

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - November 10, 2014 - 6:00 PM

Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
A. Approval of Minutes	6
B. Finance and Business Recommendations	
1. Monthly Reports	21
C. Human Resource Recommendations	
1. Monthly Recommendations	45
3. STUDENT CURRICULUM PRESENTATION	
<i>No presentation</i>	
4. RECOGNITIONS	
A. November Employee of the Month	47
5. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
A. Superintendent	
B. Teaching and Learning	
1. Policies for First Reading	49
a. Policy 605 Religion in Schools	50
b. Policy 607 School Calendar	53
2. Policies for Second Reading and Approval	55
a. Policy 503 - Compulsory Attendance	56
b. Policy 506 - Student Dress Code	60
c. Policy 532 - Equal Educational Opportunity	62
d. Policy 519 - Weapons	68
C. Finance and Business Services	
1. Monthly Financial Reports	73
2. Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2014	93
3. Resolution Awarding The Sale, Determining The Form And Details, Authorizing The Execution, Delivery, And Registration, And Providing For The Payment Of General Obligation School Building Refunding Bonds, Series 2014c	94
D. Human Resource Services	
7. OTHER BOARD ACTION	
8. BOARD REPORTS	175
9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	176
This section of the agenda provides an opportunity for members of the audience to address the School Board.	
10. INTERMISSION	177
The remainder of the agenda shall commence at 7:00 pm	

11. PERFECT ACT	178
12. NATIONAL MERIT SCHOLARSHIP SEMI-FINALISTS AND ESTEEMED TEACHERS	179
13. ADJOURN	181

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.

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 valued employees;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Linda Cohen, Board Chair

School Board Chair, Ms. Linda Cohen, 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
Regular Meeting – November 10, 2014

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

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event, the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

9.08.2014 Regular Board Meeting Minutes

10.13.2014 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of September 08, 2014 and Regular Board Meeting of October 13, 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, September 8, 2014, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Linda Cohen, Board Chair. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Linda Cohen, Andrea Cuene, Jay Hesby, Sarah Johansen, Carter Peterson, Chris McCullough, Cheryl Polzin. Absent was Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board.

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 member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:

A motion to approve the consent items and the agenda was made by Carter Peterson, and seconded by Sarah Johansen. The motion carried unanimously.

A. Approval of Minutes

Approved the minutes of the 8.11.2014 Regular Board Meeting.

1. 8.11.2014 Regular Meeting Minutes

B. Finance and Business Recommendations

1. Monthly Reports

Approved the following disbursements:

<i>General Checking Account for August 2014</i>	\$ 7,011,774.97
<i>Wire Transfer for July 2014</i>	\$ 8,106,795

AMOUNT	DONATED BY	PURPOSE
\$10.00	Arlene Reuvers	Destination Imagination
\$25.00	Joyce Sutter	Destination Imagination
\$25.00	Daniel & Catherine Guckeen	Destination Imagination

\$25.00	Sonia Hanson	Destination Imagination
\$25.00	Regina Marie Moser	Destination Imagination
\$50.00	Jerome & Karen Huebschen	Destination Imagination
\$50.00	Katherine Megan & Dr. Edward Wanamaker	Destination Imagination
\$50.00	Gregory & Jill Brown	Destination Imagination
\$50.00	James & Linda Tjaden	Destination Imagination
\$75.00	Roxanne Walston	Destination Imagination
\$75.00	Douglas & Barbara Winters	Destination Imagination
\$100.00	Anne & Brent Oswald	Destination Imagination
\$100.00	Nirmala Rengachari	GW interior hallway signage
\$100.00	Steven & Michelle Westrich	Destination Imagination
\$100.00	World Taekwondo Academy	Destination Imagination
\$35,000-\$37,000 over 3 years	Wayzata Youth Hockey	Wayzata Central Middle School Rink Reconfiguration

C. Human Resource Recommendations

1. Monthly Recommendations

Approved the Human Resource recommendations as follows:

Employment

Kelsey Beranek Resignation	1.0 Kindergarten Teacher	Gleason Lake
Kate Bion-Loughran Transfer	6 Hour Paraprofessional	High School
Suzanne Broda Transfer	1.0 Speech Language Clinician	High School

Josephine Buendorf Transfer	6 Hour Paraprofessional	Birchview
Susan Busch Resignation	.667 Family & Consumer Science Teacher	West Middle
Christopher Chance Resignation	7 Hour Paraprofessional	High School
Anne Chisholm Increased Enrollment	1.0 5 th Grade Teacher	Sunset Hill
Lindsey Clover New Position	2 Hour Paraprofessional	Sunset Hill
Ellen Deutscher Retirement	1.0 Achievement Interventionist	Oakwood
Tamara Freeland New Position	4 Hour Paraprofessional	Greenwood
Darcey Hazlett Transfer	.667 Family & Consumer Science Teacher	East Middle
Kelly Jensen Transfer	2.5 Hour Paraprofessional	Birchview
Stephanie Johnson Transfer	1.0 Special Education Teacher	High School
Susan Johnson Resignation	2.5 Hour Paraprofessional	Greenwood
Lynn Jordan Resignation	1.0 6 th Grade Teacher	East Middle
Terri Kenworthy New Position	4 Hour Paraprofessional	Greenwood
Amy Kondziolka Resignation	1.0 Counselor	West Middle
Melissa Lahr Restructure	Finance Supervisor	Administration
Dawn Long Transfer	2.75 Hour Paraprofessional	Oakwood
Sharon Mastain Transfer	.3 Health Screener	District
Nicole Nereson Resignation	2.5 Hour Paraprofessional	Greenwood

Leann Newkirk Transfer	2 Hour Paraprofessional	Sunset Hill
Laura Nienstedt Leave of Absence	.667 Social Studies Teacher LTR	High School
Laura Osmek Resignation	4.25 Culinary Express	Oakwood
Joelle Peterson Retirement	6.5 Hour Paraprofessional	High School
Michael Peterson Resignation	.5 Band Teacher	West Middle
Kari Ramstrom Transfer	3.5 Hour Paraprofessional	Kimberly Lane
Suzanne Schmitz Resignation	2 Hour Paraprofessional	Plymouth Creek
Leslie Sell Increased Enrollment	1.0 Kindergarten Teacher	Plymouth Creek
Jessica Sellin Increased Enrollment	1.0 Kindergarten Teacher	Oakwood
Colleen Sundlin Non-renew	1.0 Reading Teacher	East Middle
Katie Sullivan New Position	4 Hour Paraprofessional	Plymouth Creek
Allison Trimberger Resignation	6 Hour Paraprofessional	High School
Traci Vernon Retirement	5 Hour Paraprofessional	Plymouth Creek
Susan Yablonsky Resignation	4 Hour Paraprofessional	Oakwood
<u>Contract Modification</u>		
Molly Cannon Rescinded previously accepted offer	6.5 Hour Paraprofessional	High School
Kathryn Edwards Rescinded previously accepted offer	7 Hour Paraprofessional	High School
Monica Healy	Music, Physical Education, Plymouth Creek, Kimberly Lane	From .35 to .5 .1 14-15 only
Dawn Johnson	Communications, High School	From .667 to 1.0

Amber Joyce	Home Base Site Manager LTR Plymouth Creek	Contract Ended August 21, 2014
Sean Padden	Physical Education/Health, Central Middle	From .583 to .833
Alison Ryan	World Language, Central Middle	From .5 to .584 (.084 14-15 only)
Tiffany Seamans	6 Hour Paraprofessional Rescinded previously accepted offer	West Middle

Leave of Absence

Michael Brindise, West Middle Physical Education/Health Teacher, has requested a leave of absence beginning January 5 -16, 2015.

Seth Brown, West Middle Math Teacher, has requested a leave of absence on September 12, 17-19, 2014 using two personal days, one comp day and one day without pay.

Sarah Clutter, High School Counselor, has requested a leave of absence beginning approximately December 8, 2014 through the end of the 2014-2015 school year.

Ben Olson, West Middle Social Studies Teacher, has requested a leave of absence beginning January 5 -16, 2015.

Angela Swanson, West Middle World Language Teacher, has requested a leave of absence from March 23-27, 2015 using three personal days and two days without pay.

Retirement

Cathy Panzer, Greenwood Secretary, has submitted her retirement effective September 5, 2014. Ms. Panzer has been employed with the District since 2000.

Resignation

Hannah Colness, Oakwood Home Base Assistant, has submitted her resignation effective August 19, 2014.

Wilhelmine Eugene, West Middle Paraprofessional, has submitted her resignation effective August 18, 2014.

Bridget Gabel, Sunset Hill Home Base Instructor, has submitted her resignation effective August 22, 2014.

Kristal Gruis, Greenwood Paraprofessional, has submitted her resignation effective August 13, 2014.

Ben Harloff, Middle School Band Teacher, has submitted his resignation effective August 14, 2014.

Erum Khan, Kimberly Lane Paraprofessional, has submitted her resignation effective August 23, 2014.

Mary Ladenthin, Oakwood Paraprofessional, has submitted her resignation effective August 20, 2014.

Julie Light, West Middle Vision 21 Teacher, has submitted her resignation effective September 3, 2014.

Asha Mishra, Greenwood Home Base Assistant, has submitted her resignation effective August 18, 2014.

Kristin Reich, Oakwood Home Base Assistant, has submitted her resignation effective August 29, 2014.

Matthew Scheidler, East Middle Teacher, has submitted his resignation effective August 18, 2014.

Peter Schmit, High School Teacher, has submitted his resignation effective August 15, 2014.

Paige Vlatkovich, Central Middle Paraprofessional, has submitted her resignation effective August 19, 2014.

Collin Wagner, High School Paraprofessional, has submitted his resignation effective August 18, 2014.

Joseph Yaeger, High School Paraprofessional, has submitted his resignation effective August 28, 2014.

3. STUDENT CURRICULUM PRESENTATION

There was no student curriculum presentation.

4. RECOGNITIONS

Annie Doughty, Executive Director of Human Resource Services, recognized our retiring employee, as well as our recent employee of the month recipients; and read the ASBO Distinguished Eagle Award narrative to congratulate Jim Westrum, Executive Director of Finance and Business, on his recent nomination and award.

A. Retiree Recognition

B. July Employee of the Month - Liz Randall

C. August Employee of the Month - Catherine Fraser-Olausen

D. September Employee of the Month - Doug Winzenburg

E. ASBO Distinguished Eagle Award - Jim Westrum

5. REPORTS FROM ORGANIZATIONS

A. WHS Student Council Representative - Tiffany Haas

Wayzata High School Student Council Representative Tiffany Haas reported on the beginning of the school year, highlighting the freshman orientation to welcome the largest class of incoming freshmen the school has ever had; the rollout of iPads to all students; the fall musical this year will be SPAMALOT; and the theme for Homecoming will be Through the Decades.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

There were no Superintendent reports.

1. Report on the Start of the 2014-2015 School Year
Annie Doughty, Executive Director of Human Resource Services; Jim Westrum, Executive Director of Finance and Business; and Jill Johnson, Executive Director of Teaching and Learning reported on the beginning of the 2014-2015 school year. The year was kicked off to a great start, and the Executive Directors gave a presentation highlighting the ongoing projects in the district, the number of new and overall students and employees, and the special welcome back and training events provided for the staff at the beginning of the school year.
- B. Teaching and Learning
There were no Teaching and Learning reports.
- C. Finance and Business Services
1. Monthly Financial Reports
Jim Westrum, Executive Director of Finance and Business presented the monthly financial reports to the Board. No Board action was required.
- D. Human Resource Services
There were no Human Resource Services reports.
7. **OTHER BOARD ACTION**
There was no additional Board action.
8. **BOARD REPORTS**
There were no reports.
9. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**
There were no citizens who wished to address the Board.
10. **ADJOURN**
A motion to adjourn was made by Carter Peterson and seconded by Sarah Johansen. The meeting was adjourned at 7:52 pm.

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, October 13, 2014, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Linda Cohen, Board Chair. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Linda Cohen, Andrea Cuene, Jay Hesby, Sarah Johansen, Carter Peterson, Chris McCullough, Cheryl Polzin, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

The approval of the agenda and the consent agenda was approved unanimously with a roll call vote.

A. Approval of Minutes

The approval of minutes was removed from the consent agenda, due to technical problems accessing the minutes online. The minutes will be approved in a later meeting once all Board members have had the opportunity to read the minutes.

B. Finance and Business Recommendations

The Finance and Business Recommendations were approved.

1. Monthly Reports

Approved the following disbursements:

<i>General Checking Account for September 2014</i>	<i>\$ 7,678,535.50</i>
<i>Wire Transfer for September 2014</i>	<i>\$ 5,648,137.00</i>

<i>AMOUNT</i>	<i>DONATED BY</i>	<i>PURPOSE</i>
<i>\$29.65</i>	<i>Brad Johnson</i>	<i>Tshirts-GW</i>
<i>\$30.00</i>	<i>Wells Fargo</i>	<i>Educational matching gift prgm-OW</i>
<i>\$34.66</i>	<i>Jayanthi & Anil Vinjamur</i>	<i>IN KIND-Family Learning Center</i>
<i>\$65.00</i>	<i>Wells Fargo</i>	<i>Community Support Campaign-OW</i>
<i>\$81.44</i>	<i>BV PTA</i>	<i>5th gr teacher scholarships</i>
<i>\$100.00</i>	<i>Barbara Fontaine</i>	<i>Fund a need-WSH</i>
<i>\$100.00</i>	<i>Kottemann Orthodontics</i>	<i>Student activities -KL</i>
<i>\$100.00</i>	<i>Kottemann Orthodontics</i>	<i>Student activities -KL</i>
<i>\$100.00</i>	<i>Kottemann Orthodontics</i>	<i>Student activities -KL</i>
<i>\$100.00</i>	<i>Kottemann Orthodontics</i>	<i>Student activities -GW</i>
<i>\$100.00</i>	<i>Kottemann Orthodontics</i>	<i>Student activities-GL</i>
<i>\$103.84</i>	<i>Wells Fargo</i>	<i>Educational matching gift -GW</i>

\$103.86	Wells Fargo	Educational matching gift-GW
\$103.86	Wells Fargo	Community Support Campaign-GW
\$104.30	Wells Fargo	Community Support Campaign-GW
\$125.00	Rick Materna	Donation-GL
\$125.06	Wells Fargo	Educational matching gift -CMS
\$250.00	KL PTA	I LOVE TO READ-all school read- KL
\$300.00	Wells Fargo	Community Support Campaign-GW
\$500.00	GL PTO	Parent involvement Liaison Dues 2014-2015
\$552.56	Lifetouch	Student activities-KL
\$763.69	BV PTA	Grade 1 teacher scholarship
\$1,500.00	KL PTA	Accelerated reader program
\$4,537.59	Target	Scholarship fund-EMS
\$4,860.28	Target	Activity money-GL
\$5,000.00	BV PTA	Field trips
\$5,913.43	Target	Student scholarships & supplies-CMS
\$6,500.00	SSH PTSA	Field trips
\$6,738.48	Target	Building contingency-BV
\$7,827.59	Target	Take charge of Education-PC
\$9,099.16	Target	Student activities-KL
\$11,469.70	Target	Student activity fund-GW
\$17,047.44	Target	Take charge of Education-WHS

2. Hennepin County Youth Sports Grant

Approved the letter of support for the City of Plymouth's grant application.

C. Human Resource Recommendations

The Human Resource recommendations were approved.

1. Monthly Recommendations

Employment

Sean Aasen 6 Hour Paraprofessional West Middle
Resignation

Carol Andersen-Lawrance 4.75 Hour Culinary Express Central Middle
Resignation

Christine Burdick 6.5 Hour Paraprofessional High School
Resignation

Kristin Cargill .4 Art & Music Teacher Greenwood
Increased Enrollment

Jessica Doll .1 Physical Education Teacher Kimberly Lane
Increased Enrollment

Leigh Doyle Resignation	.25 ECFE Teacher	Family Learning Center
Holly Durre Transfer	5.5 Hour Culinary Express	West Middle
Gabe Erpelding Resignation	3.25 Home Base Assistant	Oakwood
Kara Fandrich Transfer	3 Hour Paraprofessional	Gleason Lake
Justin Gress New Position	6 Hour Paraprofessional	Sunset Hill
Julia Hansen Resignation	Learning Readiness/ECFE Teacher	Family Learning Center
Hsiao Hsuan Huang Nonrenew	.333 Chinese Teacher	High School
Kim Hughes Transfer	2 Hour Paraprofessional	Community Ed
Amy Hunt Transfer	6 Hour Paraprofessional	Gleason Lake
Susan Hyvare Resignation	3.25 Hour Paraprofessional	Kimberly Lane
Bradley Legrid New Position	2.5 Hour Paraprofessional	Greenwood
Lauren Motzko Resignation	6 Hour Paraprofessional	High School
Katrina Petropoulos Transfer	6 Hour Paraprofessional	Central Middle
Shelly Siegel Resignation	4.5 Hour Culinary Express	High School
Kallie Spaulding Retirement	8 Hour Secretary	Greenwood

Joanne Spencer 8 Hour Custodian East/Sunset Hill
Transfer

Kalyn Stanley 1.0 Science Teacher (14-15 Only) High School
Transfer

Paul Sunderland 4.25 Paraprofessional West Middle
Transfer

Contract Modification

Barb Cartford Spanish, Greenwood, Kimberly Lane From .9 to 1.0

Monica Healy Music, Kimberly Lane, Plymouth Creek From .5 to .4

Leave of Absence

Andrea Carlson, East Middle Language Arts Teacher, has requested a leave of absence beginning approximately March 16 through the end of the 2014-2015 school year.

Adam Hinnenkamp, Greenwood Technology Teacher, has requested a leave of absence beginning approximately October 18 through November 4, 2014.

Svetlana Manulik, High School Paraprofessional, has a requested a leave of absence beginning January 5 through June 5, 2015.

Dorte Monson, East Middle Paraprofessional, has requested a leave of absence beginning September 17 through November 7, 2014.

Rebecca Novotny, Sunset Hill 2nd Grade Teacher, has requested a leave of absence from February 17-20, 2015 using two personal days and two days without pay.

Judith Rodgers, Central Middle Media Specialist, has requested a leave of absence from November 24-December 5, 2014 using one personal day and six days without pay.

Jeff Soukup, Gleason Lake 5th Grade Teacher, has requested a leave of absence beginning approximately December 1-19, 2014.

Kyle Swenson, High School ETD Teacher, has requested a leave of absence beginning January 5 -16, 2015.

Jamie Tewksbury, Greenwood 3rd Grade Teacher, has requested a leave of absence beginning approximately March 1 through May 15, 2015.

Angela Turner, High School Focus Teacher, has requested a leave of absence beginning approximately March 6, 2014 through the end of the 2014-2015 school year.

Retirement

John Brown, District ELL Teacher, has submitted his retirement effective June 9, 2015. Mr. Brown has been employed with the District since 1991.

Wendy Halonen, High School Culinary Express, has submitted her retirement effective November 25, 2014. Ms. Halonen has been employed with the District since 1994.

Jim Scheuer, District Senior Accountant, has revised his retirement date to December 1, 2014.

Diane Schrader, Plymouth Creek Secretary, has submitted her retirement effective December 1, 2014. Ms. Schrader has been employed with the District since 1990

2. Assurance of Compliance with State and Federal Laws Prohibiting Discrimination
Approved the assurance of compliance.

3. STUDENT CURRICULUM PRESENTATION

There was no student curriculum presentation.

4. RECOGNITIONS

A. Retiree Recognition

Superintendent Chace B. Anderson recognized the following retirees for their years of service: John Brown, 24 years; Wendy Halonen, 20 years; and Diane (Dee) Schrader, 24 years.

B. October Employee of the Month

Superintendent Chace B. Anderson read the nomination for October's Employee of the Month, Julie Fischer; a Special Education Teacher at Sunset Hill Elementary School.

C. MN APHERD's Shape America Middle School Physical Education Teacher of the Year

Superintendent Chace B. Anderson recognized Mike Brindise, a physical education teacher at West Middle School, for his selection as the Minnesota Association for Health, Physical Education, Recreation, and Dance Shape America's Middle School Physical Education Teacher of the Year.

D. Wayzata Youth Hockey Donation

Greg Gibson, president of the Wayzata Youth Hockey Association, presented the first of three donations to revise and reconfigure the player, penalty, and timekeeper boxes in the hockey arena.

5. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

Tiffany Haas, Student Council Representative for Wayzata High School, presented an update on the happenings at the high school.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

There were no Superintendent reports.

B. Teaching and Learning

1. Policies for First Reading

Jill Johnson, Executive Director of Teaching and Learning, presented several policies for review and updates as recommended. Carter Peterson moved to waive the reading of all policies, and to approve policies 501, 502, 504, 507, 508, 508, 509, and 510; and to move to another meeting for review and discussion policies 503, 506, and 532. Jay Hesby seconded the motion, and the motion carried unanimously.

C. Finance and Business Services

1. Monthly Financial Reports

Jim Westrum, Executive Director of Finance and Business presented the monthly financial reports to the Board. No Board action was required.

2. Resolution: Middle School Recycling Assistance Program

Jim Westrum, Executive Director of Finance and Business presented Middle School and High School Recycling Programs. Chris McCullough moved to waive the reading of the resolutions and to combine both resolutions into a single motion for approval. Sarah Johansen seconded the motion. Both motions passed unanimously with a single roll call vote.

3. Resolution: High School Recycling Assistance Program

4. Resolution Providing for the Sale of General Obligation School Building Refunding Bonds

Jim Westrum presented the resolution for the sale of the bonds, highlighting the District's ability to refinance these bonds under extremely favorable conditions, and save taxpayers a substantial amount of money. Carter Peterson moved to waive the reading and approve the resolution. Jay Hesby seconded the motion and the resolution passed unanimously with a roll call vote.

D. Human Resource Services

There were no Human Resource Services reports.

7. OTHER BOARD ACTION

There was no additional Board action.

8. BOARD REPORTS

There were no reports.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

The following citizens addressed the School Board over concerns about the Wayzata High School administration banning the continuation of the unofficial school group

known as the “Wayzata Hard Hats.”

Jake Stewart, Wayzata High School Student.

Stephanie Varone, Parent of Wayzata High School Student.

Lainie Beck Stewart, Parent of Wayzata High School Student.

Scott Jones, Parent of Wayzata High School Student.

Steve Weintraut, Legal Counsel

Jim Michaels, District Citizen.

10. ADJOURN

A motion to adjourn was made by Carter Peterson and the motion carried unanimously.

The Board Chair declared the meeting adjourned at 7:55 pm.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for October 2014	\$	5,055,293.30
Wire Transfer for October 2014	\$	9,047,657

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.”

AMOUNT	DONATED BY	PURPOSE
\$100.00	Krishnamoorthy Ramaswamy	Educ Matching Gift Program
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$400.00	Waytonka Club	expense of health supplies
\$422.00	OW PTA	field trip scholarships
\$500.00	BV PTA	District liaison
\$500.00	PC PTO	District liaison
\$500.00	CMS PTA	District liaison
\$500.00	WHS PTO	District liaison
\$3,500.00	KL PTA	Field trip busing
\$18,086.98	Target	Take charge of education-WHS

RECOMMENDED ACTION: That the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
SEPTEMBER 2014**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,293,589
Wells Fargo-Checking	Federal P/R Taxes	9/2/2014	\$204,589
	Federal P/R Taxes	9/16/2014	\$806,581
Wells Fargo-Checking	State P/R Taxes (MN)	9/3/2014	\$32,903
	State P/R Taxes (MN)	9/16/2014	\$135,771
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$84,009
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,084,243
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	9/4/2014	\$313,326
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$112,815
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	9/11/2014	\$80,131
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$935,287
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$15,207
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$116,357
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	9/22/2014	\$13,882
Wells Fargo-Checking	U.S Bank Trust - Debt Payments (2010B COP, 2013A COP)	9/30/2014	\$818,967
TOTAL ACTIVITY - SEPTEMBER 2014			\$9,047,657

WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
OCTOBER 2014

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
387779	PETERSON SHEET METAL INC	CMS-SHEET METAL 9/23/14	10/14/2014	513,584.44
387891	FIRST STUDENT, INC	TRANSPORTATION	10/21/2014	505,147.65
387701	APPLE FINANCIAL SERVICES	TECH IPADS	10/14/2014	465,254.27
387997	DONLAR CONSTRUCTION	OW-MECH UPGRADES 9/30/14	10/23/2014	230,177.75
388255	WOLD ARCHITECTS AND ENGINEERS	NEW ELEMENTARY 216 PROJECT # 142032	10/30/2014	204,512.87
388248	UPPER LAKE FOODS	GROCERIES	10/30/2014	200,348.33
388014	INTERMEDIATE DIST 287	NOV 14 PROVIDED SERVICES	10/23/2014	149,139.00
387994	DALCO ROOFING & SHEETMETAL INC	HS-REROOF 9/30/14	10/23/2014	125,783.80
387664	DALCO ROOFING & SHEETMETAL INC	HS-REROOF 9/8/14	10/9/2014	110,957.15
387747	KIEFER SPECIALTY FLOORING INC	PC, GL & BV-FLOORING 8/31/14	10/14/2014	110,931.50
387859	WOLD ARCHITECTS AND ENGINEERS	EMS-REPLACE BOILER	10/16/2014	106,766.44
388269	TRUST POINT/FBO WAYZATA	Payroll accrual	10/31/2014	94,545.00
387976	XCEL ENERGY	MONTHLY ENERGY	10/21/2014	90,531.95
387793	TARGET COMMERCIAL INTERIORS	BV-FLOORING	10/14/2014	87,217.95
388093	HILLYARD INC MINNEAPOLIS	gasket motors	10/28/2014	65,629.63
387886	EAGLE BLUFF ENVIROMENTAL LRNG	WMS-6TH GR FIELD TRIP 9/14	10/21/2014	57,527.60
388270	WAYZATA EDUCATION ASSN	Payroll accrual	10/31/2014	57,490.68
388157	TOTAL CONTROL SYSTEMS, INC	Fiber	10/28/2014	54,622.20
387977	A & L CONSTRUCTION INC	CMS-RENOVATIONS 9/30/14	10/23/2014	50,750.00
388019	K12 TRANSPORTATION MGMT SVCS	TRANSPORTATION	10/23/2014	49,000.00
387778	PERFECTION LEARNING CORP.	8th Grade TEXTBOOKS	10/14/2014	48,986.03
387571	HENNN CNTY TREASURER- GVMT CTR	2ND HALF 2014 RE TAXES	10/7/2014	47,993.02
387506	NORTHERN TECHNOLOGIES INC	PROF SERV	10/2/2014	46,450.00
387539	CINEQUIPT INC	WHS CAMERA EQUIPMENT	10/7/2014	44,893.77
388026	MN ROADWAYS COMPANY	HS-REHAB PARKING LOT	10/23/2014	40,272.28
388167	WOLD ARCHITECTS AND ENGINEERS	CMS K RELOCATION 2014 PROJECT# 132271	10/28/2014	37,416.16
387540	COMLINK MIDWEST INC	HS-ISP SPLICING	10/7/2014	36,949.47
387713	CHILDREN'S HEALTH MARKET, THE	SH GBS Materials	10/14/2014	32,871.30
387627	STAPLES ADVANTAGE	WPS KINDERGARTEN FURNITURE	10/7/2014	31,848.39
387579	HILLYARD INC MINNEAPOLIS	HS-SUPPLIES	10/7/2014	30,708.85
387984	AUTOMATED LOGIC CORP	HS-#4 BAS REPLACE 2014	10/23/2014	26,000.02
387726	FIRST STUDENT, INC	TRANSPORTATION	10/14/2014	21,059.82
387700	AGROPUR INC DIVISION OF NATREL	DAIRY PRODUCTS	10/14/2014	20,152.57
387776	PAMS LUNCHROOM LLC	SERVICE-9/14	10/14/2014	19,562.40
387901	GENERAL ELECTRIC CAPITAL CORP	DUMP TRUCK	10/21/2014	18,296.00
387721	DIVERSIFIED SNACK DISTRIBUTION	GROCERIES	10/14/2014	17,591.26
387816	BITUMINOUS ROADWAYS, INC	HS-REHAB TRACK 8/22/14 (FINAL)	10/16/2014	17,300.00
388135	MN HISTORICAL SOCIETY	Northern Lights Interactive eBook	10/28/2014	17,000.00
388259	LIFE INS CO OF N AMERICA	Ins. Tracking Billing	10/31/2014	16,917.89
388022	LIFE INSURANCE CO OF NO AMER	Payroll accrual	10/23/2014	16,495.22
388025	MINT ROOFING INC	HS STADIUM-REPAIR ROOF TILES	10/23/2014	16,475.00
387496	LITTLE BIG THINGS LLC	HS-STAFF TRAINING	10/2/2014	16,275.00
387565	HANUS ENTERPRISES, LLP	2ND HALF 2014 RE TAXES	10/7/2014	16,139.24
388180	AUTOMATED LOGIC CORP	service contract Oct- Dec 2014	10/30/2014	15,863.00
387560	FIRST STUDENT, INC	TRANSPORTATION	10/7/2014	15,337.53
387944	CITY OF PLYMOUTH - FINANCE DEPT	HS-WATER	10/21/2014	14,752.33
388267	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/31/2014	14,594.47
387809	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2014	14,541.24
701284	TRIO SUPPLY CO	VARIOUS INVOICES 9/17/14-10/8/14	10/17/2014	14,449.60
387570	HENNN CNTY TREASURER- GVMT CTR	2ND HALF 2014 RE TAXES-NEW ELEM	10/7/2014	14,366.12

701247	HOUGHTON MIFFLIN CO LLC	BOOKS	10/8/2014	13,684.60
387768	MURPHY CONSTRUCTION SVCS INC	RECYCLE TABLES WITH SIGNAGE RACK	10/14/2014	13,470.00
388170	YOUTH ENRICHMENT LEAGUE	JULY/AUG CAMPS	10/28/2014	13,290.00
388171	ZOLTAR INVESTMENT GROUP LLC	16th ave rent -11/14	10/28/2014	12,985.38
387752	LOFFLER COMPANIES INC	DAB FINANCE COPIER BLANKET	10/14/2014	12,980.72
387610	PRO-TEC DESIGN	NEW DR ACCESS EQUIPMENT	10/7/2014	12,634.87
387513	RELATE COUNSELING CTR	MH SERVICES 7/14	10/2/2014	12,194.50
388047	SRF CONSULTING GROUP, INC.	WHS GEOMETRIC LAYOUT	10/23/2014	12,085.75
387978	A & M CONSTRUCTION, INC	GW-REPLACE WINDOWS & MASONRY	10/23/2014	11,941.50
388249	US ENERGY SERVICES, INC	ENERGY SEPT 2014	10/30/2014	11,802.70
387849	REPUBLIC SERVICES #894	SERVICES-9/14	10/16/2014	11,222.06
388043	SANS	SANS Headsets	10/23/2014	11,207.00
387780	PLYMOUTH PRESBYTERIAN CHURCH	RENT 10/14 & FIRE SYSTEM UPGRADE	10/14/2014	10,770.00
387948	PROMOWEAR	CSF-UNIFORMS	10/21/2014	10,760.62
701262	HOUGHTON MIFFLIN CO LLC	BOOKS	10/8/2014	10,488.00
387705	BERGIN FRUIT AND NUT COMPANY	GROCERIES	10/14/2014	10,141.07
387490	IOCP	CED-ECFE RENT	10/2/2014	9,958.72
388119	IOCP	CED-ECFE RENT	10/28/2014	9,958.72
387899	FIRST STUDENT, INC	TRANSPORTATION	10/21/2014	9,599.19
387949	REGION 6AA	ATH-HOSTED SOCCER 10/9,10/11 & 10/14	10/21/2014	9,190.00
387607	PHASOR ELECTRIC CO	WHS CAFÉ MODIFICATION- ELECTRICAL	10/7/2014	9,100.00
387973	WOLD ARCHITECTS AND ENGINEERS	WMS & EMS-ENTRANCES	10/21/2014	9,060.92
387843	NORTHFIELD LINES, INC.	WMS-EAGLE BLUFF BUSES 9/14	10/16/2014	8,846.04
388185	COMET INFORMATICS LLC	PROF SERVICES	10/30/2014	8,699.00
387743	ISD #281-ROBBINSDALE SCHOOLS	C & T TUITION 13-14	10/14/2014	8,642.00
387582	INNOVATIVE OFFICE SOLUTIONS, LLC	GW SMITH SYSTEM STORAGE	10/7/2014	8,573.79
387961	SPORT SYSTEMS UNLIMITED CORP	DOME-MAINT & REPAIRS	10/21/2014	8,433.45
388005	HANUS ENTERPRISES,LLP	BUS GARAGE RENT	10/23/2014	8,318.08
387669	GRAZZINI BROTHERS & CO	EMS-TILE WORK	10/9/2014	8,310.00
701272	INSPEC, INC.	WZ SCHOOLS 2014 ROOFING	10/17/2014	8,250.15
387730	FIRST STUDENT, INC	PCHB-TRANSPORT	10/14/2014	8,139.93
388207	INTERMEDIATE DIST 287	August legal svcs	10/30/2014	7,705.60
388165	W METRO LEARNING CONNECTIONS	SPECIAL PUPIL NN 9/15-9/26	10/28/2014	7,700.00
388168	XCEL ENERGY	WMS-ENERGY	10/28/2014	7,659.02
387650	AIRPORT TAXI, INC	TRANSPORTATION	10/9/2014	7,458.00
387486	HENNN CNTY TREASURER- GVMT CTR	POSTAL VERIFICATION CARDS	10/2/2014	7,381.95
387826	HAYES, ADAM	KL,GL,GW,SH & PC-STRIPE LOTS	10/16/2014	7,291.00
387957	RTL CONSTRUCTION INC	KL-KNGN TRANSITION	10/21/2014	7,000.00
387663	CRESCENT ELECTRIC SUPPLY CO	GL-LOT LIGHTS	10/9/2014	6,990.00
387998	DONLAR CONSTRUCTION	KL -WALL DEMO FOR NEW DOOR	10/23/2014	6,711.45
388013	INSIGHTS NORTH AMERICA INC	HR-UNITS & BLOCKS	10/23/2014	6,639.50
387990	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	10/23/2014	6,500.00
387720	DENNY'S 5TH AVENUE BAKERY	GROCERIES	10/14/2014	6,288.72
388191	CTB, INC	supplies	10/30/2014	6,240.00
388258	LIFE INS CO OF N AMERICA	Ins. Tracking Billing	10/31/2014	6,139.92
387989	CENTURY LINK	16TH AVE-SERV 9/14	10/23/2014	6,120.04
387545	EATON CORPORATION	UPS BATTERY MAINT	10/7/2014	5,933.21
388040	PSYCHOLOGICAL ASSESSMENT SRVC	services 9/10-9/19	10/23/2014	5,800.00
387680	MOTG (MN OFFICE TECHNOLOGY	MONTHLY PRINTER MAINT	10/9/2014	5,638.72
387799	WAYZATA COMMUNITY CHURCH	ECSE LEASE	10/14/2014	5,494.00
388163	WAYZATA COMMUNITY CHURCH	ECSE LEASE	10/28/2014	5,494.00
388150	RELATE COUNSELING CTR	MH SERVICES	10/28/2014	5,441.25
388051	THINKING MAPS, INC	OW- THINKING MAP TEACHER MATERIALS	10/23/2014	5,300.00
387512	REINHARDT, HAZEL	1/2 DEMOGRAPHIC STUDY & ENROLL PROJ	10/2/2014	5,000.00
387754	MCFARLAND CONSTRUCTION CO	EMS-DISPLAY BRDS	10/14/2014	4,954.25
388128	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 11/14	10/28/2014	4,919.30
388142	PEDIATRIC HOME SERVICE	9/15-9/19 MA Nurse	10/28/2014	4,818.75

