

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - June 8, 2015 - 7:00 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### **AGENDA**

<b>1. CALL TO ORDER/ROLL CALL</b>	4
<b>2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	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	
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B. Finance and Business Recommendations	
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This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
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# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## MISSION

### **Our Core Purpose:**

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

## VISION

### **What We Intend to Create and Experience:**

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

### **Exceptional Student Learning, Experiences and Relationships:**

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

### **Community Trust, Confidence and Partnership:**

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

### **Operational Excellence:**

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

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 1. Call to Order

**ITEM:** Call to Order/Roll Call Attendance

**COMMENTS BY:** Linda Cohen, Board Chair

School Board Chair, Linda Cohen, will call the meeting to order.

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

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**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**
- D. Approval of the Revised 2014-2015 School Day Calendar**
- E. Approve Bemidji State University Student Teaching Agreement**
- F. Central Middle School BAS Replacement**
- G. Wayzata High School BAS Replacement**
- H. Wayzata High School Additions, Work Scope 08-C**

**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 – May 11, 2015

**AGENDA SECTION:** 2. Approval of Minutes

**ITEM:** A. Approval of Minutes

**COMMENTS BY:** Cheryl Polzin, Board Clerk

**05.04.2015 Special Meeting Minutes**

**RECOMMENDED ACTION:** Approve the minutes of the Special Board Meeting of  
May 4, 2015

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

# Minutes of Special Meeting

## The Board of Education Wayzata Public Schools

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A Special meeting of the Board of Education of Wayzata Public Schools was held Monday, May 4, 2015, beginning at 11:00 AM in the District Administration Building.

### 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, Chris McCullough, Cheryl Polzin., and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Carter Peterson.*

### 2. Human Resource Services

#### A. HR Recommendations

*Annie Doughty, Executive Director of Human Resource Services, presented the recommended human resources items. These items are normally approved during a regular meeting, but in the interest of timeliness, are approved at Special Meetings when one is held. Jay Hesby moved to approve the recommendations, and Andrea Cuene seconded the motion. The motion carried unanimously.*

### 3. Finance and Business

*Jim Westrum presented the Finance and Business recommendations for the following bid awards, and approval for the operating capital levy.*

#### A. WHS Additions

*Cheryl Polzin motioned to approve the bid awards for the WHS additions. Chris McCullough seconded the motion, and the motion carried unanimously. A full list of the bid awards is available on the district website.*

#### B. New Elementary

*Sarah Johansen motioned to approve the bid awards for the New Elementary School construction. Andrea Cuene seconded the motion, and the motion carried unanimously. A full list of the bid awards is available on the district website.*

#### C. Secure Entries

*Chris McCullough motioned to approve the bid awards for the secure entries construction. Jay Hesby seconded the motion, and the motion carried unanimously. A full list of the bid awards is available on the district website.*

#### D. Operating Capital Approval

*Jay Hesby moved to approve the 2015-2015 revenue and expenditure budget for the Operating Capital account as presented in the meeting. Sarah Johansen seconded the motion, and the motion carried unanimously.*

### 4. Adjourn

*Sarah Johansen moved to adjourn the meeting. The motion was approved unanimously, and the meeting was adjourned at 11:17 am.*

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – June 8, 2015

**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 May 2015	\$4,372,189
Wire Transfer for April 2015	\$9,329,735

**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.”

**Monthly Donations**

The attached lists donations for which the Board of Education is requested to accept.

Cash Donations received in May 2015	\$59,014
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\$20.00	Wells Fargo Community Support Campaign	WHS-Activity support
\$20.00	Niranjala & Arulanatham Rajan	GL-Puppet Show supplies
\$20.00	Wells Fargo Community Support Campaign	KL-student activities
\$42.16	GW PTA	Marking tape for PE teachers
\$50.00	Piper Jaffray TRUIST	KL-student activities
\$60.00	Wells Fargo Community Support Campaign	EMS-Scholarship fund
\$90.00	Wells Fargo Community Support Campaign	OW-no designation
\$96.36	GW PTA	D. Nissen's 4th gr class-reading center activities
\$101.44	OW PTA	Art room tray storage cabinets & tile cutter
\$102.35	GW PTA	E. Zeman's 5th gr classroom activities
\$106.87	OW PTA	L. Dahl's classroom supplies
\$142.80	Benevity Community impact Fund	KL-student activities
\$145.32	GW PTA	3rd grade classroom supplies
\$191.54	Wells Fargo Community Support Campaign	SSH-no designation
\$199.94	KL PTA	Supplies for publishing student work
\$300.00	Wells Fargo Matching Gifts Program	GW classrooms support
\$346.60	Wells Fargo Community Support Campaign	GW classrooms support
\$429.20	GL PTO	Media center books
\$753.41	KL PTA	Books for media
\$1,357.71	Wells Fargo Community Support Campaign	WHS-Educational gift program-activity fund
\$1,471.64	GW PTA	Classrooms supplies
\$3,000.00	KL PTA	PTA field trip contribution
\$4,096.99	Target take charge of education	KL-student activities

In-Kind Donation:

\$3,344.83	Various restaurants	KL International Night 2015
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**RECOMMENDED ACTION:** That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
MAY 2015				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
392218	FIRST STUDENT, INC	TRANSPORTATION	5/5/2015	604,458.94
392406	FIRST STUDENT, INC	TRANSPORTATION	5/12/2015	377,635.54
392311	WOLD ARCHITECTS AND ENGINEERS	WHS ATHLETIC LIGHTING PROJECT #142128	5/5/2015	328,257.74
392591	WOLD ARCHITECTS AND ENGINEERS	BLANKET-HIGH SCHOOL ADDITIONS-ARCHITECT FEES	5/15/2015	227,739.75
392777	MINNETONKA PLUMBING INC	SH-MECHANICAL 23-A 4/30/15	5/27/2015	213,329.96
392769	INTERMEDIATE DIST 287	JUNE 15 PROVIDED SERVICES	5/27/2015	149,139.00
392495	PETERSON SHEET METAL INC	CMS-SHEET METAL 3/19/15	5/12/2015	145,435.00
392788	PROVIDENCE ACADEMY	NURSE & GUIDANCE STAFF 7/1/14-2/28/15	5/27/2015	141,261.67
392356	CITY OF PLYMOUTH - FINANCE DEPT	SCHOOL RESOURCE OFFICERS 2ND HALF 14-15	5/7/2015	115,825.62
392864	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	5/29/2015	95,260.00
392337	HENNN CNTY TREASURER- GVMNT CTR	1ST HALF 2015 RE TAXES ID#07-118-22 32 0022	5/7/2015	92,462.68
392517	XCEL ENERGY	MONTHLY ENERGY	5/12/2015	91,053.90
392322	BULLIS INSURANCE AGENCY LLC	HS-BUILDER RISK POLICY	5/7/2015	84,091.00
392747	UPPER LAKE FOODS	GROCERIES	5/21/2015	77,939.16
392734	RIVERPORT INS CO	POL #PSE0141400 EXCESS LIAB	5/21/2015	69,722.40
392300	US ENERGY SERVICES, INC	ENERGY-MAR 15	5/5/2015	66,620.40
392510	UPPER LAKE FOODS	GROCERIES	5/12/2015	61,284.61
392325	CARING FOR KIDS INITIATIVE	15-16 LCTS GRANT	5/7/2015	60,000.00
392324	CAMP CONECT	15-16 LCTS GRANT	5/7/2015	46,250.00
392500	RIVERPORT INS CO	3RD INSTALL-POL#PSC0103600 12/1/14-12/1/15	5/12/2015	44,946.80
701707	HILLYARD INC MINNEAPOLIS	KL SUPPLIES	5/11/2015	41,706.11
392855	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 6/15 + 1ST HALF 2015 RE TAXES (\$27,473.50)	5/28/2015	40,458.88
701716	INSPEC, INC.	OW-GL-CMS-CSF - 2015 EXTERIOR WALL REHAB PROJECTS	5/18/2015	39,770.00
392800	YMCA - RIDGEDALE	AFTER SCHOOL DROP-EMS,WMS,CMS 14-15	5/27/2015	39,000.00
392548	GROUP TRAVEL PLANNERS	BAND TRIP-PAY#2 10/14/15-10/19/15	5/15/2015	32,938.00
392210	DONLAR CONSTRUCTION	MDE#NEW FIRE CABINET INFILLS	5/5/2015	27,454.00
701738	PCS REVENUE CONTROL SYSTEMS, INC	PCS LIGHTING & ACCESSORIES ORDER 4/28/2015	5/27/2015	22,685.53
392685	WEST METRO LEARNING CONNECTIONS, INC	SP PUPIL NN 2/23-3/3	5/19/2015	21,322.40
392566	PAMS LUNCHROOM LLC	SERVICE-4/15	5/15/2015	19,905.60
392774	MASTERS PLUMBING HEATING & COOLING LLC	EAST BOILER REPLACEMENT 4/25/15	5/27/2015	19,109.74
392866	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	5/29/2015	16,771.90
392516	WOLD ARCHITECTS AND ENGINEERS	CMS-BAS UPGRADES #142072	5/12/2015	16,519.62
392720	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	5/21/2015	15,929.26
392336	HANUS ENTERPRISES,LLP	1ST HALF 2015 RE TAXES ID# 21-118-22-23-0004	5/7/2015	15,536.20
392525	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/15/2015	14,951.04
392863	SCHOOL SERVICE EMPLOYEES	Payroll accrual	5/29/2015	14,891.88
392852	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	5/28/2015	14,272.50
392663	CITY OF PLYMOUTH - FINANCE DEPT	HS-F & F PERMIT	5/19/2015	13,828.64
392790	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 4/30/15	5/27/2015	12,551.07
392339	IOCP	comm ed rent 5/15	5/7/2015	12,441.43
701731	TRIO SUPPLY CO	CENTRAL SERVICES SERVING SUPPLIES	5/18/2015	11,906.92
392592	WOLD ARCHITECTS AND ENGINEERS	HS - Wolds Fee for Tennis Court Reconstruction	5/15/2015	11,660.40
392378	YMCA - RIDGEDALE	15-16 LCTS GRANT	5/7/2015	11,400.00
392587	WILCOX PAPER LLC	XEROGRAPHIC PAPER-WHITE	5/15/2015	11,040.00
392770	IOCP	comm ed rent 6/15	5/27/2015	10,534.21
392209	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/5/2015	10,524.19
392749	WAYZATA, CITY OF	WMS-BLDG PERMIT	5/21/2015	10,370.45
392312	WOOD MACHINERY SYSTEMS	HS-SPINDLE SANDER	5/5/2015	10,307.00
392357	CITY OF PLYMOUTH - FINANCE DEPT	ANNUAL LIFT STATION MAINT FEE	5/7/2015	10,000.00
392697	CAKES FROM GRACE INC	DONATION FROM HEART WEEK-HS	5/21/2015	10,000.00
392691	AGOSTO INC	G-MAIL MIGRATION (FINAL)	5/21/2015	9,848.75
392483	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	5/12/2015	9,445.65
392277	REPUBLIC SERVICES #894	SERVICES 4/15	5/5/2015	8,895.43
392693	AIRPORT TAXI, INC	TRANSPORTATION	5/21/2015	8,874.00
392297	UNDERGROUND PIERCING, INC	HS-MOVE STADIUM FIBER	5/5/2015	8,650.00
392699	CEL PUBLIC RELATIONS, INC.	CED-DEPOSIT-FALL 2015 MKTG	5/21/2015	8,640.00

392599	BERGIN FRUIT AND NUT COMPANY	GROCERIES	5/19/2015	8,492.62
392768	HANUS ENTERPRISES,LLP	bus garage rent 6/15	5/27/2015	8,318.08
392820	FIRST STUDENT, INC	TRANSPORTATION	5/28/2015	8,013.16
392567	PARALLEL TECHNOLOGIES INC	Installation of new access points	5/15/2015	7,836.00
392361	RETROFIT COMPANIES INC	ATH-LIFETIME POOL LIGHTING (FINAL)	5/7/2015	7,500.00
392731	PROJECT SOAR	LEVY SHARE 14-15	5/21/2015	7,500.00
392505	TOWN & COUNTRY FENCE	REMOVE WOOD BOLLARDS,REPLACE W/ 4' CHAIN LINK FENCE	5/12/2015	7,450.00
392386	BERGIN FRUIT AND NUT COMPANY	GROCERIES	5/12/2015	7,404.68
392192	BERGIN FRUIT AND NUT COMPANY	GROCERIES	5/5/2015	7,268.12
392503	SKILLS USA-MINNESOTA	REGISTER-CONF 6/15	5/12/2015	7,236.23
392237	ISD #276-MINNETONKA SCHOOLS	S & B DRUG FREE DIRECTOR RO 1/15-3/15	5/5/2015	7,089.19
392583	THINKING MAPS, INC	OW-THINKING MAPS TRAINING	5/15/2015	6,765.00
392613	DIKEL, WILLIAM	CONT SERV 1/15/15-5/5/15	5/19/2015	6,750.00
392250	MAKING A SPLASH SWIMSUITS	APPAREL-SYN SWIM	5/5/2015	6,669.00
392270	PHASOR ELECTRIC CO	WHS - EXTERIOR LIGHT POLE BASE REPLACE	5/5/2015	6,600.00
392544	FIRST STUDENT, INC	TRANSPORT-ATH	5/15/2015	6,579.98
392701	CENTURY LINK BUSINESS SERVICES	APR INTERNET	5/21/2015	6,500.00
701724	SCHOOLDUDE.COM	PM DIRECT THRU 6/30/16	5/18/2015	6,317.19
392660	PARALLEL TECHNOLOGIES INC	GL-CAMERA WIRING	5/19/2015	6,183.99
392692	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	5/21/2015	6,142.72
392865	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	5/29/2015	6,055.92
392475	HORIZON COMMERCIAL POOL SUPPLY	Dolphin WAVE 100 Pool Cleaner	5/12/2015	5,994.00
392498	PREMIER TEST & BALANCE INC	CMS SUMMER 2014 RENOVATIONS	5/12/2015	5,975.00
392710	FIRST STUDENT, INC	TRANSPORTATION	5/21/2015	5,950.10
392382	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	5/12/2015	5,870.05
392689	CITY OF PLYMOUTH - FINANCE DEPT	HS-SEWER & WATER PERMIT	5/20/2015	5,688.24
392586	WAYZATA COMMUNITY CHURCH	ECSE LEASE	5/15/2015	5,494.00
701721	RELATE COUNSELING CTR	MH SERVICES	5/18/2015	5,441.25
392721	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental	5/21/2015	4,919.30
392233	INCENTIVE SERVICES INC	HR-AWARDS	5/5/2015	4,908.00
392358	PLYMOUTH PRESBYTERIAN CHURCH	rent	5/7/2015	4,900.00
392615	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/19/2015	4,818.52
392490	NHA HEATING & AIR CONDITIONING INC	HS-DANFOSS FC 102 SERIES VFD	5/12/2015	4,721.00
392690	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-SEWER & WATER PERMIT	5/20/2015	4,720.27
392675	TIMBERWALL LANDSCAPE & MASONRY	GL-FRONT ENTRY PROJECT	5/19/2015	4,676.88
701748	TRIO SUPPLY CO	CENTRAL SERVICES SERVING SUPPLIES	5/27/2015	4,580.95
392652	MINT ROOFING INC	HS-REPAIR ROOF	5/19/2015	4,538.10
392686	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	5/19/2015	4,520.00
392799	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	5/27/2015	4,520.00
701686	ANCHOR PAPER COMPANY	COLORED PAPER-INVENTORY	5/8/2015	4,474.21
392363	RUPP, ANDERSON, SQUIRE & WALDSPURGER PA	PROF SERV THRU 2/28/15	5/7/2015	4,406.83
392626	FIRST STUDENT, INC	TRANSPORTATION	5/19/2015	4,393.23
392673	SCOPE SHOPPE INC., THE	NATL OPTICAL CORDLESS STUDENT MICRO	5/19/2015	4,326.00
392811	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/28/2015	4,307.32
392776	MILLER 32ND AVE, LLC	Miller ave rent 6/15	5/27/2015	4,224.01
392184	AIR PURIFICATION & ENERGY CONSERVATION	CMS-FILTERS	5/5/2015	4,210.11
392206	DENNY'S 5TH AVENUE BAKERY	GROCERIES	5/5/2015	4,145.53
392773	LIONSGATE ACADEMY	PERKINS EXPENSES	5/27/2015	4,007.73
392288	SPEAK RIGHT NOW	SPL-GW 4/15	5/5/2015	3,960.00
392606	COMLINK MIDWEST INC	HS-MOVE FIBER	5/19/2015	3,951.56
392801	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	5/28/2015	3,916.73
701689	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	5/8/2015	3,891.37
701685	TRIO SUPPLY CO	WHS-SERVING SUPPLIES	5/1/2015	3,856.23
701668	COMMAND CENTER INC	CUSTODIAL SUBS	5/1/2015	3,806.95
392329	EHLERS AND ASSOCIATES INC	DISCLOSURE 2015 ANNUAL REPORTING FEE	5/7/2015	3,800.00
392854	YOUTH FRONTIERS, INC	RESPECT RETREAT DEPOSIT 3/1/16	5/28/2015	3,750.00
392856	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	5/29/2015	3,721.95
701739	PEDIATRIC HOME SERVICE	MA NURSE 4/21/2015/-4/23/2015	5/27/2015	3,712.50
392596	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	5/19/2015	3,704.16
392765	FIRST STUDENT, INC	EMS-TRANSPORT	5/27/2015	3,673.76
392318	BEST & FLANAGAN LLP	PROF SERV 3/15	5/7/2015	3,485.56
701720	PRO-TEC DESIGN	REMOTELICENSE BOND	5/18/2015	3,475.37
392657	NEW DOMINION SCHOOL #8492	C & T TUITION 4/1/15-4/30/15	5/19/2015	3,449.07

