES | ATH-SCHEDULOR'S FEE | 12/3/2013 | 255.00 |
| 381761 | EASTER, MARK | HS-HARPSICORD TUNING | 12/19/2013 | 255.00 |
| 381798 | SKILLZYS | G SOCCER REWARD CARDS-HS | 12/20/2013 | 254.95 |
| 381460 | AUTOMATED LOGIC CORP | WMS POOL-SERVICE | 12/10/2013 | 254.00 |
| 131400711 | KIRCHNER, JULIE | REIMBURSE | 12/11/2013 | 253.40 |
| 381789 | A E SIGN SYSTEMS | KL-NATURE CENTER SUPPLIES | 12/20/2013 | 253.10 |
| 381466 | BRECK SCHOOL | ATH-V GYM 2/1/14 | 12/10/2013 | 250.00 |
| 381481 | EASTVIEW HIGH SCHOOL | ATH-JV & V WRESTLING 1/18/14 | 12/10/2013 | 250.00 |
| 381492 | GILGUN, JANE | PROF SERV 11/5/13 | 12/10/2013 | 250.00 |
| 381536 | MN WRESTLING EVENTS | ATH-WRESTLING 12/13 | 12/10/2013 | 250.00 |
| 381780 | RAUTH, WILLIAM | ATH-RENT SOUND SYSTEM | 12/19/2013 | 250.00 |
| 381793 | NOBLE, BARB | G HOCKEY BANQUET DEPOSIT | 12/20/2013 | 250.00 |
| 131400787 | REED, MARIE | REIMBURSE | 12/18/2013 | 249.80 |
| 131400801 | TRENO, MARCIA | REIMBURSE | 12/18/2013 | 248.41 |
| 131400694 | DOYLE, MICHAEL | REIMBURSE | 12/11/2013 | 248.20 |
| 381766 | HERMANTOWN ARENA | ATH-ICE TIME 11/29 | 12/19/2013 | 247.50 |
| 381647 | JIM THE PIANO GUY(WAS LANSING SVCS) | EMS-ACCOMPANIST | 12/13/2013 | 246.00 |
| 381717 | LEONARD, CHARLES | SH-PIANO ACCOMPANIST | 12/17/2013 | 246.00 |
| 381840 | JIM THE PIANO GUY(WAS LANSING SVCS) | CMS-ACCOMPANIST | 12/26/2013 | 246.00 |
| 381916 | HOGLUND, KELLY | FB-BANQUET SUPPLIES | 12/30/2013 | 244.87 |
| 131400675 | TUURA, LARRY | REIMBURSE | 12/4/2013 | 244.50 |
| 381756 | YOGASTUDIO | CED-PROF SERV 10/22-11/21 | 12/17/2013 | 241.80 |
| 381993 | PHEAA | PAYROLL ACCRUAL | 12/31/2013 | 240.86 |
| 131400824 | GERBER, SALLY | REIMBURSE | 12/31/2013 | 240.86 |
| 700647 | TESSMAN SEED CO | GRASS SEED | 12/6/2013 | 240.00 |
| 700648 | TESSMAN SEED CO | GRASS SEED | 12/6/2013 | 240.00 |
| 381976 | US FOODS CULINARY E & S | DIST-KITCHEN SUPPLIES #H001568 | 12/30/2013 | 239.68 |
| 381337 | PHEAA | PAYROLL ACCRUAL | 12/2/2013 | 234.32 |
| 381605 | PHEAA | PAYROLL ACCRUAL | 12/13/2013 | 234.32 |
| 131400857 | SCHUMACHER, MICHAEL | REIMBURSE | 12/31/2013 | 232.50 |
| 131400757 | DVORAK, MARGARET | REIMBURSE | 12/18/2013 | 232.16 |
| 381555 | PLYMOUTH ICE CTR | PC-ICE RINK TIME 12/19-12/20 | 12/10/2013 | 230.00 |
| 381391 | MN CLAY USA - MIDWEST | CMS-ART SUPPLIES | 12/3/2013 | 228.24 |

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| 381598 | WORTH AVE GROUP | WMS/HS/CMS-iPAD INS | 12/10/2013 | 228.00 |
| 381688 | TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP | PROF SERV 10/13 | 12/13/2013 | 225.00 |
| 131400726 | MUELLER, LINDSEY | REIMBURSE | 12/11/2013 | 225.00 |
| 131400767 | HANSEN, ELIZABETH | REIMBURSE | 12/18/2013 | 224.61 |
| 381992 | PERFORMANT RECOVERY INC | PAYROLL ACCRUAL | 12/31/2013 | 224.17 |
| 381839 | JHF - JOHN HENRY FOSTER | CMS-MAINT SHOP COMPRESSOR | 12/26/2013 | 220.00 |
| 700658 | SCHMITT MUSIC CO | BAND MUSIC | 12/13/2013 | 218.40 |
| 700635 | COLLEGE TOWN PIZZA INC #1937 | PIZZA | 12/6/2013 | 217.50 |
| 700636 | COLLEGE TOWN PIZZA INC #1937 | PIZZA | 12/6/2013 | 217.50 |
| 131400705 | HIRSCHUBER, MARGARET | REIMBURSE | 12/11/2013 | 216.17 |
| 381664 | NEOPOST GREAT PLAINS | AD-INK CARTRIDGE | 12/13/2013 | 215.00 |
| 131400649 | DRUVA, VAIRA | REIMBURSE | 12/4/2013 | 214.64 |
| 131400833 | JOHNSON, SALLY | REIMBURSE | 12/31/2013 | 213.57 |
| 381450 | STAPLES ADVANTAGE | SH-SUPPLIES | 12/5/2013 | 213.05 |
| 131400717 | LARSON, SARA | REIMBURSE | 12/11/2013 | 212.44 |
| 131400657 | JOHNSON, SALLY | REIMBURSE | 12/4/2013 | 210.18 |
| 131400721 | MARGET, DONNA | REIMBURSE | 12/11/2013 | 208.75 |
| 131400809 | BAUM, LAURA | REIMBURSE | 12/31/2013 | 207.53 |
| 381878 | ANDERSEN INC., EARL F. | GW-SIGNS | 12/30/2013 | 205.85 |
| 381457 | AIR PURIFICATION & ENERGY CONSERVATION | WMS-FILTERS | 12/10/2013 | 205.00 |
| 131400842 | MARCOUILLER, RACHEL | REIMBURSE | 12/31/2013 | 204.65 |
| 381851 | MINVALCO | EMS-HEAT SUPPLIES | 12/26/2013 | 203.72 |
| 381474 | COMPREHENSIVE REPAIR | EMS-ETD EQUIPMENT REPAIRS | 12/10/2013 | 200.00 |
| 381546 | OSSEO HIGH SCHOOL | ATH-WRESTLING 11/30/13 | 12/10/2013 | 200.00 |
| 381568 | RICHFIELD HIGH SCHOOL | ATH-V WRESTLING 1/11/14 | 12/10/2013 | 200.00 |
| 381573 | ROSEVILLE AREA HIGH SCHOOL | ATH-V GYM 1/4/14 | 12/10/2013 | 200.00 |
| 381625 | CENTENNIAL HIGH SCHOOL | ATH-JV & V G HOCKEY 12/26/13 | 12/13/2013 | 200.00 |
| 381655 | MINNEAPOLIS SOUTH HIGH SCHOOL | ATH-B SWIM 1/4/14 | 12/13/2013 | 200.00 |
| 381666 | NUTRITIONAL WEIGHT & WELLNESS | CED-PROF SERV 11/20/13 | 12/13/2013 | 200.00 |
| 381668 | PARK GYMNASISTICS BOOSTER CLUB | ATH-GYM INV 1/18/14 | 12/13/2013 | 200.00 |
| 381732 | POSTMASTER | STANDARD MAIL (SEMI-ANNUAL FEE) | 12/17/2013 | 200.00 |
| 381861 | RODGERS, RICHARD | REFUND | 12/26/2013 | 200.00 |
| 381894 | COMMERCIAL DOOR SYSTEMS, INC | EMS-REPLACE DR & HDWR | 12/30/2013 | 200.00 |
| 381981 | WEST METRO EDUCATION PROGRAM | CMS-WORKSHOP | 12/30/2013 | 200.00 |
| 131400655 | HALLSON, JILL | REIMBURSE | 12/4/2013 | 200.00 |
| 381890 | CHERMAK, KIPPEN | FB-BANQUET SUPPLIES | 12/30/2013 | 199.42 |
| 131400774 | JOHNSON, JANE | REIMBURSE | 12/18/2013 | 199.11 |
| 381939 | MN COMMUNITY ED ASSN | LEADERSHIP DAYS 2/14 BW | 12/30/2013 | 199.00 |
| 381543 | MINNETONKA HIGH SCHOOL | ATH-JV & V GYM 2/8/14 | 12/10/2013 | 195.00 |
| 381409 | STEP SAVER INC | HS-SALT | 12/3/2013 | 193.73 |
| 381476 | DEMCO, INC. | MEDIA CENTER - HEADPHONES | 12/10/2013 | 190.42 |
| 381792 | KARLSBURGER FOODS, INC | GROCERIES-CUST#14008 | 12/20/2013 | 190.11 |
| 381779 | CITY OF PLYMOUTH - FINANCE DEPT | ELM CK CLUBHOUSE-WATER | 12/19/2013 | 188.40 |
| 381658 | MN URBAN DEBATE LEAGUE AUGSBURG | HS-DEBATE 11/13 | 12/13/2013 | 187.00 |
| 381334 | IRS CENTER - UNITED STATES TREASURY | PAYROLL ACCRUAL | 12/2/2013 | 182.00 |
| 381602 | IRS CENTER - UNITED STATES TREASURY | PAYROLL ACCRUAL | 12/13/2013 | 182.00 |
| 381760 | BOWERMAN, BETH | CED-PROF SERV 10/7-11/11 | 12/19/2013 | 182.00 |
| 381990 | IRS CENTER - UNITED STATES TREASURY | PAYROLL ACCRUAL | 12/31/2013 | 182.00 |
| 381420 | AT&T MOBILITY | CSF-iPADS | 12/5/2013 | 180.58 |
| 381879 | AT&T MOBILITY | CSF-iPADS | 12/30/2013 | 180.58 |
| 381352 | CONTEMPORARY IMAGES | WMS-POSTERS | 12/3/2013 | 180.00 |
| 381825 | EASTER, MARK | CMS-ACCOMPANIST | 12/26/2013 | 180.00 |
| 381975 | TSBL DISTRIBUTING/TAYLOR SALES | GROCERIES-CUST#300030 | 12/30/2013 | 180.00 |
| 131400647 | CORENS, KRISTIN | REIMBURSE | 12/4/2013 | 179.02 |
| 131400686 | BRAUN, CATHY | REIMBURSE | 12/11/2013 | 177.80 |
| 381616 | AMERICAN ASSN OF SCH PERSONNEL ADM. | MEMBER-1 YR FROM DATE OF PAYMENT AD | 12/13/2013 | 175.00 |
| 381817 | CITI-CARGO & STORAGE | DOME STORAGE | 12/26/2013 | 174.00 |
| 131400798 | SONSTEGARD, LAURIE | REIMBURSE | 12/18/2013 | 172.36 |
| 381806 | WENDELL'S | STAMPERS | 12/20/2013 | 171.63 |
| 381558 | PRIOR LAKE HIGH SCHOOL | ATH-V GYM 12/14/13 | 12/10/2013 | 170.00 |