388066	CENTER FOR ACADEMIC EXCELLENCE	ENRICHMENT CLASS	10/28/2014	4,800.00
387489	INNOVATIVE OFFICE SOLUTIONS, LLC	PC KINDERGARTEN CLASS FURNITURE	10/2/2014	4,691.62
387737	HI-TECH REFRIGERATION	CMS-COOLER-REPLACED TRANSDUCER	10/14/2014	4,586.34
701271	COMMERCIAL KITCHEN SERVICES	KITCHEN SUPPLIES	10/17/2014	4,548.12
387524	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	10/2/2014	4,520.00
388081	FIRST STUDENT, INC	Adpt. softball	10/28/2014	4,483.05
388115	HOME DEPOT/GEFC	SHHB-SUPPLIES	10/28/2014	4,458.10
387507	OVERHEAD DOOR CO OF THE N LAND	HS-NEW DOOR	10/2/2014	4,422.00
388239	STAPLES ADVANTAGE	PC KINDERGARTEN CLASS FURNITURE	10/30/2014	4,309.01
388033	PARALLEL TECHNOLOGIES INC	IOCP relocate datajack	10/23/2014	4,288.76
387638	TRUSTED EMPLOYEES	AD-PROF SERV	10/7/2014	4,266.00
388024	MILLER 32ND AVE, LLC	MILLER AVE RENT	10/23/2014	4,224.01
701249	INSPEC, INC.	2014 PAVEMENT REHABILITATION CONST	10/8/2014	4,183.04
388145	PLYMOUTH ICE CTR	CAPTAIN PRACTICES 9/14	10/28/2014	4,143.75
387922	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	10/21/2014	4,142.01
387480	FOLLETT SCHOOL SOLUTIONS INC	GR 5 READING TEXTBKS	10/2/2014	4,000.32
387732	FUZZY DUCK DESIGN/IMAGEBAY INC	CREATIVE SERVICES	10/14/2014	4,000.00
387930	MINITEX	EBSCO-HISTORY & LITERACY REFER CTR	10/21/2014	3,995.00
387692	THREE RIVERS PARK DISTRICT	CMS-8TH GR FIELD TRIPS 10/1,10/2 & 10/3	10/9/2014	3,850.00
388260	CORPORATE HEALTH SYSTEMS	Payroll accrual	10/31/2014	3,709.80
388084	GRANT, DEBORAH	PURCH SERVICES AT ASBO	10/28/2014	3,700.00
387775	OVER E-Z DIVE CENTER	HS-DIVE CLASSES-LEASE LEVY	10/14/2014	3,600.00
387749	LANDS BEST FOODS, LLC	GROCERIES	10/14/2014	3,430.90
388146	PRODOCON INC	HS-MONTH SERV AGREE-COOLING TOWER	10/28/2014	3,319.00
701296	JOHNSON CONTROLS	HS/ARENA CHILLERS SERVICE	10/31/2014	3,200.50
388144	CITY OF PLYMOUTH - FINANCE DEPT	SECURITY SERVICES	10/28/2014	3,194.84
388225	PARALLEL TECHNOLOGIES INC	WHS serving line data tet and label	10/30/2014	3,187.54
388017	ISD #281-ROBBINSDALE SCHOOLS	CUL EXP-CAMP SUNSET	10/23/2014	3,162.50
388162	WARNER, DAVID	REIMBURSE	10/28/2014	3,108.00
387714	COLLEGE TOWN PIZZA INC #1966	PIZZA	10/14/2014	3,094.00
387790	STAPLES ADVANTAGE	EMS-SUPPLIES	10/14/2014	3,062.69
387647	XEROX CORPORATION	STAPLES-INVENTORY	10/7/2014	3,060.00
387715	COLLEGE TOWN PIZZA INC #1937	PIZZA	10/14/2014	2,918.00
388069	CORPORATE HEALTH SYSTEMS INC	OCTOBER FLEX COBRA & RETIREE	10/28/2014	2,903.01
387536	BRAUN INTEREC CORP	WMS-CONST & MATERIALS TESTING	10/7/2014	2,895.25
387795	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	10/14/2014	2,853.16
387877	C & K SCREEN PRINTING	ALUMNI T'S-HS	10/21/2014	2,801.00
387603	MOTG (MN OFFICE TECHNOLOGY	WPS PROD MAINTENANCE BLANKET	10/7/2014	2,774.79
701286	INSPEC, INC.	GW MASONRY RESTORATION-PHASE II	10/22/2014	2,680.83
387924	LOFFLER COMPANIES, INC	DAB HR COPIER BLANKET	10/21/2014	2,673.01
387653	AMERICINN OF DULUTH/PROCTOR	BV-5TH GR FIELD TRIP 10/2 & 10/3	10/9/2014	2,668.77
387569	HENNN CNTY TREASURER- GVMT CTR	2ND HALF 2014 RE TAXES-NEW ELEM	10/7/2014	2,667.08
387903	GRAINGER INC., W. W.	EMS-SUPPLIES	10/21/2014	2,640.59
387777	PEDIATRIC HOME SERVICE	MA NURSE	10/14/2014	2,587.50
387745	KARGES-FAULCONBRIDGE, INC	OW-CX SERV THRU 9/30/14	10/14/2014	2,470.00
387844	OLSEN FIRE PROTECTION, INC	MDE#32493 OW-SPRINKLER MOD'N	10/16/2014	2,470.00
387748	KUE CONTRACTORS INC	CSF ADD'N 9/30/14	10/14/2014	2,461.00
387495	LEARNING A-Z	LEARNING Z TO Z LICENSES	10/2/2014	2,399.25
387658	BENCHMARK EDUCATION CO	GRADE LEVEL BOOKS -	10/9/2014	2,366.10
388210	LEUNG, E	SEPTEMBER LEGAL SERVICES	10/30/2014	2,335.50
387698	2ND WIND EXERCISE INC	Phy ED Equipment Maintenance	10/14/2014	2,331.00
387981	ART INSTITUES INTERNATIONAL MN	TUITION-S.G. TRANSITION	10/23/2014	2,318.06
388229	RAV TECHNOLOGIES, INC	CSF-Install Tech	10/30/2014	2,295.00
387931	MN STATE UNIVERSITY MANKATO	HS-REGISTER CORE TRAINING 9/29/14	10/21/2014	2,282.50
701250	INSPEC, INC.	WHS PARKING LOT REHAB-CONST	10/8/2014	2,235.00
387527	ANDERSEN INC., EARL F.	BV & GW-SIGNS	10/7/2014	2,186.05
388073	EAU CLAIRE ACADEMY	OUT OF STATE TUITION	10/28/2014	2,169.42

387479	EMSL ANALYTICAL, INC	MDE#32486 IAQ TRACKING EQUIPMENT	10/2/2014	2,153.82
388141	ON SITE SANITATION	special service 9/27	10/28/2014	2,150.00
388129	LUMBER DEALERS SERVICE & SUPPLY	HS ISLAND TOP	10/28/2014	2,132.67
387823	GARY'S DIESEL SERVICE	CSF-REPAIR '00 FORD	10/16/2014	2,111.26
388067	CHILEDIA INSTITUTE INC	MONTHLY TUITION	10/28/2014	2,072.33
387812	ANDERSON'S	PIN-PRIDE-PC	10/16/2014	2,042.47
387585	INTERSTATE POWER SYSTEMS	BV-REPLACE ELEC SERV	10/7/2014	2,040.93
387723	DVM PIZZA, INC	PIZZA	10/14/2014	2,019.50
701248	INSPEC, INC.	WMS 2014 SUTE IMPROVEMENTS-CONST	10/8/2014	2,017.50
387760	MN LANDSCAPE ARBORETUM	CMS-7TH GR FIELD TRIP 10/8/14	10/14/2014	2,007.50
387662	CLIFTONLARSONALLEN LLP	SERVICE THRU 9/26/14, AUDIT 6/30/14	10/9/2014	2,000.00
387881	CLARITY CENTRAL	PC-PROF DEV 9/14-5/15	10/21/2014	2,000.00
387583	INNOVATIVE OFFICE SOLUTIONS, LLC	WHS CAFETERIA STOOLS	10/7/2014	1,984.00
387601	MONTANA STATE UNIVERSITY	BAL WKSP 8/14	10/7/2014	1,970.72
701285	ALLEGRA PRINT & IMAGING	SAFETY CHARTS	10/22/2014	1,969.39
701259	TIERNEY BROTHERS, INC.	PROJECTORS 3 REPLACEMENT, 1 NEW	10/8/2014	1,956.00
387869	AIR PURIFICATION&ENERGY CNSV	WMS-FILTERS	10/21/2014	1,929.27
388070	COUNTRYSIDE CATERING	WHS-FOOD	10/28/2014	1,895.80
387866	ADECO ENGINEERING & TECHNICAL	HR-PROF SERV 10/12/14	10/21/2014	1,846.80
388232	ROY C., INC	automatic door	10/30/2014	1,830.00
387611	PURE BLUE SWIM SHOP	MS-SWIM SUITS	10/7/2014	1,802.00
388152	SHINK, ANTHONY	BRIGHTMONT ACADEMY	10/28/2014	1,755.00
387952	RETROFIT COMPANIES INC	MDE#32480 CMS-HAZ WASTE FEE	10/21/2014	1,754.75
388062	ADVISORS MARKETING GROUP	STYLUS PENS	10/28/2014	1,742.09
387927	MAILFINANCE INC	WHS-POSTAGE & FOLDER MACHINE	10/21/2014	1,735.14
388208	INTERNATIONAL E-Z UP INC	EZ UP TENT	10/30/2014	1,733.48
701279	SCHOOL SPECIALTY	3RD, 4TH, 5TH PLANNERS	10/17/2014	1,715.45
388231	RELATE COUNSELING CTR	MH SERVICES	10/30/2014	1,710.00
387599	MN URBAN DEBATE LEAGUE	HS-DEBATE LODGING 11/13	10/7/2014	1,689.84
387688	CHARLES E PASCHKE TRUST ACCOUNT	GARNISH 7/31/14-9/30/14	10/9/2014	1,683.61
387535	BLICK ART MATERIALS	PC-ART SUPPLIES	10/7/2014	1,682.81
387514	ROME, TERESA	PROF SERV	10/2/2014	1,666.66
141500405	WESTRUM, JAMES	REIMBURSE	10/8/2014	1,633.12
388222	NAC (NORTHERN AIR CORP)	REPLACE COMPRESSOR	10/30/2014	1,629.11
387618	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES	10/7/2014	1,626.03
701268	ALLEGRA PRINT & IMAGING	EMERGENCY PROCEDURES MANUALS	10/17/2014	1,616.92
387693	TIDEWATER FINANCE CO	GARNISH 7/31/14-9/30/14	10/9/2014	1,612.35
701281	TIERNEY BROTHERS, INC.	PROJECTOR & SMARTBOARD REPLACE	10/17/2014	1,578.00
701263	ALLEGRA PRINT & IMAGING	NOTEPADS	10/17/2014	1,559.52
387975	XCEL ENERGY	ENERGY 8/27/14-9/27/14	10/21/2014	1,537.24
387991	COMMERCIAL DOOR SYSTEMS, INC	DOOR SUPPLIES	10/23/2014	1,532.43
141500485	MUNSTERTEIGER, JILL	REIMBURSE	10/22/2014	1,511.84
387774	NUTRISLICE INC	MENUS 7/14-6/15	10/14/2014	1,500.00
387971	WAYZATA, CITY OF	WMS-WATER/SEWER	10/21/2014	1,489.03
388181	BOOTH LAW GROUP LLC	Sept Legal Svs	10/30/2014	1,460.50
701270	COMMAND CENTER INC	CUSTODIAL SUBS	10/17/2014	1,459.20
701288	INSPEC, INC.	WHS 2014 EXT. WALL REPAIRS	10/22/2014	1,456.35
387718	CURTAIN PHD, HELENA	PROF SERV	10/14/2014	1,445.20
387654	APEX ADVENTURE ALLIANCE, LLC	HS-ROCK CLIMB CLASS	10/9/2014	1,440.00
387801	WORKS COMPUTING	Cable & SFP	10/14/2014	1,435.14
387742	ISD #270-HOPKINS SCHOOLS	rent for transportation office 10/14	10/14/2014	1,431.79
387478	ECOLAB PEST ELIMINATION DIV	PC-PEST CONTROL	10/2/2014	1,412.32
387781	PUBLIC STORAGE	STORAGE 11/14	10/14/2014	1,403.00
387831	HILLYARD INC MINNEAPOLIS	GW-SUPPLIES	10/16/2014	1,401.18
388148	PROFESSIONAL INTERPRETING	BLANKET PO	10/28/2014	1,394.00
387910	HIRSHFIELDS' PAINT	DIST-FIELD PAINT	10/21/2014	1,368.00
387792	SZARKE, JOY	CONT SERV-HOMEBOUND 9/14	10/14/2014	1,365.25

387509	PEDIATRIC HOME SERVICE	MA NURSE	10/2/2014	1,350.00
387537	CALCULATORS, INC	FOURTH GRADE CALCULATORS	10/7/2014	1,349.40
701246	GENERAL SPORTS CORPORATION	SUPER FAN SHIRTS	10/8/2014	1,344.00
701320	TEAM SPORTING GOODS, INC	SUPPLIES	10/31/2014	1,328.36
388233	SCHMITTY & SONS/GRAY LINE	COACH BUS SERVICE	10/30/2014	1,302.75
387494	LARSON CO. GUSTAVE A.	SUPPLIES	10/2/2014	1,300.49
387561	GARVEY COMMUNICATIONS	COMM-PROF SERV	10/7/2014	1,300.00
701265	ALLEGRA PRINT & IMAGING	POST IT PADS	10/17/2014	1,292.00
388034	PHASOR ELECTRIC CO	SH I packs	10/23/2014	1,290.50
701287	INSPEC, INC.	BV 2014 WALL & WINDOW REP	10/22/2014	1,284.21
701329	TIERNEY BROTHERS, INC.	PROJECTOR -WHS WREESTLING	10/31/2014	1,274.00
388197	EXCEL IMAGES	Tshirts for staff	10/30/2014	1,260.26
388252	WESTSIDE WHOLESALE TIRE	rotate/balance	10/30/2014	1,258.58
387608	PHASOR ELECTRIC CO	BV-MUSIC RM-RAISE LIGHTS	10/7/2014	1,246.00
387833	J P FURNITURE INC	ATH-UPHOLSTER TABLES	10/16/2014	1,245.00
387674	MAIL FINANCE (FORMERLY NEOPOST)	IS-490 W/DYNAMIC SCALE-BLANKET	10/9/2014	1,244.73
701289	MEI - MINNESOTA ELEVATOR INC	SEPT SERVICE	10/22/2014	1,240.64
701324	TEAM SPORTING GOODS, INC	FOOTBALL EQUIP	10/31/2014	1,219.75
701258	TIERNEY BROTHERS, INC.	PROJECTOR BULBS	10/8/2014	1,215.00
701330	TIERNEY BROTHERS, INC.	PROJECTOR BULBS	10/31/2014	1,215.00
701251	SCHMITT MUSIC CO	MALLETS	10/8/2014	1,205.96
701326	TIERNEY BROTHERS, INC.	CSF	10/31/2014	1,175.00
701327	TIERNEY BROTHERS, INC.	WCC	10/31/2014	1,175.00
388096	HOLLYDALE GOLF COURSE	INTRMURAL GOLF	10/28/2014	1,173.00
388050	THE BAKKEN	OW- FIELD TRIP 11/12/14	10/23/2014	1,122.00
387634	TOWN & COUNTRY FENCE	HS-LOWER FENCE POSTS	10/7/2014	1,100.00
388028	MN PRINT MANAGEMENT	ACCTS PAYABLE CKS	10/23/2014	1,085.76
387785	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	10/14/2014	1,080.25
141500380	MITCHELL, KATHERINE	REIMBURSE	10/8/2014	1,079.20
387832	ISD #622	C & T TUITION	10/16/2014	1,075.74
387873	BLB CONSULTING LLC	REVIT DRAWINGS 9/1-9/30	10/21/2014	1,070.00
387500	MERZER M.A., L.P., SHEILA	PROF SERV	10/2/2014	1,050.00
387646	WOLF RIDGE ENVIRONMENTAL	CMS-FUNDRAISING SUPPLIES	10/7/2014	1,050.00
387929	MIDWEST EDUCATIONAL CONSULT	SH-WKSP 11/14	10/21/2014	1,050.00
388085	HILL CO, ROBERT B.	GL SALT	10/28/2014	1,031.06
387525	ADECCO ENGINEERING & TECHNICAL	HR-PROF SERV 9/28/14	10/7/2014	1,026.00
388031	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 9/30/14	10/23/2014	1,023.68
388082	FLINN SCIENTIFIC, INC.	MDE#32487 HS ACID/FLAM. CABINET	10/28/2014	1,005.25
387766	MP NEXLEVEL LLC	LOCATES-8/14	10/14/2014	1,005.10
387520	UNIVERSITY OF ST. THOMAS	CONF 8 TEACHERS	10/2/2014	1,000.00
387629	TARGET COMMERCIAL INTERIORS	SH-FLOORING	10/7/2014	962.40
141500354	FROELICH, JOHN	REIMBURSE	10/8/2014	960.00
388065	BRANDED CUSTOM SPORTSWEAR INC	HOODIES, T'S	10/28/2014	958.07
388006	HAYES, ADAM	CMS,WMS & OW-STRIPES LOTS	10/23/2014	947.00
701322	TEAM SPORTING GOODS, INC	WRESTLING EQUIP	10/31/2014	935.88
387703	BAYFIELD FRUIT CO	GROCERIES	10/14/2014	934.80
387648	XEROX FINANCIAL SERVICES	HS MEDIA/ATH COPIER LEASE BLANKET	10/7/2014	933.96
387636	TRIARCO ARTS & CRAFTS, INC.	ART CLASSROOM SUPPLIES	10/7/2014	927.02
388052	TIME FOR KIDS	GL-magazines	10/23/2014	924.32
387919	KUSKE, MARK	West Lutheran	10/21/2014	900.00
701290	MEI - MINNESOTA ELEVATOR INC	MDE#32474 OW ELEVATOR INSPECTION	10/22/2014	896.10
387797	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	10/14/2014	894.02
387838	MN ELEM SCH PRINCIPAL'S ASSN	PC-MESPA & NAESP DUES	10/16/2014	889.00
387934	MN ELEM SCH PRINCIPAL'S ASSN	GL-MESPA & NAESP DUES	10/21/2014	889.00
387710	RESOURCES FOR TEACH& LEARNING	ISEL Book Sets	10/14/2014	880.00
387476	DOYLE SECURITY PRODUCTS	SHOP SUPPLIES	10/2/2014	873.99
388184	CITY OF WAYZATA	2014-15 licenses	10/30/2014	872.00

387725	EXCEL IMAGES	T-SHIRTS-SH	10/14/2014	862.17
387802	WORTHINGTON DIRECT	5TH GRADE READING TABLES	10/14/2014	855.42
701295	ALLEGRA PRINT & IMAGING	HALL PASSES	10/31/2014	852.15
388016	INTERSTATE POWER SYSTEMS	MDE#32491 PC GEN REPAIR	10/23/2014	846.77
387871	AUTOMATED LOGIC CORP	CMS-SERVICE	10/21/2014	840.94
388155	THINKING MAPS, INC	SH - Thinking Maps	10/28/2014	837.40
387851	STAPLES ADVANTAGE	GW-SUPPLIES	10/16/2014	829.51
388151	SCIENCE EXPLORERS	TECHNO TINKERING	10/28/2014	828.00
387884	DOWLING CATHOLIC HIGH SCHOOL	HS-DEBATE 12/14	10/21/2014	825.00
701323	TEAM SPORTING GOODS, INC	FOOTBALL SHIELDS	10/31/2014	809.15
387970	VEBEROD GEM GALLERY	HS-SUPPLIES	10/21/2014	806.22
141500402	TOLLISON, KRISTIN	REIMBURSE	10/8/2014	801.14
141500506	DOUGHTY, ROSANNE	REIMBURSE	10/29/2014	800.67
701321	TEAM SPORTING GOODS, INC	WRESTLING UNIFORM	10/31/2014	800.08
388198	FOLLETT SCHOOL SOLUTIONS INC	Migrating of Databases	10/30/2014	799.00
387474	ANOKA-HENNEPIN SCHOOL DIST #11	C & T TUITION 13-14	10/2/2014	797.00
701245	ALLEGRA PRINT & IMAGING	LETTERS & ENVELOPES	10/8/2014	796.01
388179	ASPEX SOLUTIONS	online apps srvc 10-27-1/27	10/30/2014	786.45
387708	BROWN'S ICE CREAM CO	GROCERIES	10/14/2014	776.48
387876	BRANDED CUSTOM SPORTSWEAR INC	DRI-FIT SSTs	10/21/2014	776.35
387475	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE	10/2/2014	775.00
387704	BELSON OUTDOORS INC	FRONT ENTRY BENCHES	10/14/2014	774.70
141500374	KVITNUM, DOROTHY	REIMBURSE	10/8/2014	769.94
701293	ALLEGRA PRINT & IMAGING	SIGNS-POSTERS	10/31/2014	762.17
387522	WASHINGTON HIGH SCHOOL	HS-DEBATE 10/14 CAUCUS	10/2/2014	760.00
387979	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	10/23/2014	760.00
388175	ALL FURNITURE INC	MOVERS	10/30/2014	757.00
387856	US ENERGY SERVICES, INC	MGMT FEE-10/14	10/16/2014	743.00
388029	MP NEXLEVEL LLC	LOCATES-9/14	10/23/2014	740.60
388136	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	10/28/2014	733.60
388217	MERTENS, LINDA	GW & EMILY GARWITZ	10/30/2014	724.00
388195	EDINA HISTORICAL SOCIETY	SH 2nd grade 10/2 22 & 23	10/30/2014	720.00
388002	GOPHER STATE ONE-CALL	LOCATES-9/14	10/23/2014	706.35
388039	POSTMASTER	REPLENISH BULK MAIL ACCT	10/23/2014	701.05
388218	MINNESOTA QUIZ BOWL ALLIANCE	8 team reg	10/30/2014	700.00
387882	COMMERCIAL DOOR SYSTEMS, INC	SUPPLIES	10/21/2014	698.00
141500304	ELIAS, MARK	REIMBURSE	10/1/2014	696.36
388251	WEINER, MARCI	Girls tennis exp	10/30/2014	689.74
387855	TRUGREEN	GW,PC & SH-FALL APP	10/16/2014	682.00
387828	HI-TECH REFRIGERATION	PCHB-REPAIR FREEZER	10/16/2014	679.12
387864	3 SCREENS.COM	SH-SCHOOL ASSEMBLY (DEPOSIT)	10/21/2014	675.00
388143	PIONEER DRAMA SERVICE	DRAMA SUPPLIES	10/28/2014	669.25
387800	WHS SENIOR CLASS PARTY	VOLUNTEER HRS	10/14/2014	650.00
141500306	FILDES, LORI	REIMBURSE	10/1/2014	645.06
388071	CTB, INC	CSF-CABINETS	10/28/2014	644.00
387694	TIME FOR KIDS	GW-SUBSCRIPTIONS AD	10/9/2014	636.00
388166	WESTSIDE WHOLESALE TIRE, INC	TIRES-2009 FORD #14	10/28/2014	634.64
387964	STEP SAVER INC	HS-SALT	10/21/2014	631.40
388250	WARNER, DAVID	REIMBURSE	10/30/2014	621.60
387682	NATIONAL GEOGRAPHIC LEARNING	EXPLORER SUBSCRIPTION FIRST GRADE	10/9/2014	618.75
387482	GRAINGER INC., W. W.	CONTACTOR/AUXILIARY CONTACT	10/2/2014	615.26
388004	GRAINGER INC., W. W.	ALC-DOME CONTROLS	10/23/2014	613.37
388120	J P FURNITURE INC	UPHOLSTER 3 TABLES	10/28/2014	609.49
387472	ANCOM COMMUNICATIONS	CEDHB-WALKIE TALKIE SUPPLIES	10/2/2014	603.60
387677	MC DONALD'S	BV-5TH GR FIELD TRIP LUNCH	10/9/2014	602.51
141500301	CAMPBELL, AMY	REIMBURSE	10/1/2014	600.00
387642	WARNER/CHAPPELL PROD MUSIC	BLANKET LICENSE #17253	10/7/2014	599.94

388194	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CSF & FS	10/30/2014	599.20
387483	H & B SPECIALIZED PRODUCTS	OW-REPAIR GYM DR	10/2/2014	596.00
387675	MARY RUTH BOOKS INC	KINDERGARTEN LIBRARY	10/9/2014	594.00
387867	ADI	MDE#32492 CMS-FIRE ALARM BATTERIES	10/21/2014	593.81
387734	GIBBS MUSEUM	OW-1ST GR FIELD TRIP 10/1/14	10/14/2014	587.00
388221	MN LANDSCAPE ARBORETUM	OW-KINDERGARTEN INHOUSE FIELDTRIP	10/30/2014	583.50
387935	MN SAFETY COUNCIL	MDE#32486 DIST-LABOR LAW POSTERS	10/21/2014	578.98
387709	C & K SCREEN PRINTING	DANCE TEAM-FLEECE JACKETS	10/14/2014	576.00
388244	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	10/30/2014	559.19
387488	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	10/2/2014	555.94
387913	JIMMY'S JOHNNYS INC	PC-BIFFS	10/21/2014	554.83
141500458	WARMBOE, ABBE	REIMBURSE	10/15/2014	554.78
141500373	KUBALAK, PATRICIA	REIMBURSE	10/8/2014	553.68
388216	MCGRAW HILL SCHOOL ED HOLDINGS	5TH GR MATH TEMPLATES	10/30/2014	552.75
141500470	DEUTSCH, JONATHAN	REIMBURSE	10/22/2014	551.94
388220	MN ASSN OF STUDENT COUNCILS	CK FOR \$50 ENCLOSED-HEFLIN	10/30/2014	550.00
701318	SCHOLASTIC INC	2ND GR SCHOOL NEWS	10/31/2014	546.25
388203	HAMEL BUILDING CTR	DISTRICT SUPPLIES	10/30/2014	543.75
387640	VEBEROD GEM GALLERY	HS-SUPPLIES	10/7/2014	539.75
387830	HIGHWAY 55 RENTAL & SALES INC	RENT-WOOD CHIPPER 9/19	10/16/2014	532.69
387504	MN LANDSCAPE ARBORETUM	SH-3RD GR FIELD TRIP 5/23/14	10/2/2014	522.50
388057	WAYZATA POLICE DEPT	SERV-HC PARADE 10/10/14	10/23/2014	520.00
388254	WIGEN COMPANIES INC	OW SERV WATER SOFTNER	10/30/2014	520.00
141500443	RADDE, WADE	REIMBURSE	10/15/2014	518.25
387794	TIME FOR KIDS	BV-3RD GR SUBSCRIPTION	10/14/2014	512.90
701325	TESSMAN SEED CO	SUPPLIES	10/31/2014	512.00
388202	GRAINGER INC., W. W.	supplies	10/30/2014	510.84
387588	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	10/7/2014	510.00
387592	LINDGREN DESIGN, IRENE	PROF SERVICE	10/7/2014	510.00
387526	ADI	BV-DOOR HOLDERS	10/7/2014	509.80
387741	INTERMEDIATE DIST 287	LUNCH-MATH CURR 9/16/14	10/14/2014	503.81
701253	SCHOLASTIC INC	OW- SUBSCRIPTIONS	10/8/2014	503.78
387907	HAWKINS, JEFFREY	OFFICIAL	10/21/2014	501.92
387499	MEDINA GOLF & COUNTRY CLUB	DEPOSIT-AN EVENING OUT 3/7/15	10/2/2014	500.00
387621	SCHOOLFINANCES.COM	ENROLLMENT PROJECTION SYSTEM	10/7/2014	500.00
141500353	FREDRICKSON, SAM	REIMBURSE	10/8/2014	499.90
388134	MINVALCO	VALVE BV	10/28/2014	497.08
387690	SCHOOL NUTRITION ASSOCIATION	CONF 1/15	10/9/2014	495.00
387842	NATIONAL GEOGRAPHIC LEARNING	KL-1ST GR EXPLORER SUBSC 14-15	10/16/2014	495.00
388132	ME & RIZ LLC	poster concepts/website slider	10/28/2014	495.00
388127	LIDS TEAM SPORTS	BBB APPAREL	10/28/2014	493.90
701260	TIERNEY BROTHERS, INC.	PROJECTOR-GW	10/8/2014	489.00
701261	TIERNEY BROTHERS, INC.	PROJECTOR-PC MUSIC RM	10/8/2014	489.00
701282	TIERNEY BROTHERS, INC.	PROJECTOR REPLACEMENT	10/17/2014	489.00
701283	TIERNEY BROTHERS, INC.	PROJECTOR REPLACEMENT -PC	10/17/2014	489.00
388205	HOUSE OF NOTE	Strings repairs- violin,viola,cello bow	10/30/2014	485.00
388012	INNOVATIVE OFFICE SOLUTIONS	WHS CAFETERIA SEATS	10/23/2014	481.25
701328	TIERNEY BROTHERS, INC.	WMS PENDANT MICROPHONES	10/31/2014	480.00
388183	BUREAU OF EDUCATION & RESEARCH	PROFESSIONAL DEVELOPMENT CLASS	10/30/2014	478.00
387485	HANG SAFE HOOKS	HANG SAFE HOOKS	10/2/2014	463.80
387699	ADVISORS MARKETING GROUP	SPOT PENS	10/14/2014	456.75
387936	MN STATE BAR ASSN	HS-MOCK TRIAL	10/21/2014	450.00
387968	UNIVERSITY OF MN	DEBATE TOURN 11/14	10/21/2014	450.00
387980	AMERICAN C.P.R. & FIRST AID, INC	CED HB-PROF SERV	10/23/2014	450.00
387982	ASSN OF SCHOOL BUSINESS	AD-CONF-2/15	10/23/2014	450.00
388164	WAYZATA RESULTS, INC	TIMING SERVICES	10/28/2014	450.00
388118	INTERMEDIATE DIST 287	2015 car&treatment extended year (july)	10/28/2014	449.70