392381	ACOUSTICS ASSOCIATES	BV-ACOUSTICAL WALL 10/29/14	5/12/2015	3,400.00
392829	J. C. CONSULTING, INC	SUMMER WKSP-HS	5/28/2015	3,340.00
701691	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINTENANCE	5/8/2015	3,335.05
701747	TIERNEY BROTHERS, INC.	PENDANT MIC	5/27/2015	3,206.00
392354	OSP INC/OUT SOURCE PROJECTS	MEETINGS & GRANT WRITING 4/23-5/5	5/7/2015	3,200.00
392247	LETTERMEN SPORTS	SB APPAREL-ATH	5/5/2015	3,188.70
701740	PRO-TEC DESIGN	SECURITY CAMERAS LEAD END ROOMS	5/27/2015	3,169.64
392600	BLUE WATER THEATRE CO	CED-BV MUSICAL PROD FEE	5/19/2015	3,105.00
392298	UNIVERSAL ATHLETIC SERVICE INC	ATH-ADAPTED SB UNIFORMS	5/5/2015	3,099.00
392306	WEST METRO EDUCATION PROGRAM	CIVIL RIGHTS RESEARCH TOUR 2015	5/5/2015	3,000.00
392187	AMERICAN ENGINEERING TESTING INC	NEW ELEM-GEOTECH EXPLORATION REPORT	5/5/2015	2,975.00
392759	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-5/15 & COBRA	5/27/2015	2,923.26
392649	MEDINA GOLF & COUNTRY CLUB	RETIREE LUNCHEON 4/30	5/19/2015	2,897.72
701669	COMMERCIAL KITCHEN SERVICES	CMS ROTATING RACK OVEN	5/1/2015	2,860.47
392405	EVERY OCCASION, INC	CHAPERONE PROM FLOWERS	5/12/2015	2,839.16
392286	SHINK, ANTHONY	TUTORING-BRIGHTMONT ACADEMY 3/16-4/5	5/5/2015	2,808.00
392792	SHINK, ANTHONY	TUTORING-BRIGHTMONT ACADEMY 4/16-5/14	5/27/2015	2,808.00
392741	TIGER ATHLETICS INC	HS-LEASE LEVY-GROUP FIT CLASSES 1/5,1/13 & 1/20	5/21/2015	2,775.00
701735	JOSTENS, INC	YEARBOOK	5/27/2015	2,772.66
701714	GOPHER SPORT	PE SUPPLIES	5/18/2015	2,673.60
392706	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting 4/15	5/21/2015	2,604.80
392399	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/12/2015	2,526.02
392487	MU PERFORMING ARTS	DRUM RENTAL DEPOSIT-HS	5/12/2015	2,520.00
392230	HORIZON COMMERCIAL POOL SUPPLY	EMS - REPLACEMENT OF POOL CHEMICAL CONTROLLER	5/5/2015	2,519.95
392791	SCOPE SHOPPE INC., THE	NATL OPTICAL STEREO MICRO	5/27/2015	2,513.00
701692	PEDIATRIC HOME SERVICE	MA NURSE 4/13/2015-4/17/2015	5/8/2015	2,493.75
392619	ELLER, JOHN	PROF SERV & MILEAGE 10/14-4/15	5/19/2015	2,490.68
392748	VEBEROD GEM GALLERY	HS-3D DESIGN SUPPLIES	5/21/2015	2,443.88
392492	NORTHERN TECHNOLOGIES INC	PROF SERV 11/2/14-11/29/14	5/12/2015	2,350.00
392756	CENTURY LINK	MONTHLY SERV-5/15	5/27/2015	2,342.31
392805	COLLEGE TOWN PIZZA INC #1966	PIZZA	5/28/2015	2,324.00
392391	CEL PUBLIC RELATIONS, INC.	ALUMNI IMPLEMENTATION 4/15	5/12/2015	2,280.00
701741	RELATE COUNSELING CTR	ALC COUNSELING	5/27/2015	2,280.00
392191	AUTOMATED LOGIC CORP	MULTIPLE SITES - PROVIDING ELECTRICAL METERING	5/5/2015	2,221.44
701675	PEDIATRIC HOME SERVICE	MA NURSE 4/6-4/9/2015	5/1/2015	2,212.50
392387	BLB CONSULTING LLC	CSF-PROF SERV 4/15	5/12/2015	2,205.00
701719	MOORE MEDICAL LLC	NON PUB	5/18/2015	2,199.69
392375	US BANK	REFUNDING CERT, SERIES 2010B	5/7/2015	2,150.00
701698	COMMAND CENTER INC	CUSTODIAL SUBS	5/11/2015	2,145.60
701746	TEAM SPORTING GOODS, INC	SOFTBALLS	5/27/2015	2,144.84
701682	STAPLES ADVANTAGE	BATTERIES FOR CLICKERS	5/1/2015	2,095.80
392761	DKI OF HENNEPIN COUNTY INC	CED-GLHB CLASS	5/27/2015	2,070.00
392486	MINT ROOFING INC	PC-REPAIR DRAIN	5/12/2015	2,060.00
392614	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/19/2015	2,042.85
392253	MCCARTNEY, SHARON	PF SPANISH CLASSES 4/15	5/5/2015	2,015.00
392188	AMERICAN TIME	HS-CLOCKS	5/5/2015	2,003.97
392837	MN STATE HIGH SCHOOL MATH LEAGUE	HS-ARML COMPETITION 5/15	5/28/2015	2,000.00
701696	STAPLES ADVANTAGE	OFFICE SUPPLIES	5/8/2015	1,970.57
392612	DENNY'S 5TH AVENUE BAKERY	GROCERIES	5/19/2015	1,940.01
392199	CENTER FOR ACADEMIC EXCELLENCE	CED-MN STEM 10/23-11/13	5/5/2015	1,935.00
392291	TEAM PERSONNEL SERVICES INC	DOME DOWN-STAFFING	5/5/2015	1,932.80
392204	COMMERCIAL DOOR SYSTEMS, INC	OW-NEW DOORS AT 4 LOCATIONS	5/5/2015	1,931.00
701745	STAPLES ADVANTAGE	WORKMAN SUPPLIES	5/27/2015	1,919.21
392479	LANDS BEST FOODS, LLC	GROCERIES	5/12/2015	1,896.20
392787	PROFESSIONAL INTERPRETING	BLANKET PO	5/27/2015	1,895.30
392501	R J MECHANICAL INC	CMS-LINES FOR DRINKING FOUNTAIN	5/12/2015	1,870.30
392232	HUF COR INC	HS-PROF MAINT	5/5/2015	1,785.00
392385	AUTOMATED LOGIC CORP	CSF-SYSTEM CRASH	5/12/2015	1,770.95
392394	COLLEGE TOWN PIZZA INC #1966	PIZZA	5/12/2015	1,764.00
392784	CITY OF PLYMOUTH - FINANCE DEPT	ATH-ENERGY-NORDIC BLDG	5/27/2015	1,735.19
701728	STAPLES ADVANTAGE	SCIENCE CLASSROOM SUPPLIES	5/18/2015	1,686.32
392778	MN PRINT MANAGEMENT	VISITOR BADGES	5/27/2015	1,682.42
392197	BSN SPORTS	ATH-BLEACHERS	5/5/2015	1,674.00

392669	ROME, TERESA	PROF SERV	5/19/2015	1,666.66
392331	FIRST STUDENT, INC	TRANSPORTATION	5/7/2015	1,612.15
392252	MASTER MECHANICAL INC	HS-REPAIR WATER METER	5/5/2015	1,558.06
392474	HOME DEPOT/GEFC	TRUCK #15-SUPPLIES	5/12/2015	1,553.23
701737	MP NEXLEVEL LLC	LOCATES	5/27/2015	1,547.33
392272	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-GRADING PERMIT	5/5/2015	1,524.00
392658	NORTHERN LIGHTS	PROM DJ 5/16/15	5/19/2015	1,520.00
392839	CITY OF PLYMOUTH - FINANCE DEPT	HS-ESCROW ACCT	5/28/2015	1,500.00
392281	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 4/15	5/5/2015	1,489.38
392760	CRYSTAL CAVE	BV-4TH GR FIELD TRIP 5/14/15	5/27/2015	1,459.86
392666	PUBLIC STORAGE	STORAGE 6/15	5/19/2015	1,456.00
141501787	HAGEN, ANDREW	REIMBURSE	5/13/2015	1,453.21
701734	GOPHER SPORT	PE EQUIPMENT	5/27/2015	1,450.63
392340	ISD #270-HOPKINS SCHOOLS	rent for transportation office 5/15	5/7/2015	1,431.79
392611	DENNY'S 5TH AVENUE BAKERY	GROCERIES	5/19/2015	1,424.88
392404	EULL'S MANUFACTURING CO INC	CMS-PARKING CURBS	5/12/2015	1,413.00
392374	TRUST POINT/FBO WAYZATA SCHOOLS	ADM FEES-1ST QTR 2015	5/7/2015	1,403.24
141501835	CAMPBELL, CLAIRE	REIMBURSE	5/20/2015	1,392.88
392812	DVM PIZZA, INC	PIZZA	5/28/2015	1,380.00
392353	NIMERFROH, JOAN	CED-PILATES	5/7/2015	1,368.60
392806	COLLEGE TOWN PIZZA INC #1937	PIZZA	5/28/2015	1,320.00
701697	TRUSTED EMPLOYEES	BACKGROUND CKS 4/2/2015-5/1/2015	5/8/2015	1,278.08
392395	COLLEGE TOWN PIZZA INC #1937	PIZZA	5/12/2015	1,252.00
392265	PAULSON, EMILY	EAGLE AWARD SCHOLARSHIP	5/5/2015	1,250.00
392279	RODER, MEGAN	EAGLE AWARD SCHOLARSHIP	5/5/2015	1,250.00
392229	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	5/5/2015	1,212.08
392316	AIRPORT TAXI, INC	TRANSPORTATION	5/7/2015	1,209.00
392725	NICOL, BARBARA	PROF SERV MAR-APR	5/21/2015	1,183.00
392201	COLLEGE TOWN PIZZA INC #1966	PIZZA	5/5/2015	1,162.00
392355	PEPPER & SON INC., J. W.	BAND MUSIC-HS	5/7/2015	1,155.96
392407	FRED PRYOR SEMINARS	REGISTER-FAC MGMT SEMINAR 6/25-26	5/12/2015	1,137.00
392400	DVM PIZZA, INC	PIZZA	5/12/2015	1,125.00
392390	BROWN'S ICE CREAM CO	GROCERIES	5/12/2015	1,086.67
392269	PHASOR ELECTRIC CO	HS-REPAIR LIGHT POLE	5/5/2015	1,084.00
392648	MAYER ARTS INC	CED-PROF SERV 2/15-5/15	5/19/2015	1,056.00
392796	URBAN COMPANIES LLC	SH SITE WORK 31-A 4/15/15	5/27/2015	1,005.10
141501853	JACKLITCH, MICHELLE	REIMBURSE	5/20/2015	1,003.71
392284	SEAL TECH PROS LLC	CMS-HOT CRACK FILL	5/5/2015	1,000.00
392679	TURNER, MURRAY	MENTORSHIP PROGRAM	5/19/2015	1,000.00
392804	CHILDREN'S HOSPITALS & CLINICS	SH-DONATION	5/28/2015	997.00
392511	US MATH RECOVERY COUNCIL	Alison Ross Professional Development Request	5/12/2015	995.00
392213	DVM PIZZA, INC	PIZZA	5/5/2015	990.00
392834	MAIN LINE TRANSPORTATION INC (MTI)	WMS-SP ED TRIP#2942 4/29/15	5/28/2015	987.50
392485	MECA SPORTSWEAR	ATH-LETTER"W"	5/12/2015	981.00
392605	CAPSTONE PRESS	CAPSTONE MEDIA CENTER ORDER	5/19/2015	971.27
392370	SPIRITWEAR USA	CMS-STAFF T-SHIRTS	5/7/2015	959.40
141501869	PASHINA, KEN	REIMBURSE	5/20/2015	958.76
392766	FOLAND, LISA	WMS-ACCOMPANIST 1/15,2/3,3/12 & 5/19	5/27/2015	953.00
392244	LANDS BEST FOODS, LLC	GROCERIES	5/5/2015	951.55
392294	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	5/5/2015	946.24
141501755	PASHINA, KEN	REIMBURSE	5/6/2015	945.58
392751	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	5/21/2015	933.96
701723	SCHMITT MUSIC CO	BARITONEE REPAIR	5/18/2015	929.27
392275	PRO-TEC DESIGN	HS-RELOCATE FIBER	5/5/2015	922.47
392638	JIMMY'S JOHNNYS INC	WMS-BIFFS	5/19/2015	905.00
141501731	CHRISTOPHERSON, ALLAN	REIMBURSE	5/6/2015	902.50
392728	OVER E-Z DIVE CENTER	HS-OUTDR ACT & LIFELONG ACT CLASSES-LEASE LEVY	5/21/2015	900.00
392644	LANDS BEST FOODS, LLC	GROCERIES	5/19/2015	872.35
392494	ON SITE SANITATION	ATH-SANIT UNITS	5/12/2015	870.00
392196	BROWN'S ICE CREAM CO	GROCERIES	5/5/2015	865.35
701733	GENERAL SPORTS CORPORATION	5K T SHIRTS	5/27/2015	864.00
392556	LOFFLER COMPANIES, INC	EC SCREENING COPIER BLANKET	5/15/2015	862.12
392513	WAYZATA RESULTS, INC	ATH-TRACK TIMER 5/1/15	5/12/2015	850.00