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| 131400747 | ALLEN, ROBERT | REIMBURSE | 12/18/2013 | 170.00 |
| 381446 | PARTNERS IN LEARNING PROGRAMS, INC | BANNERS | 12/5/2013 | 168.75 |
| 131400648 | DITTRICH, DIANE | REIMBURSE | 12/4/2013 | 168.57 |
| 381648 | JOHNSTONE SUPPLY | SUPPLIES-TRUCK #9 | 12/13/2013 | 166.18 |
| 381746 | TRANS-MISSISSIPPI BIOLOGICAL | BLANKET-TRANS-MISSISSIPPI | 12/17/2013 | 165.97 |
| 700651 | ANCHOR PAPER COMPANY | PAPER-INVENTORY-COLORED | 12/13/2013 | 163.35 |
| 381716 | KULCINSKI, GERALD | CED-SPEAKER EXPENSES 11/12/13 | 12/17/2013 | 161.20 |
| 381363 | GIESEMANN, SCOTT | OFFICIAL | 12/3/2013 | 160.00 |
| 381376 | ISKIERKA, DENNIS | OFFICIAL | 12/3/2013 | 160.00 |
| 381534 | METRO ECSU-REGION 11 IDS #920 | SP ED-WKSP 11/12/13 EC | 12/10/2013 | 160.00 |
| 381707 | GROTBECK, ELAINE | ATH-G HOCKEY HELMET | 12/17/2013 | 159.99 |
| 381517 | LANGUAGE LINE SERVICES | INTERPRETER | 12/10/2013 | 155.41 |
| 131400754 | CHVOJICEK, DAVID | REIMBURSE | 12/18/2013 | 150.76 |
| 381348 | BRAUN INTEREC CORP | KL/PC-ENTRANCES THRU 11/1/13 | 12/3/2013 | 150.00 |
| 381469 | CASE, KATHERINE | NON-PUBLIC HEALTH | 12/10/2013 | 150.00 |
| 381506 | HOY, JUDITH | CONT SERV | 12/10/2013 | 150.00 |
| 381697 | AHN, JAESEOK | ATH-FOUND WRESTLING UNIFORM | 12/17/2013 | 150.00 |
| 381852 | MOHN, MONICA | CED-PROF SERV-DANCE | 12/26/2013 | 150.00 |
| 131400760 | GADIENT, MICHAEL | REIMBURSE | 12/18/2013 | 150.00 |
| 381404 | SABOT, KYLE | OFFICIAL | 12/3/2013 | 148.00 |
| 381379 | KNUTSON, FLYNN, & DEANS | PROF SERV | 12/3/2013 | 146.25 |
| 381497 | GREGOR FARM & GREENHOUSE, INC | GREENSFUND RAIDER | 12/10/2013 | 145.50 |
| 131400838 | LANKFORD, LYNDA | REIMBURSE | 12/31/2013 | 145.25 |
| 381537 | MN ASSN OF STUDENT COUNCILS | ADVISOR'S WORKSHOP | 12/10/2013 | 142.56 |
| 131400839 | LARSON, SARA | REIMBURSE | 12/31/2013 | 141.25 |
| 381884 | BEYER, ADAM | OFFICIAL | 12/30/2013 | 140.00 |
| 381936 | MESSERLI, CHRISTOPHER | OFFICIAL | 12/30/2013 | 140.00 |
| 381956 | SETRUM, GARY | OFFICIAL | 12/30/2013 | 140.00 |
| 131400768 | HANSEN, LAUREN | REIMBURSE | 12/18/2013 | 139.95 |
| 381370 | HILL CO, ROBERT B. | KL-REPAIR SOFTENER | 12/3/2013 | 139.43 |
| 131400696 | FIELDER, CALI | REIMBURSE | 12/11/2013 | 139.33 |
| 381618 | BERGERON, NICOLE | CED-CANCEL DEST | 12/13/2013 | 139.00 |
| 131400710 | KIMBLER, RODNEY | REIMBURSE | 12/11/2013 | 138.39 |
| 700633 | ALLEGRA PRINT & IMAGING | ESTEEMED TEACHER PHOTOS | 12/6/2013 | 137.60 |
| 381875 | ABRAHAMSON, THOMAS | OFFICIAL | 12/30/2013 | 136.00 |
| 381482 | ECM PUBLISHERS, INC | AD-PUBLIC ACCURACY TEST | 12/10/2013 | 135.86 |
| 381741 | SOFTER WARE | CED-WEBLINK 10/13 & 11/13 | 12/17/2013 | 135.75 |
| 381593 | WAUDBY, JEREMY | OFFICIAL | 12/10/2013 | 135.00 |
| 700643 | QUALITY BLENDING | CMS HARDNESS TEST KIT | 12/6/2013 | 132.25 |
| 700671 | SCHMITT MUSIC CO | FRENCH HORN REPAIR | 12/20/2013 | 131.10 |
| 381800 | TEAM SPORTING GOODS, INC | ATH-B & G S SUPPLIES | 12/20/2013 | 130.76 |
| 381444 | MN STRING & ORCHESTRA TEACHERS ASSN | EMS-8TH GR ORCHESTRA FESTIVAL 3/14 | 12/5/2013 | 130.00 |
| 381592 | VIKING TROPHIES, INC | CREW | 12/10/2013 | 129.90 |
| 381814 | BRUNEAU, DAVID | OFFICIAL | 12/26/2013 | 128.00 |
| 131400683 | ANDERSON, MARY | REIMBURSE | 12/11/2013 | 126.50 |
| 131400786 | PORTER, CAREN | REIMBURSE | 12/18/2013 | 125.83 |
| 131400643 | ANDERSON, MARY | REIMBURSE | 12/4/2013 | 125.65 |
| 381401 | PRO-TEC DESIGN | ELM CK-ALARM | 12/3/2013 | 125.00 |
| 381545 | NORTHFIELD HIGH SCHOOL | ATH-JV & V GYM 12/7/13 | 12/10/2013 | 125.00 |
| 381902 | ECOLAB PEST ELIMINATION DIV | HS-PEST CONTROL | 12/30/2013 | 125.00 |
| 381742 | STAPLES | SH-SUPPLIES | 12/17/2013 | 124.86 |
| 381357 | DOOHER, ANTHONY | OFFICIAL | 12/3/2013 | 124.00 |
| 381857 | PREMIUM WATERS, INC | CSF-WATER | 12/26/2013 | 123.58 |
| 131400803 | VETHE, ROBYN | REIMBURSE | 12/18/2013 | 123.22 |
| 700652 | ANCHOR PAPER COMPANY | PAPER-INVENTORY-COLORED | 12/13/2013 | 122.51 |
| 131400844 | MCCOY, NANCY | REIMBURSE | 12/31/2013 | 122.27 |
| 381973 | THEIN, CHRIS | ATH-SUPPLIES | 12/30/2013 | 120.44 |
| 381776 | MTEA SUPER MILEAGE | CHALLENGE 5/14 | 12/19/2013 | 120.00 |
| 131400766 | HANILY-DOLAN, NANCY | REIMBURSE | 12/18/2013 | 118.42 |
| 381456 | AHLVERS, STEVE | OFFICIAL | 12/10/2013 | 116.00 |

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| 381465 | BORG, ERIC | OFFICIAL | 12/10/2013 | 116.00 |
| 381504 | HOFER, MIKE | OFFICIAL | 12/10/2013 | 116.00 |
| 381577 | SEAL, GLENDON | OFFICIAL | 12/10/2013 | 116.00 |
| 381739 | SIGNS NOW | SIGNS-SWIM | 12/17/2013 | 116.00 |
| 381829 | FRIEDRICUS, MATT | OFFICIAL | 12/26/2013 | 116.00 |
| 381874 | WORKMAN, ERIC | OFFICIAL | 12/26/2013 | 116.00 |
| 381412 | TU, ZOE | FOOD-STATE FINALS | 12/3/2013 | 115.33 |
| 381447 | RUEGEMER, VICKIE | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 114.25 |
| 381683 | SCHULT, DENNY | OFFICIAL | 12/13/2013 | 114.00 |
| 131400835 | KIMLINGER, DEBRA | REIMBURSE | 12/31/2013 | 111.96 |
| 131400752 | CAMPBELL-KLETT, LAUREN | REIMBURSE | 12/18/2013 | 111.89 |
| 381451 | STAR TRIBUNE | CSF-PAPER DELIVERY | 12/5/2013 | 111.80 |
| 131400741 | WEITZ, BRIAN | REIMBURSE | 12/11/2013 | 111.14 |
| 131400732 | ROGERS, JUDY | REIMBURSE | 12/11/2013 | 110.97 |
| 381684 | SERIGRAPHICS SIGN SYSTEMS, INC | OW-SIGNS | 12/13/2013 | 110.00 |
| 700667 | ALLEGRA PRINT & IMAGING | BUSINESS CARDS | 12/20/2013 | 109.60 |
| 381853 | NELSON, PAUL | OFFICIAL | 12/26/2013 | 109.00 |
| 381926 | KNUTSEN, ERIC | OFFICIAL | 12/30/2013 | 109.00 |
| 131400773 | JOHNSON, BONNIE | REIMBURSE | 12/18/2013 | 108.82 |
| 381828 | FLANAGIN, JACOB | OFFICIAL | 12/26/2013 | 108.00 |
| 381865 | SENIOR COMMUNITY SERVICES | CED-PROF SERV 10/14/13 | 12/26/2013 | 108.00 |
| 700634 | ALLEGRA PRINT & IMAGING | PODIUM BANNER | 12/6/2013 | 107.12 |
| 131400852 | ROBERTS, DANIEL | REIMBURSE | 12/31/2013 | 106.83 |
| 381514 | KOVACH, JAMES | OFFICIAL | 12/10/2013 | 106.00 |
| 131400715 | LANDY, JENNIFER | REIMBURSE | 12/11/2013 | 105.96 |
| 131400681 | ZHANG, SHEEN | REIMBURSE | 12/4/2013 | 105.67 |
| 131400682 | ANDERSON, BRAD | REIMBURSE | 12/11/2013 | 105.32 |
| 131400700 | GOTTLIEB, JILL | REIMBURSE | 12/11/2013 | 105.21 |
| 131400753 | CHRISTENSON, ERIK | REIMBURSE | 12/18/2013 | 104.14 |
| 381799 | STAPLES ADVANTAGE | CUL EXP-SUPPLIES | 12/20/2013 | 102.49 |
| 131400719 | MAGALLANES, CHRISTINE | REIMBURSE | 12/11/2013 | 102.49 |
| 381377 | KD & COMPANY RECYCLING INC | SAND | 12/3/2013 | 102.47 |
| 381335 | NEW YORK LIFE | PAYROLL ACCRUAL | 12/2/2013 | 102.25 |
| 381603 | NEW YORK LIFE | PAYROLL ACCRUAL | 12/13/2013 | 102.25 |
| 381991 | NEW YORK LIFE | PAYROLL ACCRUAL | 12/31/2013 | 102.25 |
| 700663 | AIRPORT TAXI, INC | TAXI | 12/20/2013 | 102.00 |
| 131400831 | JAHN, ERIC | REIMBURSE | 12/31/2013 | 101.43 |
| 131400812 | BRAUN, CATHY | REIMBURSE | 12/31/2013 | 101.36 |
| 131400802 | VAN ORSOW, ELISABETH | REIMBURSE | 12/18/2013 | 101.16 |
| 131400660 | LENHARDT, KATHRYN | REIMBURSE | 12/4/2013 | 101.02 |
| 131400873 | YEAGER, JILL | REIMBURSE | 12/31/2013 | 100.73 |
| 381436 | MAAS, MAGGIE | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 100.00 |
| 381464 | BOOTH & LAVORATO LLC | WORKSHOP | 12/10/2013 | 100.00 |
| 381554 | CITY OF PLYMOUTH - FINANCE DEPT | HS-FEE TO REPAIR WATER LEAK 12/8/13 | 12/10/2013 | 100.00 |
| 381671 | CITY OF PLYMOUTH - FINANCE DEPT | CSF-PLAN MODIF'N FEE | 12/13/2013 | 100.00 |
| 381715 | KELSEY, RODERICK | PROF SERVICE | 12/17/2013 | 100.00 |
| 381755 | YEAGER, KATIE | G SOCCER BANQUET GIFTS | 12/17/2013 | 98.79 |
| 381808 | ALLINA HEALTH | DRIVER PHYSICALS | 12/26/2013 | 98.50 |
| 381854 | PILATES MN | CED-PROF SERV 11/5-12/17 | 12/26/2013 | 96.76 |
| 381615 | CITY OF PLYMOUTH - FINANCE DEPT | HS-ADD'L FEES TO REPAIR WATER LEAK | 12/13/2013 | 96.75 |
| 381960 | SMITH, GARY | OFFICIAL | 12/30/2013 | 96.00 |
| 131400666 | RANDALL, LIZABETH | REIMBURSE | 12/4/2013 | 95.77 |
| 131400799 | STONE, BONNIE | REIMBURSE | 12/18/2013 | 95.47 |
| 381411 | TRANS-MISSISSIPPI BIOLOGICAL | BLANKET-TRANS-MISSISSIPPI | 12/3/2013 | 95.19 |
| 381458 | ALLINA HEALTH SYSTEM | PRE-EMPLOY SCREENING 11/27/13 | 12/10/2013 | 95.00 |
| 381744 | STURTZ, TAMMY | G SOCCER BANQUET SUPPLIES | 12/17/2013 | 93.60 |
| 131400811 | BONSEN, STEPHANIE | REIMBURSE | 12/31/2013 | 92.99 |
| 381452 | STOVER, THERESE | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 92.96 |
| 381686 | STEPS TO LITERACY | SH-GR 3 SUPPLIES BV | 12/13/2013 | 92.40 |
| 381461 | BARNES & NOBLE | BV-MEDIA CTR BKS | 12/10/2013 | 92.06 |

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|-----------|--------------------------------|---------------------------|------------|-------|
| 131400748 | BASTEN, KELLY | REIMBURSE | 12/18/2013 | 91.98 |
| 131400707 | JACOBS, DONNA | REIMBURSE | 12/11/2013 | 91.75 |
| 131400759 | FEHRENBACH, ANN | REIMBURSE | 12/18/2013 | 90.85 |
| 381942 | OLMANSON, CINDY | ATH-FB BANQUET SUPPLIES | 12/30/2013 | 90.12 |
| 381354 | DAYTON, KARIN | YEARBOOK | 12/3/2013 | 90.00 |
| 381631 | EASTER, MARK | EMS-PIANO TUNING | 12/13/2013 | 90.00 |
| 381431 | GESSNER, KIMBERLY | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 89.94 |
| 381749 | WASZ, LISA | G SWIM BANQUET | 12/17/2013 | 89.94 |
| 131400750 | BONSEN, STEPHANIE | REIMBURSE | 12/18/2013 | 89.66 |
| 131400853 | ROGERS, JUDY | REIMBURSE | 12/31/2013 | 88.03 |
| 381472 | CITI-CARGO & STORAGE | DOME STORAGE | 12/10/2013 | 87.00 |
| 131400817 | DOYLE, MICHAEL | REIMBURSE | 12/31/2013 | 86.33 |
| 381970 | TAMS-WITMARK MUSIC LIBRARY INC | MISSING SCRIPTS | 12/30/2013 | 86.25 |
| 131400830 | HIRSCHUBER, MARGARET | REIMBURSE | 12/31/2013 | 85.88 |
| 131400724 | MERZ, IRENE | REIMBURSE | 12/11/2013 | 85.82 |
| 131400699 | GALLAGHER, KELLY | REIMBURSE | 12/11/2013 | 85.67 |
| 131400843 | MATZKE, BRITTANI | REIMBURSE | 12/31/2013 | 84.66 |
| 700676 | SCHMITT MUSIC CO | BAND MUSIC SUPPLIES | 12/20/2013 | 84.00 |
| 131400756 | DUBBS, ANGIE | REIMBURSE | 12/18/2013 | 83.17 |
| 381384 | LINGEN, MICHELLE | FOOD-STATE MEET | 12/3/2013 | 82.98 |
| 381367 | GRAINGER INC., W. W. | WMS-SUPPLIES | 12/3/2013 | 82.92 |
| 131400674 | TRAYNOR, JASON | REIMBURSE | 12/4/2013 | 82.82 |
| 131400807 | ALBEE, ALEXANDER | REIMBURSE | 12/31/2013 | 81.02 |
| 381931 | LEINIGNER, LISA | G SOCCER-BANQUET SUPPLIES | 12/30/2013 | 80.99 |
| 131400761 | GALE, CHRISTA | REIMBURSE | 12/18/2013 | 80.91 |
| 131400708 | JOHNSON, MARI | REIMBURSE | 12/11/2013 | 80.68 |
| 700670 | SCHMITT MUSIC CO | CORNET REPAIR | 12/20/2013 | 80.50 |
| 131400720 | MAHOWALD, JOSH | REIMBURSE | 12/11/2013 | 80.17 |
| 381347 | BARKER, CURTIS | OFFICIAL | 12/3/2013 | 80.00 |
| 381360 | EMANUEL, DANIEL | OFFICIAL | 12/3/2013 | 80.00 |
| 381378 | KELLER, JOSEPH | OFFICIAL | 12/3/2013 | 80.00 |
| 381393 | NELSON, MARTY | OFFICIAL | 12/3/2013 | 80.00 |
| 381397 | PILON, JOE | OFFICIAL | 12/3/2013 | 80.00 |
| 381405 | SMUDE, DONALD | OFFICIAL | 12/3/2013 | 80.00 |
| 381407 | SPERR, MICHAEL | OFFICIAL | 12/3/2013 | 80.00 |
| 381468 | BUDNER, PETE | OFFICIAL | 12/10/2013 | 80.00 |
| 381485 | EMANUEL, DANIEL | OFFICIAL | 12/10/2013 | 80.00 |
| 381512 | KIHLINGER, JOHN | OFFICIAL | 12/10/2013 | 80.00 |
| 381525 | MADISON, JOHN | OFFICIAL | 12/10/2013 | 80.00 |
| 381531 | MCGIVERN, FRANK | OFFICIAL | 12/10/2013 | 80.00 |
| 381539 | MN HISTORICAL SOCIETY | WMS-CONF 11/4/13 | 12/10/2013 | 80.00 |
| 381575 | SCHANNAUER, CASEY | OFFICIAL | 12/10/2013 | 80.00 |
| 381581 | SMUDE, DONALD | OFFICIAL | 12/10/2013 | 80.00 |
| 381583 | SULLIVAN, CHRIS | OFFICIAL | 12/10/2013 | 80.00 |
| 381587 | THOMPSON, ERROL | OFFICIAL | 12/10/2013 | 80.00 |
| 381623 | BUDNER, CONNOR | OFFICIAL | 12/13/2013 | 80.00 |
| 381636 | ELLIOTT, DAVID | OFFICIAL | 12/13/2013 | 80.00 |
| 381641 | HERRMANN, MICHAEL | OFFICIAL | 12/13/2013 | 80.00 |
| 381881 | BARKER, CURTIS | OFFICIAL | 12/30/2013 | 80.00 |
| 381900 | DOOHER, ANTHONY | OFFICIAL | 12/30/2013 | 80.00 |
| 381911 | GYANG, ABRAHAM | OFFICIAL | 12/30/2013 | 80.00 |
| 381918 | HUTTON, AMBER | OFFICIAL | 12/30/2013 | 80.00 |
| 381933 | MADISON, JOHN | OFFICIAL | 12/30/2013 | 80.00 |
| 381940 | MORDHORST, JEFF | OFFICIAL | 12/30/2013 | 80.00 |
| 381952 | SCHANNAUER, CASEY | OFFICIAL | 12/30/2013 | 80.00 |
| 381959 | SLADEK, DAVID | OFFICIAL | 12/30/2013 | 80.00 |
| 381963 | SOLOMON, RICARDO | OFFICIAL | 12/30/2013 | 80.00 |
| 131400836 | KINZLER, CATHERINE | REIMBURSE | 12/31/2013 | 80.00 |
| 381448 | SAMPSON MILLER ADVERTISING INC | PC-NAMEPLATE | 12/5/2013 | 79.87 |
| 131400650 | EUGENE, SAMARA | REIMBURSE | 12/4/2013 | 78.33 |