388011	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	10/23/2014	444.87
387639	UNIVERSAL ATHLETIC SERVICE INC	ATH-FB SUPPLIES	10/7/2014	439.06
387992	CULLIGAN - METRO	EMS-REPLACE VALVE	10/23/2014	437.14
388117	INSIGHTS NORTH AMERICA INC	PS L Fildes	10/28/2014	425.00
387921	LARSON CO. GUSTAVE A.	HS-SUPPLIES	10/21/2014	421.16
388190	CROWN LIFT TRUCKS	Repair fork lift	10/30/2014	418.26
388078	FAMILY SPEECH & THERAPY SERV	SPECIAL PUPIL NN	10/28/2014	416.50
388211	LINDH, DEBRA	CED-PROF SERV FALL 2014	10/30/2014	415.80
387988	CDW	CONSULTINS	10/23/2014	412.50
141500517	IVERSON, SUE	REIMBURSE	10/29/2014	404.48
387484	HAHN, R.N., PHN, MICHELLE	CONSULT SERVICES 9/14	10/2/2014	400.00
387667	EBC	admin and compliance service 10/14	10/9/2014	400.00
387915	JOHNSON, SHIRLEY	CED-PROF SERV-BIKE CLUB	10/21/2014	400.00
388116	HUIE, WING	PRESENTATION 11/24/2014	10/28/2014	400.00
388182	BRIDGE, NICOLE	I am not a Math person 11/3	10/30/2014	400.00
388219	MN SYMPHONIC WINDS INC	Mahr commission for symphony	10/30/2014	400.00
141500465	BROFFORD, ROBERT	REIMBURSE	10/22/2014	400.00
387937	MTI DISTRIBUTING INC	CSF-REPAIR SESRV-TORO 4000 #38	10/21/2014	398.93
387846	PEPPER & SON INC., J. W.	EMS-CHOIR MUSIC	10/16/2014	397.24
388139	NAPA AUTO PARTS OF CORCORAN	CSF SHOP SUPPL & ARENA SUPPLIES	10/28/2014	395.68
141500369	KOPECKY, KATHLEEN	REIMBURSE	10/8/2014	391.09
387665	DEMCO, INC.	CMS-MEDIA CTR SUPPLIES	10/9/2014	390.30
387511	PROFESSIONAL INTERPRETING	INTERPRETER	10/2/2014	388.00
388121	JOHNSTONE SUPPLY	SUPPLIES	10/28/2014	382.33
387695	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	10/9/2014	375.42
387661	CITY OF ST. LOUIS PARK	GL-KNGN FIELD TRIP 10/6/14 NATURE CTR	10/9/2014	369.00
387666	DKI OF HENNEPIN COUNTY INC	CED-SLAPSTICK STUDIO 10/4	10/9/2014	360.00
387933	MN ASSN OF SCH BUSINESS OFFICIALS	AD-CONF 11/14	10/21/2014	360.00
387605	PEACOCK PROMOTIONS	JACKETS-STUD COUNCIL	10/7/2014	358.36
387633	TIME FOR KIDS	OW-TFK SUBSCRIPTION	10/7/2014	356.80
388015	INTERSTATE POWER SYSTEMS	TECH-GENERATOR MAINT	10/23/2014	356.00
388063	BEDARD, SHANNON	FRAMES	10/28/2014	352.12
141500471	DILAURO, JUDY	REIMBURSE	10/22/2014	351.78
387673	LAKESHORE LEARNING MATERIALS	BV-CMS A PLACE FOR EVERYONE RUG	10/9/2014	350.55
387544	DONLEY, CHARLES	TROJAN NEON SIGN-HS	10/7/2014	350.00
388133	MERZER M.A., L.P., SHEILA	PROF SERV 9/30	10/28/2014	345.00
387865	ACE SUPPLY CO, INC	CMS-SUPPLIES	10/21/2014	341.32
141500397	SONSTEGARD, LAURIE	REIMBURSE	10/8/2014	340.31
387612	QUIZCO INC	QUIZ BOWL BUZZERS	10/7/2014	340.03
387928	MARTIN LUTHER COLLEGE	West Lutheran SP ED	10/21/2014	340.00
141500336	TREWICK, MICHAEL	REIMBURSE	10/1/2014	338.91
701280	TIERNEY BROTHERS, INC.	MIC BATTERIES	10/17/2014	336.75
387911	IRON MOUNTAIN	DIST-STORAGE 10/14	10/21/2014	330.89
141500343	BOLLING, KRISTEN	REIMBURSE	10/8/2014	330.26
387516	STEM CAREER DAY	HS-CAREER DAY 10/24/14	10/2/2014	330.00
701294	ALLEGRA PRINT & IMAGING	ADDITIONAL AMT SAFETY CHARTS	10/31/2014	327.96
388041	RAV TECHNOLOGIES, INC	HS-MOVE SMARTBRD & PROJECTOR	10/23/2014	325.00
387501	MINT ROOFING INC	GW-REPAIR ROOF	10/2/2014	323.66
701244	ALLEGRA PRINT & IMAGING	YOUNG SCHOLARS SUPPLIES	10/8/2014	321.48
387782	PUBLIC STORAGE 08316	STORAGE 11/14	10/14/2014	321.00
388169	YOUNGBLOOD LUMBER CO	HS-SUPPLIES	10/28/2014	320.21
387508	PEACOCK PROMOTIONS	STYLUS PENS	10/2/2014	319.63
141500498	BUSHNELL SR, MICHAEL	REIMBURSE	10/29/2014	317.52
387798	WALBRAN, SHARON	CED-PROF SERV	10/14/2014	315.00
387668	ECM PUBLISHERS, INC	AD-REG MIN 8/11/14	10/9/2014	314.60
387995	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES	10/23/2014	313.31
388125	LANGUAGE LINE SERVICES	INTERPRETING	10/28/2014	311.95

388186	COMPLETE MUSIC VIDEO	6TH GR PARTY SUPPLIES PHOTO BOOTH	10/30/2014	310.00
141500316	MATTIOLI, VALERIE	REIMBURSE	10/1/2014	304.00
387916	JOHNSTONE SUPPLY	CSF-SUPPLIES	10/21/2014	303.02
387584	INTERQUEST DETECTION CANINES MN	HS-SEARCH 1/2 DAY 9/26/14	10/7/2014	303.00
387824	GASCH, BOB	BV-STORY TELLING & MILEAGE	10/16/2014	300.00
387993	CURRICULUM ASSOCIATES	QUICK-WORD HNCBK EVERYDAY WRITERS	10/23/2014	299.17
387604	PALSGROVE, NANCY	GIRLS SOCCER-DULUTH	10/7/2014	297.11
387818	DEHN'S PUMPKINS LLC	TROJAN TOTS FT 9/30/14	10/16/2014	296.00
701242	ALLEGRA PRINT & IMAGING	PL& I ENVELOPES	10/8/2014	295.59
387671	HINCKLEY FIRE MUSEUM	BV-5TH GR FIELD TRIP ADMISSION 10/2/14	10/9/2014	295.00
141500345	BRAUN, CATHY	REIMBURSE	10/8/2014	295.00
388140	NEFF COMPANY	athletics pins	10/28/2014	294.14
701317	SCHOLASTIC INC	SUBSRIPTIPONS	10/31/2014	293.92
141500463	ACKERMAN, BRIAN	REIMBURSE	10/22/2014	289.75
388094	HIRSCH, JAMES	SOCCER INVOICE	10/28/2014	288.00
388020	KARLSBURGER FOODS, INC	SEASONINGS	10/23/2014	286.95
387471	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	10/2/2014	285.00
141500409	ANDERSON, BRAD	REIMBURSE	10/15/2014	282.08
701269	ALLEGRA PRINT & IMAGING	FACT SHEETS	10/17/2014	280.95
387519	TWIN WEST CHAMBER OF COMMERCE	CED-LEGISLATIVE BREAKFAST SERIES BW	10/2/2014	270.00
388153	SPIRITWEAR USA	TPA T-SHIRTS	10/28/2014	267.75
387758	MN COUNCIL FOR EXCEPTIONAL	CONF 10/14	10/14/2014	265.00
387880	CITI-CARGO & STORAGE	DOMESTIC STORAGE 10/14	10/21/2014	261.00
141500448	ROGERS, JUDY	REIMBURSE	10/15/2014	259.00
701291	TESSMAN SEED CO	ATHLETIC YELLOW JACKET	10/22/2014	256.00
387591	LAKESHORE LEARNING MATERIALS	SH - Easel	10/7/2014	255.55
387498	MATH MASTERS OF MN	SH-COMP 4/25/15 3 TEAMS	10/2/2014	255.00
387596	MATH MASTERS OF MN	PC-COMP 4/25/15 3 TEAMS	10/7/2014	255.00
387755	METRO ECSU-REGION 11 IDS #920	CMS-WKSP 10/20/14	10/14/2014	255.00
388215	MATH MASTERS OF MN	registration team1	10/30/2014	255.00
141500366	JOHNSON, SALLY	REIMBURSE	10/8/2014	254.24
141500542	WEST, DEBORAH	REIMBURSE	10/29/2014	253.91
141500541	WARMBOE, ABBEE	REIMBURSE	10/29/2014	253.75
387733	GASCH, BOB	GL-STORY TELLING	10/14/2014	250.00
387753	MANN, MIKE	OWHB-PROF SERV	10/14/2014	250.00
388263	PERFORMANT RECOVERY INC	Payroll accrual	10/31/2014	249.54
387807	PHEAA	Payroll accrual	10/15/2014	249.13
388265	PHEAA	Payroll accrual	10/31/2014	249.13
141500325	SCHAEFBAUER, RODGER	REIMBURSE	10/1/2014	240.18
387470	ADI	MDE#32492 BV-FIRE PANEL BATTERIES	10/2/2014	235.19
387806	PERFORMANT RECOVERY INC	Payroll accrual	10/15/2014	235.01
387870	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	10/21/2014	235.00
387962	STAPLES ADVANTAGE	AD-SUPPLIES	10/21/2014	229.70
141500477	GIBSON, JANE	REIMBURSE	10/22/2014	227.36
387787	SPIRITWEAR USA	FB-SUPERFAN T-SHIRTS	10/14/2014	225.00
388206	INGRAM	Media Center books	10/30/2014	222.48
387967	TOLL GAS & WELDING SUPPLY	KL-SUPPLIES	10/21/2014	221.31
387744	K4 APPLICATION INC	HS-COFFEE	10/14/2014	219.50
388240	SULLIVAN, KAY	G SOCCER FLOWERS, TBLEWR, POSTER BD	10/30/2014	217.58
701311	SCHMITT MUSIC CO	CHOIR SUPPLIES	10/31/2014	215.60
141500533	SONSTEGARD, LAURIE	REIMBURSE	10/29/2014	215.52
387641	WANLESS, TROY	OFFICIAL	10/7/2014	210.00
141500519	JOINER, KIMBERLY	REIMBURSE	10/29/2014	209.66
701266	ALLEGRA PRINT & IMAGING	HEALTHY KID SHEETS	10/17/2014	207.28
141500300	BUSHNELL SR, MICHAEL	REIMBURSE	10/1/2014	205.52
387716	COUNCIL FOR EXCEPTIONAL	DUES- (CODE R90BE) 14-15	10/14/2014	205.00
387811	ACT, INC	LINKAGE REPORT-PLAN 10	10/16/2014	205.00

388242	TIME INC. MAGAZINE CO	Rosati & Tiemens edition 5-6	10/30/2014	204.51
388196	EDUCATION TO GO	Excel and InDesign classes	10/30/2014	201.75
141500342	BERGLUND, EMMA	REIMBURSE	10/8/2014	201.42
387784	ROSEVILLE AREA HIGH SCHOOL	HS-DEBATE 11/14	10/14/2014	200.00
388138	MUSIC THEATRE INTL	DRAMA SUPPLIES	10/28/2014	200.00
388154	STEVENS, HEATHER	CAPTAINS PRACTICE	10/28/2014	200.00
141500514	GUNTER, REBECCA	REIMBURSE	10/29/2014	200.00
387652	ALLINA HEALTH	DRIVER PHYSICALS	10/9/2014	197.00
388137	MOTG (MN OFFICE TECHNOLOGY	COPIER SUPPLIES-STAPLES	10/28/2014	196.00
387786	SKARNES, INC	CUSTODIAN WALL DESK	10/14/2014	195.44
387696	TRIARCO ARTS & CRAFTS, INC.	EMS-ART SUPPLIES	10/9/2014	195.26
388189	CONTINENTAL MATHEMATICS LEAGUE	COMPUTER SCIENCE CONTEST	10/30/2014	195.00
141500419	ELSTAD, KAYLIE	REIMBURSE	10/15/2014	193.53
388227	PREISS, MERRILL	MG Forensics- etry fees	10/30/2014	191.33
387651	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	10/9/2014	190.00
387685	NATIONAL SCIENCE LEAGUE	EMS-CURRENT EVENTS 3 TEAMS 14-15	10/9/2014	190.00
387770	NATIONAL CURRENT EVENTS LEAGUE	WMS-3 TEAMS 14-15	10/14/2014	190.00
387887	EROSION PRODUCTS LLC	STRAW BLANKET	10/21/2014	190.00
141500493	SPAULDING, KALLIE	REIMBURSE	10/22/2014	189.29
387861	XCEL ENERGY CENTER	BOYS HOCKEY SEASON TICKETS 14-15	10/16/2014	189.00
387890	FERGUSON ENTERPRISES, INC #1657	SUPPLIES	10/21/2014	188.84
388003	GRAINGER INC., W. W.	CUL EXP-SUPPLIES	10/23/2014	188.00
387814	AT&T MOBILITY	IPADS	10/16/2014	187.24
141500497	ARNDT, SANDI	REIMBURSE	10/29/2014	187.04
387909	HIGH NORTH INC	OFFICIAL	10/21/2014	185.00
701267	ALLEGRA PRINT & IMAGING	GW IPAD EXPECTATIONS POSTERS	10/17/2014	184.88
141500468	CORENS, KRISTIN	REIMBURSE	10/22/2014	184.47
387905	HALDEMAN-HOMME, INC	HS-LOCKS & KEYS	10/21/2014	183.00
387586	JOHNSON, AIMEE	REFUND	10/7/2014	182.00
387622	SCHROFF, CARLA	REFUND	10/7/2014	182.00
387628	SWANSON, KATE	REFUND	10/7/2014	182.00
387637	TRUELSON, MELISSA	REFUND	10/7/2014	182.00
387681	NANDI, LAURA	REFUND	10/9/2014	182.00
387804	IRS CENTER - US TREASURY	Payroll accrual	10/15/2014	182.00
388261	IRS CENTER - US TREASURY	Payroll accrual	10/31/2014	182.00
141500365	JOHNSON, PAMELA	REIMBURSE	10/8/2014	179.99
141500529	SAMPSON, JAMES	REIMBURSE	10/29/2014	177.92
141500489	RIDLEY, SARA	REIMBURSE	10/22/2014	175.84
141500512	GALLAGHER, KELLY	REIMBURSE	10/29/2014	175.28
387691	SCH NUTRITION DIRECTORS OF MN	MEMBERSHIPS 14-15	10/9/2014	175.00
141500459	WIKMAN, JEAN	REIMBURSE	10/15/2014	175.00
141500478	HENRY, ANGELA	REIMBURSE	10/22/2014	175.00
387983	AUFDERWORLD CORP	REPAIR TV	10/23/2014	174.00
387630	THALER, JEFF	REFUND	10/7/2014	172.00
387670	GROTH MUSIC CO	EMS-CHOIR MUSIC	10/9/2014	171.97
387676	MATH MASTERS OF MN	EMS-COMP 3/7/15 2 TEAMS	10/9/2014	170.00
387763	MN SWIM COACHES ASSN	ATH-G TRUE TEAM AWARDS	10/14/2014	170.00
701316	SCHMITT MUSIC CO	BAND SUPPLIES	10/31/2014	168.30
701243	ALLEGRA PRINT & IMAGING	EMERGENCY FLIP BOOKS	10/8/2014	166.58
388264	PERFORMANT RECOVERY INC	Payroll accrual	10/31/2014	166.37
141500438	MERZ, IRENE	REIMBURSE	10/15/2014	165.70
387874	BLICK ART MATERIALS	PC-ART SUPPLIES	10/21/2014	165.60
387836	MCCRORY, MARCUS	OFFICIAL	10/16/2014	165.00
387863	1ST LINE/LEEWES VENTURES LLC	FOOD-CONCESSIONS	10/21/2014	164.75
388023	MAP OF THE MONTH	MAPS OF THE MONTH FOURTH GRADE	10/23/2014	164.00
387521	VIKING INDUSTRIAL CENTER	CSF-WORKSHOP SUPPLIES	10/2/2014	162.34
387888	EULL'S MANUFACTURING CO INC	BV-SPLASH PAN	10/21/2014	160.50

387600	MN ASSN OF SCH BUSINESS OFFICIALS	AD-CONF 11/14	10/7/2014	160.00
387684	NATIONAL SCIENCE LEAGUE	EMS-SCIENCE 3 TEAMS 14-15	10/9/2014	160.00
387686	NATIONAL SCIENCE LEAGUE	EMS-LANG ARTS 3 TEAMS 14-15	10/9/2014	160.00
387771	NATIONAL LANGUAGE ARTS LEAGUE	WMS-2 TEAMS 14-15	10/14/2014	160.00
387772	NATIONAL SCIENCE LEAGUE	WMS-2 TEAMS 14-15	10/14/2014	160.00
701257	TEAM SPORTING GOODS, INC	SUPPLIES	10/8/2014	159.80
387925	LONG LAKE TRUE VALUE	SUPPLIES 8/26-9/25	10/21/2014	159.37
387820	DEVELOPMENT RESOURCES, INC.	GW-WKSP 11/14	10/16/2014	159.00
141500537	TEACHEY, JENIFER	REIMBURSE	10/29/2014	158.50
701312	SCHMITT MUSIC CO	CHOIR SUPPLIES	10/31/2014	157.95
387862	ZARAGOZA, ANDREW	OFFICIAL	10/16/2014	157.00
387940	PERFORMANT RECOVERY INC	Payroll accrual	10/21/2014	156.68
141500488	RICHARDSON, EMILY	REIMBURSE	10/22/2014	155.68
141500522	LEUTHNER, KATHLEEN	REIMBURSE	10/29/2014	155.64
387505	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	10/2/2014	154.99
141500298	BRASSINGTON, AARON	REIMBURSE	10/1/2014	154.56
141500299	BRAUN, CATHY	REIMBURSE	10/1/2014	152.00
141500294	BASTEN, KELLY	REIMBURSE	10/1/2014	151.34
388068	COCA-COLA REFRESHMENTS	BV-POP	10/28/2014	151.20
387503	MN ELEM SCH PRINCIPAL'S ASSN	GW-WKSP	10/2/2014	150.00
387678	MN ASSN OF SECONDARY SCH PRINC	HS-SEMINAR 1/15	10/9/2014	150.00
387739	HOY, JUDITH	CASE CONSULT	10/14/2014	150.00
387761	MN STRING & ORCHESTRA TEACH	CMS-8TH GR ORCH FESTIVAL (TIER 2)	10/14/2014	150.00
387762	MN STRING & ORCHESTRA TEACH	WMS-8TH GR ORCH FESTIVAL (TIER 2)	10/14/2014	150.00
387767	MINNETONKA HIGH SCHOOL	ATH-G SWIM 10/4/14	10/14/2014	150.00
387840	MN STRING & ORCHESTRA TEACH	HS-CAMERATA STRINGS 2/17/15	10/16/2014	150.00
387841	MN SWIM COACHES ASSN	ATH-G S & D 10/14	10/16/2014	150.00
388037	PLYMOUTH HISTORICAL SOCIETY	OW-2ND GR FIELD TRIP DONATION	10/23/2014	150.00
388156	THOUR, JULIE	OFFICIAL	10/28/2014	150.00
141500293	ALWARD, ANN	REIMBURSE	10/1/2014	150.00
141500308	FRICKE, JESSICA	REIMBURSE	10/1/2014	150.00
141500338	WORTH, ANDREW	REIMBURSE	10/1/2014	150.00
141500423	FISHER, STEPHANIE	REIMBURSE	10/15/2014	150.00
141500425	GJESTVANG, RONDA	REIMBURSE	10/15/2014	150.00
141500526	PESZNEKER, TONY	REIMBURSE	10/29/2014	150.00
701256	SCHOLASTIC INC	SUPPLIES FOR READ 180	10/8/2014	148.34
387487	HOLDAHL CO	DIST-SUPPLIES	10/2/2014	147.84
141500335	THOMAS, MICHELE	REIMBURSE	10/1/2014	147.01
387532	BECCARD, SETH	OFFICIAL	10/7/2014	147.00
387542	DALLE, MATT	OFFICIAL	10/7/2014	147.00
387722	DUDDING, JAY	CED-PROF SERV	10/14/2014	147.00
387567	HAWKINS, JEFFREY	OFFICIAL	10/7/2014	146.96
387687	PARALLEL TECHNOLOGIES INC	CMS-RM 305 WIRING	10/9/2014	146.25
387587	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	10/7/2014	145.00
388224	NOVINSKA, TOD	Basic Homw Repairs 10/20/14	10/30/2014	145.00
387469	1ST LINE/LEEWES VENTURES LLC	POPCORN-CMS	10/2/2014	144.75
387689	REALLY GOOD STUFF	CLASSROOM SUPPLIES	10/9/2014	144.63
387773	NOVAK, JANICE	CED-PROF SERV 10/6/14	10/14/2014	144.00
141500511	FOLEY, GERRENE	REIMBURSE	10/29/2014	143.92
387731	FOLLETT SCHOOL SOLUTIONS INC	WMS-MEDIA CTR SUPPLIES	10/14/2014	143.90
141500503	CHASE, MICHELLE	REIMBURSE	10/29/2014	143.71
141500341	ANDERSON, MARY	REIMBURSE	10/8/2014	142.52
141500347	CHRISTENSON, ERIK	REIMBURSE	10/8/2014	142.36
141500540	TUMA, KRISTINE	REIMBURSE	10/29/2014	140.56
387697	TRUSTED EMPLOYEES	CED-PROF SERV	10/9/2014	140.00
387724	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	10/14/2014	138.80
701255	SCHOLASTIC INC	SUPPLIES FOR READ 180	10/8/2014	137.78

388159	TRANS-MISSISSIPPI BIOLOGICAL	Planaria, hydra-fuller	10/28/2014	137.17
141500388	RANDALL, LIZABETH	REIMBURSE	10/8/2014	136.42
141500418	EISINGER, REBECCA	REIMBURSE	10/15/2014	134.24
141500401	SUCANSKY, JOHN	REIMBURSE	10/8/2014	133.11
141500527	RANDALL, AMANDA	REIMBURSE	10/29/2014	132.42
388193	EASYKEYS.COM INC	WPS FILE KEYS	10/30/2014	132.05
141500307	FINN, LORI	REIMBURSE	10/1/2014	128.71
141500346	CARLSON, DAVID	REIMBURSE	10/8/2014	127.34
387853	THINKING MAPS, INC	PC-MAP POSTERS	10/16/2014	127.20
141500359	HERRSCHER, ERIC	REIMBURSE	10/8/2014	126.07
387854	THOENNES, DOUG	OFFICIAL	10/16/2014	126.00
387917	KALLAS, MICHAEL	OFFICIAL	10/21/2014	126.00
387950	REIMERS, DOUGLAS	OFFICIAL	10/21/2014	126.00
387953	RICHTER, ROYCE	OFFICIAL	10/21/2014	126.00
387965	TELYEA, JOHN	OFFICIAL	10/21/2014	126.00
141500543	ZARAGOZA, CHRISTINE	REIMBURSE	10/29/2014	125.98
387530	ASBO INTERNATIONAL	AD-ANNUAL RENEWAL FEE	10/7/2014	125.00
387660	BURGESON, NANCY	CED-PROF SERV	10/9/2014	125.00
387702	APPLE VALLEY SPEECH&DEBATE BSTRS	HS-DEBATE 11/14	10/14/2014	125.00
388018	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	10/23/2014	125.00
701310	SCHMITT MUSIC CO	DOUBLE STANDS	10/31/2014	124.78
141500396	SOLHEID, CAROL	REIMBURSE	10/8/2014	124.66
388253	WHITE, BIA	REFUND	10/30/2014	121.60
701254	SCHOLASTIC INC	OW MAGAZINE SUBSCRIPTION	10/8/2014	121.28
387655	APPLE AUTOMATIC FOOD SERVICE	OW-BLANKET PO WATER COOLER LEASE	10/9/2014	120.95
387791	STEM CAREER DAY	CAREER DAY 10/24/14	10/14/2014	120.00
387803	YORAWAY, JENNIFER	ATH-9B G SOCCER	10/14/2014	120.00
141500490	RODEN, KATHY	REIMBURSE	10/22/2014	119.34
141500496	ZIMMERMANN, ANDREA	REIMBURSE	10/22/2014	118.72
141500432	KNUTSEN, TERAH	REIMBURSE	10/15/2014	118.18
387528	ANDERSON, TODD	OFFICIAL	10/7/2014	118.00
387548	ELLEFSON, MARK	OFFICIAL	10/7/2014	118.00
387589	KAHMEYER, TROY	OFFICIAL	10/7/2014	118.00
388064	BERRY COFFEE CO	AD-COFFEE	10/28/2014	117.25
388130	MCCRORY, MARCUS	OFFICIAL	10/28/2014	117.00
388213	MARS CO, W. P. & R.S.	CMS REMODEL	10/30/2014	116.72
141500518	JOHNSON, MARI	REIMBURSE	10/29/2014	116.70
141500538	THINGVOLD, GAIL	REIMBURSE	10/29/2014	116.64
141500481	JOHNSON, JERI	REIMBURSE	10/22/2014	116.42
141500407	WONG, MARGARET	REIMBURSE	10/8/2014	115.26
387602	MORRISSEY, DAVID	BALANCE CULINARY EXPRESS ACCT	10/7/2014	115.00
701319	SCHOLASTIC INC	SUBSCRIPTIONS	10/31/2014	114.95
141500408	ZIMMERMANN, ANDREA	REIMBURSE	10/8/2014	114.24
141500392	SADR-PANAH, SONIA	REIMBURSE	10/8/2014	113.69
141500318	MENZEL, MICHELE	REIMBURSE	10/1/2014	112.09
388083	FRANKE, CATHY	PICTURE FRAMES	10/28/2014	111.98
387597	MCCRORY, MARCUS	OFFICIAL	10/7/2014	110.00
387649	ZARAGOZA, ANDREW	OFFICIAL	10/7/2014	110.00
387932	MN ASSN CHIDREN'S MENTAL HLTH	CONF-11/14	10/21/2014	109.65
701264	ALLEGRA PRINT & IMAGING	PARTNERS FPR HEALTHY KIDS	10/17/2014	109.17
388176	ANDERSEN INC., EARL F.	SIGNS	10/30/2014	109.00
388000	ESPRESSO SERVICES INC	HS-FILTER	10/23/2014	107.25
388035	PLANK ROAD PUBLISHING	MUSIC K8 SUBSCRIPTION	10/23/2014	107.25
388124	KEUP, CATHY	FB POSTER FRAMES-ATH	10/28/2014	107.17
141500383	NELSON, SHELLY	REIMBURSE	10/8/2014	106.50
387947	PREMIUM WATERS, INC	CSF-WATER 10/14	10/21/2014	106.48
141500520	KIMLINGER, DEBRA	REIMBURSE	10/29/2014	105.44

141500339	ZEMLIN, LYNN	REIMBURSE	10/1/2014	105.34
141500321	PUTZ, LISA	REIMBURSE	10/1/2014	104.15
387533	BERRY COFFEE CO	AD-COFFEE	10/7/2014	104.00
387765	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	10/14/2014	103.59
387491	JOHN DEERE LANDSCAPES	DIST-SUPPLIES	10/2/2014	102.67
141500364	JOHNSON, JERI	REIMBURSE	10/8/2014	102.65
387805	NEW YORK LIFE	Payroll accrual	10/15/2014	102.25
388262	NEW YORK LIFE	Payroll accrual	10/31/2014	102.25
387580	HOCHSTEIN, RANDY	OFFICIAL	10/7/2014	102.00
387624	SIFUENTES, CARLOS	OFFICIAL	10/7/2014	102.00
388178	APPLE AUTOMATIC FOOD SERVICE	COFFEE	10/30/2014	102.00
141500476	GALE, CHRISTA	REIMBURSE	10/22/2014	101.92
141500539	THOMPSON, JANET	REIMBURSE	10/29/2014	100.98
141500331	STRICKER, DENISE	REIMBURSE	10/1/2014	100.76
141500472	DISCH, HILARY	REIMBURSE	10/22/2014	100.42
141500330	SOMMERFELD, SUSAN	REIMBURSE	10/1/2014	100.07
387502	MN ASSN OF SCH BUSINESS OFFICIALS	AD-CONF	10/2/2014	100.00
387683	NATL GEOGRAPHIC BEE	GW-NAT'L GEO BEE 14-15	10/9/2014	100.00
387719	CUTLER-LANDSMAN CONSULTING	SP ED-CONT SERV 9/26/14	10/14/2014	100.00
387736	HENNEPIN THEATRE TRUST	REGISTER-SPOTLIGHT MUSICAL PROG 14-	10/14/2014	100.00
387966	TIDEWATER FINANCE CO	Payroll accrual	10/21/2014	100.00
388007	HIGH NORTH INC	OFFICIAL	10/23/2014	100.00
388027	MN ASSN OF SCH BUSINESS OFFICIALS	AD-CONF 11/14	10/23/2014	100.00
388036	CITY OF PLYMOUTH - FINANCE DEPT	HS-PLANNING & ZONING APP	10/23/2014	100.00
388074	EDUCATIONAL TESTING SERVICE	PD KP-OW JG-SH	10/28/2014	100.00
388123	KELSEY, RODERICK	PROF SERVICES	10/28/2014	100.00
388268	TIDEWATER FINANCE CO	Payroll accrual	10/31/2014	100.00
701292	ALLEGRA PRINT & IMAGING	SWIM POSTERS	10/31/2014	99.11
141500367	KEFFELER, KAREN	REIMBURSE	10/8/2014	98.80
141500491	ROHWEDER, MATTHEW	REIMBURSE	10/22/2014	98.07
141500413	BECK, JONI	REIMBURSE	10/15/2014	98.00
141500473	DUBBS, ANGIE	REIMBURSE	10/22/2014	95.54
387986	BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BOOKS	10/23/2014	95.49
141500395	SKALLAND, AMANDA	REIMBURSE	10/8/2014	95.43
387759	MN ASSN OF STUDENT COUNCILS	WKSP 11/14	10/14/2014	95.00
387879	CENTURY LINK	ELM CREEK 9/28-10/27	10/21/2014	94.80
387847	PERRY, MARK	OFFICIAL	10/16/2014	94.00
141500295	BEHERNS, CINDY	REIMBURSE	10/1/2014	93.42
701274	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/17/2014	93.00
701275	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/17/2014	93.00
141500500	CAMPBELL, CLAIRE	REIMBURSE	10/29/2014	91.96
141500482	LAHR, MELISSA	REIMBURSE	10/22/2014	91.84
701309	SCHMITT MUSIC CO	CHOIR SUPPLIES	10/31/2014	91.20
387926	LYON, PAUL	PARADE EXPENSES-HS	10/21/2014	91.04
388072	EASTER, MARK	PIANO TUNING	10/28/2014	90.00
388192	EASTER, MARK	OW- PIANO TUNING	10/30/2014	90.00
141500406	WINDSOR, CYNTHIA	REIMBURSE	10/8/2014	89.90
141500516	HOLZ, JILL	REIMBURSE	10/29/2014	89.62
387969	UNLIMITED SUPPLIES	ARENA-SUPPLIES	10/21/2014	89.51
387564	GREAT LAKES INDIAN FISH & WILDLIFE	2ND GRADE OJIBWE CURRICULUM	10/7/2014	89.25
387547	EKLIN, KAREN	BOYS CC-SUPPLIES	10/7/2014	88.64
141500357	HARREN, KIMBERLY	REIMBURSE	10/8/2014	88.09
141500487	OSMEK, LAURA	REIMBURSE	10/22/2014	87.99
388149	QUIZCO INC	ath-carrying case	10/28/2014	87.75
388161	UNLIMITED SUPPLIES	HS tennis courts	10/28/2014	87.48
141500535	SULLWOLD, MARK	REIMBURSE	10/29/2014	87.44
141500332	SULLWOLD, MARK	REIMBURSE	10/1/2014	86.45

141500436	LINDQUIST, LAURIE	REIMBURSE	10/15/2014	85.78
141500313	LAGERQUIST, SARAH	REIMBURSE	10/1/2014	85.53
387497	MATH MASTERS OF MN	OW-COMP 4/25/15 1 TEAM	10/2/2014	85.00
387531	BASCO, DEBRA	ADPT SOCCER FEE	10/7/2014	85.00
387581	IDENTITY PRINTING INC	PIP-POSTERS	10/7/2014	85.00
387740	IDENTITY PRINTING INC	PIP-REPRINT POSTERS & FLYERS	10/14/2014	85.00
387529	ANDRUS, MICHAEL	OFFICIAL	10/7/2014	84.00
387562	GILSON, RYAN	OFFICIAL	10/7/2014	84.00
387885	DROUCHES, GEORGE	OFFICIAL	10/21/2014	84.00
387900	FRANTA, TOM	OFFICIAL	10/21/2014	84.00
387914	JOHNSON, JIM	OFFICIAL	10/21/2014	84.00
387920	LARKIN, PETER	OFFICIAL	10/21/2014	84.00
387960	SPENCER, RICKY	OFFICIAL	10/21/2014	84.00
388045	SINNING, JASON	BALANCE CULINARY EXPRESS ACCT	10/23/2014	83.80
387534	BIRNBAUM, ROGER	OFFICIAL	10/7/2014	83.00
387593	LORENSON, DEB	OFFICIAL	10/7/2014	83.00
387595	MARSHALL, GREG	OFFICIAL	10/7/2014	83.00
387606	PETERSON, GLENN	OFFICIAL	10/7/2014	83.00
387609	PODRATZ, JERRY	OFFICIAL	10/7/2014	83.00
387614	RENDINA, PHILIP	OFFICIAL	10/7/2014	83.00
387620	SCHMITT, JEFF	OFFICIAL	10/7/2014	83.00
388044	SCHNEIDER, MICHELLE	OFFICIAL	10/23/2014	83.00
388046	SPERR, MARK	OFFICIAL	10/23/2014	83.00
141500429	HINTSALA, JULIE	REIMBURSE	10/15/2014	82.52
141500375	LAUGEN, POLLY	REIMBURSE	10/8/2014	81.73
141500340	ANDERSON, CHACE	REIMBURSE	10/8/2014	81.68
141500379	MILLER, JANET	REIMBURSE	10/8/2014	80.25
387735	HENN CNTY - GOVT CENTER	MAPS	10/14/2014	79.00
701301	SCHMITT MUSIC CO	BASS CLAIRINET	10/31/2014	79.00
141500416	BUDKE, MEGAN	REIMBURSE	10/15/2014	78.62
141500426	GUSTAFSON, BRAD	REIMBURSE	10/15/2014	78.51
387764	MOHN, MONICA	CED-PROF SERV	10/14/2014	78.00
388243	TIMM, RONALD	PROF SERVICE	10/30/2014	78.00
388174	ACME TOOLS - PLYMOUTH	SUPPLIES	10/30/2014	77.85
388048	STAR TRIBUNE	TECH-PAPER DELIVERY THRU 2/8/15	10/23/2014	77.74
388060	YAMAMOTO, JOYCE	BALANCE CULINARY EXPRESS ACCT	10/23/2014	75.65
388076	ENGRAVING SHOPPE, THE	CC MEDALS	10/28/2014	75.24
387822	EDINA HIGH SCHOOL	ATH-JV G S & D 10/23 & 10/25	10/16/2014	75.00
388001	GASCH, BOB	OW - IN HOUSE STORY TELLING FIELDTRIP	10/23/2014	75.00
701273	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/17/2014	75.00
141500303	DESROCHES, ANN	REIMBURSE	10/1/2014	75.00
141500502	CARTFORD, BARBARA	REIMBURSE	10/29/2014	75.00
141500315	MASHADI, ERAM	REIMBURSE	10/1/2014	74.68
387619	SCHEE, DEBORAH	CED-PROF SERV	10/7/2014	74.10
141500296	BLAKE, KAISA	REIMBURSE	10/1/2014	73.36
701252	SCHMITT MUSIC CO	BAND INSTRUMENT REPAIR	10/8/2014	73.00
701277	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/17/2014	73.00
701278	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/17/2014	73.00
141500464	BRANSON, SUSAN	REIMBURSE	10/22/2014	72.58
141500371	KOZLOVSKI, KIM	REIMBURSE	10/8/2014	72.00
141500309	HAGEN, ANDREW	REIMBURSE	10/1/2014	71.46
387750	LOFFLER COMPANIES, INC.	ESC-STAPLES	10/14/2014	71.00
141500534	STUTZMAN, BELINDA	REIMBURSE	10/29/2014	70.22
141500314	LAHR, MELISSA	REIMBURSE	10/1/2014	70.16
388095	HOCHSTEIN, RANDY	OFFICIAL	10/28/2014	70.00
388131	MCINTOSH, ALAN	OFFICIAL	10/28/2014	70.00
141500319	O'NEILL, MELISSA	REIMBURSE	10/1/2014	69.77