392678	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	5/19/2015	848.12
392633	INNOVATIVE OFFICE SOLUTIONS, LLC	WHS CAFETERIA SEAT REPLACEMENTS	5/19/2015	835.68
392598	ART PARTNERS GROUP LLC	UPDATE POOL RECORD BRD-ATH	5/19/2015	822.10
392672	SCIENCE EXPLORERS	CED-GW, GL & PC 5/6-5/21	5/19/2015	816.00
392304	WAYZATA RESULTS, INC	ATH-TRACK TIMER 4/17/15	5/5/2015	800.00
392597	AIR SYSTEMS ENGINEERING INC	AD-VENTILATION TESTING-BOILER SYSTEM TESTING	5/19/2015	800.00
392683	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	APR VOLUNTEER HRS	5/19/2015	800.00
392798	WAYZATA RESULTS, INC	ATH-TRACK TIMING	5/27/2015	800.00
701711	TESSMAN SEED CO	DW GRASS SEED	5/11/2015	768.00
392499	PROFESSIONAL INTERPRETING	INTERPRETER	5/12/2015	764.00
392512	US ENERGY SERVICES, INC	MGMT FEE-5/15	5/12/2015	743.00
392718	KNUDSEN, PATRICIA	CED-PROF SERV 1/14-3/18 & 4/8-5/27	5/21/2015	730.00
141501897	CHRISTOPHERSON, ALLAN	REIMBURSE	5/27/2015	718.00
392268	PHASOR ELECTRIC CO	WMS-REPLACE LIGHT FIXTURE	5/5/2015	712.00
701667	ALLEGRA PRINT & IMAGING	PAPER PASSES	5/1/2015	708.99
392713	GOPHER STATE ONE-CALL	LOCATES 2/15	5/21/2015	705.00
392412	HI-TECH REFRIGERATION	HS-REPAIR MILK COOLER	5/12/2015	699.23
392851	VEBEROD GEM GALLERY	HS-SUPPLIES	5/28/2015	691.40
392535	DECAMP, NANCY	WMS-PLAY SUPPLIES	5/15/2015	681.00
141501746	JOHNSON, RICHARD	REIMBURSE	5/6/2015	665.20
392319	BLAKE SCHOOL	HS-TRANSPORT VALLEY TOURN	5/7/2015	660.00
701729	TEAM SPORTING GOODS, INC	WINDSCREEN	5/18/2015	659.64
392826	HI-TECH REFRIGERATION	HS-REPLACE DAIRY COOLER ALARM	5/28/2015	656.28
392847	SPIRITWEAR USA	GIRLS T & F APPAREL	5/28/2015	652.40
141501866	MUNSTERTEIGER, JILL	REIMBURSE	5/20/2015	648.93
392202	COLLEGE TOWN PIZZA INC #1937	PIZZA	5/5/2015	645.00
392562	MN SYNCHRONIZED SWIM COACHES ASSN	ATH-SYNCHRO STATE ENTRY FEE	5/15/2015	632.00
392183	AIM ELECTRONICS, INC	ATH-REPAIR SCOREBRD	5/5/2015	614.95
392715	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BOOKS	5/21/2015	609.28
392351	MN HISTORICAL SOCIETY	SH-5TH GR FIELD TRIP 4/28	5/7/2015	606.00
392186	AMERICAN FLAGPOLE & FLAG CO	DIST-US FLAGS	5/5/2015	598.80
392694	B & H FOTO & ELECTRONICS	MICROPHONES HURWITZ	5/21/2015	598.00
392480	LARSON CO, GUSTAVE A.	KL-RTU-3	5/12/2015	597.83
141501856	KUBALAK, PATRICIA	REIMBURSE	5/20/2015	593.55
392260	ON SITE SANITATION	ATH-SANIT UNITS	5/5/2015	588.75
141501864	MEESTER, ELIZABETH	REIMBURSE	5/20/2015	580.56
392850	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	5/28/2015	576.48
392844	RUSH CREEK GOLF CLUB	G GOLF HATS	5/28/2015	573.00
701687	ECM PUBLISHERS, INC	DOC 0011 13 AFB	5/8/2015	568.44
392507	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	5/12/2015	564.24
392651	METRO LEGAL SERVICES INC	AD-PROF SERV	5/19/2015	563.00
141501860	LYNCH, KARI	REIMBURSE	5/20/2015	560.81
141501876	ROSS, ALISON	REIMBURSE	5/20/2015	547.55
392528	BARNES & NOBLE	PC-BOOKS	5/15/2015	539.60
701713	ECM PUBLISHERS, INC	BIDS-WHS ADDNS REBID	5/18/2015	536.25
141501863	MCNEAL, JOSEPH	REIMBURSE	5/20/2015	531.56
392700	CENTURY LINK	16TH AVE-SERV 5/15	5/21/2015	530.79
392554	LETTERMEN SPORTS	APPAREL-SYNC SWIM	5/15/2015	527.00
392216	EXCEL IMAGES	CHOIR T-SHIRTS-SH	5/5/2015	521.10
392477	JOHN DEERE LANDSCAPES	WMS-IRRIGATION	5/12/2015	520.84
141501756	PRONDZINSKI, JEFF	REIMBURSE	5/6/2015	517.11
392257	MN HISTORICAL SOCIETY	BV-1ST GR FIELD TRIP 4/23/15	5/5/2015	516.00
392571	PROFESSIONAL INTERPRETING	INTERPRETER	5/15/2015	513.20
141501889	WESTRUM, JAMES	REIMBURSE	5/20/2015	509.30
392771	JIM THE PIANO GUY	CMS-ACCOMPANIST 5/12 & 5/19	5/27/2015	502.00
141501925	SARFF, GAIL	REIMBURSE	5/27/2015	501.68
392397	CROWN LIFT TRUCKS	CSF-REPAIR FORKLIFT	5/12/2015	500.65
392193	BILLMEYER, KAYLYN	SCHOOL BUSINESS OFFICIALS SCHOLARSHIP	5/5/2015	500.00
392220	GALLAGHER, KEEGAN	SCHOOL BUSINESS OFFICIALS SCHOLARSHIP	5/5/2015	500.00
392264	PATRIN, MATTHEW	SCHOOL BUSINESS OFFICIALS SCHOLARSHIP	5/5/2015	500.00
392309	WILSON, REILLY	SCHOOL BUSINESS OFFICIALS SCHOLARSHIP	5/5/2015	500.00
392621	FANDREY, KAREN	REIMBURSE-MACTA CONF 4/15	5/19/2015	500.00
392629	HACKMAN CONSULTING GROUP	EMS-PLAN & ASSESS CONSULT	5/19/2015	500.00

392215	EMI AUDIO	MICS FOR MUSICAL-EMS	5/5/2015	491.04
701674	MP NEXLEVEL LLC	LOCATES	5/1/2015	489.33
392662	PEACOCK PROMOTIONS	BLANKETS-HS	5/19/2015	485.53
141501842	FILDES, LORI	REIMBURSE	5/20/2015	482.94
392347	LANCER CATERING	HS-FOOD-PERKINS MEETING 2/18/15	5/7/2015	469.65
701670	GOPHER SPORT	PHY ED CLASSROMM SUPPLIES	5/1/2015	447.25
392506	TRI-K SERVICES	CMS-BLACK DIRT	5/12/2015	440.00
141501826	WEST, DEBORAH	REIMBURSE	5/13/2015	438.15
392783	NEWMAN, MICHELLE	REIMBURSE-MUSICAL SUPPLIES	5/27/2015	433.12
392797	WALBRAN, SHARON	CED-PROF SERV 4/17/15	5/27/2015	420.00
701708	JOHNSON CONTROLS	CMS CHILLER	5/11/2015	412.36
392342	KD & COMPANY RECYCLING INC	DIST-SWEEPINGS & SAND	5/7/2015	407.97
392767	HANSON, LEONDR	REIMBURSE-WMS MUSICAL SUPPLIES	5/27/2015	407.04
392214	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 5/15	5/5/2015	406.80
392687	YOGASTUDIO	CED-PROF SERV 4/7-5/7	5/19/2015	401.70
392733	RAV TECHNOLOGIES, INC	HS-REPAIR MLC	5/21/2015	395.00
701684	STATE SUPPLY CO, INC.	WMS-TOILET REPAIRS	5/1/2015	385.82
141501858	LAHR, MELISSA	REIMBURSE	5/20/2015	382.53
392223	GRAINGER INC., W. W.	SH-LAV SINKS	5/5/2015	376.12
141501806	OLSON, AMY	REIMBURSE	5/13/2015	367.14
392326	CREATING ART INC	CED-PROF SERV 4/11	5/7/2015	360.00
392365	SCHEE, DEBORAH	CED-PROF SERV 4/14,4/21,4/28 & 5/5	5/7/2015	358.80
141501914	LAHR, MELISSA	REIMBURSE	5/27/2015	351.70
141501896	CASEY, COLLEEN	REIMBURSE	5/27/2015	350.00
392793	TERRELL DANIELS INC	PROF SERV 4/9-5/18	5/27/2015	347.50
701683	STATE SUPPLY CO, INC.	OW-WATER HEATER	5/1/2015	345.14
392280	ROOT-O-MATIC	CMS-REPAIR CAFE & LADIES RESTRM	5/5/2015	345.00
141501892	ZENZEN, HEATHER	REIMBURSE	5/20/2015	335.41
392828	HOUSE OF NOTE	MS-REPAIR ORCH INSTRUMENTS	5/28/2015	335.00
392274	PLYMOUTH ROTARY	DUES & MEALS BW	5/5/2015	332.00
392632	HI-TECH REFRIGERATION	PPPC-REPAIR REFRIG/FREEZER	5/19/2015	325.75
392246	LARSON CO, GUSTAVE A.	KL- DX3	5/5/2015	324.22
141501733	CORENS, KRISTIN	REIMBURSE	5/6/2015	323.19
392667	PUBLIC STORAGE 08316	STORAGE 6/15	5/19/2015	321.00
392396	COMMERCIAL ASPHALT CO	HS-REPAIR SINKHOLE	5/12/2015	320.29
392234	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	5/5/2015	319.72
392726	NOW MICRO	Chromebook	5/21/2015	319.00
392736	SCHOOLMATE	CLASS PLANNERS FOR 2ND GRADERS IN FALL 2015 KL	5/21/2015	313.50
701736	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	5/27/2015	313.14
392635	INTERQUEST CANINES	HS-1/2 DAY SEARCH 4/30/15	5/19/2015	310.00
392795	UNIVERSITY OF MN	ATH-POOL RENTAL 5/19/15	5/27/2015	309.75
392809	DELTA EDUCATION	REPLACE SCIENCE KIT ITEMS	5/28/2015	308.68
392368	SHERMAN, JULIE	CED-MAKE UP BOOT CAMP	5/7/2015	308.00
141501749	KUBALAK, PATRICIA	REIMBURSE	5/6/2015	305.28
392607	COMPREHENSIVE REPAIR	HS-WDSP SAW REPAIR	5/19/2015	305.00
701712	COMMERCIAL KITCHEN SERVICES	DOOR SLIDES ON DISHWASHER	5/18/2015	305.00
392198	CARLSON LLC, KAREN	PROF SERV 3/20/15	5/5/2015	300.00
392217	FASTBRIDGE LEARNING LLC	15-16 ACADEMIC YR	5/5/2015	300.00
392641	KELLY FELTON CONSULTING LLC	SP ED-DUES FOR COORD OF MN PREVENTION ALLIANCE	5/19/2015	300.00
392835	MIDWEST AUDIO VISUAL	CUL EXP-REPAIR & REPLACE KEYBRDS	5/28/2015	300.00
392848	THREE RIVERS PARK DISTRICT	ATH-G GOLF 2015	5/28/2015	300.00
392327	DAHL, SHANNON	REIMBURSE-4TH GR OVERNIGHT TRIP 1/15	5/7/2015	299.38
392289	STEP SAVER INC	HS-SALT	5/5/2015	298.28
392523	PHEAA	Payroll accrual	5/15/2015	296.76
141501732	CHRISTENSON, ERIK	REIMBURSE	5/6/2015	294.42
392832	LANDS BEST FOODS, LLC	GROCERIES	5/28/2015	293.25
141501827	WHITE, KRISTINA	REIMBURSE	5/13/2015	291.48
141501807	PADJEN, AMANDA	REIMBURSE	5/13/2015	285.32
392502	SCHAUB, CAROL	CED-PROF SERV 5/8/15	5/12/2015	285.00
701709	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/11/2015	284.64
141501804	MYRIN, LESLIE	REIMBURSE	5/13/2015	283.82
141501768	TREWICK, MICHAEL	REIMBURSE	5/6/2015	275.83
392821	GERARD, EMILY	GUEST ARTIST 5/21 & 5/26	5/28/2015	275.00