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|-----------|-----------------------------------|---------------------------------|------------|-------|
| 131400716 | LANKFORD, LYNDA | REIMBURSE | 12/11/2013 | 77.80 |
| 131400780 | MAGALLANES, CHRISTINE | REIMBURSE | 12/18/2013 | 77.63 |
| 381475 | DELMONICO, DAVE | OFFICIAL | 12/10/2013 | 77.00 |
| 381484 | ELAM, MICHAEL | OFFICIAL | 12/10/2013 | 77.00 |
| 381495 | GRANDELIS, DAVE | OFFICIAL | 12/10/2013 | 77.00 |
| 381501 | HENDRICKSON, JEREMY | OFFICIAL | 12/10/2013 | 77.00 |
| 381518 | LARSEN, RICK | OFFICIAL | 12/10/2013 | 77.00 |
| 381519 | LASKOW, MARC | OFFICIAL | 12/10/2013 | 77.00 |
| 381521 | LIND, ROGER | OFFICIAL | 12/10/2013 | 77.00 |
| 381527 | MARCOTTE, DAVID | OFFICIAL | 12/10/2013 | 77.00 |
| 381586 | THEISEN, CHAD | OFFICIAL | 12/10/2013 | 77.00 |
| 381962 | SOHN, JULIE | WRESTLING-PARENT NIGHT SUPPLIES | 12/30/2013 | 76.70 |
| 381895 | CUB FOODS | GROCERIES-CUST#27 | 12/30/2013 | 76.28 |
| 381922 | K4 APPLICATION INC | HS-COFFEE | 12/30/2013 | 76.00 |
| 381775 | MN BOARD OF SCHOOL ADMINISTRATORS | KL-ANNUAL FEE | 12/19/2013 | 75.00 |
| 381864 | SCHWARTZ, KELLY | OFFICIAL | 12/26/2013 | 75.00 |
| 381937 | MILLER, RHONDI | OFFICIAL | 12/30/2013 | 75.00 |
| 381969 | TAGGATZ, ELAINE | OFFICIAL | 12/30/2013 | 75.00 |
| 131400723 | MCGRATH, REBECCA | REIMBURSE | 12/11/2013 | 75.00 |
| 131400745 | WORTH, ANDREW | REIMBURSE | 12/11/2013 | 74.96 |
| 381502 | HILL, SCOTT | OFFICIAL | 12/10/2013 | 74.00 |
| 381516 | LANDY, SCOTT | OFFICIAL | 12/10/2013 | 74.00 |
| 381526 | MANLY, JOHN | OFFICIAL | 12/10/2013 | 74.00 |
| 381530 | MCCRARY, KELLY | OFFICIAL | 12/10/2013 | 74.00 |
| 381564 | RAHJA, MARK W | OFFICIAL | 12/10/2013 | 74.00 |
| 381628 | CONLEY, BEN | OFFICIAL | 12/13/2013 | 74.00 |
| 381633 | EBERLE, PAT | OFFICIAL | 12/13/2013 | 74.00 |
| 381644 | HOLTZ, TODD | OFFICIAL | 12/13/2013 | 74.00 |
| 381675 | RAHJA, MARK W | OFFICIAL | 12/13/2013 | 74.00 |
| 381887 | BOYSEN, CRAIG | OFFICIAL | 12/30/2013 | 74.00 |
| 381914 | HIESTAND, DEBORAH | OFFICIAL | 12/30/2013 | 74.00 |
| 381982 | WORTHINGTON, CLARK | OFFICIAL | 12/30/2013 | 74.00 |
| 700674 | SCHMITT MUSIC CO | MELLOPHONE REPAIR | 12/20/2013 | 73.60 |
| 381919 | INGRAM LIBRARY SERVICES | CMS-MEDIA CTR BKS | 12/30/2013 | 73.21 |
| 131400685 | BEUGEN, MARA | REIMBURSE | 12/11/2013 | 73.17 |
| 131400863 | THOMPSON, DOUGLAS | REIMBURSE | 12/31/2013 | 72.97 |
| 700645 | STATE SUPPLY CO, INC. | HS CARTRIDGE ASSY BRADLEY | 12/6/2013 | 72.48 |
| 131400718 | LINDQUIST, LAURIE | REIMBURSE | 12/11/2013 | 72.33 |
| 131400855 | SCHMIDT, AMY | REIMBURSE | 12/31/2013 | 72.21 |
| 131400658 | KAMP, KATHRYN | REIMBURSE | 12/4/2013 | 71.70 |
| 131400770 | HERZOG, JORDAN | REIMBURSE | 12/18/2013 | 71.59 |
| 131400818 | DUBBS, ANGIE | REIMBURSE | 12/31/2013 | 71.25 |
| 131400652 | FUZZEY, JENNIFER | REIMBURSE | 12/4/2013 | 70.91 |
| 381520 | LEARNING A-Z | BV-RAZ KIDS | 12/10/2013 | 70.79 |
| 131400777 | LANDY, JENNIFER | REIMBURSE | 12/18/2013 | 70.78 |
| 131400867 | WELK, JENNIFER | REIMBURSE | 12/31/2013 | 70.29 |
| 700675 | SCHMITT MUSIC CO | TROMBONE REPAIR | 12/20/2013 | 70.15 |
| 381462 | BERRY COFFEE CO | AD-COFFEE | 12/10/2013 | 70.00 |
| 381500 | HEICHERT, MICHAEL | OFFICIAL | 12/10/2013 | 70.00 |
| 381626 | CHRISTENSEN, COLLEEN | OFFICIAL | 12/13/2013 | 70.00 |
| 381650 | KIRCHNER, CANDY | OFFICIAL | 12/13/2013 | 70.00 |
| 381692 | TRYGGESTAD, MATHEW | OFFICIAL | 12/13/2013 | 70.00 |
| 381943 | OLSON, TERENCE | OFFICIAL | 12/30/2013 | 70.00 |
| 381953 | SCHANTZEN, KYLE | OFFICIAL | 12/30/2013 | 70.00 |
| 131400689 | CAMPBELL, OLGA | REIMBURSE | 12/11/2013 | 69.88 |
| 131400712 | KRAUS, MANDY | REIMBURSE | 12/11/2013 | 69.33 |
| 381787 | XEROX FINANCIAL SERVICES | SPED DOWNSTAIRS COPIER BLANKET | 12/19/2013 | 68.98 |
| 131400701 | HARREN, KIMBERLY | REIMBURSE | 12/11/2013 | 68.37 |
| 381373 | HUTTON, AMBER | OFFICIAL | 12/3/2013 | 68.00 |
| 381385 | MADISON, JOHN | OFFICIAL | 12/3/2013 | 68.00 |

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| 381386 | MCGIVERN, FRANK | OFFICIAL | 12/3/2013 | 68.00 |
| 381399 | POLACEK, DOUG | OFFICIAL | 12/3/2013 | 68.00 |
| 381478 | DOOHER, ANTHONY | OFFICIAL | 12/10/2013 | 68.00 |
| 381507 | HUTTON, AMBER | OFFICIAL | 12/10/2013 | 68.00 |
| 381552 | PILON, JOE | OFFICIAL | 12/10/2013 | 68.00 |
| 381556 | POGATCHNIK, DEAN | OFFICIAL | 12/10/2013 | 68.00 |
| 381582 | SPERR, MICHAEL | OFFICIAL | 12/10/2013 | 68.00 |
| 381599 | WORTHINGTON, CLARK | OFFICIAL | 12/10/2013 | 68.00 |
| 381883 | BERRY COFFEE CO | AD-COFFEE | 12/30/2013 | 68.00 |
| 131400702 | HERRSCHER, JESSI | REIMBURSE | 12/11/2013 | 67.35 |
| 381483 | EDUCATION TO GO | CED-PROF SERV | 12/10/2013 | 67.25 |
| 131400645 | BOWAR, MELISSA | REIMBURSE | 12/4/2013 | 66.77 |
| 131400762 | GIBBS, ASHLEY | REIMBURSE | 12/18/2013 | 65.68 |
| 381967 | STAPLES ADVANTAGE | HR-SUPPLIES | 12/30/2013 | 65.52 |
| 131400845 | MCKERNAN, ALISON | REIMBURSE | 12/31/2013 | 65.31 |
| 381771 | MCCULLOUGH, CHRIS | REIMBURSE | 12/19/2013 | 64.98 |
| 381693 | WARD, BERNARD | OFFICIAL | 12/13/2013 | 64.96 |
| 381679 | ROCCA, NICHOLAS | OFFICIAL | 12/13/2013 | 64.35 |
| 131400810 | BEUGEN, MARA | REIMBURSE | 12/31/2013 | 64.01 |
| 131400784 | PASHINA, KEN | REIMBURSE | 12/18/2013 | 63.39 |
| 381934 | MAGNUSON, SHELLY | FB-BANQUET-SUPPLIES | 12/30/2013 | 63.00 |
| 131400846 | MERZ, IRENE | REIMBURSE | 12/31/2013 | 61.81 |
| 381403 | ROBINSON, MELISSA | OFFICIAL | 12/3/2013 | 60.00 |
| 381417 | WILLIAMS, JOSIAH | OFFICIAL | 12/3/2013 | 60.00 |
| 131400691 | CONNOY, RENAE | REIMBURSE | 12/11/2013 | 59.51 |
| 131400796 | SKALLAND, AMANDA | REIMBURSE | 12/18/2013 | 59.10 |
| 131400859 | SKALLAND, AMANDA | REIMBURSE | 12/31/2013 | 58.93 |
| 381791 | JONES SCHOOL SUPPLY CO INC | SCI FAIR RIBBONS-GL | 12/20/2013 | 58.75 |
| 700672 | SCHMITT MUSIC CO | FLUTE REPAIR | 12/20/2013 | 58.65 |
| 131400758 | EMMANS, JAMES | REIMBURSE | 12/18/2013 | 58.50 |
| 131400730 | RANDALL, LIZABETH | REIMBURSE | 12/11/2013 | 58.31 |
| 381925 | KIRSHBAUM, JAMES | OFFICIAL | 12/30/2013 | 58.00 |
| 700673 | SCHMITT MUSIC CO | CORNET REPAIR | 12/20/2013 | 57.50 |
| 131400731 | RODGERS, JUDITH | REIMBURSE | 12/11/2013 | 56.90 |
| 131400676 | WAITE, WILLIAM | REIMBURSE | 12/4/2013 | 56.50 |
| 131400816 | DOUGHTY, ROSANNE | REIMBURSE | 12/31/2013 | 56.48 |
| 131400815 | CORENS, KRISTIN | REIMBURSE | 12/31/2013 | 56.19 |
| 381415 | WEBER, JASON | OFFICIAL | 12/3/2013 | 56.00 |
| 381491 | GERIS, BROCK | OFFICIAL | 12/10/2013 | 56.00 |
| 381508 | HYMES, DAVID | OFFICIAL | 12/10/2013 | 56.00 |
| 381513 | KITTS, HARRY | OFFICIAL | 12/10/2013 | 56.00 |
| 381528 | MARKMAN, ALEX | OFFICIAL | 12/10/2013 | 56.00 |
| 381557 | POLACEK, DOUG | OFFICIAL | 12/10/2013 | 56.00 |
| 381619 | BIRNO, NATHAN | OFFICIAL | 12/13/2013 | 56.00 |
| 381622 | BUBOLTZ, JEREMY | OFFICIAL | 12/13/2013 | 56.00 |
| 381627 | CHRISTIANSEN, MICHAEL | OFFICIAL | 12/13/2013 | 56.00 |
| 381823 | DICKEY, TOM | OFFICIAL | 12/26/2013 | 56.00 |
| 381842 | KITTS, HARRY | OFFICIAL | 12/26/2013 | 56.00 |
| 381917 | HOLLIE, AL | OFFICIAL | 12/30/2013 | 56.00 |
| 381921 | JOHNSON, RONALD D | OFFICIAL | 12/30/2013 | 56.00 |
| 381961 | SMUDE, DONALD | OFFICIAL | 12/30/2013 | 56.00 |
| 381819 | CONTINENTAL CLAY CO | BV-CLAY | 12/26/2013 | 55.84 |
| 131400825 | GIBSON, JANE | REIMBURSE | 12/31/2013 | 54.81 |
| 131400744 | WONG, MARGARET | REIMBURSE | 12/11/2013 | 54.75 |
| 131400644 | ARTH, MARY | REIMBURSE | 12/4/2013 | 54.69 |
| 131400725 | MILLER, JANET | REIMBURSE | 12/11/2013 | 54.30 |
| 381459 | ANDERSON, JODIE | OFFICIAL | 12/10/2013 | 54.00 |
| 381524 | LONG, MELISSA | OFFICIAL | 12/10/2013 | 54.00 |
| 381646 | JENKINS, LAUREN | OFFICIAL | 12/13/2013 | 54.00 |
| 381659 | MOELLER, KATHRYN | OFFICIAL | 12/13/2013 | 54.00 |