387717	CUB FOODS	GROCERIES-CUST#27	10/14/2014	69.66
141500434	LAGERQUIST, SARAH	REIMBURSE	10/15/2014	69.24
387958	SAMPSON MILLER ADVERTISING INC	PC-NAMEPLATE	10/21/2014	68.96
141500393	SCALLY, ALLISON	REIMBURSE	10/8/2014	68.90
388199	GALLUCCI, SUE	SCHOOL LUNCH	10/30/2014	68.30
387493	LANGUAGE LINE SERVICES	INTEPRETER LINE	10/2/2014	68.00
387546	EDUCATION TO GO	CED-PROF SERV	10/7/2014	67.25
701300	SCHMITT MUSIC CO	FLUTE REPAIR	10/31/2014	67.00
141500326	SCHAFFER, BRADLEY	REIMBURSE	10/1/2014	66.48
141500441	NELSON, SHELLEY	REIMBURSE	10/15/2014	66.19
387543	DAYTON, RACHEL	OFFICIAL	10/7/2014	66.00
387645	WITZEL, JOHN	OFFICIAL	10/7/2014	66.00
387904	HADLEY, SAMARAH	OFFICIAL	10/21/2014	66.00
387955	ROBINSON, TOBY	OFFICIAL	10/21/2014	66.00
141500442	PASHINA, KEN	REIMBURSE	10/15/2014	65.69
701308	SCHMITT MUSIC CO	BAND SUPPLIES	10/31/2014	64.71
388214	MARSH, JULIE	PARADE FLOAT 9TH GRADE	10/30/2014	64.23
387549	FARBO, SUSAN	OFFICIAL	10/7/2014	64.00
141500444	RANDALL, LIZABETH	REIMBURSE	10/15/2014	63.20
387538	CARDONA, IVAN	OFFICIAL	10/7/2014	63.00
387590	KALLAS, MICHAEL	OFFICIAL	10/7/2014	63.00
387613	REIMERS, DOUGLAS	OFFICIAL	10/7/2014	63.00
387615	RIES, ROBERT	OFFICIAL	10/7/2014	63.00
387632	THOENNES, DOUG	OFFICIAL	10/7/2014	63.00
387635	TOWNZEN, RYAN	OFFICIAL	10/7/2014	63.00
387643	WILSON, JOHN	OFFICIAL	10/7/2014	63.00
387644	WITHERS, JERRY	OFFICIAL	10/7/2014	63.00
387817	CARDONA, IVAN	OFFICIAL	10/16/2014	63.00
387825	HASSE, TYLER	OFFICIAL	10/16/2014	63.00
387827	HEALY, MICHAEL	OFFICIAL	10/16/2014	63.00
387868	AGATE, SR, DERRICK	OFFICIAL	10/21/2014	63.00
387875	BOCHE, BRIAN	OFFICIAL	10/21/2014	63.00
387908	HEIMER, STEVEN	OFFICIAL	10/21/2014	63.00
387954	RIES, ROBERT	OFFICIAL	10/21/2014	63.00
387956	ROCHFORD, PETER	OFFICIAL	10/21/2014	63.00
387972	WITHERS, JERRY	OFFICIAL	10/21/2014	63.00
387985	BANDY, ERIC	OFFICIAL	10/23/2014	63.00
388042	RICHTER, ROYCE	OFFICIAL	10/23/2014	63.00
388049	SULLIVAN, CHRIS	OFFICIAL	10/23/2014	63.00
388053	TROM, DEAN	OFFICIAL	10/23/2014	63.00
388187	CONDON, JEROME	10/16/2014 SERVICES	10/30/2014	63.00
141500474	DURRE, HOLLY	REIMBURSE	10/22/2014	63.00
141500457	WAITE, WILLIAM	REIMBURSE	10/15/2014	62.16
141500376	LEGEROS, BARBARA	REIMBURSE	10/8/2014	60.75
141500525	MUELLER, LINDSEY	REIMBURSE	10/29/2014	60.42
141500417	DOBOSENSKI, LAURA	REIMBURSE	10/15/2014	60.27
141500446	ROBERTS, FRANCE	REIMBURSE	10/15/2014	60.02
388010	INFOR & TECH EDUCATORS OF MN	HS-RENEW MEMBERSHIP 14-15	10/23/2014	60.00
388223	NGA, LE	SCHOOL LUNCH	10/30/2014	60.00
141500322	RANDALL, AMANDA	REIMBURSE	10/1/2014	60.00
387996	DODDS, PATRICIA	BALANCE CULINARY EXPRESS ACCT	10/23/2014	59.80
387523	WESTSIDE WHOLESALE TIRE, INC	REPAIR REAR TIRE #16	10/2/2014	59.00
141500337	WEST, DEBORAH	REIMBURSE	10/1/2014	59.00
387815	BECKMAN, CHRIS	OFFICIAL	10/16/2014	57.00
387835	MALLEY, DAVID	OFFICIAL	10/16/2014	57.00
387852	STEPHAN, THOMAS	OFFICIAL	10/16/2014	57.00
387883	DEBARDNER, DEREK	OFFICIAL	10/21/2014	57.00

701314	SCHMITT MUSIC CO	CLARINET REPAIR	10/31/2014	57.00
388188	CONTINENTAL CLAY CO	Art room supplies	10/30/2014	56.80
388241	THIELMAN, DIANE	FACULTY APPRECIATION NIGHT	10/30/2014	56.64
141500390	REINKE, MICHELLE	REIMBURSE	10/8/2014	56.39
141500421	ERICKSON, KRISTIN	REIMBURSE	10/15/2014	55.83
141500475	FOSS, KARIN	REIMBURSE	10/22/2014	55.39
141500430	JONES, LESLIE	REIMBURSE	10/15/2014	55.25
387598	MCNEAL, GILLIAN	OFFICIAL	10/7/2014	55.00
387829	HIGH NORTH INC	OFFICIAL	10/16/2014	55.00
387850	SIFUENTES, CARLOS	OFFICIAL	10/16/2014	55.00
387918	KUBES, JON	OFFICIAL	10/21/2014	55.00
387938	NILLES, TOM	OFFICIAL	10/21/2014	55.00
388030	MUNDY, THEODORE	OFFICIAL	10/23/2014	55.00
388160	TRIARCO ARTS & CRAFTS, INC.	EMS-ART SUPPLIES	10/28/2014	54.45
141500302	CAMPBELL, OLGA	REIMBURSE	10/1/2014	54.38
387769	NATIONAL GEOGRAPHIC LEARNING	BV-4TH GR PATHFINDER	10/14/2014	54.37
388173	ACE SUPPLY CO, INC	SUPPLIES	10/30/2014	53.70
141500469	DESROCHES, ANN	REIMBURSE	10/22/2014	53.63
141500451	SHANNON-ANDERSON, KARI	REIMBURSE	10/15/2014	52.80
387946	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	10/21/2014	52.60
701303	SCHMITT MUSIC CO	BASS CLARINET REPAIR	10/31/2014	52.00
701313	SCHMITT MUSIC CO	CHOIR SUPPLIES	10/31/2014	52.00
141500404	WARZEHA, CHERYL	REIMBURSE	10/8/2014	51.30
387878	CENTERPOINT ENERGY	12945-16TH AVE-GAS 9/5-9/23	10/21/2014	50.30
387573	HIGH NORTH INC	OFFICIAL	10/7/2014	50.00
387616	ROONEY, THERESA	CED-PROF SERV	10/7/2014	50.00
387617	ROSEMOUNT HIGH SCHOOL DEBATE	HS-DEBATE 10/14	10/7/2014	50.00
387656	ARML CONTEST LOCAL COMPETITION	HS-TEAM COMP 11/1-11/16 & 1/24-2/8	10/9/2014	50.00
387839	MN SCHOOL BOARDS ASSN	ATTORNEY NEWSLETTER 14-15	10/16/2014	50.00
141500427	HANRAHAN, MARGARET	REIMBURSE	10/15/2014	50.00
141500431	KAPHERS, ANGELA	REIMBURSE	10/15/2014	49.99
141500387	PETERS, KAREN	REIMBURSE	10/8/2014	49.93
387872	BARNES, CECELIA	PARADE EXPENSES-HS	10/21/2014	49.78
387796	UPPER LAKE FOODS	FOOD-CONCESSION-HS	10/14/2014	49.50
701305	SCHMITT MUSIC CO	SOUSAPHONE REPAIR	10/31/2014	49.00
141500403	VALIAROVSKAIA, NATALIA	REIMBURSE	10/8/2014	49.00
141500486	ORTMAN, KAREN	REIMBURSE	10/22/2014	49.00
388230	REALLY GOOD STUFF	SH - Special Ed Supplies	10/30/2014	48.87
387541	CUB FOODS	GROCERIES	10/7/2014	48.59
141500437	MAUHAR, SUZANNE	REIMBURSE	10/15/2014	48.38
701307	SCHMITT MUSIC CO	INSTRUMENT REPAIR	10/31/2014	48.00
141500400	STEVENS, PATRICIA	REIMBURSE	10/8/2014	48.00
388122	KD & COMPANY RECYCLING INC	ASPHALT PICK UP	10/28/2014	47.97
141500480	JASPER, LEANNE	REIMBURSE	10/22/2014	47.97
141500466	BUSCH, SUSAN	REIMBURSE	10/22/2014	47.22
141500531	SIDDIQUI, BADAR	REIMBURSE	10/29/2014	47.03
387813	ARNOLD, RANDALL	OFFICIAL	10/16/2014	47.00
388075	ELLEFSON, MARK	OFFICIAL	10/28/2014	47.00
141500370	KOSIN, SUSAN	REIMBURSE	10/8/2014	47.00
141500445	RICHARDSON, LAUREN	REIMBURSE	10/15/2014	47.00
141500532	SIEGEL, SHELLY	REIMBURSE	10/29/2014	47.00
141500363	IVERSON, SUE	REIMBURSE	10/8/2014	46.66
141500499	CALVERT, STACY	REIMBURSE	10/29/2014	45.98
387672	KYES, PATRICK	BALANCE CULINARY EXPRESS ACCT	10/9/2014	45.80
141500450	SEELAND, ELIZABETH	REIMBURSE	10/15/2014	45.47
387837	MN DEPT OF HEALTH	REPORT-BIRTH DATA 7/14-9/14	10/16/2014	45.00
141500311	HATCHER, JAMES	REIMBURSE	10/1/2014	45.00

141500433	KOZLOVSKI, KIM	REIMBURSE	10/15/2014	45.00
387550	FAUE, JEREMY	OFFICIAL	10/7/2014	44.90
387963	STEELMAN, MARK	OFFICIAL	10/21/2014	44.90
141500297	BOBEK, DANIEL	REIMBURSE	10/1/2014	44.12
141500344	BRATTAIN, DAVID	REIMBURSE	10/8/2014	44.02
701299	SCHMITT MUSIC CO	BARI SAX REPAIR	10/31/2014	44.00
701298	SCHMITT MUSIC CO	OBOE REPAIR	10/31/2014	43.00
141500504	CHRISTENSEN, ABBY	REIMBURSE	10/29/2014	42.50
141500360	HERRSCHER, JESSI	REIMBURSE	10/8/2014	42.42
701276	SCHMITT MUSIC CO	FRENCH HORN REPAIR	10/17/2014	42.00
141500483	LEE, CANDACE	REIMBURSE	10/22/2014	41.96
141500368	KIMLINGER, DEBRA	REIMBURSE	10/8/2014	41.50
388061	ACE SUPPLY CO, INC	SUPPLIES	10/28/2014	41.31
387738	HOME DEPOT/GEFC	HS-SCHOOL SUPPLIES	10/14/2014	40.73
388235	SMITH, DREW	HOMECOMING FLAT 9TH GRADE	10/30/2014	40.29
387492	KD & COMPANY RECYCLING INC	CLEAN ASP/CON DUMP	10/2/2014	40.00
387594	MAKEMUSIC	CMS-SMARTMUSIC SUBSCRIPTION	10/7/2014	40.00
388228	QUESTGARDEN INC	QUESTGARDENCURR.V21	10/30/2014	40.00
141500420	ENGBRETSON, DEBRA	REIMBURSE	10/15/2014	38.85
141500415	BRANDT, KAREN	REIMBURSE	10/15/2014	38.53
388234	SHERMAN, CHARLOTTE	REIMBURSE	10/30/2014	37.98
141500323	REINECK, AMANDA	REIMBURSE	10/1/2014	37.60
141500320	PENIATA, PATTY	REIMBURSE	10/1/2014	37.42
141500452	STINSON, MICHELE	REIMBURSE	10/15/2014	36.96
141500310	HALE, ASHLEY	REIMBURSE	10/1/2014	36.85
387518	TRIARCO ARTS & CRAFTS, INC.	EMS-ART SUPPLIES	10/2/2014	36.48
141500447	RODGERS, JUDITH	REIMBURSE	10/15/2014	36.47
141500382	MOFFETT, LAURA	REIMBURSE	10/8/2014	36.22
701302	SCHMITT MUSIC CO	DBL FRENCH HORN REPAIR	10/31/2014	36.00
141500361	HERZOG, JORDAN	REIMBURSE	10/8/2014	35.36
388172	ABARA, JENNIFER	G SWIM PRINTING PROGRAM	10/30/2014	35.10
387757	MN ASSN HLTH PHY-ED REC & DANCE	MEMBERSHIP 14-15	10/14/2014	35.00
701297	SCHMITT MUSIC CO	BASS CLARINET REPAIR	10/31/2014	35.00
701306	SCHMITT MUSIC CO	TRUMPET REPAIR	10/31/2014	35.00
141500467	CLUTTER, SARAH	REIMBURSE	10/22/2014	35.00
141500435	LIDDY, SALLY	REIMBURSE	10/15/2014	34.95
387987	BERGSLAND, LAUREN	BALANCE CULINARY EXPRESS ACCT	10/23/2014	34.60
141500349	DUBBS, ANGIE	REIMBURSE	10/8/2014	34.10
141500328	SIEGEL, SHELLY	REIMBURSE	10/1/2014	33.78
141500351	FASCHING, WENDY	REIMBURSE	10/8/2014	33.00
387959	SCHWARZ, KERI	PARADE EXPENSES-HS	10/21/2014	32.11
387623	SENIOR COMMUNITIY SERVICES	CED-PROF SERV	10/7/2014	32.00
141500461	WILLIAMS, CARRI	REIMBURSE	10/15/2014	31.92
141500456	TUORILA, DELROY	REIMBURSE	10/15/2014	31.24
387631	THALHUBER, XOCHILL	BALANCE CULINARY EXPRESS ACCT	10/7/2014	31.15
388158	TRANE U.S. INC.	SUPPLIES	10/28/2014	31.02
141500523	MASHADI, ERAM	REIMBURSE	10/29/2014	31.02
387566	HARVARD EDUCATION LETTER	CMS-SUBSCRIPTOIN CD (6 ISSUES)	10/7/2014	31.00
141500536	TAUER, DENISE	REIMBURSE	10/29/2014	30.96
141500305	ELM, KRISTEN	REIMBURSE	10/1/2014	30.90
141500530	SCHULTZ, DAVID	REIMBURSE	10/29/2014	30.86
387819	DEMCO, INC.	CMS-MEDIA CTR STAMP	10/16/2014	30.44
387473	ANOKA HIGH SCHOOL DEBATE TEAM	HS-DEBATE 10/14 2 TEAMS	10/2/2014	30.00
387657	ASSN FOR NON-SMOKERS MN	RPC TRAINING 10/2/14	10/9/2014	30.00
387707	BLAINE HIGH SCHOOL	HS-DEBATE 10/11/14	10/14/2014	30.00
387746	KHADILKAR, SAYLI	EMS-ETD REFUND	10/14/2014	30.00
387906	HAMLIN UNIVERSITY	SP ED-WKSP 9/14	10/21/2014	30.00

388212	MAPLE GROVE HIGH SCHOOL	MG Forensics- etry fees	10/30/2014	30.00
387563	GRACENOTES LLC	HS-EDUCATOR PLAN SUBSCRIPTION	10/7/2014	29.99
141500414	BLAKE, KAISA	REIMBURSE	10/15/2014	29.98
141500355	GALLAGHER, KELLY	REIMBURSE	10/8/2014	29.18
141500454	THOUR, TERESA KAY	REIMBURSE	10/15/2014	29.12
141500494	STROM, SUSAN	REIMBURSE	10/22/2014	29.12
388204	HANSON, CLAUDIA	AVOIDING THE DIABETES EPIDEMIC	10/30/2014	29.00
141500479	HOGAN, NICOLE	REIMBURSE	10/22/2014	28.56
388055	WAGNER, COLLIN	BALANCE CULINARY EXPRESS ACCT	10/23/2014	28.35
141500327	SIDDIQUI, BADAR	REIMBURSE	10/1/2014	28.23
141500350	EBERHARDT, JAMES	REIMBURSE	10/8/2014	28.23
141500439	MEYER, ASHLEY	REIMBURSE	10/15/2014	27.61
141500521	KOZLOVSKI, KIM	REIMBURSE	10/29/2014	27.20
387848	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 10/14	10/16/2014	27.00
387939	PEARSON, RACHEL	PARADE EXPENSES-HS	10/21/2014	26.81
387517	TOLL GAS & WELDING SUPPLY	SUPPLIES	10/2/2014	26.24
388077	EXCEL LEGAL COURIER	COURIER	10/28/2014	26.00
388209	KIKI MAGAZINE	1 year sub	10/30/2014	26.00
141500508	ELSTAD, KAYLIE	REIMBURSE	10/29/2014	26.00
141500324	ROBERTSON, ELIZABETH	REIMBURSE	10/1/2014	25.98
141500492	SCHEUER, JAMES	REIMBURSE	10/22/2014	25.98
141500385	OLINGER, AMY	REIMBURSE	10/8/2014	25.87
141500509	EYDEL, ELLA	REIMBURSE	10/29/2014	25.48
141500510	FIELDER, CALI	REIMBURSE	10/29/2014	25.22
387481	GOCARE WARRANTY GROUP INC	IPAD CLAIM	10/2/2014	25.00
387945	PLYMOUTH STORY TIME PLAYERS	KL-PERFORMANCE 10/23/14	10/21/2014	25.00
388038	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE	10/23/2014	25.00
388054	UNGER, MICHAEL	BALANCE CULINARY EXPRESS ACCT	10/23/2014	25.00
388177	ANDOVER HIGH SCHOOL	DEBATE TOURN	10/30/2014	25.00
388226	PLYMOUTH STORY TIME PLAYERS	2ND GRADE 12/12/2014	10/30/2014	25.00
387941	PETCO ANIMAL SUPPLIES, INC	HS-SCI SUPPLIES	10/21/2014	24.97
141500362	IVERSON, MINDY	REIMBURSE	10/8/2014	24.75
141500381	MOE, BETH	REIMBURSE	10/8/2014	24.64
141500372	KRUEGER, KATHRYN	REIMBURSE	10/8/2014	24.36
387515	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	10/2/2014	24.00
701304	SCHMITT MUSIC CO	MELLOPHONE REPAIR	10/31/2014	24.00
141500484	MAHOWALD, JOSH	REIMBURSE	10/22/2014	23.63
387974	WOOLF, BLAKE	PARADE EXPENSES-HS	10/21/2014	23.54
141500333	SWARTCHICK, KRISTINE	REIMBURSE	10/1/2014	22.96
387821	DOUGLAS, OMAR	BALANCE CULINARY EXPRESS ACCT	10/16/2014	22.50
141500513	GEINERT, LISA	REIMBURSE	10/29/2014	22.10
387889	FASTENAL COMPANY	SH-SUPPLIES	10/21/2014	21.50
141500391	RUCHTI, JULIE	REIMBURSE	10/8/2014	21.45
141500377	MANUELL, MONICA	REIMBURSE	10/8/2014	20.83
141500412	BARBKNECHT, ANDREA	REIMBURSE	10/15/2014	19.61
387860	WOODWORKER'S HARDWARE	CSF-SUPPLIES	10/16/2014	18.95
141500453	STOEHR-NESEN, MARY	REIMBURSE	10/15/2014	18.00
141500358	HATTON, BONNIE	REIMBURSE	10/8/2014	17.00
387834	LARSEN, KIMBERLY	CMS-RETURNED BK	10/16/2014	16.99
387706	BERRY COFFEE CO	AD-COFFEE	10/14/2014	16.50
141500411	BAKER, KATHRYN	REIMBURSE	10/15/2014	16.24
141500495	TRAYNOR, JASON	REIMBURSE	10/22/2014	16.23
141500501	CAMPBELL, OLGA	REIMBURSE	10/29/2014	16.08
141500334	SYKES, SCOTT	REIMBURSE	10/1/2014	15.96
141500505	DOHERTY, PENNY	REIMBURSE	10/29/2014	15.52
141500507	EBERHARDT, JAMES	REIMBURSE	10/29/2014	15.21
141500524	MOZEY, MICHELLE	REIMBURSE	10/29/2014	15.18

[illegible]

		CARTER PETERSON, TREASURER		
		BOARD OF EDUCATION		
		NOVEMBER 10, 2014		

AMOUNT	DONATED BY	PURPOSE
\$100.00	Krishnamoorthy Ramaswamy	Educ Matching Gift Program
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$100.00	Kottemann Orthodontics	field trip scholarships & supplies
\$400.00	Waytonka Club	expense of health supplies
\$422.00	OW PTA	field trip scholarships
\$500.00	BV PTA	District liason
\$500.00	PC PTO	District liason
\$500.00	CMS PTA	District liason
\$500.00	WHS PTO	District liason
\$3,500.00	KL PTA	Field trip busing
\$18,086.98	Target	Take charge of education-WHS

Total \$24808.98

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty, Exec. Director of Human Resource Services

Employment

Juli Anderson New Position	3.5 Hour Culinary Express	Greenwood
Kim Bohlke New Position	3 Hour Paraprofessional	Oakwood
Jill Brown Transfer	2.5 Hour Paraprofessional	Greenwood
Stacy Herron Transfer	6 Hour Paraprofessional	High School
Martha Long Leave of Absence	1.0 School Psychologist (LTR)	District
Brandy McCoy Resignation	3.25 Home Base Assistant	Oakwood
Carolyn Rucke Williams Resignation	1.0 Social Studies Teacher (14-15 only)	High School
Lory Ullom Transfer	2.5 Hour Paraprofessional	Birchview

Leave of Absence

Kristin Corens, East Middle Science Teacher, has requested a leave of absence from March 23-27, 2015 using two personal days and three days without pay.

Jill Gregory, Sunset Hill Art Teacher, has requested a day without pay on January 20, 2015.

David Jackson, Birchview 5th Grade Teacher, has requested a leave of absence from January 5-9, 2015 using two personal days and three days without pay.

Ananda Lemon, Oakwood 1st Grade Teacher, has requested a leave of absence beginning approximately February 14 through April 10, 2014.

Anna Magnuson, Oakwood 2nd Grade Teacher, has requested a leave of absence beginning approximately February 19 through May 15, 2014.

Madeline Ray, Greenwood 5th Grade Teacher, has requested a leave of absence beginning approximately March 27, 2015 through the end of the 2014-2015 school year.

Andrea Wachholz, Birchview and Plymouth Creek Special Education Teacher, has requested a leave of absence from January 6-8, 2015 using one personal day and two days without pay.

Alison Wobschall, Partners in Prevention Coordinator, has requested a leave of absence beginning approximately January 12 through April 3, 2014.

Resignation

Teresa Frost, Oakwood Paraprofessional, has submitted her resignation effective November 25, 2014.

Lauren Motzko, High School Paraprofessional, has submitted her resignation effective October 28, 2014.

Mila Nazarenko, East Middle Paraprofessional, has submitted her resignation effective November 7, 2014.

John Sucansky, Communications Specialist, has submitted his resignation effective November 30, 2014.

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 – November 10, 2014

AGENDA SECTION: 4. Recognitions

ITEM: A. November Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

We are excited to recognize Mr. Joel Martin, 5th grade teacher at Greenwood Elementary, as the district's November Employee of the Month. Joel invests in his students as people and builds relationships with them that demonstrate how much he cares about them. Joel brings a servant-heart and genuine professionalism to work. He is a collaborative educator, and his leadership and perspective are valued by our school.

The following comments are just a sample of those shared by Greenwood staff about Mr. Joel Martin:

- Joel is dedicated to each and every student in his class. He is always willing to go above and beyond to help students and staff.
- Mr. Martin always greets everyone at Greenwood and helps make our school a friendly place to work!
- Mr. Martin is the kind of teacher you want for your child.
- Joel is an excellent teacher that makes it a priority to create relationships with, and include all students in his classroom.
- Joel is such a great leader at our school! He was a mentor last year as I began my first year at Greenwood and has made me feel welcome and appreciated since day one!!
- There is never a day when Joel doesn't have a smile on his face and is readily greeting both staff and students. He conveys such a genuine authenticity with everyone he talks to and every year takes the time to really get to know his students beyond their academics.
- Joel is like a ray of sunshine; always pleasant and positive.
- Joel takes time to get to know staff and their family lives. He is willing to drop everything to help. He often puts others needs before his own. He is a mentor and positive role model.
- A caring and positive presence at Greenwood, Joel works hard for his students and is a model of responsible professionalism for his colleagues.

- I see him spend extra time with students. They feel valued. Thanks Mr. Martin!
- Joel made my first year at GW and my first year teaching so great! We call him our fearless leader in 5th grade!
- Joel always has a positive attitude. He is sincere when asking how things are going and listens attentively to you when you respond.
- Joel is a dedicated teacher who is committed to his students.
- Joel will do anything for anyone; he's a stand out teacher, friend, dad, and husband.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: 6-B-1 Board Policies

ITEM: _____

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

Policy 605 Religion in Schools
Policy 607 School Calendar

RECOMMENDED ACTION: These policies have been reviewed and updated per Minnesota Statute; the recommended action is to approve the following policies for first reading.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Policy 605: Teaching About Religion and Religious Beliefs/Non-Beliefs

~~The School Board recognizes the importance and legitimacy of religious views in a pluralistic society. However, it is not the place of the schools to promote particular related positions or doctrines. This stance of neutrality does not preclude the objective study or recognition of such faiths or positions as significant keys to historical and cultural understanding. Such study opportunities should take account of student's age and their potential to use information gained in a socially and personally useful manner.~~

~~The School District recognizes that one of its educational objectives is to increase its students' knowledge and appreciation of music, art, drama, and literature which may have had a religious basis or origin as well as a secular importance.~~

~~The historical and contemporary values and the origin of various religions, holidays, customs and beliefs must be explained in an unbiased and nonsectarian manner.~~

The purpose of this policy is to identify the status of religion as it pertains to the programs of the School District.

The School District shall neither promote nor disparage any religious belief or nonbelief. Instead, the School District encourages all students and employees to have appreciation for and tolerance of each other's views.

The School District also recognizes that religion has had and continues to have a significant role in the social, cultural, political, and historical development of civilization.

The School District recognizes that one of its educational objectives is to increase its students' knowledge and appreciation of music, art, drama, and literature which may have had a religious basis or origin as well as a secular importance.

The School District supports the inclusion of religious music, art, drama, and literature in the curriculum and in school activities provided it is intrinsic to the learning experience and is presented in an objective manner without sectarian indoctrination.

The historical and contemporary values and the origin of various religions, holidays, customs, and beliefs may be explained in an unbiased and nonsectarian manner.

Policy 605R: Teaching About Religion and Religious Beliefs/Non-Beliefs

Teaching About Religions, Religious Beliefs/Non-Beliefs

Teaching about religion must be clearly distinguished from teaching religion, which amounts to religious indoctrination and practice and is clearly prohibited in public schools. Religion may be presented as part of a secular educational program, with the goal of teaching students about the role of religion in the historical, cultural, economic, and social development of the United States and other nations. This approach seeks to promote understanding, tolerance, and respect for religious diversity.

It shall be the responsibility of the superintendent to ensure that the study and sharing about religious materials, customs, beliefs and non-beliefs, and holidays in the School District are in keeping with the following guidelines:

1. The proposed activity must have a secular purpose.
2. The primary objective of the activity must be one that neither advances nor inhibits religion or religious beliefs or non-beliefs.
3. The activity must not foster excessive governmental relationships with religion, religious beliefs or non-beliefs.
4. Notwithstanding the foregoing guidelines, reasonable efforts will be made to accommodate any student who wishes to be excused from attendance at school for the purpose of religious instruction or observance of religious holidays.
5. The superintendent is granted authority to develop and present for School Board review and approval directives and guidelines for the purpose of providing further guidance relative to the teaching of materials related to religion, religious beliefs or non-beliefs.
6. The following guidelines are offered as they relate to various aspects of school activity associated with religious belief, non-belief, or practice:

~~The following guidelines are offered as they relate to various aspects of school activity associated with religious belief or practice.~~

Music, Art, and Drama

~~Sacred music should only be used in the context of seasonal or other secular observances and then in as broad or ecumenical a manner as feasible. It should not be used in conjunction with religious readings or stories. Art and drama having theological themes should only be offered where their historical or cultural character predominate and where students are likely to develop a sense of the diversity of religious views as a consequence.~~

Musical Programs-Concerts, Art, and Drama

Musical programs prepared or presented under school auspices should be planned with sensitivity to the views of all members of the community. Such programs should not be religious or religious-holiday oriented. Schools may include selections of religious music, both choral and instrumental, provided they are presented in a broad concert or program setting that is not religiously oriented, such as a program that includes religious and non-religious holiday music from various cultures and religions. Religious selections should not constitute a majority of the concert. For these purposes, religious selections, especially choral selections, are defined as having religious or religion-oriented texts, but which are used for their musical value and not because of the meaning or inference of the words used in the selections.

Art and drama having theological themes should only be offered where their historical or cultural character predominate and where students are likely to develop a sense of the diversity of religious views as a consequence.

Social Studies and Literature

Teaching about religion in relation to its historical, literary, or sociological significance is encouraged when this stems logically from the curriculum under study. Teachers should take care to be objective and evenhanded in such

treatment, stressing as appropriate the religiously pluralistic character of contemporary society and the neutral stance of public education in such matters.

Science

While theologically based beliefs should be treated with respect, their existence ought not inhibit instruction in scientific interpretations of given topics as set forth in the adopted curriculum.

Religious Symbols

A religious symbol is any object that portrays or recognizes the existence of a supreme-being or deity, or any object that is so closely associated with religion or religions or with the celebration of a religious holiday that it is looked upon by a segment of the population as being of a religious nature. Religious symbols are sacred to particular faiths.

~~Theological~~ Religious symbols such as crosses, menorahs, and crescents should only be displayed in the classroom for historical or cultural interpretive purposes and then only for a limited period. Religious symbols may be used as teaching aids in the academic study about religions. Religious symbols should not be displayed in offices, reception areas, or other public spaces where the display is not linked to the academic study about religions.

Celebrations

Celebrations should be in keeping with the following:

- Of secular purpose;
- Do not advance or inhibit religion;
- Do not foster excessive school relationships with religion.

Attendance at Religious Events

Allows students to be excused from attendance at school for the purpose of religious instruction or observance of religious holidays, at student or parent request.

Acts of Worship

School employees should not employ prayer, scriptural readings, or other religious publications in devotional exercises or acts of worship or as a part of the curriculum, co-curriculum, or school sponsored activities.

Advertising Religious Activities

Schools shall not permit the advertising of religious activities or the distribution of religious literature except as outlined:

1. in District Policy 514, Limited Open Forum;
2. in District Policy 525, Solicitation of Students (Organizational Membership);
3. in District Policy 910 Distribution/Posting of Promotional Literature;
4. and/or when directly related to the academic study about religions.

Policy 607: School Calendar

The School Board will establish, upon the recommendation of the Superintendent, an official school calendar for ~~the next any given school year not later than the regular April meeting, approximately~~ fourteen (14) months prior to the first day of school for that academic year. To meet this timeline, the recommended action will occur at the regular July school board meeting. The adopted calendar will be consistent with existing statutes, Minnesota Department of Education directives, and with the preferences and traditions of the community.

Policy 607R: School Calendar

The Superintendent will direct the Executive Director of Teaching and Learning to convene a committee meeting(s) that includes the appropriate parties to establish academic calendars. The Executive Director will determine the degree to which parental, student, and staff inputs will guide the development of the school calendar. The Executive Director shall present the recommended calendar to the Strategy Leadership Team and the Superintendent. The Superintendent will then bring the recommendation to the School Board for formal approval and action. Such school board action for any given school shall occur approximately fourteen (14) months prior to the first day of school for that academic year. To meet this timeline, the recommended action will occur at the regular July school board meeting.

Scheduling of School Events

School officials responsible for scheduling school events and activities shall seek to avoid conflicts between significant school events that cannot be duplicated through a make-up session and major religious holidays.