392831	LAKESHORE LEARNING MATERIALS	ST. CLAIR MATH ACTIVITIES TLS	5/28/2015	271.65
392207	DISCOUNT STEEL, INC	CMS-FENCE PROJECT	5/5/2015	270.90
141501763	SORENSEN, AMY	REIMBURSE	5/6/2015	268.53
392696	BLICK ART MATERIALS	ART SUPPLIES JOSELYN	5/21/2015	266.72
392403	EROSION PRODUCTS LLC	CMS-FENCE SUPPLIES	5/12/2015	266.00
392846	SHANNON, ANGIE	REIMBURSE-G LAX SR DAY	5/28/2015	264.92
392602	BROWN'S ICE CREAM CO	GROCERIES	5/19/2015	264.24
141501730	CAMPBELL, CLAIRE	REIMBURSE	5/6/2015	261.13
392254	MERGES, JOHN	PROF SERV-SP PUPIL SG 4/15	5/5/2015	260.00
392636	JIM THE PIANO GUY	EMS-ACCOMPANIST 5/11	5/19/2015	251.00
392861	PHEAA	Payroll accrual	5/29/2015	250.35
141501825	VOLLENDORF, AMY	REIMBURSE	5/13/2015	245.70
392491	NIMERFROH, JOAN	CED-PILATES 1/21/15-3/18/15	5/12/2015	244.80
141501884	SWENSON, KYLE	REIMBURSE	5/20/2015	242.33
392489	NEOPOST GREAT PLAINS	AD-INK CARTRIDGE	5/12/2015	238.00
141501907	JOCKISCH, NICOLE	REIMBURSE	5/27/2015	237.11
392521	PERFORMANT RECOVERY INC	Payroll accrual	5/15/2015	235.01
141501759	ROHWEDER, MATTHEW	REIMBURSE	5/6/2015	232.77
392278	ROBERTSON, ROB	REIMBURSE-G BB SENIOR GIFTS	5/5/2015	231.32
141501872	RANDALL, LIZABETH	REIMBURSE	5/20/2015	228.44
392410	HAMEL BUILDING CTR	DIST-CUSTODIAL SUPPLIES	5/12/2015	226.61
392261	OZER, RICHARD	OFFICIAL	5/5/2015	225.00
392313	ZIEBELL, RODNEY	OFFICIAL	5/5/2015	225.00
392367	SELTZER, ARNOLD	OFFICIAL	5/7/2015	225.00
141501920	PRONDZINSKI, JEFF	REIMBURSE	5/27/2015	224.15
392211	DOYLE SECURITY PRODUCTS	KL-LOCK CASE	5/5/2015	223.80
392655	MINNETONKA COMMUNITY EDUC & SERVICES	CED-DANCE CLASSES	5/19/2015	223.20
392364	RUPP, ANDERSON, SQUIRED & WALDSPURGER PA	PROF SERV THRU 2/28/15	5/7/2015	223.11
701710	STATE SUPPLY CO, INC.	EMS RESTROOMS	5/11/2015	222.54
141501796	LACKAS, BRENT	REIMBURSE	5/13/2015	222.23
141501877	SEELAND, ELIZABETH	REIMBURSE	5/20/2015	220.00
141501916	NELSON, KATHRYN	REIMBURSE	5/27/2015	220.00
141501931	WETTERLIN, AMY	REIMBURSE	5/27/2015	220.00
141501752	MISURACO, NICOLE	REIMBURSE	5/6/2015	219.74
141501747	JOHNSON, SALLY	REIMBURSE	5/6/2015	219.65
141501902	HAGEN, ANDREW	REIMBURSE	5/27/2015	219.31
141501795	KOPECKY, KATHLEEN	REIMBURSE	5/13/2015	217.62
141501770	WARMBOE, ABBEE	REIMBURSE	5/6/2015	217.08
141501912	JOSELYN, ELIZABETH	REIMBURSE	5/27/2015	216.46
392735	RUPP, ANDERSON, SQUIRED & WALDSPURGER PA	PROF SERV THRU 3/31/15	5/21/2015	214.88
392411	HAUGEN, TROY	WINTER MENTEE MEETING 1/27/15	5/12/2015	212.75
392677	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	5/19/2015	211.69
392212	DUDDING, JAY	CED-PROF SERV 4/13-4/27	5/5/2015	210.00
141501891	ZAFFARANO, ERICA	REIMBURSE	5/20/2015	209.08
392478	JOHNSTONE SUPPLY	BV-SUPPLIES	5/12/2015	208.05
141501820	SWENSON, KYLE	REIMBURSE	5/13/2015	204.02
392739	SPAULDING, BRUCE	REIMBURSE-WMS MUSICAL SUPPLIES	5/21/2015	203.90
392717	KJOLHAUG ENVIRONMENTAL SERVICES CO	WHS Wetland Permitting Services	5/21/2015	200.00
701671	MACKIN EDUCATIONAL RESOURCES	SUPPLIES	5/1/2015	197.86
141501738	GIBSON, JANE	REIMBURSE	5/6/2015	197.23
701673	MOTG (MN OFFICE TECHNOLOGY GRP)	XEROX STAPLE CART	5/1/2015	196.00
392346	LABONNE, JOSEPH	OFFICIAL	5/7/2015	195.00
392369	SHOWERS, SHANE	OFFICIAL	5/7/2015	195.00
392779	MOHN, MONICA	CED-PROF SERV-DANCE 5/5	5/27/2015	195.00
141501777	CHRISTOPHERSON, ALLAN	REIMBURSE	5/13/2015	195.00
392259	MPLS GLASS	CMS-AUD-REPAIR GLASS	5/5/2015	193.69
392859	PERFORMANT RECOVERY INC	Payroll accrual	5/29/2015	193.69
392256	MN CLAY USA - MIDWEST	GW-SUPPLIES	5/5/2015	193.00
392236	INTERMEDIATE DIST 287	EMS-CATERING-TRAINING 4/13/15	5/5/2015	192.99
141501857	LACKAS, BRENT	REIMBURSE	5/20/2015	192.05
141501882	STANLEY, KALYN	REIMBURSE	5/20/2015	190.90
141501847	HANRAHAN, MARGARET	REIMBURSE	5/20/2015	190.00
392476	IDC AUTOMATIC	CMS-REPAIR MAINT GARAGE DR	5/12/2015	189.89

392772	LAKESHORE LEARNING MATERIALS	LACHMILLER BOOKCASE TLS FUNDS	5/27/2015	189.05
141501927	SKERBITZ, WILLIAM	REIMBURSE	5/27/2015	188.60
392830	JOHNSON, MADDY	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	187.92
701678	SCHOOL SPECIALTY	STORAGE TRUNKS PTA GRANT WELCH/GROSS	5/1/2015	187.08
141501750	MARCOUILLER, RACHEL	REIMBURSE	5/6/2015	185.48
141501870	POTE, KEVIN	REIMBURSE	5/20/2015	185.15
141501748	KOPECKY, KATHLEEN	REIMBURSE	5/6/2015	182.57
141501873	RICHARDS, MICHAEL	REIMBURSE	5/20/2015	182.33
392518	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	5/15/2015	182.00
392857	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	5/29/2015	182.00
701677	SCHMITT MUSIC CO	BARI SAX REPAIR	5/1/2015	181.00
392401	EASTER, MARK	EMS-PIANO TUNING	5/12/2015	180.00
141501743	HIRSCHUBER, MARGARET	REIMBURSE	5/6/2015	180.00
392235	INSIGHTS NORTH AMERICA INC	HR-BLOCKS	5/5/2015	179.94
141501910	JOHNSON, RICHARD	REIMBURSE	5/27/2015	178.88
392534	CONTEMPORARY IMAGES	B-SWIM-PHOTO BKS	5/15/2015	174.61
392724	MOE, STEPHANIE	REIMBURSE-WMS MUSICAL SUPPLIES	5/21/2015	174.17
392266	PEPPER & SON INC., J. W.	BAND MUSIC-HS	5/5/2015	173.63
141501894	BERNDT, AARON	REIMBURSE	5/27/2015	173.15
141501766	TORDEUR, SCOTT	REIMBURSE	5/6/2015	171.23
141501874	ROBERTS, DANIEL	REIMBURSE	5/20/2015	170.64
141501815	SHOGER, MARGARET	REIMBURSE	5/13/2015	170.08
141501772	ANDERSON, MARY	REIMBURSE	5/13/2015	169.74
392301	VIKING ELECTRIC SUPPLY, INC	STOCK-BALLAST CONNECTORS	5/5/2015	168.53
392682	WATSON CO INC., THE	ALA CARTE DRINKS	5/19/2015	165.75
392650	MERGES, JOHN	PROF SERV-SP PUPIL SG 5/6	5/19/2015	165.00
392808	COULTER, JACKIE	CED-PROF SERV 4/19-5/7	5/28/2015	165.00
392617	EARTH'S BIRTHDAY PROJECT	PF-BUTTERFLIES	5/19/2015	164.50
141501841	FIELDSETH, JOANNE	REIMBURSE	5/20/2015	163.20
392529	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	5/15/2015	162.50
392228	HIGHWAY 55 RENTAL & SALES INC	CSF,KL & PC-RENT STUMP GRINDER	5/5/2015	161.48
392757	CENTURY LINK	monthly phone PPC 5/15	5/27/2015	159.03
141501913	KRAUS, MANDY	REIMBURSE	5/27/2015	158.71
392522	PERFORMANT RECOVERY INC	Payroll accrual	5/15/2015	156.68
392190	AT&T MOBILITY	CSF-IPADS	5/5/2015	155.70
141501809	RAVNHOLDT, TANYA	REIMBURSE	5/13/2015	154.19
392488	NAPA AUTO PARTS OF CORCORAN	CSF-DUMP TRUCK #4	5/12/2015	152.56
392671	SCHAUB, CAROL	CED-PROF SERV 4/27/15	5/19/2015	152.00
392231	HOUSE OF NOTE	ORCH-REPAIR CELLO	5/5/2015	150.00
392243	KRUBSACK, TERI	PROF SERV 4/8/15-HS	5/5/2015	150.00
392255	MN DEPT OF LABOR AND INDUSTRY	EMS-PLUMBING PLAN REVIEW	5/5/2015	150.00
392372	TERHAAR, ARCHIBALD, PFEFFERLE & GRIEBEL LLP	PROF SERV 3/15-FILE#323-18881M	5/7/2015	150.00
392493	NOVAK, JANICE	CED-PROF SERV 5/6/15	5/12/2015	150.00
392527	BAKER NATIONAL GOLF COURSE	ATH-B JV GOLF TOURN 5/15	5/15/2015	150.00
392595	ZIEBELL, RODNEY	OFFICIAL	5/15/2015	150.00
392753	ZIEBELL, RODNEY	OFFICIAL	5/21/2015	150.00
392755	CASE, KATHERINE	NON-PUBLIC HEALTH	5/27/2015	150.00
392782	NAMI MN (NATL ALLIANCE ON MENTAL ILLNESS)	SP ED-TRAINING SUPPLIES	5/27/2015	150.00
392388	BLICK ART MATERIALS	PAINT SUPPLIES FOR ART SPECIALIST	5/12/2015	149.88
392582	SPANISH CUENTOS	CMS - SPANISH	5/15/2015	148.75
392558	MAKING A SPLASH SWIMSUITS	APPAREL-SYNC SWIM	5/15/2015	148.00
141501780	DOUGHTY, ROSANNE	REIMBURSE	5/13/2015	147.06
392532	CALCULATORS, INC	CMS - 7th Math	5/15/2015	145.92
141501739	GRISMER, SYLVIA	REIMBURSE	5/6/2015	145.06
392205	CROWN PLASTICS	GW-REPAIR GLASS	5/5/2015	141.12
141501813	SAWINA, CAROLYN	REIMBURSE	5/13/2015	140.00
701732	ECM PUBLISHERS, INC	FIBER BID	5/27/2015	139.44
141501908	JOHNSON, BONNIE	REIMBURSE	5/27/2015	137.14
141501849	HENKE, EMMA	REIMBURSE	5/20/2015	136.80
392849	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	5/28/2015	134.96
392225	GUENINGSMAN, DAN	OFFICIAL	5/5/2015	134.00
392620	EVANS, DANIEL	OFFICIAL	5/19/2015	134.00
141501800	MERZ, IRENE	REIMBURSE	5/13/2015	133.06

141501744	JACKSON, DAVID	REIMBURSE	5/6/2015	131.46
392807	COUDEYRE, EMMA	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	131.40
141501791	HOGAN, NICOLE	REIMBURSE	5/13/2015	129.79
392860	PERFORMANT RECOVERY INC	Payroll accrual	5/29/2015	129.13
392271	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION 2015-16	5/5/2015	127.20
141501745	JOHNSON, JERI	REIMBURSE	5/6/2015	125.58
141501793	JOHNSON, JERI	REIMBURSE	5/13/2015	125.12
392348	LIKES, TIMOTHY	OFFICIAL	5/7/2015	125.00
392359	PODRATZ, JERRY	OFFICIAL	5/7/2015	125.00
392402	EGAN, STERLING	OFFICIAL	5/12/2015	125.00
392588	WILKE, BRENT	OFFICIAL	5/15/2015	125.00
392737	SELTZER, ARNOLD	OFFICIAL	5/21/2015	125.00
701688	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	5/8/2015	125.00
392841	PROFESSIONAL INTERPRETING	BLANKET PO	5/28/2015	124.80
392362	RIES, ROBERT	OFFICIAL	5/7/2015	122.00
392531	BUCK, HAROLD	OFFICIAL	5/15/2015	122.00
392572	RAUWERDINK, KENTON	OFFICIAL	5/15/2015	122.00
392579	SHUPE, DANIELLE	OFFICIAL	5/15/2015	122.00
392601	BORCHERS, WILLIAM	OFFICIAL	5/19/2015	122.00
392603	BUCK, HAROLD	OFFICIAL	5/19/2015	122.00
392608	CONERY, STEVEN	OFFICIAL	5/19/2015	122.00
392642	KILEN, KIP	OFFICIAL	5/19/2015	122.00
392646	MACGILLIS, JAMES	OFFICIAL	5/19/2015	122.00
392481	LEWIN, JENNIFER	EMS-MUSICAL PARTY EXPENSES	5/12/2015	120.13
392514	WEST METRO EDUCATION PROGRAM	RUBY BRIDGES SPEAKER-3/13/15 (4)	5/12/2015	120.00
141501909	JOHNSON, NATALIE	REIMBURSE	5/27/2015	120.00
141501816	SIDDIQUI, BADAR	REIMBURSE	5/13/2015	119.46
392814	ETA HAND2MIND	EXSTED PURCHASE WITH TLS FUNDS	5/28/2015	118.84
392392	CENTERPOINT ENERGY	12955-16TH AVE-GAS 3/24-4/23	5/12/2015	118.12
141501811	ROGERS, JUDY	REIMBURSE	5/13/2015	117.82
141501831	ANDERSON, MARY	REIMBURSE	5/20/2015	116.49
141501786	GERBER, SALLY	REIMBURSE	5/13/2015	115.52
392239	JOHN DEERE LANDSCAPES	WMS-IRRIGATION	5/5/2015	115.41
392227	HARMONING, DENNIS	OFFICIAL	5/5/2015	115.00
141501881	SONSTEGARD, LAURIE	REIMBURSE	5/20/2015	114.32
141501904	HOZIAN, LATOYA	REIMBURSE	5/27/2015	114.29
392240	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	5/5/2015	114.00
392640	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	5/19/2015	114.00
392371	STAR TRIBUNE	ATH-PAPER DELIVERY	5/7/2015	111.80
141501893	BATALDEN, JOHN	REIMBURSE	5/27/2015	110.32
392315	ZIMMER, PEGGY	REIMBURSE-B HOCKEY COACHES DINNERS	5/5/2015	109.99
392610	CUB FOODS	GROCERIES-CUST#27	5/19/2015	106.88
392573	REALLY GOOD STUFF	OW - L DAHL REALLY GOOD STUFF ORDER	5/15/2015	106.87
141501783	FOLTZ-RINGSTROM, SHARON	REIMBURSE	5/13/2015	106.20
141501774	BUDKE, MEGAN	REIMBURSE	5/13/2015	105.80
141501834	BOSTROM, THERESA	REIMBURSE	5/20/2015	102.85
392520	NEW YORK LIFE	Payroll accrual	5/15/2015	102.25
392858	NEW YORK LIFE	Payroll accrual	5/29/2015	102.25
141501822	TORDEUR, SCOTT	REIMBURSE	5/13/2015	101.24
392189	ANDERSON, ROBYN	CED-DEST IMAG	5/5/2015	100.00
392238	JIM THE PIANO GUY	CMS-ACCOMPANIST 4/30/15	5/5/2015	100.00
392545	FREE THE CHILDREN	GLOBAL WE ACT INITIATIVE-EMS	5/15/2015	100.00
392604	CAO, HONG	REIMBURSE-CED-DEST IMAG	5/19/2015	100.00
392647	MASSP-DIV OF STUDENT ACTIVITIES	MEMBERSHIPS 15-16	5/19/2015	100.00
392702	CHENG, ROSEANNE	EMS-BOOKS	5/21/2015	100.00
392758	CHENG, ROSEANNE	EMS-HONORARIUM 5/14/15	5/27/2015	100.00
392827	HOLY FAMILY CATHOLIC HIGH SCHOOL	ATH-B JV GOLF 5/19/15	5/28/2015	100.00
392251	MARS CO, W. P. & R.S.	MDE#32475 WMS-SCI PPE SUPPLIES	5/5/2015	99.95
141501843	GARSTER, IRENE	REIMBURSE	5/20/2015	99.95
141501886	VLACH, MONICA	REIMBURSE	5/20/2015	99.95
141501776	CARSON, ELISA	REIMBURSE	5/13/2015	99.94
392203	COMMERCIAL ASPHALT CO	DIST-SUPPLIES	5/5/2015	99.69
392570	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	5/15/2015	99.20