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| 381677 | REMER, KATIE | OFFICIAL | 12/13/2013 | 54.00 |
| 381681 | SCHAUST, LAURIE | OFFICIAL | 12/13/2013 | 54.00 |
| 381682 | SCHULTZ, ALLISON | OFFICIAL | 12/13/2013 | 54.00 |
| 381913 | HERSTEIN, MURRAY | OFFICIAL | 12/30/2013 | 53.88 |
| 381927 | KOMAREK, JOSEPH | OFFICIAL | 12/30/2013 | 53.88 |
| 381947 | RASMUSSEN, BRETT | OFFICIAL | 12/30/2013 | 53.88 |
| 381416 | WEHR, TIMOTHY | OFFICIAL | 12/3/2013 | 53.00 |
| 381490 | GENEREUX, PAUL | OFFICIAL | 12/10/2013 | 53.00 |
| 381847 | MARX, JAMES | OFFICIAL | 12/26/2013 | 53.00 |
| 381351 | COMMERCIAL DOOR SYSTEMS, INC | OW-SOUND PROOFING | 12/3/2013 | 52.92 |
| 381345 | ARMCOM DISTRIBUTING CO | GWHB-COATHOOKS | 12/3/2013 | 52.25 |
| 131400714 | KVITTUM, DOROTHY | REIMBURSE | 12/11/2013 | 51.00 |
| 131400856 | SCHMIDT, KERRY | REIMBURSE | 12/31/2013 | 50.06 |
| 381549 | PARK GIRLS BASKETBALL BOOSTER CLUB | ATH-G BB SCRIMMAGE 11/23/13 | 12/10/2013 | 50.00 |
| 381597 | WINKELS, TASHA | OFFICIAL | 12/10/2013 | 50.00 |
| 131400697 | FINK, TARA | REIMBURSE | 12/11/2013 | 50.00 |
| 381785 | UPPER LAKE FOODS | FOOD-CONCESSIONS | 12/19/2013 | 49.50 |
| 381353 | CRESCENT ELECTRIC SUPPLY CO | GW-SUPPLIES | 12/3/2013 | 48.18 |
| 131400868 | WESTMAN, AMY | REIMBURSE | 12/31/2013 | 48.00 |
| 381738 | SCHMITT MUSIC CO | WMS-SUPPLIES | 12/17/2013 | 47.99 |
| 381487 | FERGUSON ENTERPRISES, INC #1657 | GW-SUPPLIES | 12/10/2013 | 47.46 |
| 131400865 | TRUDELL, CINDY | REIMBURSE | 12/31/2013 | 47.12 |
| 131400775 | KOSIN, SUSAN | REIMBURSE | 12/18/2013 | 47.03 |
| 381903 | FERGUSON, KIRSTEN | FB-BANQUET SUPPLIES | 12/30/2013 | 45.96 |
| 381924 | KENNY, KELLY | OFFICIAL | 12/30/2013 | 45.87 |
| 131400692 | DIERKS, SUSAN | REIMBURSE | 12/11/2013 | 44.99 |
| 381743 | STAPLES ADVANTAGE | SH-4TH GR SUPPLIES | 12/17/2013 | 44.76 |
| 131400729 | O'NEILL, MELISSA | REIMBURSE | 12/11/2013 | 44.73 |
| 700641 | HOUGHTON MIFFLIN CO LLC | SH - READING RECOVERY | 12/6/2013 | 44.25 |
| 131400738 | SYKES, SCOTT | REIMBURSE | 12/11/2013 | 43.52 |
| 131400667 | REYNOLDS, M | REIMBURSE | 12/4/2013 | 43.11 |
| 131400693 | DISCH, HILARY | REIMBURSE | 12/11/2013 | 42.94 |
| 131400749 | BENNETT, MEGAN | REIMBURSE | 12/18/2013 | 42.50 |
| 381923 | KENDALL, ANNETTE | G S & D-BANQUET DECORATIONS | 12/30/2013 | 42.47 |
| 131400793 | SCHULTZ, SHEILA | REIMBURSE | 12/18/2013 | 40.70 |
| 131400826 | GILDEMEISTER, BETH | REIMBURSE | 12/31/2013 | 40.62 |
| 381538 | MN ASSN OF STUDENT COUNCILS | CONF EXPENSE-HS 11/13 | 12/10/2013 | 40.41 |
| 131400778 | LEE, CANDACE | REIMBURSE | 12/18/2013 | 39.96 |
| 381421 | CUB FOODS | GROCERIES #42 | 12/5/2013 | 39.84 |
| 381870 | TRANS-MISSISSIPPI BIOLOGICAL | BLANKET-TRANS-MISSISSIPPI | 12/26/2013 | 39.79 |
| 381402 | R & R SPECIALTIES, INC. | ARENA-BLADE SHARPENING | 12/3/2013 | 39.50 |
| 131400736 | SCHULTZ, SHEILA | REIMBURSE | 12/11/2013 | 39.44 |
| 131400834 | JONES, BRENNAN | REIMBURSE | 12/31/2013 | 39.37 |
| 381747 | TU, ZOE | G SWIM SECTION SUPPLIES | 12/17/2013 | 39.24 |
| 131400687 | CALVERT, STACY | REIMBURSE | 12/11/2013 | 39.15 |
| 700659 | SCHMITT MUSIC CO | BAND BOOKS | 12/13/2013 | 38.28 |
| 381453 | TRANS-MISSISSIPPI BIOLOGICAL | BLANKET | 12/5/2013 | 37.97 |
| 381349 | BRIN NORTHWESTERN GLASS | AD-DOORS | 12/3/2013 | 37.44 |
| 381909 | GREELY, CHERYL | FB-BANQUET SUPPLIES | 12/30/2013 | 36.97 |
| 381810 | ASPEN EQUIPMENT CO | B & G-SUPPLIES | 12/26/2013 | 35.88 |
| 381429 | FONTAINE, BARB | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 35.26 |
| 381496 | GREATER TESTING CONCEPTS | HS-MANDELBROT COMP | 12/10/2013 | 35.00 |
| 131400734 | SADR-PANAH, SONIA | REIMBURSE | 12/11/2013 | 35.00 |
| 131400806 | ZARAGOZA, CHRISTINE | REIMBURSE | 12/18/2013 | 35.00 |
| 131400866 | WALDOW, DIANE | REIMBURSE | 12/31/2013 | 34.75 |
| 381395 | PETCO ANIMAL SUPPLIES, INC | ALC-NON-INST SUPPLIES | 12/3/2013 | 34.36 |
| 700660 | STATE SUPPLY CO, INC. | BV BACK UP BATTERY | 12/13/2013 | 34.20 |
| 131400795 | SHIMANSKI, BETH | REIMBURSE | 12/18/2013 | 33.95 |
| 131400695 | FASCHING, WENDY | REIMBURSE | 12/11/2013 | 32.75 |
| 131400872 | WONG, MARGARET | REIMBURSE | 12/31/2013 | 32.71 |

| | | | | |
|-----------|---------------------------------------|------------------------------|------------|-------|
| 381824 | E.L.REINHARDT CO, INC | DIST-LOCK SUPPLIES | 12/26/2013 | 32.55 |
| 381621 | BRECKNER, LILY | CHOIR SUPPLIES-HS | 12/13/2013 | 32.16 |
| 131400791 | RUE, ALICIA | REIMBURSE | 12/18/2013 | 32.16 |
| 131400680 | ZEMLIN, LYNN | REIMBURSE | 12/4/2013 | 32.00 |
| 131400677 | WENBERG, RENEE | REIMBURSE | 12/4/2013 | 31.98 |
| 131400851 | RAVNHOLDT, TANYA | REIMBURSE | 12/31/2013 | 31.35 |
| 700644 | STATE SUPPLY CO, INC. | BV | 12/6/2013 | 31.18 |
| 131400823 | GALLAGHER, JENNIFER | REIMBURSE | 12/31/2013 | 30.51 |
| 131400706 | IVERSON, SUE | REIMBURSE | 12/11/2013 | 30.02 |
| 381849 | MCFARLAND, HANNAH | OFFICIAL | 12/26/2013 | 30.00 |
| 131400788 | ROBBINS, NATHANIEL JR | REIMBURSE | 12/18/2013 | 29.99 |
| 381433 | LARSON, SARA | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 29.97 |
| 131400755 | DIERKS, SUSAN | REIMBURSE | 12/18/2013 | 29.97 |
| 131400739 | THOMPSON, MARY | REIMBURSE | 12/11/2013 | 29.83 |
| 131400653 | GEHRZ, MICHELLE | REIMBURSE | 12/4/2013 | 29.80 |
| 131400829 | HILL, KATHRYN | REIMBURSE | 12/31/2013 | 29.54 |
| 131400663 | MUELLER, LINDSEY | REIMBURSE | 12/4/2013 | 28.87 |
| 131400837 | LAMB, KATHERINE | REIMBURSE | 12/31/2013 | 28.82 |
| 131400849 | MUELLER, LINDSEY | REIMBURSE | 12/31/2013 | 28.82 |
| 131400656 | HENN, PAULA | REIMBURSE | 12/4/2013 | 28.25 |
| 131400821 | FIELDER, CALI | REIMBURSE | 12/31/2013 | 28.20 |
| 131400742 | WILLIAMS, CARRI | REIMBURSE | 12/11/2013 | 27.12 |
| 381733 | PREMIUM WATERS, INC | PC-WATER COOLER RENTAL 12/13 | 12/17/2013 | 27.00 |
| 131400713 | KRULL, DIANE | REIMBURSE | 12/11/2013 | 26.88 |
| 381844 | LARSON CO, GUSTAVE A. | PC-FITTINGS | 12/26/2013 | 26.83 |
| 381845 | LEVAN, KARI | REFUND | 12/26/2013 | 26.55 |
| 131400841 | MARCELLUS, LISA | REIMBURSE | 12/31/2013 | 26.35 |
| 131400751 | BRATTAIN, DAVID | REIMBURSE | 12/18/2013 | 26.30 |
| 131400808 | BARTELS, CHAD | REIMBURSE | 12/31/2013 | 25.96 |
| 131400765 | GOSSSEN, CAROLINE | REIMBURSE | 12/18/2013 | 25.53 |
| 131400871 | WILLIAMS, CARRI | REIMBURSE | 12/31/2013 | 25.43 |
| 381437 | MARSHALL, BARBARA | G SWIM & DIVE-SR NIGHT | 12/5/2013 | 25.39 |
| 381639 | GRIMLUND, LAURA | OFFICIAL | 12/13/2013 | 25.00 |
| 381674 | QUICK, JENNA | OFFICIAL | 12/13/2013 | 25.00 |
| 131400662 | MCAULIFF, JOSEPH | REIMBURSE | 12/4/2013 | 25.00 |
| 131400733 | RYMER, LINDSEY | REIMBURSE | 12/11/2013 | 25.00 |
| 700669 | SCHMITT MUSIC CO | TROMBOTINE CONN | 12/20/2013 | 24.90 |
| 381673 | PREMIUM WATERS, INC | AD-WATER DELIVERY 12/13 | 12/13/2013 | 24.50 |
| 381866 | SPS CO | GW-SUPPLIES | 12/26/2013 | 24.07 |
| 131400654 | GIBBS, ASHLEY | REIMBURSE | 12/4/2013 | 23.60 |
| 131400864 | THOUR, TERESA KAY | REIMBURSE | 12/31/2013 | 23.50 |
| 131400828 | HERZOG, JORDAN | REIMBURSE | 12/31/2013 | 23.42 |
| 381966 | SPS CO | HS-SUPPLIES | 12/30/2013 | 23.17 |
| 131400728 | NEWMAN, STEVEN | REIMBURSE | 12/11/2013 | 23.06 |
| 381765 | HAYES SCHOOL RISK MGMT CONSULTING LLC | CED-SAFETY BK | 12/19/2013 | 22.98 |
| 131400672 | SHANNON-ANDERSON, KARI | REIMBURSE | 12/4/2013 | 22.60 |
| 381477 | DESCHNEAU, JEANNE | REFUND | 12/10/2013 | 20.00 |
| 381750 | WIPSON, LISA | iPAD CASE | 12/17/2013 | 20.00 |
| 381834 | HOLDAHL CO | OW/GW-SUPPLIES | 12/26/2013 | 19.12 |
| 131400800 | TRAYNOR, JASON | REIMBURSE | 12/18/2013 | 18.46 |
| 131400661 | LIGHT, JULIE | REIMBURSE | 12/4/2013 | 18.39 |
| 131400819 | EICHELDINGER, MATTHEW | REIMBURSE | 12/31/2013 | 18.19 |
| 131400664 | NELSON, REBECCA | REIMBURSE | 12/4/2013 | 18.08 |
| 381908 | GRAINGER INC., W. W. | SUPPLIES | 12/30/2013 | 18.00 |
| 381523 | LONG LAKE TRUE VALUE | CMS-SUPPLIES CREDIT MEMO | 12/10/2013 | 17.85 |
| 131400764 | GIMSE, SARA | REIMBURSE | 12/18/2013 | 17.83 |
| 131400813 | BUDKE, MEGAN | REIMBURSE | 12/31/2013 | 17.80 |
| 131400771 | HRICKO, SANDRA | REIMBURSE | 12/18/2013 | 17.49 |
| 131400727 | MUNNICH, ANNALISE | REIMBURSE | 12/11/2013 | 17.40 |
| 131400678 | WONG, MARGARET | REIMBURSE | 12/4/2013 | 16.78 |