Care and Consideration for Student Absences due to Religious Holiday Observances

Schools must ensure that students who are absent from school for religious holiday observances are not unduly burdened or otherwise penalized for the schoolwork they have missed. Reasonable care and consideration should be taken to avoid the scheduling of special projects, the introduction of new information/new learning, and other activities that would be difficult for students to make up, on days when students will be absent for religious holiday observances. If tests are given on days when students may be absent for religious holidays, adequate time must be given after their return to school to prepare for and make up these tests. Conversely, the students who remain in school should continue to have meaningful learning experiences.

Schools should ensure that sensitive and respectful methods are employed to identify students who will be absent from school for a particular religious holiday observance.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 13, 2014

AGENDA SECTION: 6-B-2 Board Policies

ITEM: _____

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

Policy 503 - Compulsory Attendance
Policy 506 - Student Dress Code
Policy 532 - Equal Educational Opportunity
Policy 519 - Weapons

RECOMMENDED ACTION: These policies have been reviewed and updated per Minnesota Statute and reviewed at a Board Work Session; the recommended action is to approve the following policies for second reading and approval.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

COMPULSORY ATTENDANCE

POLICY: 503

The purpose of this policy is to encourage regular school attendance.

Every child between seven and ~~sixteen (16)~~ 17 years of age ~~shall attend a public or a private school, during the entire time that school is in session during any school year.~~ must receive instruction during the school year unless the child has graduated.

Minnesota statute requires that any student ~~between sixteen (16) and eighteen (18)~~ who is at least 17 years of age who seeks to withdraw from school together with parent/guardian must:

- attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities; and
- sign a written election to withdraw from school

Once a pupil under the age of seven is enrolled in kindergarten or a higher grade in a public school, the pupil is subject to compulsory attendance.

The parent, guardian, or any other individual having charge of any person that is of compulsory age must send such person to school unless he/she meets the legitimate exemptions as defined in statute.

Legal References: Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.28 (School Boards and Teachers, Duties)
Minn. Stat. § 120A.30 (Attendance Officers)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Minn. Stat. § 260C.201 (Disposition; Children in Need of Protection or Services or Neglected and in Foster Care)
Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)
Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)

Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)
Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)
Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)
Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)
Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

ADOPTED: September 8, 1986
AMENDED: August 16, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
PROPOSED: October 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

COMPULSORY ATTENDANCE

REGULATIONS: 503-R

Regular attendance is consistent with the provisions of the compulsory school attendance law. It is expected that students and their parents will abide by the provisions of that law. Parents/guardians are to call the school on the day of absence. Parents need to be aware that if students are absent 15 or more consecutive days, students must be withdrawn from school.

Excused Absences:

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

Unexcused Absences:

An unexcused absence is an absence that is not acceptable to school authorities. These absences may occur with or without the knowledge of the student's parent or guardian.

Truancy:

Any student who is absent from school without the knowledge or permission of his/her parents/guardians is truant. Habitual truants may be referred for intervention.

Elementary

Parent-approved absences that are excessive and/or interfere with the student's educational program may be interpreted as truancy and follow-up procedures will be implemented. Habitual tardiness may also be considered as truancy. A student is tardy if he/she is not at school at the official start time. If a student arrives by mid-day he/she will be considered tardy. Five (5) unexcused tardies constitute one unexcused absence. After three (3) unexcused absences parent/guardian will be notified. After five (5) unexcused absences a conference with the parent shall be held to formulate a plan to improve attendance. After eight (8) unexcused absences or trancies the principal shall initiate a truancy referral to the court system.

Secondary

Absences can be excused/verified or unexcused/unverified. Students are allowed to make up work when the absence is excused or verified. Students may not be able to receive credit for class work if the absence is unexcused or unverified.

Tardies: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness. Tardies may be excused or unexcused. An unexcused tardy is the failure to be in an assigned area at the designated time without a valid excuse. If the tardy is excused, students are allowed to make up assignments/tests.

EFFECTIVE: October 11, 1994
MODIFIED: August 16, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
PROPOSED: October 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT DRESS CODE

POLICY: 506

The purpose of this policy is to enhance the education of students by establishing expectations of dress and grooming that are related to educational goals and community standards.

It is the policy of this school district to encourage students to be dressed appropriately for school and school activities. This is a joint responsibility of the student and the student's parents(s) or guardian(s). It is the policy of the School Board to permit principals and staff to make and enforce reasonable rules for their building, and review them annually.

Legal References: U. S. Const., amend. I
Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
Stephenson v. Davenport Cmty. Sch. Dist., 110 F.3d 1303 (8th Cir. 1997)
D.B. ex rel. Brogdon v. Lafon, 217 Fed.Appx. 518 (6th Cir. 2007)
B.W.A. v. Farmington R-7 Sch. Dist., 554 F.3d 734 (8th Cir. 2009)
Madrid v. Anthony, 510 F.Supp.2d 425 (S.D. Tex. 2007)
Lowry v. Watson Chapel Sch. Dist., 540 F.3d 752 (8th Cir. 2008)
Hicks v. Halifax County Bd. of Educ., 93 F.Supp.2d 649 (E.D. N.C.1999)
McIntire v. Bethel School, Indep. Sch. Dist. No. 3, 804 F.Supp. 1415 (W.D. Okla. 1992)
Olesen v. Bd. of Educ. of Sch. Dist. No. 228, 676 F.Supp. 820 (N.D. Ill. 1987)

ADOPTED: March 9, 1970
AMENDED: January 12, 1987
AMENDED: March 15, 2004
REVIEWED: December 12, 2005
AMENDED: November 11, 2008
PROPOSED: OCTOBER 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT DRESS CODE

REGULATIONS: 506-R

Appropriate clothing includes, but is not limited to, the following:

1. Clothing appropriate for the weather.
2. Clothing does not create a health or safety hazard.
3. Clothing appropriate for the activity (i.e. physical education)

Inappropriate clothing includes, but is not limited to, the following:

1. Short shorts and skirts
2. Tank tops with spaghetti straps, tube tops, tops that expose bare midriffs and tops that expose cleavage
3. Clothing must allow the wearer to employ a full range of motion--sitting, raising their arms, etc.
4. Clothing that show undergarments
5. Apparel promoting products or activities that are illegal for use by minor
6. Objectionable emblems, badges, symbols, signs, words, objects or pictures on clothing or jewelry communicating a message that is racist, sexist or otherwise derogatory to a protected minority group, evidences gang membership or affiliation, or approves, advances or provokes any form of religious, racial or sexual harassment and/or violence against other individuals.
7. Head gear of any kind (i.e. hats, bandanas, etc); except for medical or religious reasons

It is not the intention of this policy to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, and profane and do not advocate illegal behaviors or products (tobacco, alcohol, drugs, etc), violence or harassment against others.

EFFECTIVE: November 11, 2008
PROPOSED: OCTOBER 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

EQUAL EDUCATIONAL OPPORTUNITY

POLICY: 532

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

It is the school district's policy to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age. The school district also make reasonable accommodations for disabled students.

The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.

This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.

It is the responsibility of every school district employee to comply with this policy conscientiously.

Any student, parent or guardian having any questions regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination) MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)

PROPOSED: October 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Equal Educational Opportunity

REGULATIONS: 532

1. REPORTING PROCEDURES

- A. The Executive Director of Human Resources is the School District human rights officer to receive reports, complaints or reports of unlawful discrimination toward a student.
- B. Any student who believes he or she has been the victim of unlawful discrimination by a teacher, administrator or other School District personnel, or any person with knowledge or belief of conduct which may constitute unlawful discrimination toward a student should report the alleged acts immediately to an appropriate School District official designated by these regulations or may file a report. The School District encourages the reporting party or complainant to use the report form available from the principal of each building or available from the School District office, but oral reports shall be considered complaints as well. Nothing in this policy shall prevent any person from reporting unlawful discrimination toward a student directly to a School District human rights officer or to the Superintendent.
- C. The building principal is the person responsible for receiving oral or written reports of unlawful discrimination toward a student at the building level. Any adult School District personnel who receive a report of unlawful discrimination toward a student shall inform the building principal immediately.
- D. Upon receipt of a report, the principal must notify the School District human rights officer immediately, without screening or investigating the report. The principal may request, but may not insist upon a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the principal to the human rights officer. If the report was given verbally, the principal shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any report or complaint of unlawful discrimination toward a student as provided herein may result in disciplinary action against the principal. If the complaint involves the building principal, the complaint shall be made or filed directly with the Superintendent or the School District human rights officer by the reporting party or complainant. If the complaint involves a human rights officer, the complaint shall be filed directly with the Superintendent.
- E. The School Board hereby designates the Executive Director of Human Resources as the School District human rights officer to receive reports, complaints or grievances of unlawful discrimination toward a student. If the complaint involves a human rights officer, the complaint shall be filed directly with the Superintendent.

- F. The School District shall conspicuously post the name of the human rights officer, including office mailing addresses and telephone numbers.
- G. Submission of a good faith complaint or report of unlawful discrimination toward a student will not affect the complainant or reporter's future employment, grades or work assignments.
- H. Use of formal reporting forms is not mandatory.
- I. The School District will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the School District's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

3. INVESTIGATION

- A. By authority of the School District, the human rights officer, upon receipt of a report, complaint or grievance alleging unlawful discrimination toward a student shall promptly undertake or authorize an investigation. The investigation may be conducted by School District officials or by a third party designated by the School District.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the School District should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the School District may take immediate steps, its discretion, to protect the complainant, pupils, teachers, administrators or other school personnel pending completion of an investigation of alleged unlawful discrimination toward a student.
- E. The investigation will be completed as soon as practicable. The School District human rights officer shall make a written report to the Superintendent upon completion of the investigation. If the complaint involves the Superintendent, the report may be filed directly with the School Board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

4. SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of a report, the School District will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. School District action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law and School District policies.
- B. The result of the School District's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the School District in accordance with state and federal law regarding data or records privacy.

5. REPRISAL

The School District will discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward a student or any person who testifies, assists or participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to any form of intimidation, reprisal or harassment.

6. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law, or contacting the Office of Civil Rights for the United States Department of Education.

7. COMMUNICATION OF POLICY AND EVALUATION

- A. This policy shall be made available, on website or up on request, to all students, parents/guardians of students, staff members, employee unions and organizations.
- B. The school district shall review this policy and the school district's operation for compliance with state and federal laws prohibiting discrimination on a continuous basis.

PROPOSED: October 13, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

WEAPONS

POLICY: 519

The purpose of this policy is to assure a safe school environment for students, staff and the public.

No student or nonstudent, including adults and visitors, shall possess, use or distribute a weapon when in a school location, at school activities or on school buses except as provided in the policy and regulations. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school employee, volunteer, or member of the public who violates this policy.

PROPOSED: SEPTEMBER 24, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

WEAPONS

Regulations: 519-R

I. DEFINITIONS

A. "Weapon"

1. A "weapon" means any object, device or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury including, but not limited to, any firearm, whether loaded or unloaded; airguns; pellet guns; BB guns; all knives; blades; clubs; metal knuckles; numchucks; throwing stars; explosives; fireworks; mace and other propellants; stunguns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.
2. No person shall possess, use or distribute any object, device or instrument having the appearance of a weapon and such objects, devices or instruments shall be treated as weapons including, but not limited to, weapons listed above which are broken or non-functional, look-alike guns; toy guns; and any object that is a facsimile of a real weapon.
3. No person shall use articles designed for other purposes (i.e., lasers or laser pointers, belts, combs, pencils, files, scissors, etc.), to inflict bodily harm and/or intimidate and such use will be treated as the possession and use of a weapon.

B. "School Location" includes any school building or grounds, whether leased, rented, owned or controlled by the school, locations of school activities or trips, bus stops, school buses or school vehicles, school-contracted vehicles, the area of entrance or departure from school premises or events, all locations where school-related functions are conducted, and anywhere students are under the jurisdiction of the school district.

C. "Possession" means having a weapon on one's person or in an area subject to one's control in a school location.

II. EXCEPTIONS

- A.** A student who finds a weapon on the way to school or in a school location, or a student who discovers that he or she accidentally has a weapon in his or her possession, and takes the weapon immediately to the principal's office shall not be considered to possess a weapon. If it would be impractical or dangerous to take the weapon to the principal's office, a student shall not be considered to possess a weapon if he or she

immediately turns the weapon over to an administrator, teacher or head coach or immediately notifies an administrator, teacher or head coach of the weapon's location.

B. It shall not be a violation of this policy if a nonstudent (or student where specified) falls within one of the following categories:

1. active licensed peace officers;
2. military personnel, or students or nonstudents participating in military training, who are on duty performing official duties;
3. persons authorized to carry a pistol under Minn. Stat. § 624.714 while in a motor vehicle or outside of a motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle;
4. persons who keep or store in a motor vehicle pistols in accordance with Minn. Stat. §§ 624.714 or 624.715 or other firearms in accordance with § 97B.045;
 - a. Section 624.714 specifies procedures and standards for obtaining pistol permits and penalties for the failure to do so. Section 624.715 defines an exception to the pistol permit requirements for "antique firearms which are carried or possessed as curiosities or for their historical significance or value."
 - b. Section 97B.045 generally provides that a firearm may not be transported in a motor vehicle unless it is (1) unloaded and in a gun case without any portion of the firearm exposed; (2) unloaded and in the closed trunk; or (3) a handgun carried in compliance with §§ 624.714 and 624.715.
5. firearm safety or marksmanship courses or activities for students or nonstudents conducted on school property;
6. possession of dangerous weapons, BB guns, or replica firearms by a ceremonial color guard;
7. a gun or knife show held on school property;
8. possession of dangerous weapons, BB guns, or replica firearms with written permission of the principal or other person having general control and supervision of the school or the director of a child care center; or
9. persons who are on unimproved property owned or leased by a child care center, school or school district unless the person knows that a student is currently present on the land for a school-related activity.

C. Policy Application to Instructional Equipment/Tools

While the school district takes a firm “Zero Tolerance” position on the possession, use or distribution of weapons by students, and a similar position with regard to nonstudents, such a position is not meant to interfere with instruction or the use of appropriate equipment and tools by students or nonstudents. Such equipment and tools, when properly possessed, used and stored, shall not be considered in violation of the rule against the possession, use or distribution of weapons. However, when authorized instructional and work equipment and tools are used in a potentially dangerous or threatening manner, such possession and use will be treated as the possession and use of a weapon.

D. Firearms in School Parking Lots and Parking Facilities

A school district may not prohibit the lawful carry or possession of firearms in a school parking lot or parking facility. For purposes of this policy, the “lawful” carry or possession of a firearm in a school parking lot or parking facility is specifically limited to nonstudent permit-holders authorized under Minn. Stat. § 624.714 to carry a pistol in the interior of a vehicle or outside the motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle. Any possession or carry of a firearm beyond the immediate vicinity of a permit-holder’s vehicle shall constitute a violation of this policy.

III. CONSEQUENCES FOR STUDENT WEAPON POSSESSION/USE/DISTRIBUTION

A. The school district takes a position of “Zero Tolerance” in regard to the possession, use or distribution of weapons by students. Consequently, the minimum consequence for students possessing, using or distributing weapons shall include:

1. immediate out-of-school suspension;
2. confiscation of the weapon;
3. immediate notification of police;
4. parent or guardian notification; and
5. recommendation to the superintendent of dismissal for a period of time not to exceed one year.

B. Pursuant to Minnesota law, a student who brings a firearm, as defined by federal law, to school will be expelled for at least one year. The school board may modify this requirement on a case-by-case basis.

C. Administrative Discretion

While the school district takes a “Zero Tolerance” position on the possession, use or distribution of weapons by students, the superintendent may use discretion in determining whether, under the circumstances, a course of action other than the minimum consequences specified above is warranted. If so, other appropriate action may be taken, including consideration of a recommendation for lesser discipline.

IV. **CONSEQUENCES FOR WEAPON POSSESSION/USE/DISTRIBUTION BY NONSTUDENTS**

A. Employees

1. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, or discharge as deemed appropriate by the school board.
2. Sanctions against employees, including nonrenewal, suspension, or discharge shall be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.
3. When an employee violates the weapons policy, law enforcement may be notified, as appropriate.

B. Other Nonstudents

1. Any member of the public who violates this policy shall be informed of the policy and asked to leave the school location. Depending on the circumstances, the person may be barred from future entry to school locations. In addition, if the person is a student in another school district, that school district may be contacted concerning the policy violation.
2. If appropriate, law enforcement will be notified of the policy violation by the member of the public and may be asked to provide an escort to remove the member of the public from the school location.

PROPOSED: SEPTEMBER 24, 2014

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports:

- Student Activity Fund Report of September, 2014.
- Investment Summary as of September, 2014.
- Revenue Board Report as of September 2014.
- Expenditures Board Report as of September 2014.
- Analysis of Financial Reports as of September 2014.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : MISCELLANEOUS											
<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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	0.00	32.19	3,996.11
TOTAL MISCELLANEOUS								4,028.30	-	32.19	3,996.11

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY2014/15 Revenue	FY2014/15 Expend	Balance as Of 09/30/14
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	1,186.29	3,651.25	27,308.14
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	91,174.43	67,025.33	24,965.73
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	1,703.77	6,000.00	1,767.58
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	1,996.00	3,190.11	(585.64)
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	11,890.00	5,959.05	11,691.46
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	3,208.16	3,975.81	13,575.08
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	13,787.93	5,150.22	39,392.57
21	E/R	251	280	017	000	899/099	DECA	11,892.68	1,015.00	355.44	12,552.24
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	240.00	0.00	1,296.60
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	180.00	0.00	8,997.18
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	(200.00)	6,175.16	57,771.04
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	0.00	0.00	2,146.72
21	E/R	251	280	024	000	899/099	BAND	11,244.96	7,784.03	4,476.44	14,552.55
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	0.00	301.99	4,694.54
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	2,000.00	101.64	1,992.77
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	3.50	525.44	6,332.52
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	1,201.55	4,696.09	4,960.69
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	4,404.56	705.00	0.00	5,109.56
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	0.00	0.00	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,291.46	312.00	601.77	2,001.69
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	1,949.00	1,483.95	1,283.80
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	0.00	0.00	954.04
21	E/R	251	280	043	000	899/099	ART CLUB	-	0.00	0.00	-
21	E/R	251	280	044	000	899/099	LINK	5,841.10	123.60	4,433.44	1,531.26
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	290.00	0.00	1,886.08
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	2,980.85	9.00	3,375.59
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	19,040.92	8,974.54	5,546.34	22,469.12
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	200.00	0.00	618.13
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	0.00	0.00	6,462.24
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	5,202.81	9,308.00	4,365.27	10,145.54
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,898.98	120.00	0.00	2,018.98
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	1,434.00	465.32	7,682.27
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIV/	170.30	1,550.00	0.00	1,720.30
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	4,415.20	0.00	5,039.93
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	2,885.00	0.00	5,902.62
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	1,221.20	0.00	0.00	1,221.20
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	2,967.25	731.00	0.00	3,698.25
TOTAL WAZATA HIGH SCHOOL								274,210.15	173,148.85	128,489.06	318,869.94

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY2014/15 Revenue	FY2014/15 Expend	Balance as Of 09/30/14
21	E/R	251	280	070	000	899/099	BASEBALL	8,518.39	0.00	500.00	8,018.39
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,053.71	585.00	633.67	1,005.04
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	0.00	0.00	6,226.47
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	810.00	2,145.19	1,928.81
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	990.00	1,165.69	1,680.44
21	E/R	251	280	075	000	899/099	FOOTBALL	47,487.43	320.00	4,991.44	42,815.99
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,161.00	280.00	0.00	4,441.00
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	0.00	372.64	(142.10)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,822.91	0.00	493.63	2,329.28
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	12,472.63	6,900.00	(84.14)	19,456.77
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	0.00	0.00	12,591.97
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	0.00	464.16	9,342.39
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	600.00	500.00	9,613.44
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	148.16	265.86	1,874.50
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	0.00	128.52	4,956.44
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,261.52	3,202.00	2,982.81	10,480.71
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	13,029.79	1,060.00	3,669.41	10,420.38
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	100.00	254.22	11,308.98
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	0.00	365.50	5,967.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,633.28	0.00	890.98	24,742.30
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,904.58	7,367.00	6,677.96	2,593.62
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,632.41	110.00	201.48	2,540.93
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,513.00	530.00	36.75	2,006.25
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,030.44	5,209.30	3,640.90	6,598.84
21	E/R	251	280	094	000	899/099	WRESTLING	696.32	130.00	0.00	826.32
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,510.12	250.00	0.00	3,760.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	10,840.52	660.00	122.50	11,378.02
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,621.10	580.00	0.00	7,201.10
TOTAL HIGH SCHOOL ATHLETICS								226,551.72	29,831.46	30,419.17	225,964.01

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	0.00	0.00	6,015.83
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	0.00	0.00	3,231.85
21	E/R	253	280	157	000	899/099	BAND	607.67	75.00	0.00	682.67
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	29.00	896.95	5,700.34
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	1,226.25	1,269.48	7,727.50
TOTAL CENTRAL MIDDLE SCHOOL								24,194.37	1,330.25	2,166.43	23,358.19

Wayzata Public Schools												
Student Activity Fund Summary												
September 2014												
PROGRAM/LOCATION : WEST 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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14	
21	E/R	351	280	202	000	899/099	CHOIR - KEEPI	30.89	0.00	0.00	30.89	
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,893.17	350.76	1,771.99	5,471.94	
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	0.00	0.00	157.58	
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	0.00	0.00	4,391.17	
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	0.00	0.00	10,484.03	
21	E/R	351	280	215	000	899/099	DAY ONE	150.00	0.00	103.96	46.04	
TOTAL WEST MIDDLE SCHOOL								22,106.84	350.76	1,875.95	20,581.65	

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : EAST 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 06/30/14	FY2014/15 Revenue	FY2014/15 Expend	Balance as Of 09/30/14
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	163.00	5,754.29	10,926.45
21	E/R	352	280	104	000	899/099	BAND	1,668.07	0.00	0.00	1,668.07
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	0.00	2,040.67	10,421.00
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	0.00	560.81	9,735.24
TOTAL EAST MIDDLE SCHOOL								40,943.53	163.00	8,355.77	32,750.76

Wayzata Public Schools												
Student Activity Fund Summary												
September 2014												
PROGRAM/LOCATION : BIRCHVIEW												
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14	
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	0.00	681.13	(681.13)	
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	704.57	0.00	704.57	
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	0.00	1,389.30	(1,389.30)	
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	0.00	556.45	(556.45)	
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	0.00	287.87	(287.87)	
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	0.00	791.29	(791.29)	
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,935.06	0.00	0.00	1,935.06	
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	4,769.58	3,081.47	1,347.25	6,503.80	
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	920.00	0.00	2,428.57	
TOTAL BIRCHVIEW								8,213.21	4,706.04	5,053.29	7,865.96	

Wayzata Public Schools												
Student Activity Fund Summary												
September 2014												
PROGRAM/LOCATION : GREENWOOD												
<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>Balance as Of 06/30/14</i>	<i>FY'2014/15 Revenue</i>	<i>FY'2014/15 Expend</i>	<i>Balance as Of 09/30/14</i>	
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	0.00	0.00	1,449.26	
21	E/R	406	280	311	000	899/099	MEDIA	95.38	0.00	0.00	95.38	
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	798.04	0.00	0.00	798.04	
TOTAL GREENWOOD								2,342.68	-	-	2,342.68	

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : OAKWOOD											
								Balance as Of	FY'2014/15	FY'2014/15	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>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/14</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	0.00	0.00	1,122.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,282.99	390.50	153.02	7,520.47
21	E/R	407	280	476	000	899/099	CHESS CLUB	675.92	450.00	0.00	1,125.92
Total Oakwood Elementary								9,081.86	840.50	153.02	9,769.34

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : SUNSET HILL											
								Balance as Of	FY'2014/15	FY'2014/15	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>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/14</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	7,161.58	2,827.17	18,139.93
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	141.50	258.00	1,377.09
TOTAL SUNSET HILL								15,299.11	7,303.08	3,085.17	19,517.02

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : PLYMOUTH CREEK											
<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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	0.00	700.00	5,649.98
TOTAL PLYMOUTH CREEK								6,349.98	-	700.00	5,649.98

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
PROGRAM/LOCATION : GLEASON LAKE											
								Balance as Of	FY'2014/15	FY'2014/15	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>06/30/14</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/14</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	0.00	513.31	17,479.23
TOTAL GLEASON LAKE								17,992.54	-	513.31	17,479.23

Wayzata Public Schools											
Student Activity Fund Summary											
September 2014											
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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 09/30/14
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	0.00	0.00	2,558.24
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY (NEW)	935.37	2,566.72	35.00	3,467.09
21	E/R	412	280	404	000	899/099	CARLSON	1,544.60	0.00	1,544.60	-
21	E/R	412	280	405	000	899/099	SPRAQUE	1,356.92	0.00	1,356.92	-
21	E/R	412	280	430	000	899/099	MEDIA	185.03	0.00	0.00	185.03
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	34,311.07	0.00	0.00	34,311.07
TOTAL KIMBERLY LANE								40,891.23	2,566.72	2,936.52	40,521.43

ISD 284
INVESTMENT SUMMARY
AS OF SEPTEMBER 30, 2014

GENERAL FUND

Investment Held At	Type Of Investment	Purchase Date	Maturity Date	Total Days Invested	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	N/A	\$16,291,079	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	N/A	\$7,578,184	N/A	0.02%
MSDMAX	Money Market	N/A	NOW	N/A	N/A	\$6,025,858	N/A	0.04%
Morgan Stanley	Money Market	N/A	NOW	N/A	N/A	\$3,506,540	N/A	0.04%
PMA/MN TRUST	Term Series	7/31/14	1/28/15	181	\$10,000,000	\$10,005,455	\$5,455	0.11%
TOTAL GENERAL FUND					\$10,000,000	\$43,407,116	\$5,455	

Note: Term Series investment held with PMA/MN Trust consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations or any other instruments permitted under Minnesota law.

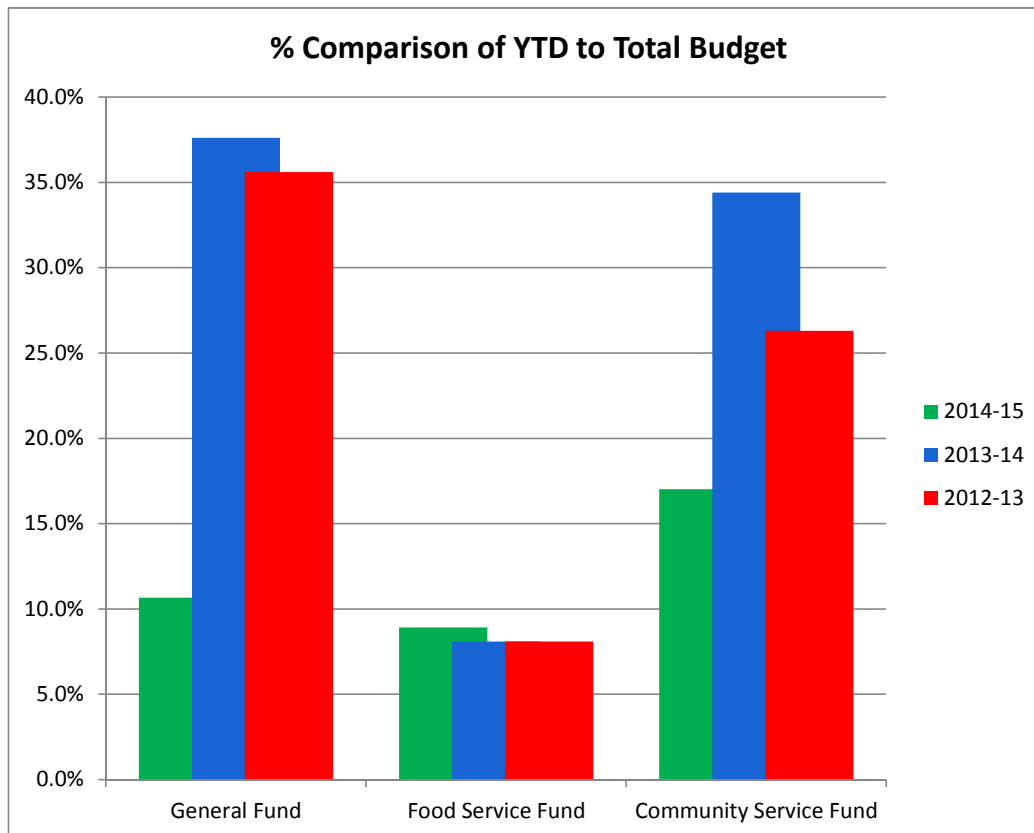
FUND 06 (ALT FACILITIES BONDS)

Investment Held At	Type Of Investment	Purchase Date	Maturity Date	Total Days Invested	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	N/A	\$0	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	N/A	\$5,563,857	N/A	0.02%
MSDMAX	Money Market	N/A	NOW	N/A	N/A	\$0	N/A	0.04%
MSDLAF MANAGED	Fannie Mae Global Notes	5/22/14	7/2/15	406	\$1,681,370	\$1,684,316	\$2,946	0.16%
MSDLAF MANAGED	FNMA Notes	5/22/14	7/28/15	432	\$5,035,607	\$5,044,933	\$9,326	0.16%
MSDLAF MANAGED	FNMA Notes	5/22/14	8/26/16	827	\$5,513,255	\$5,577,885	\$64,630	0.52%
TOTAL FUND 06					\$12,230,232	\$17,870,991	\$76,902	

FUND 82 (2014 BUILDING BONDS)								
				Total Days				
Investment Held At	Type Of Investment	Purchase Date	Maturity Date	Invested	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+	Money Market	N/A	NOW	N/A	N/A	\$48,967,851	N/A	0.02%
MSDMAX	Money Market	N/A	NOW	N/A	N/A	\$0	N/A	0.04%
MSDLAF MANAGED	US Treasury Notes	5/22/14	11/30/15	557	\$5,597,324	\$5,615,405	\$18,081	0.21%
MSDLAF MANAGED	US Treasury Notes	5/22/14	12/31/15	588	\$5,001,563	\$5,020,137	\$18,574	0.23%
MSDLAF MANAGED	US Treasury Notes	5/22/14	1/31/16	619	\$5,009,961	\$5,031,798	\$21,837	0.26%
MSDLAF MANAGED	US Treasury Notes	5/22/14	2/29/16	648	\$4,997,265	\$5,022,192	\$24,927	0.28%
MSDLAF MANAGED	US Treasury Notes	5/22/14	4/30/16	709	\$6,303,445	\$6,345,891	\$42,446	0.35%
MSDLAF MANAGED	FNMA Notes	5/22/14	10/26/15	522	\$9,691,330	\$9,720,777	\$29,447	0.21%
MSDLAF MANAGED	Fannie Mae Global Notes	5/22/14	3/30/16	678	\$5,014,550	\$5,046,438	\$31,888	0.34%
MSDLAF MANAGED	FHLMC Notes	5/22/14	5/27/16	736	\$3,282,363	\$3,308,795	\$26,432	0.40%
TOTAL FUND 82					\$44,897,801	\$94,079,284	\$213,632	

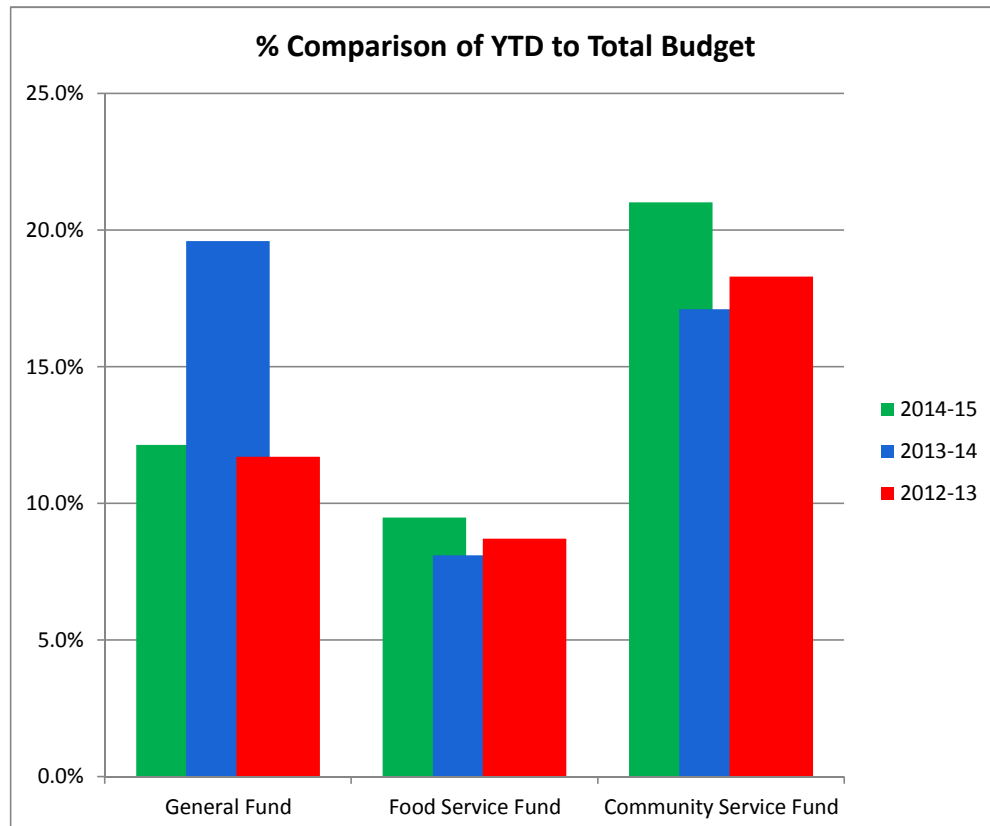
STATEMENT OF REVENUES
For the month ended September 30, 2014

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 13,897,444	\$ 126,140,699	11.0%	38.2%	34.5%
Transportation Fund	-	16,683	0.0%	83.9%	0.0%
Capital Expenditures Fund	-	1,162,406	0.0%	100.0%	100.0%
Federal Programs Fund	-	2,964,657	0.0%	0.0%	0.0%
Total	\$ 13,897,444	\$ 130,284,445	10.7%	37.6%	35.6%
Food Service Fund	\$ 487,705	\$ 5,473,511	8.9%	8.1%	8.1%
Community Service Fund	1,298,664	7,630,203	17.0%	34.4%	26.3%
Alt Fac, Const and Tech Fund	33,188	6,890,968	0.5%	0.5%	10.0%
Debt Service Fund	116	10,026,175	0.0%	50.0%	50.2%
OPEB Debt Service Fund	3	1,526,204	0.0%	50.0%	50.2%
Building Construction Fund	115,724	-	100.0%	0.0%	0.0%
Total All Funds	\$ 15,832,843	\$ 161,831,506	9.8%	35.6%	32.3%



STATEMENT OF EXPENDITURES
For the month ended September 30, 2014

Fund	Year-		YTD as % of Budget		
	To-Date	Budget	2014-15	2013-14	2012-13
General Fund					
Salaries	\$ 8,612,397	\$ 75,130,680	11.5%	11.2%	12.1%
Benefits	2,477,359	22,518,434	11.0%	10.4%	11.7%
Purchased Services	2,171,720	18,833,516	11.5%	12.4%	9.1%
Supplies & Materials	957,013	3,539,272	27.0%	29.4%	26.1%
Capital Expenditures	1,404,935	2,440,936	57.6%	391.3%	44.6%
Other Expenses	128,638	7,373,958	1.7%	1.6%	2.8%
Total General Fund	\$ 15,752,061	\$ 129,836,796	12.1%	19.6%	11.7%
Food Service Fund					
Food Service Fund	\$ 532,077	\$ 5,613,933	9.5%	8.1%	8.7%
Community Service Fund					
Community Service Fund	1,521,623	7,241,560	21.0%	17.1%	18.3%
Alt Fac, Const and Tech Fund	10,635,826	24,017,605	44.3%	30.3%	37.5%
Debt Service Fund	846,269	12,807,065	6.6%	10.2%	9.0%
OPEB Debt Service Fund	47,906	1,451,238	3.3%	5.5%	8.5%
Building Construction Fund	1,181,550	-	100.0%	0.0%	0.0%
Total All Funds	\$ 30,517,313	\$ 180,968,197	16.9%	19.5%	14.0%





Analysis of financial reports for month ending September 30, 2014

Statement of Revenues: This report reflects revenue received by the month end noted above. Items noted are as follows:

- The District received only \$13 million in state aid during the month of July compared to \$23 - \$27 million in prior years. The State did not borrow from the School District for the past fiscal year and a repayment of those monies was unnecessary.
- Food Service Fund revenues increased mainly due to the increased lunch and ala carte participation at the high school.
- Levy dollars will be credited to the Transportation, Capital Expenditures, Community Education, Alt Fac, Const and Tech, and the Debt Service Funds when received. The entries are recorded effective July 1st but will occur at a later date. Those items are noted in the prior year's receipts.
- Interest earnings are reflected in the newly established Building Construction Fund. Those investments have been held since the May proceeds were received.
- Federal Programs are required to spend grant entitlements prior to request for reimbursement. Reimbursement requests start with some frequency in October.