392185	ALLINA HEALTH	DRIVER PHYSICALS 2/26	5/5/2015	98.50
141501888	WESTGARD, BRIAN	REIMBURSE	5/20/2015	96.23
141501729	BOVEE, NAOMI	REIMBURSE	5/6/2015	96.00
141501880	SKERBITZ, WILLIAM	REIMBURSE	5/20/2015	95.67
141501868	NIKSTAD, ERICA	REIMBURSE	5/20/2015	95.46
392585	VOGEL, JULIANNE	REIMBURSE-PLAY SUPPLIES	5/15/2015	95.15
392393	CENTURY LINK	ELM CREEK 4/28-5/27	5/12/2015	95.12
392775	MERGES, JOHN	PROF SERV-SP PUPIL SG 5/13	5/27/2015	95.00
701676	PRO-TEC DESIGN	SECURITY MODULE REPLACEMENT	5/1/2015	94.10
392182	ACME TOOLS - PLYMOUTH	CSF-SHOP SUPPLIES	5/5/2015	92.90
141501757	RANDALL, LIZABETH	REIMBURSE	5/6/2015	92.00
392634	INTEGRA SHIELD FINANCIAL GROUP LLC	CED-PROF SERV 4/30/15	5/19/2015	90.00
392813	EASTER, MARK	CMS-PIANO TUNING	5/28/2015	90.00
392200	CITI-CARGO & STORAGE	DOMESTIC STORAGE	5/5/2015	87.00
141501785	GALE, CHRISTA	REIMBURSE	5/13/2015	86.14
392729	POLUM, THERESE	REIMBURSE-WMS MUSICAL SUPPLIES	5/21/2015	85.46
392722	MARUSKA, JULIE	CED-PROF SERV 1/29/15	5/21/2015	85.00
141501854	KEFFELER, KAREN	REIMBURSE	5/20/2015	84.14
392665	PRO-TEC DESIGN	MOVE FIBER	5/19/2015	83.23
392836	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTER-SUMMER BRD MEETING 8/15 TS	5/28/2015	82.25
141501845	GRANBERG, ROBERTA	REIMBURSE	5/20/2015	82.17
141501851	HOLZ, JILL	REIMBURSE	5/20/2015	81.45
141501840	DUBBS, ANGIE	REIMBURSE	5/20/2015	81.42
141501764	SYKES, SCOTT	REIMBURSE	5/6/2015	81.00
392781	MURPHY, MAUREEN	REIMBURSE-PROVIDENCE HEALTH SUPPLIES	5/27/2015	80.53
141501879	SKALLAND, AMANDA	REIMBURSE	5/20/2015	79.93
141501883	SULLWOLD, MARK	REIMBURSE	5/20/2015	78.20
141501875	ROBERTS, LAURIE	REIMBURSE	5/20/2015	77.67
141501781	ELLINGSON, JOEL	REIMBURSE	5/13/2015	76.82
141501919	PASHINA, KEN	REIMBURSE	5/27/2015	76.59
141501814	SHANNON-ANDERSON, KARI	REIMBURSE	5/13/2015	76.48
392843	ROD, SHEILA	REIMBURSE-SOFTBALL BANQUET	5/28/2015	76.27
392219	FOURNICK, PAUL	OFFICIAL	5/5/2015	75.00
392242	KOPNICK, BENJAMIN	OFFICIAL	5/5/2015	75.00
392287	SORENSEN, MATTHEW	OFFICIAL	5/5/2015	75.00
392305	WAYZATA ROTARY	SPONSORSHIP	5/5/2015	75.00
392314	ZIMMERMAN, FRANK	OFFICIAL	5/5/2015	75.00
392317	BAUER, SCOTT	OFFICIAL	5/7/2015	75.00
392332	GALLAGHER, LARRY	OFFICIAL	5/7/2015	75.00
392343	KOPNICK, BENJAMIN	OFFICIAL	5/7/2015	75.00
392345	KUPHAL, BRENT M	OFFICIAL	5/7/2015	75.00
392350	MALLEY, DAVID	OFFICIAL	5/7/2015	75.00
392379	ZIEBELL, RODNEY	OFFICIAL	5/7/2015	75.00
392380	ZIMMERMAN, FRANK	OFFICIAL	5/7/2015	75.00
392533	CERNEY, JON	OFFICIAL	5/15/2015	75.00
392538	FEIGUM, DANIEL	OFFICIAL	5/15/2015	75.00
392547	GAMBRELL, CURTIS	OFFICIAL	5/15/2015	75.00
392563	MORROW, DON	OFFICIAL	5/15/2015	75.00
392565	OZER, RICHARD	OFFICIAL	5/15/2015	75.00
392568	PILOTO-OLIVA, ROGELIO	OFFICIAL	5/15/2015	75.00
392575	ROBERTS, STANLEY	OFFICIAL	5/15/2015	75.00
392578	SELTZER, ARNOLD	OFFICIAL	5/15/2015	75.00
392581	SORENSEN, MATTHEW	OFFICIAL	5/15/2015	75.00
392631	HEALY, MICHAEL	OFFICIAL	5/19/2015	75.00
392676	TISCHENDORF, MICHAEL	OFFICIAL	5/19/2015	75.00
392711	FOURNICK, PAUL	OFFICIAL	5/21/2015	75.00
392716	JOHNSON, ROBIN	OFFICIAL	5/21/2015	75.00
392719	KOVALOV, ELEAZAR	OFFICIAL	5/21/2015	75.00
141501903	HANRAHAN, MARGARET	REIMBURSE	5/27/2015	74.98
392323	BUSBY, TREVOR	OFFICIAL	5/7/2015	73.00
392549	JOHNSON, DANIEL	OFFICIAL	5/15/2015	73.00
392609	CONNOR, JOSEPH	OFFICIAL	5/19/2015	73.00
392622	FINNEGAN, RYAN	OFFICIAL	5/19/2015	73.00

392639	JOHNSON, DANIEL	OFFICIAL	5/19/2015	73.00
392681	VITKOSKY, WAYNE	OFFICIAL	5/19/2015	73.00
141501839	DEWITT, ROBERT	REIMBURSE	5/20/2015	71.96
141501911	JOHNSON, SUSAN	REIMBURSE	5/27/2015	71.57
392349	LOKOWICH, MARY	OFFICIAL	5/7/2015	71.00
392352	NESS, SANDRA	OFFICIAL	5/7/2015	71.00
141501734	DEUTSCHER, ELLEN	REIMBURSE	5/6/2015	70.96
141501728	ANDERSON, MARY	REIMBURSE	5/6/2015	70.00
392752	YOUNG, MARY	REIMBURSE-WMS MUSICAL SUPPLIES	5/21/2015	69.03
141501801	MILLER, JANET	REIMBURSE	5/13/2015	68.08
392842	RAHM, ERIKA	REIMBURSE-SOFTBALL BANQUET	5/28/2015	67.69
392292	THOMPSON, ERROL	OFFICIAL	5/5/2015	67.00
392321	BRIGGS, AMY	OFFICIAL	5/7/2015	67.00
392328	DORFNER, JOHN	OFFICIAL	5/7/2015	67.00
392330	EVANS, DANIEL	OFFICIAL	5/7/2015	67.00
392333	GERTEN, BRADLY	OFFICIAL	5/7/2015	67.00
392334	GOODRICH, DALE	OFFICIAL	5/7/2015	67.00
392335	GUENINGSMAN, DAN	OFFICIAL	5/7/2015	67.00
392341	KAHLER, MICHAEL	OFFICIAL	5/7/2015	67.00
392344	KORBA, JERRY	OFFICIAL	5/7/2015	67.00
392360	POPOWICH, CHRIS	OFFICIAL	5/7/2015	67.00
392373	THOMPSON, ERROL	OFFICIAL	5/7/2015	67.00
392589	WILLIAMS, GREGG	OFFICIAL	5/15/2015	67.00
392627	GERTEN, BRADLY	OFFICIAL	5/19/2015	67.00
392630	HAMMER, ED	OFFICIAL	5/19/2015	67.00
392643	KORBA, JERRY	OFFICIAL	5/19/2015	67.00
392645	LEIDALL, CHAD	OFFICIAL	5/19/2015	67.00
392654	MOSHIER, LENNY	OFFICIAL	5/19/2015	67.00
392664	POPOWICH, CHRIS	OFFICIAL	5/19/2015	67.00
392695	BELL, TOM	OFFICIAL	5/21/2015	67.00
392703	DORFNER, JOHN	OFFICIAL	5/21/2015	67.00
392704	EDWARDS, WILSON	OFFICIAL	5/21/2015	67.00
392707	EVANS, DANIEL	OFFICIAL	5/21/2015	67.00
392714	HOLZEMER, TOM	OFFICIAL	5/21/2015	67.00
392738	SMITH, JASON	OFFICIAL	5/21/2015	67.00
392750	WILLIAMS, GREGG	OFFICIAL	5/21/2015	67.00
141501890	WONG, MARGARET	REIMBURSE	5/20/2015	66.64
392659	OLSON, ROCHELLE	MILEAGE 3/4/15-4/22/15	5/19/2015	64.57
141501901	GALLAGHER, KELLY	REIMBURSE	5/27/2015	64.23
141501742	HENSCHER, BENJAMIN	REIMBURSE	5/6/2015	64.14
141501753	OSMEK, LAURA	REIMBURSE	5/6/2015	63.00
141501754	PALUTA, CHRISTINE	REIMBURSE	5/6/2015	63.00
141501784	FREDRICKSON, SAM	REIMBURSE	5/13/2015	62.91
141501885	TORDEUR, SCOTT	REIMBURSE	5/20/2015	62.10
141501921	RAVNHOLDT, TANYA	REIMBURSE	5/27/2015	61.57
392376	VELSOR, AMY	OFFICIAL	5/7/2015	61.00
392580	SMITH, MARIAH	OFFICIAL	5/15/2015	61.00
392594	WOOD, ANN	OFFICIAL	5/15/2015	61.00
141501926	SIMSON, KATHRYN	REIMBURSE	5/27/2015	60.98
141501779	DISCH, HILARY	REIMBURSE	5/13/2015	60.61
141501803	MUELLER, LINDSEY	REIMBURSE	5/13/2015	60.43
141501740	HANSEN, LAUREN	REIMBURSE	5/6/2015	60.00
392823	GREENINGER, KELLY	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	58.50
392754	WAYZATA, CITY OF	WMS-SIGN PERMIT	5/22/2015	58.00
141501782	ERICKSON, KRISTIN	REIMBURSE	5/13/2015	57.85
392263	PARTNERS IN LEARNING PROGRAMS, INC	SIGNS FOR STUDENTS-GW	5/5/2015	57.75
392195	BROSE, CHARLES	OFFICIAL	5/5/2015	57.00
392245	LARKIN, PETER	OFFICIAL	5/5/2015	57.00
392320	BOHMBACH, JOHN	OFFICIAL	5/7/2015	57.00
392366	SCHNEIDER, MICHELLE	OFFICIAL	5/7/2015	57.00
392705	EKEGREN, JEANNE	OFFICIAL	5/21/2015	57.00
392712	GIBSON, THOMAS	OFFICIAL	5/21/2015	57.00
392730	PRANGHOFER, PAUL	OFFICIAL	5/21/2015	57.00

392742	TULBERG, ERIC	OFFICIAL	5/21/2015	57.00
392833	LELAND, TONI	REIMBURSE-SYNCRO SR NIGHT SUPPLIES	5/28/2015	56.97
392584	US TOY CO, INC	US TOYS PINATAS	5/15/2015	56.85
141501824	TUORILA, DELROY	REIMBURSE	5/13/2015	56.19
392840	POLIS, NOELLE	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	55.80
392293	TOLL GAS & WELDING SUPPLY	KL-SUPPLIES	5/5/2015	55.50
392408	FULL COMPASS SYSTEMS, LTD	CMS - READ 180 HEADPHONES	5/12/2015	54.95
141501846	HALE, ASHLEY	REIMBURSE	5/20/2015	54.68
141501775	CALVERT, STACY	REIMBURSE	5/13/2015	54.57
392267	PEYSAKHOVICH, VADIM	REFUND-ACT & WRITING FEE	5/5/2015	54.50
392276	RENNIE, JAMES	REFUND-ACT & WRITING FEE	5/5/2015	54.50
392290	SUTTON, MICHELLE	REFUND-ACT & WRITING FEE	5/5/2015	54.50
392303	WAYTAS, WILLIAM	REFUND-ACT & WRITING FEE	5/5/2015	54.50
392530	BRENNER-GUERRERO, DANIEL	REFUND-ACT & WRITING FEE	5/15/2015	54.50
392552	LE, NGA	REFUND-ACT & WRITING FEE	5/15/2015	54.50
392560	MCNEVIN, CYNTHIA	REFUND-ACT & WRITING FEE	5/15/2015	54.50
392577	SACHS, EDWARD	REFUND-ACT & WRITING FEE	5/15/2015	54.50
392661	PARENS, KARL	REFUND-ACT & WRITING FEE	5/19/2015	54.50
392727	OLSON, DONNA	REFUND-ACT PLUS WRITING FEE	5/21/2015	54.50
141501735	DILLEY, JODI	REIMBURSE	5/6/2015	53.59
141501751	MILLER, DANIELLE	REIMBURSE	5/6/2015	52.77
392208	DISTEL, LEAH	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392226	HARKER, LYNN	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392262	PARHI, KESHAB	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392283	SCOTT, SYDNEY	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392302	WAARANIEMI, ABIGAIL	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392308	WILLIAMS, KIMBERLY	REFUND-ACT & WRITING FEE	5/5/2015	52.50
392553	LEE, JACKIE	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392557	MAGNUSON, MARY	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392561	MELNYCHUK, KATHY	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392574	REESNES, PHILLIP	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392576	RUSH, REBEKAH	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392593	WOLFF, CASSIDY	REFUND-ACT & WRITING FEE	5/15/2015	52.50
392616	DOOLY, SUSAN	REFUND-ACT & WRITING FEE	5/19/2015	52.50
392668	REDDRICK, SHERRI	REFUND-ACT & WRITING FEE	5/19/2015	52.50
392674	SWANSON, LORI	REFUND-ACT & WRITING FEE	5/19/2015	52.50
392688	ZITZLSPERGER, CHRISTINE	REFUND-ACT & WRITING FEE	5/19/2015	52.50
392780	MURASKI, LYNN	REFUND-ACT & WRITING FEE	5/27/2015	52.50
392285	SENDEN, BRENDA	REIMBURSE-B HOCKEY BANQUET SUPPLIES	5/5/2015	51.50
392698	CATT, HEATHER	REIMBURSE-WMS-SUPPLIES	5/21/2015	51.07
392221	GOODIN CO	BV-BATHRM SUPPLIES	5/5/2015	50.81
141501867	NAUMANN, ANNE	REIMBURSE	5/20/2015	50.41
392258	MN SCHOOL COUNSELORS ASSN	HS-PRE-PAY 15-16 MEMBERSHIP	5/5/2015	50.00
392496	CITY OF PLYMOUTH - FINANCE DEPT	HS-SIGNAGE PERMIT	5/12/2015	50.00
392497	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-SIGNAGE PERMIT	5/12/2015	50.00
392546	GALLAGHER, LARRY	OFFICIAL	5/15/2015	50.00
392559	MARSCHER, TROY	OFFICIAL	5/15/2015	50.00
392653	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-CONF 6/15	5/19/2015	50.00
392656	MU PERFORMING ARTS	TAIKO DRUM PERFORMANCE	5/19/2015	50.00
392732	PSAT/NMSQT	HS-STUDENT DATA FILES	5/21/2015	50.00
392377	WHITE, TERRY	OFFICIAL	5/7/2015	49.00
392684	WEERASINGHE, IAN	OFFICIAL	5/19/2015	49.00
141501794	KINZLER, CATHERINE	REIMBURSE	5/13/2015	47.20
392680	VIKING TROPHIES, INC	CREW-AWARDS	5/19/2015	47.00
141501906	IVERSON, SUE	REIMBURSE	5/27/2015	46.11
392307	WILD RUMPUS	MEDIA CTR BKS-SH	5/5/2015	45.64
392338	HENNN CNTY TREASURER- GVMNT CTR	1ST HALF 2015 RE TAXES ID#07-118-22 32 0024	5/7/2015	45.20
392569	PLYMOUTH ICE CTR	B HOCKEY-ADD'L ICE TIME	5/15/2015	45.00
392628	GUARDIAN COUNSEL, LLC	CED-PROF SERV 5/12/15	5/19/2015	45.00
392794	TWIN WEST CHAMBER OF COMMERCE	AD-CHACE EVENT TICKET	5/27/2015	45.00
141501789	HARGREAVES, JON	REIMBURSE	5/13/2015	45.00
141501790	HICKS, TIMOTHY	REIMBURSE	5/13/2015	45.00
141501899	FASCHING, WENDY	REIMBURSE	5/27/2015	44.99