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
NOVEMBER 2013**

| FROM | TO | DATE | AMOUNT |
|---------------------------------------|---|------------|---------------------|
| Wells Fargo-Checking | Wells Fargo-Payroll | Multiple | \$4,038,072 |
| Wells Fargo-Checking | Federal P/R Taxes | 11/1/2013 | \$841,777 |
| | Federal P/R Taxes | 11/18/2013 | \$787,965 |
| Wells Fargo-Checking | State P/R Taxes (MN) | 11/1/2013 | \$135,774 |
| | State P/R Taxes (MN) | 11/18/2013 | \$127,722 |
| Wells Fargo-Checking | Delta Dental - Dental Claims | Multiple | \$84,488 |
| Wells Fargo-Checking | Preferred One - Health Claims | Multiple | \$1,069,330 |
| Wells Fargo-Checking | Wells Fargo Commercial Card - Purchase Card Program | 11/4/2013 | \$286,559 |
| Wells Fargo-Checking | Corporate Health Systems - Flex Benefits | Multiple | \$99,355 |
| Wells Fargo-Checking | Preferred One - Broker/Reinsurance Fees | 11/14/2013 | \$79,466 |
| Wells Fargo-Checking | Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments | Multiple | \$1,121,037 |
| Wells Fargo-Checking | District Employees - Expense Reimbursement | Multiple | \$30,096 |
| Wells Fargo-Checking | Commerce Bank/Control Pay - Electronic A/P | Multiple | \$62,937 |
| Wells Fargo-Checking | MN Department of Revenue - Sales & Use Tax Payment | 11/20/2013 | \$2,308 |
| Wells Fargo-Checking | Neopost - Replenish Postage, Postage Fee | Multiple | \$15,050 |
| Commerce Bank | Wells Fargo-Checking - Revenue Share Payment (Control Pay) | 11/21/2013 | \$1,027 |
| District Retirees | Wells Fargo-Checking - Health Insurance Premiums | 11/27/2013 | \$37,005 |
| MN Trust/PMA | Wells Fargo-Checking - Investment/Operating Funds | Multiple | \$10,500,000 |
| State of Minnesota | PMA/MN Trust - State Aid Payments | Multiple | \$579,727 |
| Hennepin County | PMA/MN Trust - Property Tax Settlement | 10/24/2013 | \$11,647,533 |
| TOTAL ACTIVITY - NOVEMBER 2013 | | | \$31,547,228 |

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Resolution for Machine-Signed Signatures

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

Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

RECOMMENDED ACTION: Adopt the **Resolution for Machine-Signed Signatures** of the School Board Chair, Clerk, and Treasurer for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, _____, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held at Wayzata City Hall, 600 Rice Street, Wayzata, Minnesota, on the 13th day of January, 2014, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect:

RESOLVED, That Wells Fargo Bank Minnesota, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the individual order of any person or persons whose name or names appear thereon as signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all of the following:

_____ Chair

_____ Clerk

_____ Treasurer

and Wells Fargo Bank Minnesota, N.A. shall be entitled to honor and to charge this Board of Education for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with the Wells Fargo Bank Minnesota, N.A. as governing the operation of this Board's account(s) with it, be and are hereby continued in foregoing part of this resolution.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Cash Depositories

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

Minnesota Statute requires that each School District designate their “Official Cash Depositories”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Cash Depository” for Independent School District 284:

- Wells Fargo Bank
- Anchor Bank
- Minnesota School District Liquid Asset Fund (MSDLAF)
- MN Trust
- US Bank

RECOMMENDED ACTION: Approve the Designation of Official Cash Depositories for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Investment Brokers

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

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Investment Broker” for Independent School District 284:

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Morgan Stanley
- RBC Capital Markets
- Public Financial Management (PFM)

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Authorized Personnel

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

The recommendation is for the Board to approve the designation of the following personnel with full power to give written direction to any of the district’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The authorized personnel are:

- James R. Westrum, Executive Director of Finance and Business Services;
- Jill Schwint, Controller; and
- James A. Scheuer, Senior Accountant

RECOMMENDED ACTION: Approve the Designation of Authorized Personnel for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

ITEM: **Human Resources Recommendations**

COMMENTS BY: **Annie Doughty, Executive Director of Human Resources**

| | | |
|--|---|----------------|
| <u>Employment</u> Sheryl Butler Resignation | .6 Occupational Therapist | Central Middle |
| Colleen Casey Resignation | 3 Hour Culinary Express | Sunset Hill |
| Sarah Colpitts New Position | 2 Hour Home Base Assistant | Gleason Lake |
| Jennifer Daniels Transfer | 6 Hour Paraprofessional | Gleason Lake |
| Jill Eggenberger Retirement | 1.0 Special Education Teacher | East Middle |
| Ellen Engstrom Leave of Absence | .5 Literacy Intervention Specialist LTR | Birchview |
| Kaitlin Hallett-Pugh Leave of Absence | 1.0 Social Studies Teacher LTR | High School |
| Butch Huldeen New Position | 3 Hour Home Base Assistant | Greenwood |
| Kellie Hurwitz New Position | 3 Hour Paraprofessional | Greenwood |
| Cristina James Leave of Absence | .5 6 th Grade Teacher LTR | West Middle |
| Barbara Legeros Transfer | 4.25 Hours Culinary Express | Greenwood |
| Mila Nazarenko Resignation | 6 Hour Paraprofessional | Central Middle |

Contract Modification

Christa Olson Add .5 3rd Grade LTR, Birchview, from .5 to 1.0 FTE 13-14 only
Russell Pettersen Social Studies LTR, High School Extend through end of year

Leave of Absence

Joni Beck, Oakwood Special Education Teacher, has requested a leave of absence from May 7-12, 2014 using one personal day and three days without pay.

Penny Doherty, Oakwood Music Teacher, has requested a leave of absence from February 18 – 21, 2014 using three personal days and one day without pay.

Jodi Olson, WEA President, has requested a one year leave of absence without pay from January 27, 2014 through January 23, 2015.

Jennifer Reiss, High School Art Teacher, has requested a leave of absence beginning approximately May 22, 2014 through the end of the 2013-2014 school year.

Anne Rydland, Sunset Hill 1st Grade Teacher, has requested a leave of absence beginning approximately May 20, 2014 through the end of the 2013-2014 school year.

Jana Sykora, West Middle School Achievement Interventionist, has requested a leave of absence from February 10 – 17, 2014 using two personal days and three days without pay.

Resignation

Karl Gronwall, Paraprofessional at Central Middle, has submitted his resignation effective January 3, 2014.

Jenny Hauser, Culinary Express at Sunset Hill, has submitted her resignation effective January 2, 2014.

Kathleen Kornahrens, Paraprofessional at Central Middle, has submitted her resignation effective January 23, 2014.

Joe Nicola, Paraprofessional at Central Middle, has submitted his resignation effective January 3, 2014.

Audrey Otis, Home Base Assistant at Birchview, has submitted her resignation effective December 20, 2013.

Lisa Otten, Paraprofessional at Sunset Hill and Birchview, has submitted her resignation effective January 31, 2014.

Brandon Smith, Paraprofessional at Oakwood, has submitted his resignation effective January 10, 2014.

Eric Thornton, High School Achievement Intervention, has submitted his resignation effective December 30, 2013.

Mary Kay Williams, Y.E.S. Learning Coordinator, has submitted her resignation effective January 31, 2014.

Retirement

Don Eberle, Custodian at West Middle, has submitted his retirement effective September 30, 2014. Mr. Eberle has been employed with the District since 1980.

William Lloyd, Custodian at the High School, has submitted his retirement effective May 7, 2014. Mr. Lloyd has been employed with the District since 1995.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Pay Equity Implementation Report

COMMENTS BY: Annie Doughty, Executive Director of Human Resources

As required by Minnesota Statute, a Pay Equity Implementation Report must be submitted to the Department of Employee Relations. If approved, a copy of the report will be sent to each exclusive representative and also the public library.

RECOMMENDED ACTION: Recommend School Board approval of the 2014 Pay Equity Implementation Report.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Compliance Report

Jurisdiction: ISD No. 284 - Wayzata
 210 County Road 101 N.
 P.O. Box 660
 Wayzata MN 55391

Report Year: 2014
 Case: 1 - 2013 DATA (Private (Jur Only))

Contact: Jodi Dilley Phone: (763) 745-5013 E-Mail: jodi.dilley@wayzata.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

| | Male Classes | Female Classes | Balanced Classes | All Job Classes |
|--------------------------------------|-----------------|-------------------|---------------------|--------------------|
| # Job Classes | 42 | 103 | 8 | 153 |
| # Employees | 104 | 1,520 | 60 | 1,684 |
| Avg. Max Monthly Pay per employee | 5,651.55 | 7,842.39 | | 7,765.24 |

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 163.49 *

| | Male Classes | Female Classes |
|--|-----------------|-------------------|
| a. # At or above Predicted Pay | 22 | 73 |
| b. # Below Predicted Pay | 20 | 30 |
| c. TOTAL | 42 | 103 |
| d. % Below Predicted Pay (b divided by c = d) | 47.62 | 29.13 |

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

| | |
|---------------------------------|---------------------|
| Degrees of Freedom (DF) = 1,622 | Value of T = -7.978 |
|---------------------------------|---------------------|

- a. Avg. diff. in pay from predicted pay for male jobs = (\$47)
- b. Avg. diff. in pay from predicted pay for female jobs = \$750

III. SALARY RANGE TEST = 92.34 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 6.20
- B. Avg. # of years to max salary for female jobs = 6.71

IV. EXCEPTIONAL SERVICE PAY TEST = 168.54 (Result is B divided by A)

- A. % of male classes receiving ESP 35.71 *
- B. % of female classes receiving ESP 60.19

*(If 20% or less, test result will be 0.00)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Board Standard Operating Procedures for 2014

COMMENTS BY: Board Chair

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures are updated as determined necessary by the School Board Chair and revised based on discussion at school board work session meetings. It should be noted that the review of this document is an ongoing process and modifications could be made during the year.

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2014 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

STANDARD OPERATING PROCEDURES

The Standard Operating Procedures have been developed in accordance with Board of Education policies and reflect past and present practice. It is intended that these procedures be reviewed annually, modified as necessary, and approved at the Board's Organizational Meeting each January.

Should anything in these Standard Operating Procedures be found to be in conflict with state or federal law or regulations, these procedures shall be modified accordingly.

A. BOARD ORGANIZATION

1. The officers of the Board of Education, as established by law, are the Chair, the Clerk, and the Treasurer.
2. It is the practice of the Wayzata Board of Education to also elect a Vice-Chair.
3. All officers shall be elected at the Organizational Meeting held annually on or as close to January 1 as practical, but not later than the second Monday of January.
4. A Board of Education member not elected to an office shall be designated as "Director."
5. Annually the Board of Education may establish "Standing Committees" and further designate the membership and charge of such committees.
6. The Board of Education may, for specific purposes, establish "Ad Hoc Committees." The Board shall set a charge, membership specifications, and timeline for such committees.
7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appoint such representatives, subject to ratification by the Board of Education.

B. BOARD MEETINGS

1. Schedule
 - a. On or as close to January 1 of each year as practical, but not later than the second Monday in January, the Board of Education shall conduct an Organizational Meeting. The purposes of such meeting shall include:
 - 1) Election of officers
 - 2) Designation of Board committee structure
 - 3) Appointment of Board representatives to other bodies
 - 4) Such other action as may⁴⁷ be deemed necessary

B. BOARD MEETINGS – Schedule (continued)

- b. At the first meeting of each new school year in July, the Board will:
 - 1) Establish and/or confirm District goals/directions
 - 2) Designate official relationships
 - 3) Approve membership in professional organizations
- c. At the Organizational/Regular meeting in January, the Board will:
 - 1) Establish a calendar of Regular Board Meetings and Work Sessions for the following school year.

2. Agendas

- a. Board agendas will be prepared according to a schedule established by the Superintendent. The following is a one-month example:

SEPTEMBER 12 REGULAR BOARD MEETING

- Wednesday, Aug. 17 - Agenda Items Due to Superintendent
- Monday, Aug. 22 - First draft of agenda reviewed at Board Work Session
- Tuesday, Aug. 23 - First draft of agenda reviewed at Cabinet Meeting
- Tuesday, Aug. 30 - Reviewed at Cabinet Meeting
- Tuesday, Sept. 6 - Reviewed at Cabinet Meeting
- Tuesday, Sept. 6 - Finalized by Board Chair, Vice Chair and Superintendent
- Thursday, Sept. 8 - Public Agenda Posted
- Friday, Sept. 9 - Board packets released to Board in a.m.
- Friday, Sept. 9 - Board packets released to public in p.m.
- Monday, Sept. 12 - Regular Board Meeting

- b. Board members may place items on the agenda for Regular Board Meetings or Work Sessions by contacting the Board Chair, Vice Chair or the Superintendent, or for a Regular Board Meeting, at the time the tentative agenda is reviewed at a prior work session. After the agenda has been prepared and posted, new items may be considered for placement on the agenda at the Regular Board Meeting under the "Approval of Agenda" item.
- c. The Board shall annually review and establish its Regular Board Meeting agenda format. The format shall include a "Consent Agenda" which provides for routine items to be enacted with 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 from the Consent Agenda and addressed in sequence. Changes in agenda format may be approved by the Board during the school year.
- d. Board packets will be prepared in BoardBook and released to Board members so that they can be downloaded no later than three (3) days prior to a Regular Board Meeting.
- e. All Board meeting agendas and notices shall be posted on the District web site, the official bulletin board at the Administration Building, and in each of the buildings of the District at least three (3) days in advance of the meeting.

B. BOARD MEETINGS (continued)3. Conduct of Meetings

- a. The rules of parliamentary procedure in the latest edition of Robert's Rules of Order shall prevail if there is any question concerning the conduct of any meeting.
- b. Voting on Motions/Resolutions
 - 1) When calling for a vote on a motion, the Board Chair will use the following procedure:
 - All in favor say "Aye."
 - All against say "No."
 - Any abstentions?
 - 2) In the event of a divided voice vote, the Board Chair may request a roll call vote.
 - 3) The Board Chair will vote last on all motions and resolutions and will summarize the vote tally.
 - 4) The Clerk will record all votes on the "Clerk's Record of Motions" sheets.
 - 5) Resolutions will have a roll call vote.
- c. Public hearings may be established by Board action for specific purposes.