Statement of Expenses: This report reflects actual expenditures paid without taking in account any outstanding encumbrance balances. Items note are as follows:

- The General Fund expenditures are in line with the prior years with the exception of Purchased Services and Capital Expenditures. The decrease in Purchased Services is due to a timing difference in the payment of Intermediate District #287 billing as a result of improved billing practices at District #287. In July, 2013, the District purchased a portion of the Elm Creek Golf Course in anticipation of expansion needs at the High School. This capital expenditure was reimbursed upon the May 2014 receipt of the related bond proceeds.
- The Food Service Fund expenses increased as a result of increased participation at the high school in the lunch and ala carte programs and supplies purchased for the start of the school year.
- The Community Service Fund is noting additional expenditures for moving outlays and various other items.
- The Debt Service and OPEB Debt Service Funds reflect interest payments on debt that are due the first of August. The payment in August is for interest only and a principal and interest payment is due February 1st of each year. The budget reflects the newly issued school building bond and alternative facilities bond with the first payment due in February. The bond issues will follow a semi-annual payment of interest and an annual payment of principal starting in FY15.
- Alt Fac, Const and Tech Fund increase is due to the timing of projects which vary from year to year.
- A budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. The schools are targeted for a Fall 2016 opening.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 10, 2014

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance & Business Recommendations

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

Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2014

The annual audit has been completed by the auditing firm of CliftonLarsonAllen, LLP. We are pleased to have with us this evening Rachel Flanders, Principal with CliftonLarsonAllen, LLP. Ms. Flanders will highlight the following reports and answer questions:

- 1) Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2014.
- 2) Executive Audit Summary, June 30, 2014.
- 3) Schedule of Expenditures of Federal Awards and Reports of Independent Certified Public Accountant and Other Required Reports, June 30, 2014.

A portion of the fund balance is normally assigned for specific purposes. The auditors have asked that this assignment be ratified, as follows, for the assigned fund balance as of June 30, 2014:

• Assigned for Reemployment Insurance	\$142,108
• Assigned for One Time Capital Transfer	\$588,935
• Assigned for Site Carryover	\$872,570
• Assigned for Q-Compensation	\$162,717

RECOMMENDED ACTION: Approve the Comprehensive Annual Report for the Fiscal Year Ending June 30, 2014, the Executive Audit Summary prepared by CliftonLarsonAllen, LLP and the Schedule of Expenditures of Federal Awards and Reports of Independent Certified Public Accounts and Other Required Reports for the Year Ending, June 30, 2014. Further, ratify the assignment in the amount of \$1,766,330 in the unassigned fund balance as of June 30, 2014 to be used for specific purposes noted above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

**RESOLUTION AWARDING THE SALE, DETERMINING THE
FORM AND DETAILS, AUTHORIZING THE EXECUTION, DELIVERY,
AND REGISTRATION, AND PROVIDING FOR THE PAYMENT OF
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C**

At the District’s October 13, 2014 school board meeting, the school board approved a resolution providing for the sale of General Obligation School Building Refunding Bonds. The attached resolution will allow the District to work with its financial advisors, Ehlers and Associates, to take competitive bids for this issue and to complete the necessary steps to refinance this existing debt service.

It is anticipated that refunding the remaining principal payments on the existing bonds would save District taxpayers in excess of \$500,000. This translates into a direct reduction in individual taxpayer’s property tax bills and does not provide additional revenue to the Wayzata School District.

RECOMMENDED ACTION: Approve the Resolution Awarding The Sale, Determining The Form And Details, Authorizing The Execution, Delivery, And Registration, And Providing For The Payment Of General Obligation School Building Refunding Bonds, Series 2014c

Motion by: _____ ROLL CALL Passed _____
Second by: _____ Failed _____
Abstentions: _____

CERTIFICATION OF MINUTES RELATING
TO
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING: A regular meeting held on
November 10, 2014, at _____ o'clock p.m., in the District.

MEMBERS PRESENT:

MEMBERS ABSENT:

DOCUMENTS ATTACHED: Extract of Minutes of said meeting.

**RESOLUTION AWARDING THE SALE, DETERMINING THE
FORM AND DETAILS, AUTHORIZING THE EXECUTION, DELIVERY,
AND REGISTRATION, AND PROVIDING FOR THE PAYMENT OF
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this ____ day of
November, 2014.

School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

HELD: NOVEMBER 10, 2014

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284, State of Minnesota, was duly held on November 10, 2014, at _____ o'clock p.m., for the purpose, in part, of providing for the award of the sale of the approximately \$10,875,000 General Obligation School Building Refunding Bonds, Series 2014C of the District (said amount being subject to adjustment in accordance with the Terms of Proposal contained in the Official Statement).

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION AWARDING THE SALE, DETERMINING THE
FORM AND DETAILS, AUTHORIZING THE EXECUTION, DELIVERY,
AND REGISTRATION, AND PROVIDING FOR THE PAYMENT OF
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C**

BE IT RESOLVED by the School Board of Independent School District No. 284, State of Minnesota, as follows:

Section 1. Authorization and Sale.

1.01 Authorization. At a meeting held October 13, 2014, this Board determined to sell and issue approximately \$10,875,000 principal amount of general obligation refunding bonds of Independent School District No. 284 (the "Issuer" or the "District"). Said Bonds shall hereinafter be referred to as the "Bonds" or the "Refunding Bonds". In the Terms of Proposal, the District reserves the right, after proposals are opened and prior to award, to increase or decrease the principal amount of the Bonds offered for sale, with the increase or decrease to occur in multiples of \$5,000 in any of the maturities. The Refunding Bonds, together with other available funds of the Issuer, shall provide funds for a current refunding of the Refunded Bonds and to prepay on February 1, 2015, the 2016 and 2017 maturities, aggregating \$11,055,000 in principal amount, of the Issuer's General Obligation School Building Refunding Bonds, Series 2004B, bearing a date of original issue of November 1, 2004 (the "Refunded Bonds"). The Refunded Bonds were originally issued to provide funds for the crossover refunding of the District's General Obligation School Building Bonds, Series 1997A, bearing a date of original issue of January 1, 1997.

1.02 Sale. The Board, having been advised by Ehlers & Associates, Inc., its independent financial advisor, has determined that this issue shall be privately sold after receipt of written proposals, as authorized pursuant to Minnesota Statutes, Section 475.60, Subdivision 2. On approximately November 18, 2014, the Chair and the Executive Director of Finance and Business will receive all proposals presented in conformity with the Terms of Proposal contained in the Official Statement, the terms of which are ratified and confirmed in all respects. The Chair and the Executive Director of Finance and Business are authorized to receive and consider all proposals for the purchase of the Bonds. If the total net savings included in the most favorable proposal is at least \$500,000, the present value benefit as a percentage of the present value of the refunded debt service is at least 4.00%, computed in accordance with Minnesota Statutes, Section 475.67, Subd. 12, and a favorable recommendation to accept the proposal is received from Ehlers & Associates, Inc., the Chair and the Executive Director of Finance and Business are authorized and directed to accept said proposal on behalf of the District and to award the sale of the Bonds to the maker of said proposal (the "Purchaser") as though the price, interest rate and maturity schedule had been included herein. The Chair and the Executive Director of Finance and Business shall cause

EXHIBIT D to be attached hereto after the proposal of the Purchaser is accepted as though the levies were specified herein on this date.

1.03 Execution of Documents; Return of Good Faith Deposits. The Chair and the Executive Director of Finance and Business are authorized and directed to endorse an acceptance on both copies of the most favorable proposal and to send one copy to the Purchaser. The Treasurer is directed to retain the good faith deposit of the Purchaser pending delivery of the Bonds and payment therefor, and the good faith deposits of the other proposal makers shall forthwith be returned to them.

1.04 Purpose; Compliance with Current Refunding Law; Debt Service Savings; Findings; Security.

(a) **Compliance.** The Refunding Bonds shall provide moneys for a current refunding of the Refunded Bonds. It is hereby determined and declared that the refunding of the Refunded Bonds complies with Minnesota Statutes, Section 475.67, and is consistent with the covenants made with the holders thereof. The Issuer has observed and complied with all of the obligations and covenants made by the School Board in connection with the issuance of the Refunded Bonds.

(b) **Use of Proceeds of Refunded Bonds.** All of the proceeds, including the investment earnings thereon, of the Refunded Bonds have heretofore been expended by the Issuer for the uses and purposes for which the District issued the Refunded Bonds.

(c) **Redemption.** The Refunded Bonds are called for redemption on February 1, 2015, the earliest date on which they may be called for redemption without payment of any premium.

(d) **Security.** Until retirement and prepayment of the Refunded Bonds, all provisions made for the security of the Refunded Bonds shall be observed by the Issuer.

(e) **Supplemental Resolution.** The resolutions of the School Board authorizing the issuance of the Refunded Bonds are hereby supplemented to the extent necessary to give effect to the provisions of this resolution.

1.05 Compliance with Law. All acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed precedent to the issuance of the Bonds having been done, having happened and having been performed in regular and due form, time and manner as required by law, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to provide for the issuance of the Bonds forthwith.

1.06 Minnesota School District Credit Enhancement Program. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of

Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section.

Section 2. Bond Terms.

2.01 Designation; Registration; Denomination; Maturities. The aggregate principal amount of the general obligation bonds of this issue shall be designated General Obligation School Building Refunding Bonds, Series 2014C, shall be dated December 16, 2014, as the date of original issue, and shall be issued forthwith on or after such date using a global book-entry system. The Bonds shall be issued as fully registered bonds and shall be numbered R-1 upward, in the denomination of \$5,000 each or any integral multiple thereof of a single maturity. The Bonds shall mature on February 1 in the years and amounts set forth in the accepted proposal, and shall bear interest from the most recent Interest Payment Date to which interest has been paid or provided for, or, if no interest has been duly paid or provided for, from the date of original issue until paid or duly called for mandatory redemption, if so provided in the accepted proposal, at the rates per annum set forth in the accepted proposal.

If so specified in the accepted proposal, the Bonds maturing on February 1 in the years specified are term bonds subject to mandatory redemption in the years and principal amounts specified in the accepted proposal.

These maturities, together with the maturities of all other outstanding general obligation bonds of the Issuer, meet the requirements of Minnesota Statutes, Section 475.54.

2.02 Interest Payments. Interest shall be payable semiannually on each February 1 and August 1 to maturity (each an "Interest Payment Date"), commencing August 1, 2015. Interest will be calculated on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the MSRB. Interest will be payable in the manner set

forth in the form of Global Certificate or Replacement Bond and Paragraph 4.06 of this resolution.

2.03 Use of Global Book-Entry System.

(a) Description of System. In order to issue obligations in "global book-entry form", the obligations are issued in certificated form in large denominations, are registered on the books of the Issuer in the name of a depository or its nominee, and are immobilized and held in safekeeping by the depository. The depository, as part of the computerized National Securities Clearance and Settlement System (the "National System"), registers transfers of ownership interests in the obligations by making computerized book entries on its own books and distributing payments on the obligations to its participants shown on its books as the owners of such interests. These participants, which include financial institutions for whom the depository effects book-entry transfers of securities deposited and immobilized with the depository, and other banks, brokers and dealers participating in the National System will do likewise if not the beneficial owners of the obligations.

(b) Designation of Depository; Approval of Blanket Issuer Letter of Representations. The Depository Trust Company ("DTC") of New York, New York, a Securities and Exchange Commission designated depository, a limited purpose New York trust company, a member of the Federal Reserve System, and a "clearing corporation" within the meaning of the New York Uniform Commercial Code, is hereby designated as the depository (the "Depository") with respect to the Bonds issued hereunder in global book-entry form. There has been submitted to this Board a form of letter of representations (the "Blanket Issuer Letter of Representations") between the Issuer and the Depository setting forth various matters relating to the Depository and its role with respect to the Bonds. This Blanket Issuer Letter of Representations is hereby approved. The Chair or the Clerk is hereby authorized and directed to execute the Blanket Issuer Letter of Representations in substantially the form attached hereto as EXHIBIT C, if such a letter of representations has not already been executed, with only such variations therein as may be required to complete the Blanket Issuer Letter of Representations, or which are not, in the opinion of Bond Counsel, materially adverse to the interests of the Issuer. Execution of the Blanket Issuer Letter of Representations by such official shall be conclusive evidence as to the necessity and propriety of such changes and their approval by Bond Counsel. So long as DTC is the Depository or it or its nominee is the Holder of any Global Certificate, the District shall comply with the provisions of the Blanket Issuer Letter of Representations, as it may be amended or supplemented by the District from time to time with the agreement or consent of DTC.

(c) Global Certificates. Upon their original issuance, the Bonds will be issued in the form of a single Global Certificate for each maturity which shall represent the aggregate principal amount of the Bonds due on a particular maturity date (the "Global Certificates"). The Global Certificates will be originally issued and fully registered as to principal and interest in the name of Cede & Co., as nominee of DTC. The Global Certificates will be deposited with the Depository by the Purchaser and will be immobilized as further provided

herein. No beneficial owners of interest in the Bonds will receive certificates representing their respective interests in the Bonds except as provided below in clause (e) of this Paragraph 2.03. Except as so provided, during the term of the Bonds, beneficial ownership (and subsequent transfers of beneficial ownership) of interests in the Global Certificates will be reflected by book entries made on the records of the Depository and its participants and other banks, brokers, and dealers participating in the National System. The Depository's book entries of beneficial ownership interest are authorized to be in integral increments of \$5,000, despite the larger authorized denominations of the Global Certificates. Payment of principal of, premium, if any, and interest on the Global Certificates will be made to the Bond Registrar as paying agent, and in turn by the Bond Registrar to the Depository or its nominee as registered owner of the Global Certificates. The Depository, according to the laws and rules governing it, will receive and forward such payments on behalf of the beneficial owners of the Global Certificates.

(d) Immobilization of Global Certificates by the Depository. Pursuant to the request of the Purchaser to the Depository, immediately upon the original delivery of the Bonds, the Purchaser will deposit the Global Certificates representing all of the Bonds with the Depository. The Global Certificates shall be in typewritten form or otherwise as acceptable to the Depository, shall be registered in the name of the Depository or its nominee and shall be held immobilized from circulation at the offices of the Depository on behalf of the Purchaser and subsequent Bondholders. The Depository or its nominee will be the sole Holder of record of the Global Certificates and no investor or other party purchasing, selling or otherwise transferring ownership of interests in any Bond is to receive, hold or deliver any Global Certificates so long as the Depository holds the Global Certificates immobilized from circulation, except as provided below in clause (e) of this Paragraph 2.03.

(e) Transfer or Exchange of Global Certificates; Substitute Depository; Replacement Bonds.

Global Certificates evidencing the Bonds may not, after their original delivery, be transferred or exchanged except:

(i) Upon exchange of a Global Certificate after a partial redemption, if authorized in Paragraph 2.04 of this resolution;

(ii) To any successor of the Depository (or its nominee) or any substitute depository (a "Substitute Depository") designated pursuant to subclause (iii) of this clause (e); provided that any successor of the Depository or any Substitute Depository must be both a "clearing corporation" as defined in the Minnesota Uniform Commercial Code, Minnesota Statutes, Section 336.8-102, and a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended;

(iii) To a Substitute Depository designated by and acceptable to the Issuer upon (a) the determination by the Depository that the Bonds shall no longer be eligible for its depository services or (b) a determination by the Issuer that the Depository is no longer able

to carry out its functions; provided that any Substitute Depository must be qualified to act as such, as provided in subclause (ii) of this clause (e); or

(iv) In the event that (a) the Depository shall resign or discontinue its services for the Bonds or be declared no longer able to carry out its functions and the Issuer is unable to locate a Substitute Depository within two (2) months following the resignation or discontinuance or determination of noneligibility, or (b) the Issuer determines in its sole discretion that (1) the continuation of the book-entry system described herein might adversely affect the interests of the beneficial owners of the Bonds, or (2) it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, then the Issuer shall notify the Holders of its determination and of the availability of Replacement Bonds to Holders. The Issuer, the Bond Registrar and the Depository shall cooperate in providing Replacement Bonds to Holders requesting the same and the registration, transfer and exchange of such Bonds shall thereafter be conducted as provided in Paragraph 4.04 of this resolution.

In the event of the designation of a Substitute Depository as authorized by this clause (e), the Bond Registrar, upon presentation of the Global Certificates, shall register their transfer to the Substitute Depository, and the Substitute Depository shall be treated as the Depository for all purposes and functions under this resolution. The Blanket Issuer Letter of Representations shall not apply to the Substitute Depository unless the Issuer and the Substitute Depository so agree, and the execution of a similar agreement is hereby authorized.

2.04 Redemption. (a) Optional Redemption. The Bonds of this Issue are not subject to optional redemption or prepayment prior to maturity.

(b) Mandatory Redemption. (1) The Bonds maturing in the years specified in the accepted proposal shall be subject to mandatory redemption at a redemption price equal to the principal amount of the Bonds to be so redeemed plus interest accrued thereon to the date fixed for redemption, on February 1 in the years and principal amounts set forth in the accepted proposal.

(2) Mandatory redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the Issuer shall determine the order of redemption of Bonds; and if only part of the Bonds having a common maturity date are called for prepayment, the Global Certificates to be prepaid may be prepaid in \$5,000 increments of principal and, if applicable, the specific Replacement Bonds to be prepaid shall be chosen by lot by the Bond Registrar as provided below. Bonds or portions thereof called for redemption shall be due and payable on the designated redemption date, and interest thereon shall cease to accrue from and after the redemption date.

(c) Mandatory Redemption of Global Certificates. Upon a partial redemption in the aggregate principal amount of a Global Certificate which results in the stated amount thereof being reduced, the Holder may in its discretion make a notation of such redemption

on the panel provided on the Global Certificate stating the amount so redeemed, or may return the Global Certificate to the Bond Registrar in exchange for a new Global Certificate authenticated by the Bond Registrar, in proper principal amount. Such notation of redemption, if made by the Holder, shall be for reference only, and may not be relied upon by any other person as being in any way determinative of the principal amount of such Global Certificate outstanding, unless the Bond Registrar has signed the appropriate column of the panel.

(d) Mandatory Redemption of Replacement Bonds. To effect a partial redemption of Replacement Bonds having a common maturity date, the Bond Registrar, prior to giving a notice of redemption, shall assign to each Replacement Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Replacement Bond. The Bond Registrar shall then select by lot from the numbers so assigned to such Replacement Bonds, using such method of selection as it shall deem proper in its discretion, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Replacement Bonds to be redeemed. The Replacement Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Replacement Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 of principal amount for each number assigned to it and so selected. If a Replacement Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or the Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and the Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of such Replacement Bond, without service charge, a new Replacement Bond or Bonds of the same series having the same stated maturity and interest rate and of any authorized denomination or denominations, as requested by such Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Replacement Bond so surrendered.

(e) Notice of Mandatory Redemption of Global Certificates and Replacement Bonds. The Bond Registrar shall call Bonds for redemption and payment as herein provided upon receipt by the Bond Registrar of a request of the Issuer. The request shall be in written form. The request shall specify the principal amount of Bonds to be called for redemption, the redemption date and the redemption price.

Published notice of redemption shall in each case be given in accordance with law, and mailed notice of redemption shall be given to the paying agent and to each affected Holder. If and when the Issuer shall call any of the Bonds for redemption and payment prior to the stated maturity thereof, the Bond Registrar shall give written notice in the name of the Issuer of its intention to redeem and pay such Bonds at the office of the Bond Registrar. The Notice of Redemption shall be given by first class mail, postage prepaid, mailed not less than thirty (30) days prior to the redemption date, to each Holder of Bonds to be redeemed, at the address appearing in the records of the Bond Registrar. For the purpose of giving notice of the redemption of Global Certificates, the Holder of the Global Certificates shall be the

Depository or its nominee. In connection with any such notice, the "CUSIP" numbers assigned to the Bonds shall be used. All notices of redemption shall state:

- (i) The redemption date;
- (ii) The redemption price;
- (iii) If less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed;
- (iv) That on the redemption date, the redemption price will become due and payable upon each such Bond, and that interest thereon shall cease to accrue from and after said date; and
- (v) The place where such Bonds are to be surrendered for payment of the redemption price (which shall be the office of the Bond Registrar).

Section 3. Form of Bonds.

The Bonds to be issued hereunder shall be in the form of Global Certificates unless and until Replacement Bonds are made available as provided herein.

3.01 Global Certificates. The Global Certificates to be issued hereunder, together with the Bond Registrar's Certificate of Authentication, the Register of Partial Payments, the form of Assignment, and the registration information thereon, shall be in substantially the form set forth in EXHIBIT A hereto, which exhibit is incorporated herein by reference as though fully specified in this paragraph, and may be typewritten rather than printed.

3.02 Replacement Bonds. If the Issuer has notified Holders that Replacement Bonds have been made available as provided in Paragraph 2.03(e) of this resolution, then for every Bond thereafter transferred or exchanged (including an exchange to reflect the partial mandatory redemption of a Global Certificate not previously exchanged for Replacement Bonds), the Bond Registrar shall deliver a bond in the form of a Replacement Bond rather than a Global Certificate, but the Holder of a Global Certificate shall not otherwise be required to exchange the Global Certificate for one or more Replacement Bonds since the Issuer recognizes that some Holders may prefer the convenience of the Depository's registered ownership of the Bonds even though the entire issue is no longer required to be in global book-entry form. The Replacement Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereto, shall be in substantially the form set forth in EXHIBIT B hereto, which exhibit is incorporated herein by reference as though fully specified in this paragraph.

Section 4. Execution; Delivery; Registration.

4.01 Appointment of Registrar. Bond Trust Services Corporation in Roseville, Minnesota, is appointed to act as the bond registrar and transfer agent (the "Bond Registrar") and shall do so until a successor Bond Registrar is duly appointed, all pursuant to a contract the Issuer and Bond Registrar shall execute which is consistent herewith and which the chair and clerk are hereby authorized to execute and deliver. A successor Bond Registrar shall be a bank or trust company eligible for designation as bond registrar pursuant to Minnesota Statutes, Chapter 475. The terms of the appointment of the successor Bond Registrar and its duties shall be specified in a contract between the Issuer and such successor Bond Registrar that is consistent herewith and that the Chair and Clerk are hereby authorized to execute and deliver. The Bond Registrar, which may act through an agent, shall also serve as paying agent until and unless a successor paying agent is duly appointed. The Bond Registrar shall pay principal and interest on the Bonds to the registered Holders (or record Holder) of the Bonds in the manner set forth in the form of Global Certificate or Replacement Bond, as applicable, and Paragraph 4.06 of this resolution. The Issuer agrees to pay the reasonable and customary charges for the services of such Bond Registrar.

4.02 Execution of Bonds. The Bonds shall be executed on behalf of the Issuer by the manual signatures of the Chair and Clerk of the School Board; provided, however that both of such signatures may be printed facsimiles, in which event the Bonds shall also be executed manually by the authenticating agent as provided in Minnesota Statutes, Section 475.55. In the event of disability or resignation or other absence of either such officer, the Bonds may be signed by the manual or facsimile signature of that officer who may act on behalf of such absent or disabled officer. In case either such officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if that officer had remained in office until delivery. If the Issuer has adopted a corporate seal, it shall be omitted on the Bonds as permitted by law.

4.03 Authentication; Date of Registration. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless and until a Certificate of Authentication on such Bond, substantially in the form set forth in the form of Global Certificate or Replacement Bond, shall have been duly executed by the manual signature of an authorized representative of the Bond Registrar. Certificates of authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate each Bond by execution of the Certificate of Authentication on the Bond and shall date each Bond in the space provided as of the date on which the Bond is registered. For purposes of delivering the original Bonds (Global Certificates) to the Purchaser, the Bond Registrar shall insert as the date of registration the date of original issue; and the executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

4.04 Transfer or Exchange. The Issuer will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the

Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged as herein provided.

A Global Certificate shall be registered in the name of the payee on the books of the Bond Registrar by presenting the Global Certificate for registration to the Bond Registrar, who will endorse his or her name and note the date of registration opposite the name of the payee in the certificate of registration on the Global Certificate. Thereafter a Global Certificate may be transferred by delivery with an assignment duly executed by the Holder or the Holder's legal representative, and the Issuer and Bond Registrar may treat the Holder as the person exclusively entitled to exercise all the rights and powers of an owner until a Global Certificate is presented with such assignment for registration of transfer, accompanied by assurance of the nature provided by law that the assignment is genuine and effective, and until such transfer is registered on said books and noted thereon by the Bond Registrar, all subject to the terms and conditions provided in this resolution and to reasonable regulations of the Issuer contained in any agreement with, or notice to, the Bond Registrar.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the Issuer shall execute (if necessary), and the Bond Registrar shall authenticate, date (in the space designated Date of Registration) and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any authorized denomination or denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

When any Bond is presented to the Bond Registrar for transfer, the Bond Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Bond Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

At the option of the Holder of a Replacement Bond, Replacement Bonds may be exchanged for Replacement Bonds of any authorized denomination or denominations of a like aggregate principal amount and stated maturity, upon surrender of the Replacement Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Replacement Bonds are so surrendered for exchange, the Issuer shall execute (if necessary), and the Bond Registrar shall authenticate, date (in the space designated Date of Registration) and deliver the Replacement Bonds which the Holder making the exchange is entitled to receive. Global Certificates may not be exchanged for Global Certificates of smaller denominations.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the Issuer.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the Issuer evidencing the same debt, shall be entitled to the same benefits under this resolution as the Bonds surrendered for such exchange or transfer, and shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bonds.

Transfer of a Bond may be made on the Issuer's books by the registered owner in person or by the registered owner's attorney duly authorized in writing. Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the registered owner thereof, with signature guaranteed, or by the registered owner's attorney duly authorized in writing, and shall include written instructions as to the details of the transfer of the Bond.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost bonds.

Transfers shall also be subject to reasonable regulations of the Issuer contained in any agreement with, or notice to, the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates.

4.05 Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be lost, stolen or destroyed, the Bond Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond lost, stolen or destroyed, upon payment of the reasonable expenses and charges of the Bond Registrar in connection therewith; and, in the case of a Bond lost, stolen or destroyed, upon filing with the Registrar of evidence satisfactory to it that such Bond was lost, stolen or destroyed, and of the ownership thereof, and upon furnishing to the Bond Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the Issuer and the Bond Registrar shall be named as obligees. All Bonds so surrendered to the Bond Registrar shall be canceled by it and evidence of such cancellation shall be given to the District. If the mutilated, lost, stolen or destroyed Bond has already matured, it shall not be necessary to issue a new Bond prior to payment.

4.06 Interest Payments; Record Dates. Interest on any Global Certificate shall be paid as provided in the first paragraph thereof and interest on any Replacement Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the Issuer maintained by the Bond Registrar and in each case at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date

fixed for the payment of such defaulted interest (the "Special Record Date"). The Special Record Date shall be fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest, and notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten (10) days prior thereto. The term "Holder" shall also include those lawfully entitled to take actions on behalf of the beneficial owners of the Bonds for purposes of any consent or approvals given by Holders.

If the date for payment of the principal of, premium, if any, or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of New York, New York, or the city where the principal office of the Bond Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

4.07 Persons Deemed Owners. The Issuer and the Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in Paragraph 4.06 above), on such Bond and for all other purposes whatsoever, whether or not such Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

For the purposes of all actions, consents and other matters affecting Holders of Bonds issued under this Resolution as from time to time supplemented, other than payments, redemptions, and purchases, the Issuer may (but shall not be obligated to) treat as the Holder of a Bond the beneficial owner of the Bond instead of the person in whose name the Bond is registered. For that purpose, the Issuer may ascertain the identity of the beneficial owner of the Bond by such means as the Bond Registrar in its sole discretion deems appropriate, including but not limited to a certificate from the Depository or other person in whose name the Bond is registered identifying such beneficial owner.

4.08 Delivery. The Bonds when so prepared and executed shall be delivered by the Treasurer of the Issuer to the Purchaser thereof upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

Section 5. Creation of Fund and Tax Levies.

5.01 Fund. There is hereby created within the Debt Redemption Fund of the Issuer a special fund to be designated "General Obligation School Building Refunding Bonds, Series 2014C Fund" (the "Fund") to be held and administered by the Treasurer separate and apart from all other funds of the Issuer. The Fund shall be maintained in the manner herein specified until all of the Refunded Bonds and the Bonds herein authorized and the interest thereon have been fully paid. There shall be maintained in the Fund two separate accounts to be designated the "Refunding Account" and the "Debt Service Account", respectively.

(a) Refunding Account. The proceeds of the sale of the Bonds herein authorized, less any accrued interest received thereon and other proceeds directed for deposit into the Debt Service Account, plus other available District funds as may be required to adequately fund the Refunding Account for the purposes set forth below, are hereby pledged and appropriated and shall be credited to the Refunding Account. The Refunding Account shall be used to pay the principal amount of each such Refunded Bond at maturity or on the date on which it has been called for redemption as herein provided, and the issuance expenses of the Bonds. The moneys in said Refunding Account shall be used solely for the purposes herein set forth and for no other purpose, except that after such payments have been made, any surplus in the Refunding Account shall be transferred to the Debt Service Account.

(b) Debt Service Account. There is hereby pledged and appropriated and there shall be credited to the Debt Service Account upon issuance of the Bonds (i) any uncollected taxes heretofore levied and pledged to the Debt Redemption Fund of the Issuer for the payment of the Refunded Bonds; (ii) any other unexpended moneys pledged to the Debt Redemption Fund of the Issuer for the payment of the Refunded Bonds pursuant to the Resolutions authorizing the issuance of the Refunded Bonds (unless used to fund the Refunding Account; (iii) all taxes herein levied; (iv) all accrued interest received upon delivery of the Bonds (unless used to fund the Refunding Account; (v) any premium or unused discount to the extent not otherwise deposited into the Refunding Account and used for payment of the Refunded Bonds; (vi) all investment earnings on funds held in the Debt Service Account and (vii) any and all other moneys which are properly available and which are appropriated by the Issuer to the Debt Service Account. The Debt Service Account shall be used solely to pay the principal and interest on the Bonds and any of the bonds heretofore or hereafter authorized and made payable from said account as provided by law. If any payment of principal or interest on the Bonds shall become due when there is not sufficient money in the Debt Service Account or the Debt Redemption Fund generally to make such payment, the Treasurer shall pay the same from the General Fund of the Issuer and the General Fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of such Bonds.

5.02 Cancellation of Levies. Until prepayment of the Refunded Bonds, all provisions theretofore made for the security thereof shall be observed by the Issuer and all of its officers and agents. However, the School Board hereby finds, determines and certifies to the County Auditor of each county in which the Issuer is located, in whole or in part, that the proceeds of the sale of the Refunding Bonds to be used to refund said Refunded Bonds, together with other funds available and appropriated to the Refunding Account for said purpose, will be sufficient, together with the earnings on the investment of such funds in said Refunding Account, to pay when due or called for prepayment as herein provided all of the principal of and premium, if any, on the Refunded Bonds. Accordingly, upon Bond Closing the County Auditors of each county in which the Issuer is located in whole or in part are hereby authorized and directed to the extent and in the manner permitted by law to cancel forthwith or if necessary from year to year the taxes levied in the years 2014 payable 2015 through 2015 payable 2016 pursuant to the Resolution authorizing the issuance of the

Refunded Bonds and not needed as a result of the establishment of the aforesaid Refunding Account.