392536	DUNDEE NURSERY & LANDSCAPING	G LAX-FLOWERS	5/15/2015	44.98
392504	STEELMAN, MARK	OFFICIAL	5/12/2015	44.90
392670	S & S WORLDWIDE INC	PE EQUIPMENT ORDER MARY HURWITZ	5/19/2015	44.86
141501915	LOVISOLO, ELIZABETH	REIMBURSE	5/27/2015	44.52
392519	MN TEACHERS RETIREMENT ASSN	Payroll accrual	5/15/2015	44.51
701693	SCHMITT MUSIC CO	BAND BOOKS	5/8/2015	42.72
141501761	SEELAND, ELIZABETH	REIMBURSE	5/6/2015	42.44
392224	GUARDIAN COUNSEL, LLC	CED-PROF SERV 4/28	5/5/2015	42.00
141501855	KRAUS, MANDY	REIMBURSE	5/20/2015	41.81
392810	DIDIER, TYLER	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	40.50
141501861	MARCOUILLER, RACHEL	REIMBURSE	5/20/2015	39.14
392282	SANKARAN, MALA	REIMBURSE-SURVIVOR SUPPLIES	5/5/2015	39.07
392550	JOHNSTONE SUPPLY	OW-WATER HEATER SUPPLIES	5/15/2015	38.96
141501917	NEWMAN, TERRY	REIMBURSE	5/27/2015	38.45
141501932	ZARAGOZA, CHRISTINE	REIMBURSE	5/27/2015	37.98
141501850	HINTSALA, JULIE	REIMBURSE	5/20/2015	37.85
392551	KEMMETMUELLER PHOTOGRAPHY	GOLF POSTERS-ATH	5/15/2015	37.50
392249	MAALIN, ZAHRO	REFUND-BALANCE CULINARY EXPRESS ACCT	5/5/2015	37.35
141501918	OSWALD, SHERRI	REIMBURSE	5/27/2015	37.26
392194	BONPUA, MALLORY	REFUND-ACT FEE	5/5/2015	36.50
392241	KNOLL, DAVID	REFUND-ACT FEE	5/5/2015	36.50
392537	EGWIM, OBI	REFUND-ACT FEE	5/15/2015	36.50
392618	EKEH, JANE	REFUND-ACT FEE	5/19/2015	36.50
392803	CHAMBERLAIN, GINA	REFUND-ACT FEE	5/28/2015	36.50
141501788	HAGEN, CLARICE	REIMBURSE	5/13/2015	36.05
141501741	HARREN, KIMBERLY	REIMBURSE	5/6/2015	36.00
141501817	SIEGEL, SHELLY	REIMBURSE	5/13/2015	35.60
392526	TIDEWATER FINANCE CO	Payroll accrual	5/15/2015	35.12
141501773	BROWN, LINDA	REIMBURSE	5/13/2015	35.00
141501819	STEVENS, PATRICIA	REIMBURSE	5/13/2015	35.00
141501767	TRAYNOR, JASON	REIMBURSE	5/6/2015	34.22
141501765	TIEGEN, MARY	REIMBURSE	5/6/2015	34.03
141501833	BINGEA, SARAH	REIMBURSE	5/20/2015	33.75
392398	DELTA EDUCATION	REPLACE SCIENCE KIT ITEMS: WOOD AND PAPER	5/12/2015	33.50
392740	STARK, CHRISTOPER	REIMBURSE-WMS MUSICAL SUPPLIES	5/21/2015	33.15
392825	GUARDIAN COUNSEL, LLC	CED-PROF SERV 4/16/15	5/28/2015	33.00
141501828	WILLIAMS, CARRI	REIMBURSE	5/13/2015	32.78
141501887	WARZEHA, CHERYL	REIMBURSE	5/20/2015	32.60
392802	BEHLING, MANDY	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	32.40
141501836	CAMPBELL, OLGA	REIMBURSE	5/20/2015	31.78
141501862	MASHADI, ERAM	REIMBURSE	5/20/2015	30.65
392384	ARML CONTEST LOCAL COMPETITION	HS-REGISTER 1 TEAM	5/12/2015	30.00
392743	TWIN WEST CHAMBER OF COMMERCE	CED-MAY LEGISLATIVE BREAKFAST	5/21/2015	30.00
141501762	SKERBITZ, WILLIAM	REIMBURSE	5/6/2015	30.00
141501852	JABIR, SEEMEEN	REIMBURSE	5/20/2015	30.00
141501758	RODGERS, JUDITH	REIMBURSE	5/6/2015	29.98
141501923	RODGERS, JUDITH	REIMBURSE	5/27/2015	29.98
141501859	LEGEROS, BARBARA	REIMBURSE	5/20/2015	29.95
141501905	HUMES, FILESTEA	REIMBURSE	5/27/2015	29.00
141501821	THOUR, TERESA KAY	REIMBURSE	5/13/2015	28.41
392273	CITY OF PLYMOUTH - FINANCE DEPT	CREEKSIDE HILLS 002-001 2/1/15-3/31/15	5/5/2015	28.20
392824	GRINGAVZ, LEV	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	27.90
392299	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	5/5/2015	26.39
392838	MUELLER, KERRI	REIMBURSE-ART WORK SOLD @ EMPTY BOWLS	5/28/2015	26.10
141501810	REGNIER, BONNIE	REIMBURSE	5/13/2015	25.76
141501928	SONDERUP, MARK	REIMBURSE	5/27/2015	25.41
141501812	RYMER, LINDSEY	REIMBURSE	5/13/2015	25.00
141501829	ZYLLA, CASEY	REIMBURSE	5/13/2015	24.99
392383	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER LEASE	5/12/2015	24.95
141501805	OLINGER, AMY	REIMBURSE	5/13/2015	24.04
141501799	MCGINNIS, HEATHER	REIMBURSE	5/13/2015	23.44
141501802	MOE, BETH	REIMBURSE	5/13/2015	22.77
392845	SCHMIDT, JILL	REIMBURSE-G LAX SENIOR DAY SUPPLIES	5/28/2015	22.38

392389	BRANDED CUSTOM SPORTSWEAR INC	SIGNAGE-HS	5/12/2015	21.97
392564	ORIENTAL TRADING CO, INC.	SCIENCE KIT REPLACEMENT ITEMS: BUBBLEOLOGY	5/15/2015	20.98
141501929	STINSON, MICHELE	REIMBURSE	5/27/2015	20.53
141501736	FARISS, JACK	REIMBURSE	5/6/2015	20.02
392296	TWIN CITY HARDWARE	SUPPLIES	5/5/2015	20.00
141501769	VANKOEVERDEN, ERIK	REIMBURSE	5/6/2015	19.83
141501837	CHRISTEN, COURTNEY	REIMBURSE	5/20/2015	19.72
141501778	DEROCHER, DEMAIE	REIMBURSE	5/13/2015	19.48
141501830	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	5/20/2015	19.45
392409	GANGELHOFF, LOUISE	CED-REFUND-CLASS CANCELLED	5/12/2015	19.00
141501823	TRAYNOR, JASON	REIMBURSE	5/13/2015	16.76
141501797	MAHOWALD, JOSH	REIMBURSE	5/13/2015	16.22
141501924	RYSTED, REBECCA	REIMBURSE	5/27/2015	16.00
141501737	GAPPA, AMY	REIMBURSE	5/6/2015	15.99
141501792	IVERSON, MINDY	REIMBURSE	5/13/2015	15.64
141501865	MOY, CYNTHIA	REIMBURSE	5/20/2015	14.72
141501838	DAVIN, MOLLY	REIMBURSE	5/20/2015	14.37
392822	GILBERTSON, LINDSAY	BV-BOOK RETURNED	5/28/2015	13.95
141501808	RASSOULI, FARAH	REIMBURSE	5/13/2015	13.92
141501878	LAWRENCE, JACY	REIMBURSE	5/20/2015	13.50
141501895	BLUMER, WARD	REIMBURSE	5/27/2015	13.35
141501898	FARISS, JACK	REIMBURSE	5/27/2015	13.20
141501832	ANDERSON, RACHEL	REIMBURSE	5/20/2015	13.05
141501922	REGNIER, BONNIE	REIMBURSE	5/27/2015	12.88
141501930	TUURA, LARRY	REIMBURSE	5/27/2015	12.58
141501844	GIMSE, SARA	REIMBURSE	5/20/2015	12.35
141501900	FLUKE, DANIELLE	REIMBURSE	5/27/2015	12.13
141501848	HANSON, MYOUNGHEE	REIMBURSE	5/20/2015	11.39
141501798	MASHINCHI, SHAHLA	REIMBURSE	5/13/2015	10.75
141501818	SPICZKA, KATHRYN	REIMBURSE	5/13/2015	10.75
141501771	ANDERSON, JO	REIMBURSE	5/13/2015	10.58
141501760	RUCHTI, JULIE	REIMBURSE	5/6/2015	8.51
141501871	PROM, MARITZA	REIMBURSE	5/20/2015	6.90
392723	MN FUTURE PROBLEM SOLVING PROGRAM	POSTAGE-CHAMP'S SHIRT-HS	5/21/2015	6.70
392484	LONG LAKE TRUE VALUE	16TH AVE-SUPPLIES 3/26-4/25	5/12/2015	3.29
392295	TUURA, LARRY	REFUND-BALANCE CULINARY EXPRESS ACCT	5/5/2015	2.80
392464	WOLD ARCHITECTS AND ENGINEERS	VOID	5/12/2015	0.00
392420	HOME DEPOT/GEFC	VOID	5/12/2015	0.00
392447	PROFESSIONAL INTERPRETING	VOID	5/12/2015	0.00
392423	JOHN DEERE LANDSCAPES	VOID	5/12/2015	0.00
392427	LARSON CO, GUSTAVE A.	VOID	5/12/2015	0.00
392248	LIBRARY STORE, THE	VOID	5/18/2015	0.00
392421	HORIZON COMMERCIAL POOL SUPPLY	VOID	5/12/2015	0.00
392422	IDC AUTOMATIC	VOID	5/12/2015	0.00
392424	JOHNSTONE SUPPLY	VOID	5/15/2015	0.00
392425	JOHNSTONE SUPPLY	VOID	5/12/2015	0.00
392426	LANDS BEST FOODS, LLC	VOID	5/12/2015	0.00
392428	LEWIN, JENNIFER	VOID	5/12/2015	0.00
392430	LOFFLER COMPANIES INC	VOID	5/12/2015	0.00
392431	LONG LAKE TRUE VALUE	VOID	5/12/2015	0.00
392432	MECA SPORTSWEAR	VOID	5/12/2015	0.00
392433	MINT ROOFING INC	VOID	5/12/2015	0.00
392434	MU PERFORMING ARTS	VOID	5/12/2015	0.00
392435	MU PERFORMING ARTS	VOID	5/12/2015	0.00
392436	NAPA AUTO PARTS OF CORCORAN	VOID	5/12/2015	0.00
392437	NEOPOST GREAT PLAINS	VOID	5/12/2015	0.00
392438	NHA HEATING & AIR CONDITIONING INC	VOID	5/12/2015	0.00
392439	NIMERFROH, JOAN	VOID	5/12/2015	0.00
392440	NORTHERN TECHNOLOGIES INC	VOID	5/12/2015	0.00
392441	NOVAK, JANICE	VOID	5/12/2015	0.00
392442	ON SITE SANITATION	VOID	5/12/2015	0.00
392443	PAMS LUNCHROOM LLC	VOID	5/15/2015	0.00
392444	PETERSON SHEET METAL INC	VOID	5/12/2015	0.00



**WAYZATA PUBLIC SCHOOLS**  
**WIRE TRANSFER, EFT AND ACH ACTIVITY**  
**April 2015**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,167,197
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	4/1/2015	\$811,788
	- Federal P/R Taxes	4/16/2015	\$795,127
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	4/1/2015	\$126,625
	- State P/R Taxes (MN)	4/16/2015	\$124,103
Wells Fargo-Checking	Delta Dental	Multiple	\$99,908
	- Dental Claims		
Wells Fargo-Checking	Preferred One	Multiple	\$1,280,960
	- Health Claims		
Wells Fargo-Checking	Wells Fargo Commercial Card	4/3/2015	\$198,942
	- Purchase Card Program		
Wells Fargo-Checking	Corporate Health Systems	Multiple	\$80,231
	- Flex Benefits		
Wells Fargo-Checking	Preferred One	4/9/2015	\$88,929
	- Broker/Reinsurance Fees		
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Multiple	\$1,277,635
	- Electronic Payments		
Wells Fargo-Checking	District Employees	Multiple	\$18,522
	- Expense Reimbursement		
Wells Fargo-Checking	Commerce Bank/Control Pay	Multiple	\$171,747
	- Electronic A/P		
Wells Fargo-Checking	MN Department of Revenue	4/15/2015	\$624
	- Sales & Use Tax Payment		
Wells Fargo-Checking	MN Unemployment Insurance	4/16/2015	\$7,394
	- Unemployment claims		
Wells Fargo-Checking	Citi Street	4/23/2015	\$80,001
	- Health Care Savings		
<b>TOTAL ACTIVITY</b>			<b><u><u>\$9,329,735</u></u></b>

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**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

<b>Ruth Basant</b> Retirement	1.0 6 <sup>th</sup> Grade Teacher	Central Middle
<b>Jennifer Bradley</b> Non-renew	1.0 Related Service Provider	High School
<b>Laura Engelbret</b> New Position	1.0 EL Teacher	District
<b>Alison Eull</b> Summer Only	8 Hour Home Base Instructor	Birchview
<b>Cynthia Finnamore</b> Retirement	1.0 1 <sup>st</sup> Grade Teacher	Sunset Hill
<b>Robin Henslin</b> Retirement	Special Services Program Supervisor	Education Service Center
<b>Amy Hoff</b> Retirement	1.0 1 <sup>st</sup> Grade Teacher	Plymouth Creek
<b>Miranda Hortenbach</b> Increased Enrollment	1.0 Kindergarten Teacher	Greenwood
<b>Andrea Lanz</b> Transfer	1.0 4 <sup>th</sup> Grade Teacher	Birchview
<b>Andrea Legge</b> Retirement	1.0 Special Education Teacher	High School
<b>Emily Moritz</b> Non-renew	1.0 Special Education Teacher	West Middle