4. Public Participation in School Board Meetings and Work Sessions

a. Audience Opportunity to Address Board

The School Board shall normally provide a specified period of time during a Regular Board Meeting where citizens may address the School Board on any topic, subject to the limitations of policy (212). The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

b. Agenda Items

- 1) Citizens who wish to address the School Board on a particular subject may speak during the discussion of that item only at the discretion of the Board Chair.
- 2) The School Board Chair will recognize one speaker at a time and only those speakers recognized by the Chair will be allowed to speak. Each speaker must fill out a form that discloses their name, address, and the issue they would like to speak on.
- 3) The School Board ⁴⁹retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the School Board.

B. BOARD MEETINGS – Public Participation - Agenda Items (continued)

- 4) The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provision of state or federal law, Board Policy as specified, or the statutory rights or privacy of an individual.

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.
- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: "The motion passed unanimously on a 7-0 vote."

Roll call vote on a motion: "A roll call vote was taken and the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said motion carried (or failed) on a (numbers to be inserted) vote."

Standard resolution roll call vote: "Board member (name) introduced the (title of resolution) and moved its adoption. The motion for adoption of the resolution was duly seconded by Board member (name) and upon vote being taken thereon, the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said resolution was declared duly passed and adopted (or failed) on a (numbers to be inserted) vote."

- c. Regular Board Meetings will be broadcast live on cable television; Special Board Meetings will be videotaped or recorded.
- d. All Board Work Sessions will be recorded and tapes will be kept on file for a period of ninety (90) days.
- e. Published minutes will list a summary of Board Action and Other Business items.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent's Office. As soon as practical following the completion of a school year, official minutes will be bound and maintained as a permanent record in the Administration Building.

C. OTHER BOARD PROCEDURES1. Access to Administrative Support

a. Board members should direct requests for information to the following:

- 1) Superintendent of Schools
- 2) Executive Director of Human Resource Services
- 3) Executive Director of Teaching and Learning
- 4) Executive Director of Business and Finance Services
- 5) Administrative Assistant

b. The Administration will furnish all Board members with information prepared at the request of an individual Board member.

2. Legal Advice

a. The Superintendent is empowered to seek legal counsel as required during the normal course of business and within the limits of the budget.

b. If there are legal concerns involving the Board and the Superintendent, the Board Chair is empowered to seek legal counsel.

3. Attendance at State and National Meetings of School Board Organizations

a. The School Board feels it would be most beneficial to have representation at state and national meetings of School Board organizations with consideration given to timely issues and the established budget.

4. News Media/Board Relations

a. When the Board issues news releases and/or responds to questions from the media, the "official" spokesperson for the School Board will be the Board Chair.

b. Board agenda materials will be available to the public at the same time they are released to School Board members. Items of new Board business should not be given to the public other than through release of Board agenda materials.

c. When individual Board members speak to the news media, they should issue a standard disclaimer that emphasizes: "These are my personal views and do not necessarily reflect the views of the full School Board."

d. The Superintendent will administer the District Public Information Program according to the guidelines established under Board Policy 901.

AGENDA FORMAT SAMPLE FOR 2014

**WAYZATA PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota**

**BOARD OF EDUCATION
Regular Meeting - (Date) - (Time)
(Place)**

AGENDA

1. CALL TO ORDER
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS
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 members 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. Business and Finance Recommendations
 - C. Human Resource Recommendations
 - D. Others
3. STUDENT CURRICULUM PRESENTATION
4. RECOGNITIONS
 - A. Employee of the Month
 - B. Others
5. REPORTS FROM ORGANIZATIONS
This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.
 - A. Student Council
 - B. Others
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS
 - A. Superintendent
(Items will be listed as 1., 2., etc.)
 - B. Teaching and Learning
(Items will be listed as 1., 2., etc.)
 - C. Business and Finance Services
(Items will be listed as 1., 2., etc.)
 - D. Human Resource Services
(Items will be listed as 1., 2., etc.)
7. OTHER BOARD ACTION
(Items will be listed as 1., 2., etc.)
8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD
This section of the agenda provides an opportunity for those who have called in and placed their names on the list and for members of the audience who wish to address the School Board.
9. BOARD REPORTS
10. ADJOURNMENT

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Reaffirm All Current School Board Policies

COMMENTS BY: Board Chair

During the School Board’s organizational meeting, it is customary for the newly seated and organized Board to reaffirm the School Board’s current policies. The Board’s policies are available on the District’s website, and through the Board/Superintendent’s Office at the District Administration Building.

RECOMMENDED ACTION: Reaffirm adoption and any amendments of all current School Board Policies for 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Authorization of Issuance of Individual Procurement Card
(P-Card)

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

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

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

Jill Johnson, Executive Director of Teaching and Learning

Jaime Sherwood, Director of Activities and Athletics

Shelly Nelson, Director of Curriculum and Instruction

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Employee of the Month – January 2014

COMMENTS BY: Chace B. Anderson, Superintendent

On behalf of our entire Oakwood staff, it is our honor and privilege to nominate Anna Magnuson as our Oakwood Employee of the Month for January.

Anna has been serving Oakwood as a 2nd grade teacher for the past 7 years. She is a master teacher in every sense of the word. She possesses a silent confidence in her classroom and when working with peers. Her dedication to her students is evident when you walk into her classroom. Her students know that she has high expectations and goals for them. They also know that she cares for them as individuals. Her calm demeanor sets a tone for her students. Her gentle reminders and steady support, allow all her students to succeed in every aspect of the school day. Anna takes the time to get to know each of her students and she finds the shining star within each of them. She is able to bring out each child's gifts and make them feel empowered and loved. Anna is model of an exemplary teacher.

Recently, Anna has been serving as Oakwood's Mentor to new teachers. She is always available to staff and families, and she always provides sound advice and assistance as needed.

When not at school, Anna loves spending time with her family and friends and traveling. She enjoys skiing, running, camping, biking and gardening.

Oakwood is a healthier and happier school community because of Anna's dedication and hard work. Our students, parents, and staff are truly the winning recipients of a diligent, hard-working, and conscientious teacher like Anna.

Congratulations, Anna! You are truly deserving of this recognition!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Retirees – January 2014

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2014. 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> |
|---------------|------------------------|-------------------------|
| Don Eberle | Custodian, West Middle | 34 years |
| William Lloyd | Custodian, High School | 18 years |

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Minnesota Paraprofessional Recognition Week

COMMENTS BY: Chace B. Anderson, Superintendent

The Governor of the State of Minnesota proclaimed the week of January 12 – January 18, 2014, as Paraprofessional Recognition Week. The School Board wishes to officially acknowledge the important role paraprofessionals play in the educational experiences of our students. The attached resolution will be posted in each of the District’s schools, and a framed copy of the resolution will be presented to a representative of the District’s paraprofessional staff.

RECOMMENDED ACTION: Adopt the RESOLUTION RECOGNIZING THE PARAPROFESSIONAL STAFF OF THE WAYZATA PUBLIC SCHOOLS.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

State of Minnesota

PROCLAMATION

WHEREAS: The week of January 12, 2014, has been named Paraprofessional Recognition Week by the Minnesota Department of Education; and

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide a number of services within schools, including support for instruction, student activities, and numerous tasks, which contribute to educational success; and

WHEREAS: The support and services provided by paraprofessionals are integral to improving student achievement and increasing the effectiveness of Minnesota schools; and

WHEREAS: The State of Minnesota and the Minnesota Department of Education are committed to excellence in education and recognize the role that paraprofessionals play in ensuring educational success.

Now, therefore, I, Mark Dayton, Governor of Minnesota, do hereby proclaim January 12-18, 2014, as Paraprofessional Recognition Week

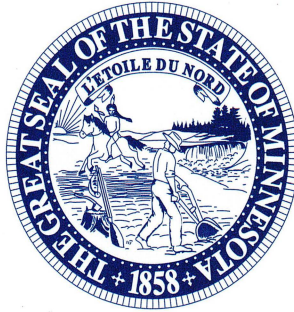
in the State of Minnesota.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 1st day of December.

(signed) Mark Dayton, Governor

(signed) Mark Ritchie, Secretary of State

CERTIFICATE OF



COMMENDATION

PARAPROFESSIONAL RECOGNITION WEEK

January 12 – 18, 2014

This certificate is presented as recognition to the more than 20,000 paraprofessionals working in Minnesota schools and educational programs. Therefore, with the appreciation and respect of the people of Minnesota, we recognize:



I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the Capitol in the City of Saint Paul, January 6, 2014.


MARK DAYTON
GOVERNOR

STATE OF MINNESOTA

OFFICE OF THE GOVERNOR

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Business and Finance Services Monthly Financial Reports

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

1. Monthly Financial Reports

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of November 30, 2013.
- Monthly Financial Reports details fund and budget status data as of November 30, 2013.

No School Board action is required.

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

NOVEMBER, 2013

| | <u>BALANCE</u> <u>JUNE 30, 2013</u> | <u>YTD</u> <u>REVENUE</u> | <u>YTD</u> <u>EXPENDITURES</u> | <u>BALANCE</u> <u>NOVEMBER, 2013</u> |
|----------------------------|--|--|---|---|
| GENERAL/TRANSP/CAPITAL | 15,652,157 | 66,551,092 | 47,774,125 | 34,429,124 |
| FOOD SERVICE | 1,356,862 | 1,533,439 | 1,560,099 | 1,330,202 |
| COMMUNITY SERVICE | <u>1,688,440</u> | <u>4,859,262</u> | <u>2,875,694</u> | <u>3,672,008</u> |
| OPERATING FUNDS | 18,697,459 | 72,943,793 | 52,209,918 | 39,431,334 |
| DEBT SERVICE | <u>1,868,259</u> | <u>9,887,345</u> | <u>1,005,544</u> | <u>10,750,060</u> |
| NON-OPERATING FUNDS | <u>1,868,259</u> | <u>9,887,345</u> | <u>1,005,544</u> | <u>10,750,060</u> |
| TOTAL FUNDS | <u>20,565,718</u> | <u>82,831,137</u> | <u>53,215,461</u> | <u>50,181,394</u> |

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

bm
BOARD
1/8/2014
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

NOVEMBER, 2013

REVENUE

| <u>FUND</u> | <u>BUDGET</u> | <u>YTD REVENUE</u> | <u>DIFFERENCE</u> | <u>PERCENT RECEIVED</u> |
|----------------------------|---------------------------|-------------------------------|--------------------------|------------------------------------|
| GENERAL/TRANSP/CAPITAL | 122,802,421 | 66,551,092 | 56,251,329 | 54.19% |
| FOOD SERVICE | 5,288,266 | 1,533,439 | 3,754,827 | 29.00% |
| COMMUNITY SERVICE | <u>8,534,970</u> | <u>4,859,262</u> | <u>3,675,708</u> | <u>56.93%</u> |
| OPERATING FUNDS | 136,625,657 | 72,943,793 | 63,681,864 | 53.39% |
| DEBT SERVICE | <u>10,029,504</u> | <u>9,887,345</u> | <u>142,159</u> | <u>98.58%</u> |
| NON-OPERATING FUNDS | <u>10,029,504</u> | <u>9,887,345</u> | <u>142,159</u> | 98.58% |
| TOTAL FUNDS | <u>146,655,161</u> | <u>82,831,137</u> | <u>63,824,024</u> | 56.48% |

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

bm
BOARD
1/8/2014

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

NOVEMBER, 2013

EXPENDITURES

| <u>FUND</u> | <u>BUDGET</u> | <u>YTD EXPENDITURES</u> | <u>DIFFERENCE</u> | <u>PERCENT PAID</u> |
|-----------------------------------|---------------------------|-----------------------------|--------------------------|-------------------------|
| GENERAL/TRANSP/CAPITAL | 123,740,926 | 47,774,125 | 75,966,801 | 38.61% |
| FOOD SERVICE | 5,551,447 | 1,560,099 | 3,991,348 | 28.10% |
| COMMUNITY SERVICE | <u>8,786,835</u> | <u>2,875,694</u> | <u>5,911,141</u> | <u>32.73%</u> |
| OPERATING FUNDS | 138,079,208 | 52,209,918 | 85,869,290 | 37.81% |
| DEBT SERVICE | <u>9,821,088</u> | <u>1,005,544</u> | <u>8,815,544</u> | <u>10.24%</u> |
| <u>NON-OPERATING FUNDS</u> | <u>9,821,088</u> | <u>1,005,544</u> | <u>8,815,544</u> | <u>10.24%</u> |
| TOTAL FUNDS | <u>147,900,296</u> | <u>53,215,461</u> | <u>94,684,835</u> | <u>35.98%</u> |

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

bm
BOARD
1/8/2014

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

NOVEMBER, 2013

EXPENDITURES

| <u>FUND</u> | FY 2014 YTD <u>EXPENDITURES</u> | FY 2014 PERCENT <u>PAID</u> | FY 2013 YTD <u>EXPENDITURES</u> | FY 2013 PERCENT <u>PAID</u> |
|----------------------------|---------------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|
| GENERAL/TRANSP/CAPITAL | 47,774,125 | 38.61% | 35,086,053 | 28.90% |
| FOOD SERVICE | 1,560,099 | 28.10% | 1,517,960 | 29.16% |
| COMMUNITY SERVICE | <u>2,875,694</u> | 32.73% | <u>2,774,149</u> | 35.10% |
| OPERATING FUNDS | 52,209,918 | 37.81% | 39,378,162 | 29.27% |
| DEBT SERVICE | <u>1,005,544</u> | 10.24% | <u>975,625</u> | 9.20% |
| NON-OPERATING FUNDS | <u>1,005,544</u> | 10.24% | <u>975,625</u> | 9.20% |
| TOTAL FUNDS | <u>53,215,461</u> | 35.98% | <u>40,353,787</u> | 27.80% |

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

bm
BOARD
1/8/2014

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : MISCELLANEOUS

| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Cr</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of <i>06/30/13</i> | FY'2013/14 <i>Revenue</i> | FY'2013/14 <i>Expend</i> | Balance as Of <i>11/30/13</i> |
|----------------------------|-------------|------------|------------|-----------|------------|----------------|-----------------------|---|-------------------------------------|------------------------------------|---|
| 21 | E/R | 018 | 000 | 000 | 000 | 899/099 | AD BUILDING | 2,875.25 | 162.45 | 240.34 | 2,797.36 |
| 21 | R | 018 | 000 | 000 | 000 | 092 | INTEREST/BANK CHARGES | 852.29 | 0.00 | 0.00 | 852.29 |
| TOTAL MISCELLANEOUS | | | | | | | | 3,727.54 | 162.45 | 240.34 | 3,649.65 |