5.03 Pledge of Full Faith and Credit; Tax Levies. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith and credit and taxing powers of the Issuer shall be and are hereby irrevocably pledged. In order to provide the moneys for the payment thereof required by Minnesota Statutes, Section 475.61, there is hereby levied upon all of the taxable property in the Issuer a direct annual ad valorem tax which shall be spread upon the tax rolls for collection, as a part of other general taxes of the Issuer, in the years and amounts as specified on the levy computation sheet to be attached hereto as EXHIBIT D after the acceptance of the proposal from the Purchaser, and which is incorporated herein by reference as though fully specified in this paragraph.

The tax levies provided in this paragraph are such that if collected in full they, together with estimated collections of other revenues herein pledged for the payment of the Bonds (other than cash on hand), will produce at least five percent (5%) in excess of the amounts needed to meet when due the principal and interest payments on the Bonds, except for interest payable hereunder from cash on hand on the date of Bond closing and pledged for such purpose.

Said tax levies shall be irrevocable as long as any of said Bonds are outstanding and unpaid, provided that the Issuer reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61.

5.04 Investment Restrictions. No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent (5%) of the proceeds of the Bonds or \$100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Refunding Account or Debt Service Account (or any other District account which will be used to pay principal or interest to become due on the Bonds) in excess of amounts which under then-applicable federal arbitrage restrictions may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. In addition, the proceeds of the Bonds and money in those accounts shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (the "Code").

5.05 Redemption of Refunded Bonds. The Refunded Bonds which mature in 2016 and thereafter shall be redeemed and prepaid on February 1, 2015, in accordance with the terms and conditions of the Notice of Call for Redemption attached hereto as EXHIBIT E, which terms and conditions are hereby approved and incorporated herein by reference. The Notice of Call for Redemption shall be mailed to the Paying Agent for and the registered owners of the Refunded Bonds not less than thirty (30) days before the redemption date. The form of the Notice of Call may contain such additional information or different provisions concerning the redemption as may be requested by the Paying Agent for the Refunded Bonds.

The District shall also comply with all notice requirements of FSA Insurance Corporation, the bond insurer of the Refunded Bonds.

Section 6. Exemption from Rebate Requirements.

6.01 Arbitrage Rebate Exemption. It is hereby found and determined that all gross proceeds of the Bonds (other than gross proceeds held in a bona fide debt service fund) will be expended for the governmental purpose for which the Bonds are issued within six (6) months of the date of issuance of the Bonds. Therefore, the Issuer shall not be required to comply with the arbitrage rebate requirements of Section 148(f) of the Code with respect to the Bonds.

Section 7. Certifications, Designations, Defeasance, Arbitrage, Reporting.

7.01 Filing of Resolution; County Auditor Certificate. The Clerk is hereby authorized and directed to file with the County Auditor of each county in which the Issuer is located in whole or in part a certified copy of this resolution, together with such other information as said County Auditor shall require, and to obtain from said County Auditor a certificate that the tax required by law for the payment of said Bonds has been levied, and that said Bonds have been entered upon the County Auditor's Bond Register.

7.02 Defeasance. When all of the Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution shall cease. The Issuer may discharge its obligations with respect to any Bonds which are due on any date by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The Issuer may also discharge all Bonds of said issue at any time by irrevocably depositing in escrow with the Bond Registrar, for the purpose of paying all principal and interest due on such Bonds to maturity or if subject to redemption, to an earlier date on which they may be called for redemption, a sum of cash or securities of the types described in Minnesota Statutes, Section 475.67, as amended, in such aggregate amount, bearing interest at such rates and maturing on such dates as shall be required to provide funds sufficient for this purpose.

7.03 Nondesignation as Qualified Tax-Exempt Obligations. The Board finds that the reasonably anticipated amount of qualified tax-exempt obligations (other than private

activity bonds) which will be issued by the Issuer during calendar year 2014 will exceed \$10,000,000. Thus, the Bonds of this issue are not designated as "Qualified Tax-Exempt Obligations" for the purposes of Section 265 of the Code relating to the deduction of interest expenses allocable to the Bonds by financial institutions.

7.04 Authentication of Transcript. The officers of the Issuer and each said County Auditor are hereby authorized and requested to prepare and furnish to the Purchaser of said Bonds, and to the attorneys approving legality of the issuance thereof, certified copies of all proceedings and records of the Issuer relating to said Bonds and to the financial condition and affairs of the Issuer, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of said Bonds as they appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the Issuer as to the facts recited therein.

7.05 Covenant to Continue Tax Exemption. The Issuer covenants and agrees with the Holders from time to time of the Bonds herein authorized, that it will not take, or permit to be taken by any of its officers, employees or agents, any action which would cause the interest payable on the Bonds to become subject to taxation under the United States Internal Revenue Code, the regulations promulgated thereunder, or any other applicable federal tax law or regulation, and that it will take, or it will cause its officers, employees or agents to take, all affirmative actions within its powers which may be necessary to ensure that such interest will not become subject to taxation under the Internal Revenue Code. The term "Internal Revenue Code" or "Code" as used herein includes the Internal Revenue Code of 1986, as amended, and all regulations, amended regulations and proposed regulations issued thereunder, as now existing or as hereafter amended or proposed.

7.06 Arbitrage Certification. The Chair and School District Clerk, being the officers of the Issuer charged with the responsibility for issuing the Bonds pursuant to this resolution, are authorized and directed to execute and deliver to the Purchaser an arbitrage certification in order to satisfy the provisions of the Code and the regulations promulgated thereunder.

7.07 Official Statement. The Official Statement relating to the Bonds, on file with the Clerk and presented to this meeting, is hereby approved and deemed final, and the furnishing thereof to prospective bidders for the Bonds is hereby ratified and confirmed, insofar as the same relates to the Bonds and the sale thereof.

7.08 Information Reporting. For purposes of compliance with the provisions of Section 149(e) of the Code, the Issuer shall submit to the Secretary of the Treasury, not later than the 15th day of the second calendar month after the close of the calendar quarter in which the Bonds are issued, a statement concerning the Bond issue which meets the requirements of Section 149(e)(2).

7.09 Payment of Issuance Expenses. The District authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to KleinBank, Chaska, Minnesota, on the closing date for further distribution as directed by the District's financial advisor, Ehlers & Associates, Inc.

7.10 Continuing Disclosure. The Chair and the School District Clerk are authorized and directed to execute and deliver a Continuing Disclosure Certificate to assist the Participating Underwriters in complying with SEC Rule 15c2-12(b)(5) for full disclosure (The "Rule"). The Continuing Disclosure Certificate shall be entered into for the benefit of the Holders of the Bonds and shall constitute the written undertaking required by the Rule to provide or cause to be provided to the MSRB, in an electronic format through the use of the Electronic Municipal Market Access system ("EMMA"), the annual financial information specified therein and to give notice of the occurrence of the Listed Events specified therein, each in the manner specified therein, as required by the Rule. The provisions of the Continuing Disclosure Certificate are incorporated herein as though fully specified in this paragraph.

7.10 Nonbook-Entry Option. Notwithstanding any contrary provision of this resolution, if the option to allow the Bonds to be issued in a nonbook-entry format was included in the Terms of Proposal and if the Purchaser specified on the proposal form that the Bonds are not to be issued in global book-entry form, they shall then be issued in nonbook-entry format in registered form in the name of the Purchaser.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

(FORM OF GLOBAL CERTIFICATE)

UNITED STATES OF AMERICA
STATE OF MINNESOTA
HENNEPIN COUNTY
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)

R- \$ _____

GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BOND, SERIES 2014C

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATE OF ORIGINAL ISSUE</u>	<u>CUSIP</u>
--------------------------	--------------------------	-----------------------------------	--------------

DECEMBER 16, 2014

REGISTERED OWNER: CEDE & CO., AS NOMINEE OF THE DEPOSITORY TRUST
COMPANY, NEW YORK, NEW YORK

PRINCIPAL AMOUNT: _____ DOLLARS

KNOW ALL PERSONS BY THESE PRESENTS that Independent School District No. 284, State of Minnesota, a duly organized and existing independent school district, whose administrative offices are located in Wayzata, Minnesota (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above or on the Certificate of Registration attached hereto, or registered assigns, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above or, if this Bond is subject to mandatory redemption as stated below, on a date prior thereto on which it shall have been duly called for mandatory redemption, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date") commencing August 1, 2015, at the rate per annum specified above, calculated on the basis of a 360-day year of twelve 30-day months, until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or duly provided for, or, if no interest has been paid or provided for, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable by wire transfer (or other agreed means of payment) on each payment date no later than 12:00 noon (New York, New York time) upon presentation and surrender hereof at the principal office of Bond Trust Services Corporation in Roseville, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer; provided, however, that upon a mandatory redemption of this Bond which

results in the stated amount hereof being reduced, the Holder may in its discretion be paid without presentation of this Bond, and may make a notation on the panel provided herein of such redemption, stating the amount so redeemed, or may return the Bond to the Bond Registrar in exchange for a new Bond in the proper principal amount. Such notation of redemption, if made by the Holder, shall be for reference only, and may not be relied upon by any other person as being in any way determinative of the principal amount of this Bond outstanding, unless the Bond Registrar has signed the appropriate column of the panel. Interest on this Bond will be paid on each Interest Payment Date (by 12:00 noon, New York, New York time) by wire transfer (or other agreed means of payment) in next day funds or its equivalent to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid or duly provided for shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date fixed for the payment of such defaulted interest (the "Special Record Date"). The Special Record Date shall be fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest, and notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten (10) days prior thereto. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America.

Date of Payment Not Business Day. If the date for payment of the principal of, premium, if any, or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of New York, New York, or the city where the principal office of the Bond Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

Optional Redemption. The Bonds of this Issue are not subject to optional redemption or prepayment prior to maturity.

Mandatory Redemption. The Bonds maturing in the year ____ shall be subject to mandatory redemption, pursuant to the procedures specified herein and at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

The Bonds maturing in the year ____ shall be subject to mandatory redemption, pursuant to the procedures specified herein and at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the Issuer shall determine the order of redemption of Bonds; and if only part of the Bonds having a common maturity date are called for prepayment, the Global Certificates to be prepaid may be prepaid in \$5,000 increments of principal and, if applicable, the specific Replacement Bonds to be prepaid shall be chosen by lot by the Bond Registrar as provided below. Bonds or portions thereof called for redemption shall be due and payable on the designated redemption date, and interest thereon shall cease to accrue from and after the redemption date.

Notice of Mandatory Redemption. Published notice of mandatory redemption shall in each case be given in accordance with law, and mailed notice of mandatory redemption shall be given to the paying agent and to each affected Holder of the Bonds. For this purpose, the Depository shall be the "Holder" as to Bonds registered in the name of the Depository or its nominee. In the event any of the Bonds are called for mandatory redemption, written notice thereof will be given by first class mail, postage prepaid, mailed not less than thirty (30) days prior to the redemption date to each Holder of Bonds to be redeemed, at the address appearing in the records of the Bond Registrar. In connection with any such notice, the "CUSIP" numbers assigned to the Bonds shall be used.

Replacement or Notation of Bonds After Partial Redemption. Upon a partial redemption of this Bond which results in the stated amount hereof being reduced, the Holder may in its discretion make a notation on the panel provided herein of such redemption, stating the amount so redeemed. Such notation of redemption, if made by the Holder, shall be for reference only, and may not be relied upon by any other person as being in any way determinative of the principal amount of this Bond outstanding, unless the Bond Registrar has signed the appropriate column of the panel. Otherwise, the Holder may surrender this Bond to the Bond Registrar (with, if the Issuer or the Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and the Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of this Bond, without service charge, a new Bond of the same Issue having the same stated maturity and interest rate and of the authorized denomination in aggregate principal amount

equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance; Purpose. This Bond is one of an issue in the total aggregate principal amount of \$_____. The Bonds are all of like date of original issue and tenor, except as to number, denomination, maturity, redemption privilege and interest rate. All are issued to provide funds to currently refund and prepay the 2016 and 2017 maturities of the Issuer's General Obligation School Building Refunding Bonds, Series 2004B, bearing a date of original issue of November 1, 2004 (the "Refunded Bonds"). All are issued pursuant to resolutions duly adopted by the School Board and pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling. The Refunded Bonds were originally issued to provide funds for the crossover refunding of the District's General Obligation School Building Bonds, Series 1997A, bearing a date of original issue of January 1, 1997.

General Obligation. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of the principal and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Minnesota School District Credit Enhancement Program. The Issuer has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55 and to use the provisions of that statute to guarantee the payment of the principal and interest on the Bonds when due.

Denominations; Exchange; Resolution. The Bonds are issuable originally only as Global Certificates in the denomination of the entire principal amount of the issue maturing on a single date. Global Certificates are not exchangeable for fully registered bonds of smaller denominations except in the event of a partial redemption as above provided or in exchange for Replacement Bonds if then available. Replacement Bonds, if made available as provided below, are issuable solely as fully registered Bonds in the denomination of \$5,000 and integral multiples thereof of a single maturity and are exchangeable for fully registered bonds of other denominations in equal aggregate principal amounts and in authorized denominations at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Replacement Bonds. Replacement Bonds may be issued by the Issuer in the event that (a) The Depository Trust Company ("DTC") of New York, New York (the "Depository") shall resign or discontinue its services for the Bonds or be declared no longer able to carry out its functions and the Issuer is unable to locate a Substitute Depository within two (2) months following the resignation or discontinuance or determination of noneligibility, or (b) the Issuer determines in its sole discretion that (1) the continuation of the book-entry system described in the Resolution might adversely affect the interests of the

beneficial owners of the Bonds, or (2) it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds. The Issuer shall notify the Holders of its determination and of the availability of Replacement Bonds to Holders.

Transfer. This Bond shall be registered in the name of the payee on the books of the Issuer by presenting this Bond for registration to the Bond Registrar, whose representative will endorse his or her name and note the date of registration opposite the name of the payee in the certificate of registration attached hereto. Thereafter this Bond may be transferred by delivery with an assignment duly executed by the Holder or the Holder's legal representative, and the Issuer and Bond Registrar may treat the Holder as the person exclusively entitled to exercise all the rights and powers of an owner until this Bond is presented with such assignment for registration of transfer, accompanied by assurance of the nature provided by law that the assignment is genuine and effective, and until such transfer is registered on said books and noted hereon by the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with, or notice to, the Bond Registrar.

Fees Upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owner. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided and for all other purposes whatsoever, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar by the manual signature of one of its authorized representatives.

Not Qualified Tax-Exempt Obligations. The Bonds of this issue have not been designated by the Issuer as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, relating to the deduction of interest expenses allocable to the Bonds by financial institutions.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the Issuer enforceable in accordance with its terms, have been done, have happened and have been performed in regular and due form, time and manner as so required and that the issuance of this Bond on the date of original issue hereof and the date of its actual original issuance and delivery does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, by its School Board, has caused this Bond to be executed in its behalf by the facsimile signatures of the Chair and Clerk, the Issuer having no seal or said seal having been intentionally omitted as permitted by law.

Date of Registration:

December 16, 2014

Registrable by:

BOND TRUST SERVICES CORPORATION
ROSEVILLE, MINNESOTA

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

Payable at:

BOND TRUST SERVICES CORPORATION
ROSEVILLE, MINNESOTA

This Bond is one of
the Bonds described
in the within mentioned
Resolution.

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA

BOND TRUST SERVICES CORPORATION
Bond Registrar

/s/ (Facsimile)
Chair

By _____
Authorized Signature

/s/ (Facsimile)
Clerk

CERTIFICATE OF REGISTRATION

The transfer of ownership of the principal amount of the attached Bond may be made only by the registered owner or the registered owner's legal representative last noted below.

<u>Date of Registration</u>	<u>Registered Owner</u>	<u>Signature of Bond Registrar</u>
<u>December 16, 2014</u>	Cede & Co. P.O. Box 222 Bowling Green Station <u>New York, NY 10274</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

REGISTER OF PARTIAL PAYMENTS

The principal amount of the attached Bond has been mandatorily redeemed and prepaid on the dates and in the amounts noted below:

<u>Date</u>	<u>Amount</u>	<u>Signature of Bondholder</u>	<u>Signature of Bond Registrar</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If a notation is made on this register, such notation has the effect stated in the attached Bond. Partial payments do not require the presentation of the attached Bond to the Bond Registrar, and a Holder could fail to note the partial payment here.

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM	-	as tenants in common
TEN ENT	-	as tenants by the entireties
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common
UTMA	-	_____ CUSTODIAN _____ (Cust) (Minor)

Under Uniform Transfers to Minors Act

(State)

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated _____

NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240 Ad-15(a)(2).

The Bond Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address:

(Include information for all joint owners if the Bond is held by joint account.)

Please insert Social Security or other Tax Identification Number of Transferee.

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EXHIBIT B

(FORM OF REPLACEMENT BOND)

UNITED STATES OF AMERICA
STATE OF MINNESOTA
HENNEPIN COUNTY
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)

R- _____ \$ _____

GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BOND, SERIES 2014C

<u>INTEREST</u> <u>RATE</u>	<u>MATURITY</u> <u>DATE</u>	<u>DATE OF</u> <u>ORIGINAL ISSUE</u>	<u>CUSIP</u>
--------------------------------	--------------------------------	---	--------------

DECEMBER 16, 2014

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ DOLLARS

KNOW ALL PERSONS BY THESE PRESENTS that Independent School District No. 284, State of Minnesota, a duly organized and existing independent school district, whose administrative offices are located in Wayzata, Minnesota (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above or, if this Bond is subject to mandatory redemption as stated below, on a date prior thereto on which it shall have been duly called for mandatory redemption, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date") commencing August 1, 2015, at the rate per annum specified above, calculated on the basis of a 360-day year of twelve 30-day months, until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or duly provided for, or, if no interest has been paid or provided for, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the principal office of Bond Trust Services Corporation in Roseville, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond

Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid or duly provided for shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date fixed for the payment of such defaulted interest (the "Special Record Date"). The Special Record Date shall be fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest, and notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten (10) days prior thereto. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America.

REFERENCE IS HEREBY MADE TO THE FURTHER PROVISIONS OF THIS BOND SET FORTH ON THE REVERSE SIDE HEREOF, WHICH PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security until the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the Issuer enforceable in accordance with its terms, have been done, have happened and have been performed in regular and due form, time and manner as so required and that the issuance of this Bond on the date of original issue hereof and the date of its actual original issuance and delivery does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, by its School Board, has caused this Bond to be executed in its behalf by the facsimile signatures of the Chair and the Clerk, the Issuer having no seal or said seal having been intentionally omitted as permitted by law.

Date of Registration:

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

This Bond is one of
the Bonds described
in the within mentioned
Resolution.

Registrable by:

BOND TRUST SERVICES CORPORATION
ROSEVILLE, MINNESOTA

Payable at:

BOND TRUST SERVICES CORPORATION
ROSEVILLE, MINNESOTA

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA

BOND TRUST SERVICES CORPORATION
Bond Registrar

/s/ (Facsimile)

Chair

By _____
Authorized Signature

/s/ (Facsimile)

Clerk

ON REVERSE OF BOND

Date of Payment Not Business Day. If the date for payment of the principal of, premium, if any, or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of New York, New York, or the city where the principal office of the Bond Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

Optional Redemption. The Bonds of this issue are not subject to optional redemption or prepayment prior to maturity.

Mandatory Redemption. The Bonds maturing in the year ____ shall be subject to mandatory redemption, pursuant to the procedures specified herein and at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

The Bonds maturing in the year ____ shall be subject to mandatory redemption, pursuant to the procedures specified herein and at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the Issuer shall determine the order of redemption of Bonds; and if only part of the Bonds having a common maturity date are called for prepayment, the Global Certificates to be prepaid may be prepaid in \$5,000 increments of principal and, if applicable, the specific Replacement Bonds to be prepaid shall be chosen by lot by the Bond Registrar as provided below. Bonds or portions thereof called for redemption shall be due and payable on the designated redemption date, and interest thereon shall cease to accrue from and after the redemption date.

Issuance; Purpose. This Bond is one of an issue in the total aggregate principal amount of \$_____. The Bonds are all of like date of original issue and tenor, except as to number, denomination, maturity, redemption privilege and interest rate. All are issued to provide funds to currently refund and prepay the 2016 and 2017 maturities of the Issuer's General Obligation School Building Refunding Bonds, Series 2004B, bearing a date of original issue of November 1, 2004 (the "Refunded Bonds"). All are issued pursuant to resolutions duly adopted by the School Board and pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling. The Refunded Bonds were originally issued to provide funds for the crossover refunding of the District's General Obligation School Building Bonds, Series 1997A, bearing a date of original issue of January 1, 1997.

General Obligation. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of the principal and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Minnesota School District Credit Enhancement Program. The Issuer has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55 and to use the provisions of that statute to guarantee the payment of the principal and interest on the Bonds when due.

Denominations; Exchange; Resolution. The Bonds are issuable solely as fully registered Bonds in the denomination of \$5,000 and integral multiples thereof of a single maturity and are exchangeable for fully registered bonds of other denominations in equal aggregate principal amounts and in authorized denominations at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or by the Holder's attorney duly authorized in writing at the principal office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an authorized denomination, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity, and bearing interest at the same rate.

Fees Upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owner. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided and for all other purposes whatsoever, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Not Qualified Tax-Exempt Obligations. The Bonds of this issue have not been designated by the Issuer as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, relating to the deduction of interest expenses allocable to the Bonds by financial institutions.

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM	-	as tenants in common
TEN ENT	-	as tenants by the entireties
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common
UTMA	-	_____ CUSTODIAN _____ (Cust) (Minor)

Under Uniform Transfers to Minors Act

(State)

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated _____

NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240 Ad-15(a)(2).

The Bond Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address:

(Include information for all joint owners if the Bond is held by joint account.)

Please insert Social Security or other Tax Identification Number of Transferee.

--

EXHIBIT C

The Depository Trust Company

BLANKET ISSUER LETTER OF REPRESENTATIONS

C-1

EXHIBIT D
LEVY COMPUTATION SHEET

<u>Levy Year</u>	<u>Collection Year</u>	<u>Amount</u>
2014	2015	
2015	2016	

To be attached after acceptance of the proposal of the Purchaser

EXHIBIT E

NOTICE OF CALL FOR REDEMPTION
\$11,055,000
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2004B
DATED: NOVEMBER 1, 2004

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA

NOTICE IS HEREBY GIVEN that, by order of the School Board of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota, there have been called for redemption and prepayment on February 1, 2015 those outstanding bonds of the School District designated as General Obligation School Building Refunding Bonds, Series 2004B, dated November 1, 2004 as the date of original issue, totaling \$11,055,000 in principal amount, and having the following stated maturity dates and CUSIP numbers:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>CUSIP Number*</u>
February 1, 2015	\$3,055,000	946813 RT1
February 1, 2016	\$8,000,000	946813 RU8

Holders of the bonds hereby called for redemption are requested to present their bonds for payment to U.S. Bank National Association, St. Paul, Minnesota, on or before February 1, 2015 by submitting said bonds along with a completed W-9 form to the following addresses:

BY MAIL:

U.S. Bank National Association
Corporate Trust Services
P.O. Box 64111
St. Paul, Minnesota 55164-0111

**IN PERSON, COURIER SERVICE OR
OVERNIGHT MAIL:**

U.S. Bank National Association
Corporate Trust Services
60 Livingston Avenue
1st Floor - Bond Drop Window
St. Paul, Minnesota 55107

If the Holder requests payment of principal and/or interest via wire transfer, please be advised there is a wire transfer fee which will be deducted from the payment.

Dated: November 10, 2014

BY ORDER OF THE SCHOOL BOARD

/s/

School District Clerk
Independent School District No. 284
(Wayzata Public Schools)
Wayzata, Minnesota

Important Notice: In compliance with the Economic Growth and Tax Relief Reconciliation Act of 2001, federal backup withholding tax will be withheld at the applicable backup withholding rate in effect at the time of the payment by the redeeming institutions if they are not provided with your social security number or federal employer identification number, properly certified. This requirement is fulfilled by submitting a W-9 Form, which may be obtained at a bank or other financial institution.

*The paying agent shall not be responsible for the selection or use of the CUSIP number, nor is any representation made as to its correctness as indicated in the Notice of Call for Redemption. It is included solely for the convenience of the holders.

Additional information may be obtained from: Ehlers & Associates, Inc., 3060 Centre Pointe Drive, Roseville, MN 55113-1122, (651) 697-8500.

**CERTIFICATE OF REGISTRAR
AND AUTHENTICATING AGENT
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA**

1. I, _____, do hereby certify that I am
a _____ duly appointed and acting as such, of Bond
Trust Services Corporation, located in the City of Roseville, Minnesota (the "Registrar").

2. Pursuant to authorization by, and direction of, Independent School District
No. 284, certain of the authorized officers listed on the attached EXHIBIT "A" have this day
authenticated each of the bonds of the above issue, being fully registered bonds in the
denominations of \$5,000 or any integral multiple thereof and bearing the numbers of R-1 and
upward and have caused each of said bonds to be registered in the name of a "person" as
defined in Section 1-201 of the Uniform Commercial Code, all in accordance with the
provisions of that certain resolution adopted November 10, 2014, by the School Board of
Independent School District No. 284, Hennepin County, Minnesota (the "Resolution").

3. The authorized officers who have signed the bonds have been duly authorized
to sign said bonds on behalf of the Registrar acting as authenticating agent.

4. The provisions of any bond registrar's agreement entered into between the
Issuer and the Bond Registrar do not conflict with the provisions of the Resolution with
respect to the duties and responsibilities of the Registrar set forth herein.

5. The CUSIP number for the final maturity is _____.

WITNESS my hand this ____ day of _____, 2014.

By _____
Authorized Officer

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

**COUNTY AUDITOR'S CERTIFICATE AS
TO TAX LEVY AND BOND REGISTRATION
AND CANCELLATION**

I, the undersigned, being the duly qualified and acting County Auditor of Hennepin County, Minnesota, hereby certify that there has been filed in my office a certified copy of a resolution adopted by the School Board of Independent School District No. 284 (Wayzata Public Schools), authorizing the issuance of the General Obligation School Building Refunding Bonds, Series 2014C of the District dated December 16, 2014 as the date of original issue, and levying taxes for the payment of principal of and interest on said Bonds.

I further certify that said bond issue has been entered on my Bond Register and that the tax required by law for payment of said bonds has been levied and filed as required by Minnesota Statutes, Sections 475.61 and 475.63.

I further certify that the tax levies to be made for the Refunded Bonds for the years 2014 payable 2015 through 2015 payable 2016 shall be cancelled to the extent and in the manner provided in Section 5.02 of the Resolution.

WITNESS my hand and official seal this _____ day of _____, 2014.

County Auditor

(SEAL)

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

**TREASURER'S CERTIFICATE
AND RECEIPT**

I, the undersigned, being the duly qualified and acting Treasurer of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota, HEREBY CERTIFY and acknowledge that on the date of this instrument I received from _____ in _____, _____, as Purchaser thereof, the purchase price of the General Obligation School Building Refunding Bonds, Series 2014C of said District dated December 16, 2014 as the date of original issue, said purchase price being computed as follows:

Principal Amount	\$ _____
Discount	(\$ _____)
Subtotal	\$ _____
Accrued Interest on Bonds from December 16, 2014 to the date hereof	\$ _____
Total	\$ _____

and that I thereupon delivered said Bonds to said Purchaser.

WITNESS my hand officially as Treasurer this 16th day of December, 2014.

Treasurer

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

**SIGNATURE AND NONLITIGATION
CERTIFICATE**

We, the undersigned, being respectively the duly qualified and acting Chair and Clerk of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota (the "District"), DO HEREBY CERTIFY that we did on the date of this certificate, in our official capacities as such officers, cause our signatures and the manual signature of a duly authorized agent of Bond Trust Services Corporation in Roseville, Minnesota, as authenticating agent, to be affixed upon the General Obligation School Building Refunding Bonds, Series 2014C of the District, dated December 16, 2014 as the date of original issue (the "Bonds"), said Bonds being numbered R-1 upward, each in the denomination of \$5,000, or any integral multiple thereof, and being originally issued using a global book-entry system. Said Bonds mature on February 1 in the years and amounts set forth below, and bear interest at the annual rate set forth opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Interest Rate</u>
	\$			\$	

The Bonds of this Issuer are not subject to optional redemption or prepayment prior to maturity.

The Bonds maturing in the year ____ shall be subject to mandatory redemption at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

The Bonds maturing in the year ____ shall be subject to mandatory redemption at a redemption price equal to the principal amount of the Bonds so redeemed plus interest accrued on the principal amount to be redeemed to the date fixed for mandatory redemption, on February 1 in the years and in the principal amounts set forth below:

<u>Year</u>	<u>Amount</u>
	\$

Interest is payable semiannually on each February 1 and August 1, commencing August 1, 2015. Principal and interest will be payable in the manner specified in the form of Global Certificate or Replacement Bond, as applicable, to the Registered Holder of the Bond at the Holder's address as it appears on the books of the Bond Registrar on each Regular or Special Record Date.

We further certify that we are now and were on the date of executing of such Bonds, the duly qualified and acting officers indicated therein and duly authorized to execute the same; and we hereby ratify, confirm and adopt our facsimile signatures on such Bonds as the true and proper signatures for the execution thereof.

We further certify and confirm the signature hereunto subscribed as the true and correct signature of the Treasurer of said District.

We further certify that Bond Trust Services Corporation has been authorized to execute and authenticate the Bonds on behalf of the District upon receipt of notification of Bond Counsel for the District that all procedures required to be taken to authorize the issuance of the Bonds have been completed and that upon execution thereof the Bonds will be valid and binding general obligations of the District enforceable in accordance with their terms.

We further certify that said Bonds have been in all respects duly executed pursuant to authority conferred upon us as such officers; that no Bonds other than those above-described have been issued pursuant to such authority; that none of the proceedings or records which have been certified to the purchasers of said Bonds or to the attorneys approving said Bonds have been in any manner repealed, amended, or changed, except as shown by the proofs furnished; and that there has been no material change in the financial condition of the District or the facts affecting said Bonds except as shown by the proofs so furnished.

We further certify that the Official Statement relating to the Bonds, dated November 6, 2014, including any Addendum thereto, did not as of the date thereof and does not as of the date hereof, contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein not misleading under the circumstances.

We further certify that there is no litigation threatened or pending questioning the organization or boundaries of said District or the right of any of us to our respective offices, or in any manner questioning our right and power to execute and deliver said Bonds, or otherwise questioning the validity of said Bonds or the levy of any tax to pay the principal thereof and interest thereon.

[The remainder of this page has been left blank intentionally]

WITNESS our hands officially as such officers, this 16th day of December, 2014.

Chair

School District Clerk

Treasurer

[Signature Page for Signature and Nonlitigation Certificate]

SIGNATURE CERTIFICATE

We, the undersigned, hereby certify that we are the duly qualified Chair, Clerk and Treasurer of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota (the "District").

IN WITNESS WHEREOF, we have executed this Certificate in our respective official capacities.

Chair

Clerk

Treasurer

STATE OF MINNESOTA)
) SS
COUNTY OF HENNEPIN)

Signed or attested before me by the Chair, Clerk and Treasurer of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota.

Dated this ____ day of _____, 2014.

(NOTARY SEAL)

Notary Public, State of Minnesota

My Commission expires _____

CERTIFICATE OF PURCHASER

The undersigned officer of _____ (the "Purchaser"), which has purchased the General Obligation School Building Refunding Bonds, Series 2014C (the "Bonds"), of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota, dated December 16, 2014, as the date of original issue, hereby certifies, based upon the information available to the Purchaser, that the obligations of said issue were either not reoffered to the public (excluding bond houses, brokers or other persons or organizations acting in the capacity as underwriters or wholesalers) (hereafter the "Public") or were initially reoffered to the Public at the following prices:

<u>Year</u>	<u>Amount</u>	<u>Price</u>	<u>Year</u>	<u>Amount</u>	<u>Price</u>
	\$			\$	

I further certify that, as of the date hereof, all of the bonds reoffered to the Public have been the subject of a bona fide initial offering to the Public at a price not greater than the price, or a yield not less than the yield, as shown above or on the exhibit attached hereto, with any exceptions as to the amounts sold provided in the attached EXHIBIT A hereto.

The School District may rely on the statements made herein in connection with its efforts to comply with the conditions imposed by the Internal Revenue Code of 1986, as amended (the "Code"); provided, however, that nothing herein represents our interpretation of any laws, and in

particular, regulations under section 148 of the Code. Bond Counsel may also rely on this Certificate for purposes of its opinion regarding the treatment of interest on the Bonds as excludable from gross income for federal income tax purposes. Except as expressly set forth above, the certifications set forth herein may not be relied upon or used by any third party or for any other purpose. Notwithstanding anything set forth herein, the Purchaser is not engaged in the practice of law. Accordingly, the Purchaser makes no representation as to the legal sufficiency of the factual matters set forth herein.

Dated: _____, 2014

By: _____

Its: _____

(SEAL)

EXHIBIT A
Unsold Maturities

In the event that less than 10% of any particular maturity has been sold to the public by the date of closing, please list each such maturity below and give a brief description of the reason the reasonably expected sale of 10% or more of that maturity to the public was not achieved.