<b>Meredith Smith</b> Summer Only	5.5 Hour Home Base Instructor	Kimberly Lane
<b>Peggy Zimmer</b> Retirement	1.0 Guidance Counselor	High School
<u>Contract Modification</u>		
<b>Kathryn Asmus</b>	Math Intervention/Technology, Greenwood	From .7 to .4
<b>Ellen Engstrom</b>	Literacy Intervention, Sunset Hill	From 1.0 to .5
<b>Michelle Gehrz</b>	Vocal Music, Birchview	From 1.0 to .9
<b>Paul Harris</b>	Culinary Express, Central Middle	Contract Ended May 26, 2015
<b>Monica Healy</b>	Vocal Music, Greenwood, Plymouth Creek	From .5 to .4
<b>Esther Hutchinson</b>	Social Studies, High School	From 1.0 to .667
<b>Michelle Jacklitch</b>	ETD, High School	From .915 to .5
<b>Cherlynn Krueger</b>	Art, Gleason Lake	From .667 to .9
<b>Sean Padden</b>	Physical Education/Health, Central Middle	From .833 to .583
<b>Kari Peterson</b>	Orchestra, High School	From .416 to .333
<b>Risa Piche'-Paloney</b>	Math Intervention, Birchview, Oakwood, Kimberly Lane	From .8 to .99
<b>Steven Porter</b>	Social Studies, High School	From .5 to 1.0
<b>Alison Ross</b>	Math, Literacy Intervention , Sunset Hill	From .5 to 1.0
<b>Kalyn Stanley</b>	Science, High School	From 1.0 to .833
<b>Sarah Storvick</b>	Literacy Academic Intervention, Birchview	From .6 to .5
<b>Christina Strey</b>	Communications, Central Middle	From 1.0 to .833
<b>Daniel Tewalt</b>	Band, High School	From .833 to 1.0
<b>Amy Wetterlin</b>	Spanish, Gleason Lake, Oakwood	From .833 to .8
<b>Kiran Zaman</b>	Communications, West Middle	From .5 to 1.0

Leave of Absence

**Jennifer Gallagher**, High School Special Education Teacher, has requested a leave of absence beginning approximately October 27, 2015 through January 29, 2016.

**Michelle Pool**, Kimberly Lane 3<sup>rd</sup> Grade Teacher, has requested to rescind her leave of absence for the 2015-2016 school year.

Retirement

**Wendy McLean**, Family Learning Center Peppermint Fence Teacher, has submitted her retirement effective June 10, 2015. Ms. McLean has been employed with the District since 2004.

**Ellen Ogman**, District Physical Therapist, has submitted her retirement effective November 11, 2015. Ms. Ogman has been employed with the District since 2002.

**Badar (Fauzia) Siddiqui**, High School EL Teacher, has submitted her retirement effective June 9, 2015. Ms. Siddiqui has been employed with the District since 1990.

Resignation

**Susan Abraham**, District Nurse, has submitted her resignation effective June 9, 2015.

**Devon Bondeson**, Home Base Assistant, has submitted his resignation effective June 5, 2015.

**Stephanie Bruggers**, High School Associate Principal, has submitted her resignation effective June 30, 2015.

**David Christianson**, Oakwood 3<sup>rd</sup> Grade Teacher, has submitted his resignation effective June 9, 2015.

**Robert Engdale**, High School Custodian, has submitted his resignation effective May 15, 2015.

**Jennifer Jacobson**, Kimberly Lane Paraprofessional, has submitted her resignation effective June 5, 2015.

**Kaari Johnson**, High School Secretary, has submitted her resignation effective June 15, 2015.

**Mary Johnson**, East Middle Culinary Express, has submitted her resignation effective June 5, 2015.

**Anne Larson**, Greenwood Paraprofessional, has submitted her resignation effective June 5, 2015.

**Anne Larson**, Gleason Lake and Oakwood Home Base Assistant, has submitted her resignation effective August 21, 2015.

**Lisa Marcellus**, East Middle 6<sup>th</sup> Grade Teacher, has submitted her resignation effective June 30, 2015.

**Melanie Meister**, Greenwood and ECSE Paraprofessional, has submitted her resignation effective June 5, 2015.

**Jennifer Reiss**, High School Art Teacher, has submitted her resignation effective June 9, 2015.

**Robyn Sauer**, Kimberly Lane Paraprofessional, has submitted her resignation effective June 5, 2015.

**Curtis Slater**, East Middle Associate Principal, has submitted his resignation effective June 30, 2015.

**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 – June 8, 2015

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

**ITEM:** D Approval of Revised School Calendar

**COMMENTS BY:** Dr. Jill Johnson, Exec. Director of Teaching & Learning

**1. Approval of Revised School Calendar for 2014 – 2015**

The Minnesota Department of Education recommends school boards adopt a final calendar that reflects the actual days school was in session. The revised calendar also reflects the District is in compliance with all required hours of school being in session as established by state law. Please see the attached calendar for 2014-2015.

**RECOMMENDED ACTION:** Approve the revised 2014-2015 school calendar as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

# 2014 - 2015 School Calendar

Revised - June 8, 2015

<b>July</b>	<b>August</b>	<b>September</b>																																																																																															
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**District Offices Closed:** July 4, September 1, November 27 & 28, December 24 & 25, January 1, January 19  
February 16, May 25

**Key:**

<span style="background-color: yellow; border: 1px solid black; display: inline-block; width: 20px; height: 10px;"></span> Holiday (Not in Session)	<span style="background-color: lightgreen; border: 1px solid black; display: inline-block; width: 20px; height: 10px;"></span> School not in session K-12
<span style="background-color: orange; border: 1px solid black; display: inline-block; width: 20px; height: 10px;"></span> Professional Dev, Grading, Teacher Work Day	<span style="background-color: lightcoral; border: 1px solid black; display: inline-block; width: 20px; height: 10px;"></span> School not in session Gr 9,10, 11

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 2. Consent Agenda

**ITEM:** E. Bemidji State University Student Teaching

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

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. For the 2015-2020 school years, Wayzata Public Schools is entering into a student teaching agreement with Bemidji State University. The agreement is attached for your review.

**RECOMMENDED ACTION:** Approve the Student Teaching Agreement with Bemidji State University for the 2015-2020 school years as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_



---

May 15, 2015

Chace Anderson, Superintendent  
Wayzata Public Schools  
210 County Road 101 N  
P.O. Box 660  
Wayzata, MN 55391

Dear Supt. Anderson:

We currently have Bemidji State University Professional Education student(s) who are interested in student teaching placements in your school district. Attached you will find an electronic copy of a Memorandum of Agreement for Student Training Experience/Internship for Bemidji State University. Please print out 2 copies of the agreement and have the appropriate school administrator review and sign the agreements. We must have a signed agreement with all school districts that our students are serving in. Once signed, please mail both originals to:

Lynn Johnson, BSU  
Center for Extended Learning  
1500 Birchmont Dr NE #4  
Bemidji, Minnesota 56601

We will return one of the contracts to you once all of the signatures have been obtained.

We have student placements in agencies throughout Minnesota and we always appreciate the willingness of all involved in providing excellent clinical experiences for our Professional Education students.

Please contact us if you have any questions:

Rosanne Erickson, Admin. Asst., [rerickson@bemidjistate.edu](mailto:rerickson@bemidjistate.edu), 218-755-2531, Innovation & Extended Learning  
Lynn Johnson, [ljohnson@bemidjistate.edu](mailto:ljohnson@bemidjistate.edu), 218-755-2068, Center for Extended Learning

Sincerely,

*Lynn Johnson, Director*  
Center for Extended Learning  
Deputy Hall, 105B

**STATE OF MINNESOTA  
MINNESOTA STATE COLLEGES AND UNIVERSITIES  
BEMIDJI STATE UNIVERSITY**

**MEMORANDUM OF AGREEMENT  
FOR STUDENT TRAINING EXPERIENCE/INTERNSHIP  
FOR NON-ALLIED HEALTH PROGRAMS**

This Agreement is made between the State of Minnesota acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of BEMIDJI STATE UNIVERSITY, Bemidji, Minnesota (“the College/University”) and Wayzata School District, Wayzata, Minnesota (“the Facility”). This Agreement, and any written changes and additions to it, shall be interpreted according to the Laws of the State of Minnesota.

*The purpose of this Memorandum of Agreement is to outline the terms of the training/internship experience for the student of the College/University and to identify the responsibilities of the College/University and the Facility.*

**A. THE PARTIES UNDERSTAND THAT:**

1. The College/University has a Professional Education Program (the “Program”) for qualified students enrolled in the College/University; and
2. The College/University has been given authority to enter into Agreements regarding academic programs; and
3. The Facility has facilities for providing a suitable training experience that meets the educational needs of students enrolled in the Program of the College/University; and
4. It is in the general interest of the Facility to provide a training site where College/University students can learn and develop skills and qualifications needed to achieve the student’s occupational goals and satisfy the Program requirements while assisting in the development of trained personnel to meet future area employment needs; and
5. The College/University and the Facility want to cooperate to furnish a training experience at the Facility for students of the College/University enrolled in the Program.

**B. RESPONSIBILITIES OF EACH PARTY**

1. **The College/University agrees to:**
  - a. make arrangements with the Facility for a training experience at the Facility that will support the student’s occupational goals and meet any applicable Program requirements.

- b. make periodic visits to the Facility's training site to observe the student or receive periodic reports from the Facility and/or the student, and discuss the student's performance and progress with the student and any site supervisor at the Facility, as needed.
  - c. discuss with the Facility any problems or concerns arising from the student's participation.
  - d. notify the Facility in the event the student is no longer enrolled in the Program at the College/University.
  - e. keep any necessary attendance and progress records as set forth in the College/University attendance policy.
  - f. assist in the evaluation of the student's performance in the training experience.
2. **The Facility agrees to:**
- a. cooperate with the College/University in providing a mutually agreeable training experience at the Facility that supports the student's educational and occupational goals.
  - b. consult with the College/University about any difficulties arising at the Facility's training site that may affect the student's participation.
  - c. assist in the evaluation of the student's performance and provide time for consultation with the College/University concerning the student, as needed.
  - d. sign the weekly work report to verify the student's attendance.

3. **LIABILITY**

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The College/University's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.732 et seq., and other applicable law.

4. **TERM OF AGREEMENT**

This Agreement is in effect from July 1, 2015 or when fully executed, and shall remain in effect until June 30, 2020. This Agreement may be terminated by giving at least seven (7) days' advance oral notice to the other parties, with a follow up letter confirming termination delivered to the other party on or before the actual termination date.

5. **FINANCIAL CONSIDERATION**

- a. Honorarium: In consideration of the above, the University will pay an honorarium not to exceed \$225 for each full time student teacher. Honorariums for placements less than 15 weeks will be prorated. This honorarium will be paid to the Facility OR to the cooperating teacher, for each student assigned as a student teacher. The distribution of these funds will be determined by the current Facility and MNSCU policies and procedures. Distribution will be made by the Facility, unless District policy requires another arrangement. Honorariums shall be encumbered by a purchase order before the beginning of each student teaching

assignment. Payment shall be made after the Bemidji State University verifies the student has completed the student teaching assignment and notifies Accounts Payable to make payment.

- b. The Facility is not required to reimburse the College/University faculty or students for any services rendered to the Facility or its customers pursuant to this Agreement.

6. **CHANGES OR ADDITIONS TO THE AGREEMENT**

Any changes or additions to this Agreement must be in writing and signed by authorized representatives of each party.

7. **ASSIGNMENT**

Neither the College/University nor the Facility shall assign or transfer any rights or obligations under this Agreement without first obtaining the written consent of the other party.

8. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE**

The Facility agrees that in fulfilling the duties of this Agreement, the Facility is responsible for complying with the Americans with Disabilities Act, 42 U.S.C. Chapter 12101, et seq., and any regulations promulgated to the Act. The College/University IS NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.

9. **DATA PRIVACY**

The requirements of Minnesota Statute Section 13.05, subd. 11 apply to this contract. The State of Minnesota has laws (the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 [“the Act”]) that classify the College/University’s written and electronic information as public, private or confidential. Except as otherwise provided in law or College/University policy, data on students is private and may not be shared with any other party. If the Facility receives a request from a third party for any data provided to the Facility by the College/University, the Facility agrees to immediately notify the College/University. The College/University will give the FACILITY instructions concerning the release of the data to the requesting party before the data is released and the Facility agrees to follow those instructions. The parties additionally acknowledge that the Family Educational Rights and Privacy Act, 20 U.S.C.1232g and 34 C.F.R. 99, apply to the use and disclosure of education records that are created or maintained under this agreement.

10. **STUDENT TRAINING EXPERIENCE/INTERNSHIP AGREEMENT**

The student assigned to a training experience/internship at the Facility shall be required to sign a Student Training Experience/Internship Agreement (see Attachment A attached to this Agreement and made part of it) before the student begins the training experience/internship at the Facility.

**11. NON-DISCRIMINATION**

The Facility recognizes that it is the policy of the College/University to prohibit discrimination and ensure equal opportunities in its educational programs, activities, and all aspects of employment for all individuals, regardless of race, color, creed, religion, gender, national origin, sexual orientation, veteran’s status, marital status, age, disability, status with regard to public assistance, or inclusion in any group or class against which discrimination is prohibited by federal, state, or local laws and regulations. The Facility agrees to adhere to this policy in implementing this Agreement.

*In signing this Memorandum of Agreement, we agree to work together to assist the student in learning and/or applying the tasks and skills identified. We understand that the Individualized Training Plan for the student can be modified or dissolved at any time upon the mutual agreement of the Facility and College/University.*

**WAYZATA SCHOOL DISTRICT**

**Minnesota State Colleges and Universities  
BEMIDJI STATE UNIVERSITY**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Authorized Facility Representative

Dean: Dr. James Barta, Dean, HSHS

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**AS TO FORM AND EXECUTION**

\_\_\_\_\_  
By: (authorized College/University signature)

*Dr. Patrick Guilfoile*

Title: Associate Vice President of Academic Affairs

Date: \_\_\_\_\_

***EXAMPLE OF STUDENT DOCUMENT***

**ATTACHMENT A**  
**STUDENT TRAINING EXPERIENCE/INTERNSHIP AGREEMENT**

Name of College/University: \_\_\_\_\_

Name of College/University Program (“the Program”): \_\_\_\_\_

Type of Training Experience/Internship: \_\_\_\_\_

Dates of Training/Internship: \_\_\_\_\_

Student’s Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Average number of hours to be worked by the Student each week: \_\_\_\_\_

Facility Name and Address: \_\_\_\_\_

Location Where Training will Occur (if different from Facility’s Address above):

\_\_\_\_\_

Facility Representative’s Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

**Activities/Job tasks and skills the Student will learn:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Tools and Equipment the Student will use:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**STUDENT RESPONSIBILITIES**

In exchange for the opportunity to participate in the training experience/ internship at the Facility, the Student agrees to:

1. Keep regular attendance and be on time, both at school and at the Facility’s training site. The Student will promptly notify the Facility’s training site if unable to report. The Student’s placement will automatically terminate if the Student terminates his/her enrollment in the Program or is no longer enrolled as a student at the College/University.
2. Demonstrate honesty, punctuality, courtesy, a cooperative attitude, desirable health and grooming habits, desirable/required dress and a willingness to learn; and
3. Furnish the coordinating College/University instructor with all necessary information and complete all necessary reports requested by the instructor. Submitting falsified reports is cause for immediate expulsion from the Program; and

4. Conform to all rules, regulations, and policies including health, safety, and work environment of the Facility, follow all instructions given by the Facility and always conduct myself in a safe manner; and
5. Consult with the College/University instructor/lab assistant about any difficulties arising at the Facility's training site; and
6. Be present at the Facility's training site on the dates and for the number of hours agreed upon; and
7. Not terminate his/her participation in the training experience at the Facility without first consulting with the College/University's instructor/lab assistant.