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Cr</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of <i>06/30/13</i> | FY'2013/14 <i>Revenue</i> | FY'2013/14 <i>Expend</i> | Balance as Of <i>11/30/13</i> |
|---------------------------------|-------------|------------|------------|-----------|------------|----------------|-----------------------------|---|-------------------------------------|------------------------------------|---|
| 21 | E/R | 251 | 280 | 001 | 000 | 899/099 | WAYZATA PLAYERS | 21,699.58 | 23,095.95 | 20,266.49 | 24,529.04 |
| 21 | E/R | 251 | 280 | 003 | 000 | 899/099 | YEARBOOK (WAYAKO) | 1,799.03 | 111,993.71 | 68,172.45 | 45,620.29 |
| 21 | E/R | 251 | 280 | 005 | 000 | 899/099 | CERAMICS | 823.84 | 80.00 | 193.00 | 710.84 |
| 21 | E/R | 251 | 280 | 007 | 000 | 899/099 | CHEERLEADERS | 2,417.89 | 1,353.50 | 3,012.98 | 758.41 |
| 21 | E/R | 251 | 280 | 008 | 000 | 899/099 | CHOIR | 4,544.52 | 20,339.30 | 16,158.35 | 8,725.47 |
| 21 | E/R | 251 | 280 | 009 | 000 | 899/099 | DANCE TEAM | 9,457.86 | 11,686.50 | 14,228.93 | 6,915.43 |
| 21 | E/R | 251 | 280 | 016 | 000 | 899/099 | ACTIVITY SUPPORT | 43,965.42 | 11,807.73 | 6,871.96 | 48,901.19 |
| 21 | E/R | 251 | 280 | 017 | 000 | 899/099 | DECA | 7,088.27 | 17,281.95 | 889.11 | 23,481.11 |
| 21 | E/R | 251 | 280 | 019 | 000 | 899/099 | FRENCH | - | 1,506.56 | 0.00 | 1,506.56 |
| 21 | E/R | 251 | 280 | 020 | 000 | 899/099 | GERMAN | 2,864.15 | 2,225.40 | (2,539.76) | 7,629.31 |
| 21 | E/R | 251 | 280 | 021 | 000 | 899/099 | LETTERMAN | 55,887.00 | 16,001.64 | 19,369.53 | 52,519.11 |
| 21 | E/R | 251 | 280 | 022 | 000 | 899/099 | FINE ARTS | 1,275.84 | 4,921.57 | 3,808.60 | 2,388.81 |
| 21 | E/R | 251 | 280 | 024 | 000 | 899/099 | BAND | 7,623.87 | 53,587.46 | 48,374.40 | 12,836.93 |
| 21 | E/R | 251 | 280 | 026 | 000 | 899/099 | NATIONAL HONOR | 5,219.33 | 3,462.00 | 433.43 | 8,247.90 |
| 21 | E/R | 251 | 280 | 027 | 000 | 899/099 | STUDENT SERVICES | 157.41 | 1,200.00 | 0.00 | 1,357.41 |
| 21 | E/R | 251 | 280 | 028 | 000 | 899/099 | ORCHESTRA | 4,459.96 | 4,124.15 | 1,769.45 | 6,814.66 |
| 21 | E/R | 251 | 280 | 030 | 000 | 899/099 | STUDENT COUNCIL | 13,227.08 | 12,432.30 | 13,632.39 | 12,026.99 |
| 21 | E/R | 251 | 280 | 031 | 000 | 899/099 | SPANISH (KEEP OPEN!) | 996.26 | 3,831.76 | 819.64 | 4,008.38 |
| 21 | E/R | 251 | 280 | 038 | 000 | 899/099 | SCHOLARSHIPS | 1,537.00 | 0.00 | 0.00 | 1,537.00 |
| 21 | E/R | 251 | 280 | 039 | 000 | 899/099 | THEATRE ARTS | 1,286.82 | 1,107.95 | 1,304.14 | 1,090.63 |
| 21 | E/R | 251 | 280 | 040 | 000 | 899/099 | BUSINESS PROFESS(BPA) | - | 8,594.86 | 3,779.39 | 4,815.47 |
| 21 | E/R | 251 | 280 | 042 | 000 | 899/099 | SKILLS USA | - | 1,299.86 | 242.57 | 1,057.29 |
| 21 | E/R | 251 | 280 | 043 | 000 | 899/099 | ART CLUB | 462.74 | 0.00 | 462.74 | - |
| 21 | E/R | 251 | 280 | 044 | 000 | 899/099 | LINK | 6,021.94 | 60.00 | 8,403.71 | (2,321.77) |
| 21 | E/R | 251 | 280 | 047 | 000 | 899/099 | SUPER MILEAGE TEAM | 311.49 | 478.22 | 679.13 | 110.58 |
| 21 | E/R | 251 | 280 | 048 | 000 | 899/099 | Y.E.S. | 41.38 | 820.00 | 1,786.15 | (924.77) |
| 21 | E/R | 251 | 280 | 049 | 000 | 899/099 | CREATIVE WRITING | 2,337.57 | 0.00 | 0.00 | 2,337.57 |
| 21 | E/R | 251 | 280 | 050 | 000 | 899/099 | TROJAN LOCK ROOM (DECA - \$ | 22,268.10 | 11,640.10 | 9,306.53 | 24,601.67 |
| 21 | E/R | 251 | 280 | 051 | 000 | 899/099 | V21 - ACTIVITY SUPPORT | 2,097.40 | 100.00 | 794.00 | 1,403.40 |
| 21 | E/R | 251 | 280 | 052 | 000 | 899/099 | ROBOTICS TEAM | 5,710.48 | 2,375.24 | 300.00 | 7,785.72 |
| 21 | E/R | 251 | 280 | 053 | 000 | 899/099 | SHOW STOPPERS | 1,998.77 | 10,781.00 | 7,576.96 | 5,202.81 |
| 21 | E/R | 251 | 280 | 055 | 000 | 899/099 | CHINESE CLUB | 922.02 | 599.74 | 0.00 | 1,521.76 |
| 21 | E/R | 251 | 280 | 056 | 000 | 899/099 | LAKER'S BKST NOOK | 2,686.94 | 1,790.25 | 2,115.82 | 2,361.37 |
| 21 | E/R | 251 | 280 | 057 | 000 | 899/099 | WHS INTERNATIONAL FESTIVA | 919.13 | 63.00 | 82.50 | 899.63 |
| 21 | E/R | 251 | 280 | 058 | 000 | 899/099 | FRESHMAN RETREAT | - | 6,353.19 | (148.00) | 6,501.19 |
| 21 | E/R | 251 | 280 | 059 | 000 | 899/099 | TRAP & SKEET (NEW) | 285.25 | 0.00 | 0.00 | 285.25 |
| 21 | E/R | 251 | 280 | 060 | 000 | 899/099 | JR STATESMAN (NEW) | 550.00 | 485.64 | 0.00 | 1,035.64 |
| 21 | E/R | 251 | 280 | 061 | 000 | 899/099 | QUIZ BOWL (NEW) | - | 2,430.86 | 230.10 | 2,200.76 |
| TOTAL WAZATA HIGH SCHOOL | | | | | | | | 232,944.34 | 349,911.39 | 252,376.69 | 330,479.04 |

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of 06/30/13 | FY'2013/14 Revenue | FY'2013/14 Expend | Balance as Of 11/30/13 |
|------------------------------------|-------------|------------|------------|------------|------------|----------------|-------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21 | E/R | 251 | 280 | 070 | 000 | 899/099 | BASEBALL | (1,399.26) | 7,723.00 | 559.60 | 5,764.14 |
| 21 | E/R | 251 | 280 | 071 | 000 | 899/099 | BASKETBALL - BOYS | (2,585.77) | 8,190.50 | 274.95 | 5,329.78 |
| 21 | E/R | 251 | 280 | 072 | 000 | 899/099 | BASKETBALL - GIRLS | 2,783.78 | 6,328.00 | 700.00 | 8,411.78 |
| 21 | E/R | 251 | 280 | 073 | 000 | 899/099 | CROSS COUNTRY - BOYS | 619.14 | 3,633.00 | 4,069.51 | 182.63 |
| 21 | E/R | 251 | 280 | 074 | 000 | 899/099 | CROSS COUNTRY - GIRLS | 3,865.81 | 2,673.00 | 920.00 | 5,618.81 |
| 21 | E/R | 251 | 280 | 075 | 000 | 899/099 | FOOTBALL | 25,294.27 | 8,072.00 | 7,776.22 | 25,590.05 |
| 21 | E/R | 251 | 280 | 076 | 000 | 899/099 | GYMNASTICS | 2,553.49 | 1,986.00 | 1,037.51 | 3,501.98 |
| 21 | E/R | 251 | 280 | 077 | 000 | 899/099 | GOLF - BOYS | (1,745.86) | 3,773.00 | 395.25 | 1,631.89 |
| 21 | E/R | 251 | 280 | 078 | 000 | 899/099 | GOLF - GIRLS | 377.99 | 1,558.00 | 345.00 | 1,590.99 |
| 21 | E/R | 251 | 280 | 079 | 000 | 899/099 | HOCKEY - BOYS | 2,493.57 | 18,741.86 | 9,231.05 | 12,004.38 |
| 21 | E/R | 251 | 280 | 080 | 000 | 899/099 | HOCKEY - GIRLS | 729.33 | 9,937.21 | 4,068.14 | 6,598.40 |
| 21 | E/R | 251 | 280 | 081 | 000 | 899/099 | SKIING - ALPINE | 6,563.97 | 1,732.00 | 0.00 | 8,295.97 |
| 21 | E/R | 251 | 280 | 082 | 000 | 899/099 | SKIING - NORDIC | 3,982.63 | 3,287.00 | 0.00 | 7,269.63 |
| 21 | E/R | 251 | 280 | 083 | 000 | 899/099 | SOFTBALL | 221.98 | 4,531.00 | 2,064.11 | 2,688.87 |
| 21 | E/R | 251 | 280 | 084 | 000 | 899/099 | SWIMMING/DIVING - BOYS | 3,606.49 | 1,137.00 | 393.85 | 4,349.64 |
| 21 | E/R | 251 | 280 | 085 | 000 | 899/099 | SWIMMING/DIVING - GIRLS | 10,308.47 | 8,184.80 | 8,748.78 | 9,744.49 |
| 21 | E/R | 251 | 280 | 086 | 000 | 899/099 | SOCCER - BOYS | 7,013.91 | 4,053.00 | 1,866.43 | 9,200.48 |
| 21 | E/R | 251 | 280 | 087 | 000 | 899/099 | SOCCER - GIRLS | 7,687.62 | 3,065.50 | 5,082.37 | 5,670.75 |
| 21 | E/R | 251 | 280 | 088 | 000 | 899/099 | SYNCHRONIZED SWIMMING | 5,829.44 | 496.00 | 0.00 | 6,325.44 |
| 21 | E/R | 251 | 280 | 089 | 000 | 899/099 | TENNIS - BOYS | 9,363.38 | 9,415.00 | 57.25 | 18,721.13 |
| 21 | E/R | 251 | 280 | 090 | 000 | 899/099 | TENNIS - GIRLS | 353.97 | 8,837.30 | 6,304.85 | 2,886.42 |
| 21 | E/R | 251 | 280 | 091 | 000 | 899/099 | TRACK/FIELD - BOYS | 2,354.30 | 1,741.00 | 195.81 | 3,899.49 |
| 21 | E/R | 251 | 280 | 092 | 000 | 899/099 | TRACK/FIELD - GIRLS | (1,698.00) | 1,698.00 | 0.00 | - |
| 21 | E/R | 251 | 280 | 093 | 000 | 899/099 | VOLLEYBALL | 1,448.47 | 8,221.72 | 6,011.70 | 3,658.49 |
| 21 | E/R | 251 | 280 | 094 | 000 | 899/099 | WRESTLING | 2,788.04 | 1,231.00 | 40.00 | 3,979.04 |
| 21 | E/R | 251 | 280 | 095 | 000 | 899/099 | ADAPTIVE ATHLETICS | 3,338.12 | 187.00 | 0.00 | 3,525.12 |
| 21 | E/R | 251 | 280 | 096 | 000 | 899/099 | BOYS LACROSSE | 12,781.37 | 8,192.00 | 5,892.20 | 15,081.17 |
| 21 | E/R | 251 | 280 | 097 | 000 | 899/099 | GIRLS LACROSSE | 1,838.00 | 3,936.00 | 0.00 | 5,774.00 |
| TOTAL HIGH SCHOOL ATHLETICS | | | | | | | | 110,768.65 | 142,560.89 | 66,034.58 | 187,294.96 |

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of 06/30/13 | FY'2013/14 Revenue | FY'2013/14 Expend | Balance as Of 11/30/13 |
|------------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21 | E/R | 253 | 280 | 152 | 000 | 899/099 | MUSICAL | 6,583.46 | 0.00 | 1,363.28 | 5,220.18 |
| 21 | E/R | 253 | 280 | 155 | 000 | 899/099 | VALLEYFAIR | - | 0.00 | 0.00 | - |
| 21 | E/R | 253 | 280 | 156 | 000 | 899/099 | STUDENT COUNCIL | 2,297.75 | 949.11 | 559.89 | 2,686.97 |
| 21 | E/R | 253 | 280 | 157 | 000 | 899/099 | BAND | 363.66 | 4,499.66 | 4,692.00 | 171.32 |
| 21 | E/R | 253 | 280 | 161 | 000 | 899/099 | YEARBOOKS | 5,643.18 | 4,286.00 | 9,034.90 | 894.28 |
| 21 | E/R | 253 | 280 | 165 | 000 | 899/099 | STUDENT SERVICES | 9,489.85 | 777.82 | 1,716.65 | 8,551.02 |
| TOTAL CENTRAL MIDDLE SCHOOL | | | | | | | | 24,377.90 | 10,512.59 | 17,366.72 | 17,523.77 |

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

| | | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|------------------|-----------------|-----------------|------------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 351 | 280 | 202 | 000 | 899/099 | CHOIR - KEEP! | 8.85 | 975.00 | 296.00 | 687.85 |
| 21 | E/R | 351 | 280 | 203 | 000 | 899/099 | STUDENT SERVICES | 3,585.51 | 5,371.12 | 2,302.84 | 6,653.79 |
| 21 | E/R | 351 | 280 | 209 | 000 | 899/099 | STUDENT COUNCIL | 983.98 | 0.00 | 0.00 | 983.98 |
| 21 | E/R | 351 | 280 | 212 | 000 | 899/099 | YEARBOOK | 1,278.84 | 33.99 | (350.50) | 1,663.33 |
| 21 | E/R | 351 | 280 | 213 | 000 | 899/099 | THEATER | 9,139.76 | 0.00 | 2,090.41 | 7,049.35 |
| 21 | E/R | 351 | 280 | 215 | 000 | 899/099 | DAY ONE | 136.00 | 205.00 | 341.00 | - |
| TOTAL WEST MIDDLE SCHOOL | | | | | | | | 15,132.94 | 6,585.11 | 4,679.75 | 17,038.30 |