Maturity	Reason for Inability to Sell At Least 10%

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

**NONARBITRAGE CERTIFICATE
GENERAL OBLIGATION SCHOOL BUILDING
REFUNDING BONDS, SERIES 2014C
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA**

The undersigned are the duly qualified and acting Chair and Clerk of Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota, (the "District") charged, either alone or with others, with the responsibility of issuing the District's General Obligation School Building Refunding Bonds, Series 2014C, dated December 16, 2014, as the date of original issue (the "Bonds"). This Certificate is being executed in accordance with the income tax regulations relating to arbitrage bonds (the "Regulations") and may be relied upon as a certification under the Regulations now applicable to Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"). The undersigned, having made an investigation of the facts, circumstances and estimates pertaining to and in connection with the Bonds, hereby certify and reasonably expect as follows with respect to the Bonds:

1. Employer Identification Number. The District's employer identification number is 41-6001464.

2. Purpose. The Bond proceeds (other than amounts deposited in the Debt Service Account) will be used, together with \$_____ of other funds of the District, to currently refund and prepay (the "Refunding"), on February 1, 2015, the 2016 and 2017 maturities, aggregating \$11,055,000 in principal amount, of the District's General Obligation School Building Refunding Bonds, Series 2004B, bearing a date of original issue of November 1, 2004 (the "Refunded Bonds"), and to pay the issuance costs of the Bonds.

These sources will provide funds sufficient to accomplish the Refunding, including the costs of issuing the Bonds.

3. Proceeds and Uses. The Bonds were delivered and paid for on the date of this Certificate and the total proceeds received (\$_____) by the Treasurer on behalf of the District on the sale of the Bonds, plus \$_____ of available funds of the District appropriated for this purpose, plus estimated investment earnings thereon (\$_____) until such proceeds are expended, do not exceed the total of:

(i) \$ _____, the estimated total financeable costs of the Refunding;

(ii) \$ _____, capitalized interest on the Bonds to be paid from Bond Proceeds or earnings thereon.

(iii) \$ _____, the expenses anticipated to be incurred in connection with the issuance of the Bonds; and

(iv) \$ _____, of accrued interest, premium and unused discount, not appropriated to the Refunding Account, and any other funds to be deposited in the Debt Service Account.

4. Governmental Purposes; No Overissuance. The stated purposes of the Bonds are governmental purposes within the meaning of applicable laws and regulations. The "original proceeds" of the Bonds (net proceeds received from the Purchaser less costs of issuance), plus estimated investment proceeds resulting from investment of the original proceeds, will not exceed the amount necessary to accomplish the governmental purposes for which the Bonds were issued. Moneys available to pay the Refunded Bonds have been taken into account in reducing the principal amount of the Bonds.

5. Unspent Proceeds; Facilities. All original and investment proceeds of the Refunded Bonds have been expended as of the date hereof. The facilities financed by the

Bonds previously refunded by the Refunded Bonds have not been and are not expected during the term of the Bonds to be sold or otherwise disposed of by the District.

6. Funds and Accounts. The Bonds are payable from the District's General Obligation School Building Refunding Bonds, Series 2014C Fund (the "Fund"), which Fund contains the following accounts: (a) a "Refunding Account" (for paying the costs of the Refunding and the costs of issuance of the Bonds) and (b) a "Debt Service Account (for payment of the principal and interest on the Bonds.

7. Investment of Refunding Proceeds of the Bonds. The refunding proceeds of the Bonds qualify for investment without regard to yield limitation within a temporary period from the date of issue of the Bonds until February 1, 2015 because said period does not exceed the "temporary period" described in Section 1.148-9(d)(2)(ii) of the Regulations. The Bonds are not expected to be subject to the requirements of rebate, as further described below.

8. Refunding Account: Other Temporary Periods. This paragraph demonstrates the availability of a temporary period for proceeds of the Bonds not used to pay the Refunding Bonds. The costs of the Refunding will be paid from the Refunding Account, to which is credited all of the proceeds of the Bonds (net of any proceeds to be deposited into the Debt Service Account) and to which will be credited interest earnings on amounts in the Refunding Account.

One-Year Temporary Period. Proceeds of a refunding issue that will not be used to discharge the Refunded Bonds may be invested for a temporary period (and may therefore be invested without regard to yield limitation) if those proceeds are invested during a 1-year period beginning on the date of issue, but only to the extent that those proceeds either are

used to pay issuance costs or do not exceed 1% of the original proceeds of the refunding issue.

Amount-Based Temporary Period. Proceeds of a refunding issue, in addition to those described in the preceding paragraph, that will not be used to discharge the Refunded Bonds will be invested for a temporary period to the extent that those proceeds do not exceed a minor portion of the sale proceeds of the refunding issue.

Costs of Issuance; Transfer. The costs of issuing the Bonds are not yet known to a certainty, but they will be incurred and paid within the period or amount described above. Any moneys remaining in the Refunding Account after completion of the Refunding and payment of the costs of issuing the Bonds will be transferred to the Debt Service Account, unless transferred to another use as authorized by law.

Investments; Temporary Periods. Moneys in the Refunding Account which are not entitled to a temporary period shall be invested at a yield not materially higher than the yield on the Bonds or in obligations the interest on which is exempt from federal income taxation under Section 103(a) of the Code and which is not subject to the federal alternative minimum tax as a preference item ("tax-exempt bonds").

9. Debt Service Account; Funding; Investment Covenants. The Bonds are payable from the Debt Service Account. There shall be credited to the Debt Service Account: (1) \$_____ of the accrued interest on the Bonds paid by the Purchaser on the actual date of settlement thereof, plus \$_____ of additional proceeds of the Bonds; (2) any balance remaining on February 1, 2015, in the debt service accounts for the Refunded Bonds, provided that all of the principal of and interest on the Refunded Bonds shall have been paid on or before said date; (3) all collections of any ad

valorem taxes levied for the payment of the Refunded Bonds or the Bonds; (4) all investment earnings on funds held in the Debt Service Account; (5) any amounts received by the District upon termination of the Refunding Account; and (6) any and all other moneys which are properly available and which are appropriated by the District to the Debt Service Account.

The District has covenanted that no portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued, and (2) in addition to the above in an amount not greater than the lesser of five percent (5%) of the issue price of the Bonds or \$100,000. To this effect, the District has also covenanted that any proceeds of the Bonds and any sums from time to time held in the Refunding Account or Debt Service Account (or any other District account which will be used to pay debt service on the Bonds) in excess of amounts which under then-applicable federal arbitrage regulations may be invested without regard to yield (after taking into account any applicable temporary periods or minor portion) shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments.

Besides the Debt Service Account, there is no other fund or account of cash or securities which the District has set aside and expects to invest or maintain at a yield greater than the yield on the Bonds for the purpose of paying debt service on the Bonds.

10. Debt Service Account: Bona Fide Debt Service Fund; Minor Portion; Temporary Periods; Yield. This paragraph demonstrates the availability of temporary periods for moneys credited to the Debt Service Account. The Bonds are payable from the

Debt Service Account. The Debt Service Account serves two functions, (1) a bona fide debt service fund which achieves a proper matching of revenues and debt service in each year and is depleted at least once a year except for a reasonable carryover within the limits prescribed by applicable Treasury Regulations, and (2) a sinking fund, and each such function shall be treated for the purposes hereof as if it occurred in a separate account.

Amounts deposited in the Debt Service Account which are to be used to pay debt service on the Bonds within twelve (12) months of their receipt (or which are a reasonable carryover amount with respect thereto) will be invested without regard to yield for a temporary period not longer than thirteen (13) months. Receipts in the Debt Service Account which will not be used to pay debt service on the Bonds within twelve (12) months of their receipt (or which are not such reasonable carryover amount) will be invested without regard to yield to the extent they (together with any moneys in the Refunding Account after completion of the payment of the costs of the Refunding) do not exceed a minor portion with respect to the Bonds, which is the lesser of \$100,000 or 5% of the issue price of the Bonds. The minor portion is not available for any proceeds received on the date hereof which are placed in the Debt Service Account after transfer from the Refunding Account. All receipts in the Debt Service Account may be invested without regard to yield for a temporary period of thirty (30) days from receipt, and investment earnings on such sums may be invested without regard to yield for a longer temporary period of one (1) year from receipt.

Amounts which are not entitled to a temporary period or are not within said minor portion will be invested at a yield not materially higher than the yield on the Bonds, computed in accordance with Section 148 of the Code and based upon their issue price to the public (_____%), or will be invested without regard to yield in obligations the interest on

which is exempt from federal income taxation under Section 103(a) of the Code and which is not subject to the federal alternative minimum tax as a preference item ("tax-exempt bonds").

11. Yield Determination; Materially Higher. The District shall, for purposes of determining the yield on the Bonds and yields which are materially higher than such yield, make calculations on the basis of the issue price of the Bonds within the meaning of Section 1273 or 1274 of the Code. A "materially higher" yield is understood to be one-eighth of one percent (0.125%), in most circumstances.

12. Intentional Acts. The District shall not intentionally use any portion of the proceeds of the Bonds directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments except to the extent such investments would not have caused the Bonds to be arbitrage bonds if reasonably expected on the date hereof.

13. Rebate. The District has covenanted in the Resolution authorizing the Bonds that it qualifies for exemption from the rebate requirements of Section 148(f) of the Code under the provisions of Section 148(f)(4)(B) of the Code, and that it will comply with the information reporting requirements of Section 149 of the Code. If required by federal law or regulation, the District will make such calculations and such rebate payments at such times and in such manner as required to comply with Section 148 of the Code and the applicable Regulations pertaining thereto.

14. Not Hedge Bonds. The Bonds are not hedge bonds within the meaning of Section 149(g) of the Code. The Bonds are treated as meeting the requirements of Section 149(g) of the Code because the Refunded Bonds met such requirements.

15. Qualified Issuer. The District has not been notified of any listing or proposed listing of it by the Internal Revenue Service as an issuer whose arbitrage certificates may not be relied upon.

16. Basis for Expectations; No Other Facts. The facts and estimates on which the foregoing expectations are based are the documents and proceedings prepared or taken in connection with the issuance of the Refunded Bonds and the Bonds. To the best of the knowledge and belief of the undersigned, there are no other facts, estimates or circumstances which would materially change the foregoing facts and conclusions.

17. Familiarity; Conclusion. We are generally familiar with the requirements of the federal arbitrage regulations, and nothing has been called to our attention to cause us to believe that the proceeds of the Bonds will be used in a manner which would cause the Bonds to be arbitrage bonds within the meaning of Section 148 of the Code.

WITNESS our hands officially as such officers, this 16th day of December, 2014.

Chair

Clerk

[Signature Page for Nonarbitrage Certificate]

CONTINUING DISCLOSURE CERTIFICATE

(Full Disclosure)

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by Independent School District No. 284 (Wayzata Public Schools), State of Minnesota (the "District"), in connection with the issuance of its General Obligation School Building Refunding Bonds, Series 2014C (the "Bonds"). The Bonds are being issued pursuant to a Resolution adopted by the School Board on November 10, 2014 (the "Resolution"). The District has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55 (the "State Payment Law" described in the Official Statement for the Bonds) which provides for payment by the State of Minnesota in the event of a potential default of a District obligation. The District covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the District for the benefit of the Bondholders or beneficial owners, if different, and in order to assist the Participating Underwriters in complying with SEC Rule 15c2-12(b)(5). This Disclosure Certificate constitutes the written Undertaking required by the Rule.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the District pursuant to, and as described in Sections 3 and 4 of this Disclosure Certificate.

"Audited Financial Statements" shall mean the financial statements of the District audited annually by an independent certified public accounting firm and prepared in accordance with generally accepted accounting principles or as otherwise required by Minnesota law for the preceding Fiscal Year, including a balance sheet and statement of revenues, expenditures and changes in fund balances.

"Dissemination Agent" shall mean the District, or any successor Dissemination Agent which has been designated in writing by the District and which has filed with the District a written acceptance of such designation.

"EMMA" shall mean the Electronic Municipal Market Access system: www.emma.msrb.org, established by the MSRB and which contains a component that includes a continuing disclosure service for the receipt and public availability of continuing disclosure documents and related information to be submitted by issuers, obligated persons, and their agents pursuant to continuing disclosure undertakings entered into consistent with the Rule.

"Fiscal Year" shall mean the fiscal year of the District.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Securities Rulemaking Board.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission (the "SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time, and including written interpretations thereof by the Securities and Exchange Commission.

SECTION 3. Provision of Annual Reports.

(a) The District shall provide, or shall cause the Dissemination Agent to provide, as soon as available, but not later than June 30, 2015, and twelve (12) months after the end of each Fiscal Year during which the Bonds are outstanding, to the MSRB, in an electronic format through the use of EMMA, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the Audited Financial Statements of the District may be submitted separately from the balance of the Annual Report and shall be submitted if and when available. If audited financial statements are not available by the date specified above, the District shall submit unaudited financial statements by that date to the MSRB and will submit the audited financial statements as soon as they are available.

(b) If the District is unable to provide to the MSRB an Annual Report by the date required in subsection (a) above, the District shall send a notice to the MSRB.

(c) The Dissemination Agent shall:

- (i) determine each year prior to the date for providing the Annual Report the required method of submission to the MSRB and (if the Dissemination Agent is other than the District)
- (ii) file a report with the District certifying that the Annual Report has been provided pursuant to this Disclosure Certificate and stating the date it was provided.

SECTION 4. Content of Annual Reports. The District's Annual Report shall contain or incorporate by reference the following:

1. An annual Audited Financial Statement.

2. Updates of the operating and financial data included in the Official Statement under headings substantially similar to the following or containing financial information directly relating to the following: "Current Property Valuations", "Tax Levies & Collections", "Student Body", "Direct Debt", and "Employment/Unemployment."

All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Any or all of the items listed above may be incorporated by reference from other documents, including official statements of debt issues of the District or related public entities, which have been submitted to the MSRB or the Securities and Exchange Commission. If the document incorporated by reference is a final official statement, it must also be available from the Municipal Securities Rulemaking Board (MSRB). The District shall clearly identify each such other document so incorporated by reference.

SECTION 5. Reporting of Significant Events.

(a) This Section 5 shall govern the giving of notices of the occurrence of any of the following events, with respect to the Bonds:

1. Principal and interest payment delinquencies;
2. Non-payment related defaults, if material;
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
7. Modifications to rights of security holders, if material;
8. Bond calls, if material, and tender offers;
9. Defeasances;
10. Release, substitution, or sale of property securing repayment of the securities, if material;
11. Rating changes;

12. Bankruptcy, insolvency, receivership or similar event of the obligated person;

13. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such action, other than pursuant to its terms, if material;

14. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(b) Whenever a Listed Event occurs, the District shall in a timely manner not in excess of ten business days after the occurrence of the Listed Event file a notice of such occurrence with the MSRB.

SECTION 6. Termination of Reporting Obligation. The District's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all the Bonds.

SECTION 7. Dissemination Agent. The District may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, including but not limited to its duties under Sections 3 and 5 hereof, and may discharge any such Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the District may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, if such amendment or waiver is supported by an opinion of counsel expert in federal securities laws, to the effect that such amendment or waiver would not, in and of itself, cause the undertakings herein to violate the Rule if such amendment or waiver had been effective on the date hereof but taking into account any subsequent change in or official interpretation of the Rule.

If this Disclosure Certificate is amended, the District will disclose such amendment, together with a narrative explanation of that amendment, to the MSRB with its annual financial information disclosure.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the District chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the District shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the District to comply with any provision of this Disclosure Certificate, any Bondholder or beneficial owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Resolution or with respect to the Bonds, and the sole remedy under this Disclosure Certificate in the event of any failure of the District to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the District agrees, to the extent permitted by law, to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorney fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the District under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriters and Holders from time to time of the Bonds or the beneficial owners, if different, and shall create no rights in any other person or entity.

SECTION 13. Reserved Rights. The District reserves the right to discontinue providing any information required under the Rule if a final determination should be made by a court of competent jurisdiction that the Rule is invalid or otherwise unlawful or to modify the Undertaking under this Disclosure Certificate if the District determines that such modification is required by the Rule, or by a court of competent jurisdiction

Dated this 16th day of December, 2014.

INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
HENNEPIN COUNTY
STATE OF MINNESOTA

By: _____
Chair

And: _____
Clerk

[Signature Page for Continuing Disclosure Certificate]

INFORMATION REPORT FORM
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA

For purposes of completing the information return for tax exempt governmental obligations required under Section 149(e) of the Internal Revenue Code of 1986, as amended, for the above entitled transaction, we hereby certify as follows:

1. **Description of Transaction.** The final maturity for this issue is _____. The issue price for this entire issue is \$_____, the stated redemption price at maturity is \$_____, the average weighted maturity is _____ years and the yield is _____. The issue prices specified above are based on the reoffering costs to the public as certified by the Purchaser.

2. The Original Proceeds of the Transaction will be used as follows:

- | | | |
|-----|---|----------|
| (a) | Proceeds used for accrued interest | \$ _____ |
| (b) | Issue price of entire issue | \$ _____ |
| (c) | Proceeds used for bond issuance costs
(including underwriter's discount) | \$ _____ |
| (d) | Proceeds used for credit enhancement | \$ _____ |
| (e) | Proceeds allocated to reasonably required
reserve or replacement fund | \$ _____ |
| (f) | Proceeds used to currently refund prior issues | \$ _____ |
| (g) | Total (add lines c, d, e and f) | \$ _____ |
| (h) | Nonrefunding proceeds of the issue
(line b minus line g) | \$ _____ |

3. Description of Refunded Bonds:

- (a) The remaining weighted average maturity of the bonds to be refunded is ____ years.
- (b) The last date on which the Refunded Bonds will be called is February 1, 2015.
- (c) The date the Refunded Bonds were issued was November 1, 2004.

4. The amount of bonds designated by the Issuer as qualified tax exempt obligations. \$ _____

5. **Written Procedures.** Has the District established written procedures to ensure that nonqualified bonds are remediated and to monitor the requirements of Section 148?

Yes ____ No ____

EHLERS & ASSOCIATES, INC.
Fiscal Consultant

By: _____
Its: Senior Vice President



KNUTSON, FLYNN & DEANS, P.A.

1155 Centre Pointe Drive, Suite 10
Mendota Heights, MN 55120

651.222.2811 fax 651.225.0600

www.kfdmn.com

\$10,875,000*

**GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2014C
INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA**

We have acted as Bond Counsel in connection with the issuance by Independent School District No. 284 (Wayzata Public Schools), Hennepin County, Minnesota (the "District"), of its General Obligation School Building Refunding Bonds, Series 2014C (the "Bonds"), in the aggregate principal amount of \$10,875,000*, bearing a date of original issue of December 16, 2014. The Bonds are fully registered as to principal and interest and are originally issued using a global book-entry system.

We have not been engaged or undertaken to review the accuracy, completeness, or sufficiency of the Official Statement or other offering material relating to the Bonds (except to the extent, if any, stated in the Official Statement) and we express no opinion relating thereto (excepting only the matters set forth as our opinion in the Official Statement).

We have examined the law and such certified proceedings and other documents as we have deemed necessary to render this opinion. As to questions of fact material to our opinion, we have relied upon the certified proceedings and other affidavits and certificates of public officials furnished to us without undertaking to verify such facts by independent investigation.

Based upon our examination of these materials, assuming the authenticity of all documents submitted to us as originals, the conformity to original documents of all documents submitted to us as certified or photostatic copies and the authenticity of the originals of such documents, and based upon present Minnesota and federal laws, regulations, rulings and decisions, it is our opinion that:

(1) The Bonds are in due form and the proceedings show lawful authority for their issuance according to their terms under the Constitution and laws of the State of Minnesota now in force.

(2) The Bonds are valid and binding general obligations of the District enforceable in accordance with their terms except to the extent to which enforceability thereof may be limited by the exercise of judicial discretion in accordance with general principles of equity, by the constitutional powers of the United States of America and by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted. All of the taxable property in the District is subject to the levy of ad valorem taxes to pay the principal and interest on the Bonds, which taxes are without limitation as to rate or amount.

(3) Interest on the Bonds is not includable in gross income for federal income tax purposes or in taxable net income of individuals, estates or trusts for Minnesota income tax purposes. Interest on the Bonds is includable in taxable income of corporations and financial institutions for purposes of the Minnesota franchise tax measured by income. Interest on the Bonds is not an item of tax preference required to be included in the computation of "alternative minimum taxable income" for purposes of the federal alternative minimum tax applicable to individuals and other taxpayers under Section 55 of the Internal Revenue Code of 1986, as amended, (the "Code") or for purposes of the Minnesota alternative minimum tax applicable to individuals, trusts and estates. Interest on the Bonds is includable in adjusted current earnings of corporations in determining alternative minimum taxable income for purposes of the federal and Minnesota alternative minimum taxes applicable to corporations.

(4) The opinion set forth in paragraph (3) above is subject to the condition that the District comply with all the requirements of the Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excluded from gross income for federal and state income tax purposes. The District has covenanted in the resolution authorizing the issuance of the Bonds to comply with these continuing requirements. Noncompliance with these covenants by the District following the issuance of the Bonds may result in inclusion of interest on the Bonds in federal gross income and Minnesota taxable net income for federal and Minnesota income tax purposes retroactive to the date of issuance of the Bonds. Except as stated in this opinion, we express no opinion regarding federal, state or other tax consequences caused by the receipt or accrual of interest on or arising with respect to ownership of the Bonds.

(5) The Bonds have not been designated as "qualified tax-exempt obligations" for the purposes of Section 265 of the Code relating to the deduction of interest expenses allocable to the Bonds by financial institutions.

DATED at Mendota Heights, Minnesota, this 16th day of December, 2014.

KNUTSON, FLYNN & DEANS
Professional Association

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here ☐	
1 Issuer's name Independent School District No. 284 (Wayzata Public Schools)		2 Issuer's employer identification number (EIN) 41-6001464	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)	
210 County Rd. 101 N. - P.O. Box 660		3	
6 City, town, or post office, state, and ZIP code Wayzata, MN 55391		7 Date of issue 12-16-2014	
8 Name of issue General Obligation School Building Refunding Bonds, Series 2014C		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Jim Westrum, Executive Director of Finance and Business		10b Telephone number of officer or other employee shown on 10a (763) 745-5000	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11	Education	11	
12	Health and hospital	12	
13	Transportation	13	
14	Public safety	14	
15	Environment (including sewage bonds)	15	
16	Housing	16	
17	Utilities	17	
18	Other. Describe ►	18	
19	If obligations are TANs or RANs, check only box 19a	►	☐
	If obligations are BANs, check only box 19b	►	☐
20	If obligations are in the form of a lease or installment sale, check box	►	☐

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.				
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity
21		\$	\$	years
				%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)			
22	Proceeds used for accrued interest	22	
23	Issue price of entire issue (enter amount from line 21, column (b))	23	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	
25	Proceeds used for credit enhancement	25	
26	Proceeds allocated to reasonably required reserve or replacement fund	26	
27	Proceeds used to currently refund prior issues	27	
28	Proceeds used to advance refund prior issues	28	
29	Total (add lines 24 through 28)	29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.			
31	Enter the remaining weighted average maturity of the bonds to be currently refunded	►	years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	►	years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	►	02-01-2015
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		11-01-2004

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	0	00
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a	0	00
b	Enter the final maturity date of the GIC ▶ _____			
c	Enter the name of the GIC provider ▶ _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	0	00
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:			
b	Enter the date of the master pool obligation ▶ _____			
c	Enter the EIN of the issuer of the master pool obligation ▶ _____			
d	Enter the name of the issuer of the master pool obligation ▶ _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box			☐
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box			☐
41a	If the issuer has identified a hedge, check here ☐ and enter the following information:			
b	Name of hedge provider ▶ _____			
c	Type of hedge ▶ _____			
d	Term of hedge ▶ _____			
42	If the issuer has superintegrated the hedge, check box			☐
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box			☒
44	If the issuer has established written procedures to monitor the requirements of section 148, check box			☒
45a	If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____			
b	Enter the date the official intent was adopted ▶ _____			

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Date ▶ **Jim Westrum, Exec. Dir. of Fin. & Business**
 Signature of issuer's authorized representative Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Thomas S. Deans	Preparer's signature	Date	Check ☐ if self-employed	PTIN P01247866
Firm's name ▶ Knutson, Flynn & Deans, P.A.			Firm's EIN ▶ 41-0986296	
Firm's address ▶ 1155 Centre Pointe Drive, Suite 10, Mendota Heights, MN 55120			Phone no. (651) 222-2811	

October 13, 2014

Pre-Sale Report for

Independent School District No. 284 (Wayzata),
Minnesota

\$10,875,000 General Obligation School Building
Refunding Bonds, Series 2014C



Prepared by:

Joel Sutter
Senior Financial Advisor

And

Jeff Seeley
Financial Advisor

Executive Summary of Proposed Debt

Proposed Issue:	\$10,875,000 General Obligation School Building Refunding Bonds, Series 2014C
Purposes:	The proposed issue will finance a current refunding of the 2016 and 2017 maturities of the District's \$20,480,000 General Obligation School Building Refunding Bonds, Series 2004B. Debt service will be paid from the District's annual debt service tax levy. The interest rate on the callable maturities of the 2004B Bonds is 5.0% (see page 7). Based on current market conditions, Ehlers estimates the new refunding bonds would have interest rates of 2.0% (see page 8) as well as receiving a significant premium, which will be used to partially finance the refunding. The refunding is expected to reduce debt service payments by approximately \$735,518 over the next 2 years (see page 9). The Net Present Value Benefit of the refunding is estimated to be \$728,860, or 6.14% of the refunded debt service. This will result in a reduction in property tax levies for taxes payable in 2015 and 2016. Actual results will be determined based on market conditions on the day of sale.
Authority:	The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged.
Term/Call Feature:	The Bonds are being issued for a term of approximately 2 years, 2 months, matching the maturity schedule on the existing Bonds. Principal on the Bonds will be due on February 1 of 2016 and 2017. Interest will be due every six months beginning August 1, 2015. The Bonds are being offered without option of prior redemption.
Bank Qualification:	Because the District has issued more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as "bank qualified" obligations.



State Credit Enhancement:	By resolution the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation. To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process on your behalf. Under current bond ratings, the state credit enhancement would result in a Moody's "Aa2" rating.
Rating:	The District's most recent bond issues were rated by both Moody's Investors Service and Standard & Poor's. The current underlying ratings on those bonds are "Aaa" (Moody's) and "AAA" (S&P), along with the "Aa2 & AA+" rating for the Minnesota state credit enhancement program. The District will request a new rating for the Bonds from Moody's.
Basis for Recommendation:	Based on our knowledge of your situation, your objectives communicated to us, our advisory relationship as well as characteristics of various municipal financing options, we are recommending the issuance of General Obligation School Building Refunding Bonds as a suitable financing option to meet the District's objective of reducing debt service payments.
Method of Sale/Placement:	In order to obtain the lowest interest cost to the District, we will solicit competitive bids for purchase of the Bonds from local banks in your area and underwriters throughout the country. We have included an allowance for discount bidding equal to 0.30% of the principal amount of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction. If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to lower your borrowing amount.
Premium Pricing Structure:	Under current market conditions, most investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value are considered "reoffering premium." The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or "discount"), but will pay the remainder of the premium to the District. Any premium received will be used to reduce the amount of the new bonds issued.



Other Considerations:	The most common procedure that Ehlers uses for sale of bonds is to take proposals on the same day as a Board meeting and ask the Board to award sale of the bonds that same day. However, the November 10 board meeting falls between a weekend and Veteran's Day, and potential underwriters of the Bonds have advised us that we are less likely to receive favorable proposals on this date than on other dates. Therefore, necessary adjustments have been made in the sale procedure. The resolution the Board will consider at the November 10 Board meeting will authorize Ehlers to take proposals on the Bonds, and will designate a Board Officer and the Executive Director of Finance and Business to accept the most favorable proposal if certain conditions (or "parameters") specified in the resolution are met, thereby awarding the sale of the Bonds. We will accept proposals on Tuesday, November 18, and present the results to the designated Board Officer and the Executive Director of Finance and Business for their authorization on behalf of the Board. The closing date on the new bonds is expected to be December 16, 2014, and we are expecting to redeem the existing bonds on February 1, 2015. For that period of roughly 7 weeks, the proceeds will be available for investment by the District.
Review of Existing Debt:	We have reviewed all outstanding indebtedness for the District and find that, other than the 2004B Bonds, there are no other refunding opportunities at this time. We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.
Continuing Disclosure:	The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually as well as providing notices of the occurrence of certain "material events" to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.
Arbitrage Monitoring:	Because the Bonds are tax-exempt securities, the District must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be detailed in the Nonarbitrage Certificate prepared by your Bond Attorney and provided at closing. We recommend that you regularly monitor compliance with these rules and/or retain the services of a qualified firm to assist you.



Risk Factors:	The Bonds are being issued to finance a current refunding of prior District debt obligations. Those prior debt obligations are “callable” on February 1, 2015 and can therefore be paid off within 90 days or less. Because the new Bonds will not be callable, there will not be an opportunity to refund them again in the future. This refunding is being undertaken based, in part, on an assumption that market conditions warrant the refunding at this time.
Other Service Providers:	This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, so their final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services, please contact us. Bond Attorney: Knutson, Flynn & Deans, P.A. Paying Agent: Bond Trust Services Corporation Rating Agency: Moody’s Investors Service

This presale report summarizes our understanding of the District’s objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District’s objectives.



Proposed Debt Issuance Schedule

Pre-Sale Review by School Board:	October 13, 2014
Distribute Official Statement:	Week of November 3, 2014
Conference with Rating Agency:	Week of November 10, 2014
School Board Meeting to Adopt Parameters Resolution to Award Sale of the Bonds:	November 10, 2014
Bids Due and Award the Sale of the Bonds:	November 18, 2014
Estimated Closing Date:	December 16, 2014
Redemption Date for Series 2004B Bonds:	February 1, 2015

Attachments

Sources and Uses of Funds

Proposed Debt Service Schedule

Refunding Savings Analysis

Resolution Authorizing Ehlers to Proceed with Bond Sale/Credit Enhancement Resolution (provided separately)

Ehlers Contacts

Financial Advisors:	Joel Sutter	(651) 697-8514
	Jeff Seeley	(651) 697-8585
Disclosure Coordinator:	Wendy Lundberg	(651) 697-8540
Financial Analyst:	Brian Shannon	(651) 697-8515
Bond Sale Coordinator:	Alicia Baldwin	(651) 697-8523

The Official Statement for this financing will be mailed to the School Board at their home address or e-mailed for review prior to the sale date.



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for Board members to provide updates on School Board-related work or to make announcements of interest to the public.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 10, 2014

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately two minutes.



**11.10.2014 Regular Board Meeting
Wayzata City Hall**

INTERMISSION

The remaining agenda items will resume promptly at 7:00 pm

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 10, 2014

AGENDA SECTION: PERFECT ACT SCORES

COMMENTS BY: Superintendent Chace B. Anderson

Two WHS students earned perfect scores on the ACT exam

Wayzata High School senior Leighton Zhao and junior Michael Cai earned perfect scores of 36 on the 2014 ACT exam.

Leighton Zhao said he took the Princeton Review Course in advance and then took several practice tests on his own the week prior to sitting the June 2014 exam. He said some of his courses at Wayzata High School helped prepare him for the exam by working on vocabulary and math. Currently Zhao is taking Advanced Placement (AP) Biology, AP Literature, AP Statistics and AP American Government. Upon graduation he will have taken 17 AP courses at WHS.

Outside of academics, Zhao is on the Science Olympiad Team, Math Team, Destination ImagiNation and plays the clarinet in the WHS Wind Ensemble. He also volunteers at the Chinese School on weekends at Central Middle School and is a tutor at Project For Pride and Living in New Hope.

Zhao said he is currently applying to colleges but is has not decided on his top three choices. He is still undecided for his future major but is interested in math and science.

Michael Cai said he prepared for the ACT by taking the Princeton Review Course. He said his some of his normal course load at WHS also helped prepare him for the exam. He is currently enrolled in AP Physics, AP Chemistry, AP U.S. History, AP statistics and AP Composition. Next semester he will be enrolled in Spanish 4, Organic Chemistry and Human Anatomy.

Outside of academics, Cai is on the Quiz Bowl Team, the WHS Cross Country Team, and the WHS Track Team. He plays piano in private lessons and volunteers at the Plymouth Library and Maple Grove Hospital.

On a recent trip this summer, Cai said he had the opportunity to visit several east coast schools and is interested in attending college on either the east or west coast, but the University of Minnesota is also an option. He is interested in pursuing a degree in chemical engineering.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 10, 2014

AGENDA SECTION: NATIONAL MERIT SCHOLARSHIP SEMI-FINALISTS

COMMENTS BY: Superintendent Chace B. Anderson

Wayzata High School has 20 seniors who have been selected as 2014-2015 National Merit Scholarship semifinalists. We are very pleased that Wayzata Public Schools students do such a commendable job on these highly competitive national tests year after year. It speaks very positively about their motivation and aptitude and highlights the excellent work Wayzata Public Schools' teachers and support staff do in providing a solid learning experience for such achievement. Through this recognition event, we are not only honoring these scholars, but the elementary, middle and high school teachers who the students have selected as having "had the most positive and formative influence" on them as learners in Wayzata Public Schools.

Sue Iverson, a Vision 21 teacher at WHS, will introduce the semifinalists. As the students are introduced, they will in turn introduce their choice of elementary, middle or high school "Esteemed Teachers."

The following students are 2013-14 National Merit Scholarship Semifinalists:

Jakob Cornell	Henry Lee
Nicholas Lawrence	Bella Roussanov
Luke Soucy	Leighton Zhao
Neha Potlapalli	Changyeon Park
Orien Zeng	Sruti Paladugu
Kaylyn Billmeyer	Thomas Zhang
Michelle Qian	Katherine Gehling
Alan Chiang	Jenica Zhong
Mason Zhang	Michael Ansusinha
Jason Dong	Shravankumar Panneerselvam

The esteemed teachers chosen by the students are:

Adam Hegg	
Brennan Jones	
Curt Wyffels	Clarice Hagen
Daniel Roth	Joan Campbell-Pyzdrowski
David Motes	Jodi Grack
Jeff Dahl	Julie Light
Jeff Prondzinski	Karen Ward-Elser
John Poeschl	Kathryn Kottke
Mark Johnston	Kristin Baldwin
Mark Sullwold	Meaghan Decker
Paula Von Eschen	Paula Von Eschen
Steve O'Neill	Sheila Peterson
Amanda Laden	Sue Bradsher
Barb Abramson	Tika Kude
Amy Belikoff	

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AGENDA SECTION: 13. Adjourn

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

No _____ Failed _____

Abstentions: _____