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

| | | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|------------------|-----------------|-----------------|------------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 352 | 280 | 100 | 000 | 899/099 | STUDENT SERVICES | 11,777.37 | 30.00 | 0.00 | 11,807.37 |
| 21 | E/R | 352 | 280 | 104 | 000 | 899/099 | BAND | 1,547.21 | 0.00 | 0.00 | 1,547.21 |
| 21 | E/R | 352 | 280 | 105 | 000 | 899/099 | STUDENT COUNCIL | 9,167.41 | 2,007.07 | 1,673.65 | 9,500.83 |
| 21 | E/R | 352 | 280 | 107 | 000 | 899/099 | VARIETY FUND | 10,466.06 | 614.00 | 1,202.63 | 9,877.43 |
| TOTAL EAST MIDDLE SCHOOL | | | | | | | | 32,958.05 | 2,651.07 | 2,876.28 | 32,732.84 |

PROGRAM/LOCATION : BIRCHVIEW

| | | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of |
|------------------------|-------------|------------|------------|------------|------------|----------------|------------------------|-----------------|-----------------|-----------------|-----------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 404 | 280 | 251 | 000 | 899/099 | STUDENT SERV - K | 681.13 | 0.00 | 0.00 | 681.13 |
| 21 | E/R | 404 | 280 | 253 | 000 | 899/099 | STUDENT SERV - GR 1 | 26.95 | 416.25 | 1,147.77 | (704.57) |
| 21 | E/R | 404 | 280 | 254 | 000 | 899/099 | STUDENT SERV - GR 2 | 548.55 | 840.75 | 0.00 | 1,389.30 |
| 21 | E/R | 404 | 280 | 255 | 000 | 899/099 | STUDENT SERV - GR 3 | 100.05 | 635.00 | 574.60 | 160.45 |
| 21 | E/R | 404 | 280 | 256 | 000 | 899/099 | STUDENT SERV - GR 4 | (264.88) | 454.75 | 0.00 | 189.87 |
| 21 | E/R | 404 | 280 | 257 | 000 | 899/099 | STUDENT SERV - GR 5 | (464.28) | 1,120.00 | 25.00 | 630.72 |
| 21 | E/R | 404 | 280 | 259 | 000 | 899/099 | STUDENT COUNCIL | 2,010.56 | 0.00 | 0.00 | 2,010.56 |
| 21 | E/R | 404 | 280 | 260 | 000 | 899/099 | STUDENT SERV - GENERAL | 2,180.58 | 0.00 | 137.00 | 2,043.58 |
| 21 | E/R | 404 | 280 | 261 | 000 | 899/099 | MEDIA | 1,496.52 | 12.00 | 0.00 | 1,508.52 |
| TOTAL BIRCHVIEW | | | | | | | | 6,315.18 | 3,478.75 | 1,884.37 | 7,909.56 |

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : GREENWOOD

| | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of | |
|------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------|-----------------|---------------|-----------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 406 | 280 | 307 | 000 | 899/099 | KINDERGARTEN | 1,348.94 | 685.00 | 79.46 | 1,954.48 |
| 21 | E/R | 406 | 280 | 311 | 000 | 899/099 | MEDIA | 265.93 | 132.42 | 0.00 | 398.35 |
| 21 | E/R | 406 | 280 | 312 | 000 | 899/099 | STUDENT SERVICES | 4,257.71 | 1,396.00 | 186.00 | 5,467.71 |
| TOTAL GREENWOOD | | | | | | | | 5,872.58 | 2,213.42 | 265.46 | 7,820.54 |

PROGRAM/LOCATION : OAKWOOD

| | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of | |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|------------------------|-----------------|----------------|---------------|-----------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 407 | 280 | 469 | 000 | 899/099 | STUDENT COUNCIL | 211.63 | 143.10 | 0.00 | 354.73 |
| 21 | E/R | 407 | 280 | 474 | 000 | 899/099 | STUDENT SERV - GENERAL | 7,338.47 | 0.00 | 0.00 | 7,338.47 |
| 21 | E/R | 407 | 280 | 476 | 000 | 899/099 | CHESS CLUB | 587.72 | 330.00 | 66.74 | 850.98 |
| Total Oakwood Elementary | | | | | | | | 8,137.82 | 473.10 | 66.74 | 8,544.18 |

PROGRAM/LOCATION : SUNSET HILL

| | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of | |
|--------------------------|-------------|------------|------------|------------|------------|----------------|----------------------|------------------|------------------|-----------------|------------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 408 | 280 | 572 | 000 | 899/099 | STUDENT SERVICES | 9,969.17 | 10,850.84 | 7,666.53 | 13,153.48 |
| 21 | E/R | 408 | 280 | 574 | 000 | 899/099 | PENCIL MACHINE/STORE | 1,639.14 | 487.20 | 679.00 | 1,447.34 |
| TOTAL SUNSET HILL | | | | | | | | 11,608.31 | 11,338.04 | 8,345.53 | 14,600.82 |

PROGRAM/LOCATION : PLYMOUTH CREEK

| | | | | | | | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of | |
|-----------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-----------------|----------------|---------------|-----------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 410 | 280 | 533 | 000 | 899/099 | STUDENT SERVICES | 6,972.40 | 0.00 | 804.12 | 6,168.28 |
| TOTAL PLYMOUTH CREEK | | | | | | | | 6,972.40 | - | 804.12 | 6,168.28 |

Wayzata Public Schools
Student Activity Fund Summary
November 2013

| PROGRAM/LOCATION : GLEASON LAKE | | | | | | | | | | | |
|---|-------------|------------|------------|------------|------------|----------------|---------------------|----------------------|-------------------|-------------------|----------------------|
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of |
| | | | | | | | | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 411 | 280 | 352 | 000 | 899/099 | STUDENT SERVICES | 13,848.59 | 5,440.80 | 442.51 | 18,846.88 |
| TOTAL GLEASON LAKE | | | | | | | | 13,848.59 | 5,440.80 | 442.51 | 18,846.88 |
| PROGRAM/LOCATION : KIMBERLY LANE | | | | | | | | | | | |
| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i> | Balance as Of | FY'2013/14 | FY'2013/14 | Balance as Of |
| | | | | | | | | <i>06/30/13</i> | <i>Revenue</i> | <i>Expend</i> | <i>11/30/13</i> |
| 21 | E/R | 412 | 280 | 401 | 000 | 899/099 | STUDENT COUNCIL | 852.64 | 0.00 | 396.50 | 456.14 |
| 21 | E/R | 412 | 280 | 403 | 000 | 899/099 | GJESTVANG | 560.01 | 0.00 | 94.64 | 465.37 |
| 21 | E/R | 412 | 280 | 404 | 000 | 899/099 | CARLSON | 971.27 | 0.00 | 51.67 | 919.60 |
| 21 | E/R | 412 | 280 | 405 | 000 | 899/099 | SPRAQUE | 944.64 | 527.00 | 114.72 | 1,356.92 |
| 21 | E/R | 412 | 280 | 430 | 000 | 899/099 | MEDIA | 631.56 | 0.00 | 0.00 | 631.56 |
| 21 | E/R | 412 | 280 | 431 | 000 | 899/099 | STUDENT SERVICES | 27,001.73 | 10,188.76 | 1,234.92 | 35,955.57 |
| TOTAL KIMBERLY LANE | | | | | | | | 30,961.85 | 10,715.76 | 1,892.45 | 39,785.16 |
| GRAND TOTAL | | | | | | | | 503,626.15 | 546,043.37 | 357,275.54 | 692,393.98 |

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: **OTHER BOARD ACTION**

ITEM: **Resolution Appointing Absentee Ballot Board Election Judges
For the Special Election on February 25, 2014**

COMMENTS BY: **Board Chair**

The School Board is required to officially appoint qualified individuals to serve as absentee ballot board election judges for School District elections. Attached is the appropriate **RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION on February 25, 2014.**

RECOMMENDED ACTION: Adopt as presented the RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION FEBRUARY 25, 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES
FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014**

WHEREAS, As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B,127 and other applicable laws; and

WHEREAS, the ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors or deputy city clerks who have received training in the processing and counting of absentee ballots; and

WHEREAS, the clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status; and

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

THEREFORE, BE IT RESOLVED, the District appoints Ellie Singer, Head Judge, Maggie Christensen-Freese, Mandy Larson and Lisa Baird to the ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Resolution Relating to the Appointment of Election Judges for the Special Election on February 25, 2014

COMMENTS BY: Board Chair

The School Board is required to officially appoint qualified individuals to serve as election judges for School District elections. Attached is the appropriate **RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES FOR THE SPECIAL ELECTION on February 25, 2014.**

RECOMMENDED ACTION: Adopt as presented the RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES
FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014**

BE IT RESOLVED by the School Board of Independent School District No. 284,

State of Minnesota, as follows:

WHEREAS, the individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's special election on February 25, 2014 to act as such at the combined polling places listed on said exhibit; and

WHEREAS, the election judges shall act as clerks of election, count the ballots cast, and submit the results to the school board for canvass in the manner provided for other school district elections.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

EXHIBIT A

COMBINED POLLING PLACE

ELECTION JUDGES

Wayzata City Hall

Head Election Judge Janet Campbell

Plymouth Fire Station No. 3

Head Election Judge Virginia Anderson

Christ Memorial Lutheran Church

Head Election Judge Jim Davis

Wayzata High School

Head Election Judge Jenny Flansburg

Plymouth Creek Center

Head Election Judge Don Nielsen

Minnetonka Community Center

Head Election Judge Jim Holmes

Other Election Judges to be assigned where as needed:

Mike Barnes

Penny Hatcher

Darlene Baker

Charlie Peasha

Linda Steck

Terry Donovan

Emelyn Peasha

Constance Hoof

Darlene Woolsey

Kristin Tupa

Margaret Heying

Debra Ann McDonald

Colleen Larson

Kraig Koep

Philip Deeney

Deborah Price

Harold Onstad

Christopher Hart

Paula Caryotakis

Ken Root

Diane Brower-Johnson

Sylvia Gustafson

Robert Sipkins

Mark Bevins

Paul Ljung

Cheryl Moen

Anne Andreasen

Vladimir Bronshteyn

Fran Day

Karen Montgomery

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Board Committee Structure for 2014

COMMENTS BY: Board Chair

At the December 2, 2013 Board Special Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2014 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2014, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

AD HOC COMMITTEES

Ad Hoc Committees of the Board will have from one to three Board members, will be established for a specific task, and will disband upon completion of its charge. (Note: There are no Ad Hoc Committees currently planned for 2014.)

EMPLOYEE NEGOTIATIONS ASSIGNMENTS

NEGOTIATION TEAMS

| | | | | |
|---------------------------------------|--------------|--|--------------|--|
| Secretary/Para | 2012: | <u>Carter Peterson</u> <u>Alt. – Susan Gaither</u> | 2014: | <u>Andrea Cuene</u> <u>Alt. – Sarah Johansen</u> |
| Custodians | 2012: | <u>Cheryl Polzin</u> <u>Alt. – John Moroz</u> | 2014: | <u>Sarah Johansen</u> <u>Alt. – Andrea Cuene</u> |
| Food Service | 2012: | <u>Jay Hesby</u> <u>Alt. – Carter Peterson</u> | 2014: | <u>Chris McCullough</u> <u>Alt. - Jay Hesby</u> |
| Principals | 2012: | <u>Sue Droegemueller</u> <u>Alt. – Linda Cohen</u> | 2014: | <u>Cheryl Polzin</u> <u>Alt. - Carter Peterson</u> |
| <u>Administrative Liaison:</u> | | Annie Doughty, Executive Director of Human Resource Services | | |

1-13-14

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Board Appointments for 2014

COMMENTS BY: Board Chair

At the December 2, 2013 Board Special Work Session, the School Board reviewed the Board member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2014 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2014, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

APPROVED: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

APPOINTMENTS FOR 2014

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Board Representative: 2013: Cheryl Polzin
Susan Gaither, Alternate

Board Representative: 2014: Cheryl Polzin
Sarah Johansen, Alternate

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

Board Representative: 2013: Susan Gaither
Carter Peterson, Alternate

Board Representative: 2014: Carter Peterson
Chris McCullough, Alternate
Andrea Cuene, Second Alternate

COMMUNITIES IN COLLABORATION COUNCIL (CICC)

Board Representative: 2013: ROTATION

Board Representative: 2014: ROTATION

COMMUNITY EDUCATION ADVISORY COUNCIL

Board Representative: 2013: Carter Peterson
Susan Gaither, Alternate

Board Representative: 2014: Chris McCullough
Cheryl Polzin, Alternate

DISTRICT LIAISON COMMITTEE

Board Representative: 2013: Rotation

Board Representative: 2014: ROTATION

WAYZATA CLINIC

Board Representative: 2013: Cheryl Polzin

Board Representative: 2014: Sarah Johansen
Chris McCullough, Alternate

PARTNERS IN PREVENTION:

Board Representative: 2013: Jay Hesby

Board Representative: 2014: Andrea Cuene
Jay Hesby - Alternate

Q-COMP:

Board Representative: 2013: Sue Droegemueller
Jay Hesby - Alternate

Board Representative: 2014: Sarah Johansen
Linda Cohen - Alternate

WAYZATA PUBLIC SCHOOLS EDUCATION FOUNDATION:

Board Representative: 2013: Jay Hesby

Board Representative: 2014: Sarah Johansen

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: School Board Member Compensation - 2014

COMMENTS BY: Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” it is recommended that for 2014, the Wayzata School Board continue to be compensated at the following monthly rates:

| | |
|-----------------------|-------|
| School Board Director | \$360 |
| School Board Chair | \$425 |

In addition, for special meetings and work sessions scheduled on days other than regular meeting and work session days, compensation will continue at:

\$50 paid to each attending Board member

RECOMMENDED ACTION: Approve School Board members’ compensation for 2014 as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: **AUDIENCE OPPORTUNITY TO ADDRESS BOARD**

ITEM: .

COMMENTS BY: **Board Chair**

This section of the agenda provides an opportunity for members of the audience to address the School Board.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: BOARD REPORTS

ITEM:

COMMENTS BY: 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

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: ADJOURN

ITEM: .

COMMENTS BY: Board Chair

This agenda item brings closure to the school board meeting.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____