The Student also understands and agrees that:

- a. placement and participation in this training experience is not employment with the College/University or Facility;
- b. the Student is not covered by the College/University worker's compensation coverage; and
- c. the Student will not receive any money or compensation or benefits of any kind from the College/University in exchange for his/her participation in the training experience.

The Student also understands that the Facility does not promise or guarantee any future employment for the student.

The Student understands that he/she is responsible for providing his or her own health insurance and for any and all medical expenses incurred by him/her related to any injury, loss or illness sustained by him/her while participating in the training experience at the Facility.

Student's Signature: \_\_\_\_\_

Student's Name (please print): \_\_\_\_\_

Date: \_\_\_\_\_

Name of Student's Parent (required for students under 18 years of age) (please print):  
\_\_\_\_\_

Parent's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Bemidji State University, part of the Minnesota State Colleges and Universities system, is an Equal Opportunity employer and educator.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – June 8, 2015**

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

**ITEM: F. BID AWARD: Central Middle School BAS Replacement 2015**

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

**BID AWARD – Central Middle School BAS Replacement 2015**

The bid opening for Central Middle School BAS Replacement 2015 was held at the Administration Building on May 28, 2015 at 1:30 pm.

The scope of the project includes replacement of Building Automation Control modules and associated work including performance testing.

Automated Logic submitted the lowest bid in the amount of \$118,440.

This project will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Wold Architects & Engineers.

**RECOMMENDED ACTION:** Award the Central Middle School BAS Replacement 2015 project to Automated Logic for the bid in the amount of \$118,440.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_



305 Saint Peter Street  
 Saint Paul, MN 55102

tel 651 227 7773  
 fax 651 223 5646  
 mail@woldae.com

June 1, 2015

Bradley Berghuis  
 Construction Project Coordinator  
 17305 19<sup>th</sup> Avenue North  
 Plymouth, Minnesota 55447

Re: Independent School District #284  
 Central Middle School BAS Replacement 2015  
 Commission No.142072

Dear Brad:

We request that the following recommendation be presented to the School Board for the award of the Central Middle School BAS Replacement 2015 project.

On May 28, 2015, one (1) bid was received for the Central Middle School BAS Replacement 2015. Due to the District preference to continue the use of the controls system already installed in the school, the vendor of the existing system was the only one that could have provided a bid. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and is within the budget established for the project and reflects a fair value for the work involved.

The scope of the project includes the replacement of the Building Automation System and is scheduled for construction this summer.

Based on our review of the bid submitted, we recommend that the District award a contract for the Central Middle School BAS Replacement 2015 project to Automated Logic, 953 Westgate Drive, Suite 101, Saint Paul, Minnesota 55114, as follows:

Central Middle School BAS Replacement project	
<u>Base Bid:</u>	<u>\$118,440</u>
<b>Total Contract Amount</b>	<b>\$118,440</b>

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

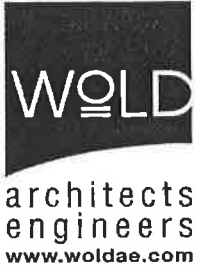
WOLD ARCHITECTS AND ENGINEERS

Valerie Peterson // LEED AP  
 Associate

Enclosure

cc: Chace Anderson, Superintendent  
 Jim Westrum, Executive Director of Finances and Business Services  
 Scott McQueen, Wold  
 Ryan Charlton, Wold

MC/ISD\_284/142072/june15



**Project Name: Central Middle School  
BAS Replacement 2015**

**BID TABULATION**

Commission No.: 142072  
Date: 5/28/2015  
Time: 1:30 PM

Wold Architects and Engineers  
305 St. Peter Street  
Saint Paul, Minnesota 55102  
651.227.7773 Fax: 651.223.5646

Bidders Name	Bid Security	Base Bid	Remarks
Automated Logic 953 Westgate Drive, Suite 101 St Paul, MN 55114 (p) 651-697-7200 (f) 651-697-7201	Y	<b>\$118,440</b>	

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – June 8, 2015**

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

**ITEM: G. BID AWARD: Wayzata High School BAS Replacement 2015**

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

**BID AWARD – Wayzata High School BAS Replacement 2015**

The bid opening for the Wayzata High School BAS Replacement 2015 project was held at the Administration Building on May 29, 2015 at 1:00 PM.

The scope of the project includes replacement of Building Automation Control modules and associated work including performance testing.

Automated Logic submitted the lowest base bid in the amount of \$246,255.

This bid will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Wold Architects & Engineers.

**RECOMMENDED ACTION:** Award the Wayzata High School BAS Replacement 2015 to Automated Logic for the base bid in the amount of \$246,255.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_



**architects  
engineers**  
www.woldae.com

305 Saint Peter Street  
Saint Paul, MN 55102

tel 651 227 7773  
fax 651 223 5646  
mail@woldae.com

June 1, 2015

Bradley Berghuis  
Construction Project Coordinator  
17305 19<sup>th</sup> Avenue North  
Plymouth, Minnesota 55447

Re: Independent School District #284  
Wayzata High School BAS Replacement 2015  
Commission No.142075

Dear Brad:

We request that the following recommendation be presented to the School Board for the award of the Wayzata High School BAS Replacement 2015 project.

On May 28, 2015, one (1) bid was received for the Wayzata High School BAS Replacement 2015. Due to the District preference to continue the use of the controls system already installed in the school, the vendor of the existing system was the only one that could have provided a bid. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and is within the budget established for the project and reflects a fair value for the work involved.

The scope of the project includes the replacement of the Building Automation System and is scheduled for construction this summer.

Based on our review of the bid submitted, we recommend that the District award a contract for the Wayzata High School BAS Replacement 2015 project to Automated Logic, 953 Westgate Drive, Suite 101, Saint Paul, Minnesota 55114, as follows:

Wayzata High School BAS Replacement project	
<u>Base Bid:</u>	<u>\$246,255</u>
<b>Total Contract Amount</b>	<b>\$246,255</b>

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Valerie Peterson // LEED AP  
Associate

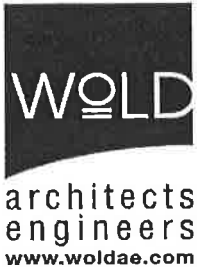
Enclosure

cc: Chace Anderson, Superintendent  
Jim Westrum, Executive Director of Finances and Business Services  
Scott McQueen, Wold  
Ryan Charlton, Wold

MC/ISD\_284/142075/june15

Minnesota  
Illinois  
Michigan  
Colorado

designers and researchers for public environments



**Project Name: Wayzata High School  
BAS Replacement 2015**

**BID TABULATION**

Commission No.: 142075  
Date: 5/28/2015  
Time: 1:00 PM

Wold Architects and Engineers  
305 St. Peter Street  
Saint Paul, Minnesota 55102  
651.227.7773 Fax: 651.223.5646

Bidders Name	Bid Security	Base Bid	Remarks
Automated Logic 953 Westgate Drive, Suite 101 St Paul, MN 55114 (p) 651-697-7200 (f) 651-697-7201	Y	\$246,255	

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – June 8, 2015**

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

**ITEM: H. BID AWARD: Wayzata High School Additions**

**COMMENTS BY: Mr. Jim Westrum**

**BID AWARD – Wayzata High School Additions**

The bid opening for Wayzata High School Additions was held at the Administration Building on March 24, 2015 at 4:00 PM.

Low bids for the following work scopes are recommended by Kraus-Anderson for Board approval-

	<b>Work Scope</b>	<b>Contractor</b>	<b>Contract Amount</b>
08-C	Fire Doors	Won-Door Corporation	35,737.31

The Wayzata High School Additions project will use bond proceeds and Alternative Facilities funding.

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

**RECOMMENDED ACTION:** Award the Wayzata High School Additions project work scope as listed.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_



Innovative Construction Solutions

8625 Rendova Street NE  
P.O. Box 158  
Circle Pines, MN 55014  
O 763.786.7711  
F 763.786.2650  
www.krausanderson.com

May 21, 2015

Mr. Jon Deutsch  
Wayzata Public Schools ISD #284  
210 County Road 101 North, PO Box 660  
Wayzata, MN 55391

RE: **Wayzata High School Additions  
Contract Award Recommendation**

Dear Mr. Deutsch:

Kraus-Anderson Construction Company has reviewed the bids that were received on March 24, 2015 for Wayzata High School Additions.

We are recommending award of Contracts to the following bidders:

<b><u>Work Scope</u></b>	<b><u>Contractor, City, State</u></b>	<b><u>Contract Amount</u></b>
08-C: Fire Doors	Won-Door Corporation Salt Lake City, UT	\$35,737.31

**Total Recommended: \$35,737.31**

Won-Door Corporation is the only manufacturer listed per the specifications.

The Bid Tabulation sheets that reflect the bids received are also included.

If you have any questions regarding this information, please do not hesitate to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

*Patrick Mulcahey*

Patrick Mulcahey  
Project Manager

PM:rs

cc: Ben Beery, Wold Architects & Engineers  
Brad Berghuis, Wayzata Public Schools  
Cindy Windsor, Wayzata Public Schools

**WAYZATA HIGH SCHOOL ADDITIONS**

**BID TABULATIONS  
MARCH 24, 2015 @ 4:00 PM**

**OWNER: INDEPENDENT SCHOOL DISTRICT #284 - WAYZATA PUBLIC SCHOOLS  
CONSTRUCTION MGR.: KRAUS-ANDERSON® CONSTRUCTION COMPANY  
ARCHITECT: WOLD ARCHITECTS AND ENGINEERS**

**WORK SCOPE 8-C: FIRE DOORS PACKAGE**

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Won-Door Corporation					
BID SECURITY	N/A					
ADDENDA REC'D.	1,2,3					
BASE BID	\$35,737.31					

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 1. HUMAN RESOURCE RECOMMENDATIONS

**ITEM:** B. Wayzata Public Schools 2014-2015 Retirees

**COMMENTS BY:** Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2015. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Wendy McLean	Teacher, Family Learning Center	11 Years
Ellen Ogman	Physical Therapist, District	13 Years
Fauzia Siddiqui	Teacher, High School	25 years



**To:** Wayzata School Board  
**From:** Wayzata Public Schools Education Foundation  
**Date:** June 8, 2015  
**Re:** 2015 “From Excellent to Exceptional” Grants

The Wayzata Public Schools Education Foundation (WPSEF) is distributing \$24,909 to the Wayzata School District and asks that the funds be used for the following projects:

- **Elementary School Media Centers:** Funds expansion of access to interactive, multi-user e-books in all the elementary schools in the district. Rebecca Whitlock submitted the application in coordination with all Wayzata elementary media specialists.
- **Cross Site Collaborative Mobile Makerspace:** Provides mobile makerspace carts containing STEM tools for robotics, programming, coding, engineering and design for use by students and teachers in all grades at Birchview and Greenwood Elementary Schools. Birchview principal Sam Fredrickson and Greenwood principal Brad Gustafson submitted the grant application.
- **Composer-in-Residence: Wayzata Choral Commission:** Commissions a composer to write a piece for performance by the Wayzata mass choir and provides students an opportunity be part of the creative process. Chris Larson of Central Middle School submitted the application.
- **Digital Access for All:** Facilitates acquisition of iPads, laptops and equipment for use by interventionists and after-school homework clubs. The application was submitted by Sue Strom and Elisabeth Van Orsow for Gleason Lake, Sunset Hill, Oakwood, and Birchview Elementary schools.
- **Mathematical Literature:** Creates a springboard for higher level, critical thinking surrounding mathematical topics through student interaction with mathematical literature. Gleason Lake Elementary teacher Emily Lewis applied for the grant on behalf of all Gleason Lake first grade teachers.
- **Culture of Reading:** Assists building classroom libraries to accommodate struggling and/or reluctant readers while also challenging and enriching the already avid readers. The application was submitted by Mark Ferry and LaToya Scott of Wayzata High School.

<b>Grant Number</b>	<b>Recipient</b>	<b>School</b>	<b>Amount</b>	<b>Description</b>
1	Becky Whitlock on behalf of all 7 elementary media specialists	All 7 elementary schools	\$8,500	Purchase of Capstone electronic books
2	Sam Fredrickson & Brad Gustafson	Birchview and Greenwood Elementary Schools	\$7,752	Purchase of four Mobile MakerSpace carts: includes (4) Lockable Carts; (1.5) Modular Robotics Educator Packs; (1) Edison Robots Educator 10 Pack; (1) Legos; (7) Makey-Makey Kits; (13) Bee-Bots; (3) Bee-Bot Maps; (10) Makedo Guided Kits; (4) Creative Constructio Bundles
3	Chris Larson	Central Middle School	\$3,800	Services of consultant for musical composition and clinic
4	Sue Strom & Beth Van Orsow	Gleason Lake and Sunset Hill	\$629.48	Purchase of (2) CPD Industries CaseCruzer Modular 6 Pack Laptop Carrying Case
5	Emily Lewis on behalf of all Gleason Lake first grade teachers	Gleason Lake	\$3,143.30	Purchase of (5) Mathematical literature trade book sets
6	Mark Ferry & LaToya Scott	Wayzata High School	\$1,084.30	Purchase books for literature circles and independent reading

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – May 11, 2015

**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 three minutes. The School Board reserves the right to limit the amount of time speakers are allotted, and to limit the number of speakers in the interest of time.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**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 as of April 2015.
- Investment Summary as of April 2015.
- Revenue Board Report as of April 2015.
- Expenditures Board Report as of April 2015.
- Analysis of Financial Reports as of April 2015.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
April 2015											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	223.00	371.85	3,879.45
<b>TOTAL MISCELLANEOUS</b>								<b>4,028.30</b>	<b>223.00</b>	<b>371.85</b>	<b>3,879.45</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	16,143.76	24,107.69	21,809.17
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	143,768.70	139,933.47	4,651.86
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	4,235.77	9,886.39	413.19
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	7,404.48	7,836.32	176.63
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	25,243.87	22,693.62	8,310.76
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	53,603.52	51,968.61	15,977.64
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	86,264.50	25,745.48	91,273.88
21	E/R	251	280	017	000	899/099	DECA	11,892.68	46,761.82	59,476.04	(821.54)
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	(688.25)	208.26	160.09
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	29,890.60	19,196.53	19,511.25
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	2,024.81	16,824.25	49,346.76
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	3,000.97	1,210.93	3,936.76
21	E/R	251	280	024	000	899/099	BAND	11,244.96	88,154.36	28,878.00	70,521.32
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	15,404.32	5,057.52	15,343.33
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	6,000.00	3,866.64	2,227.77
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	4,390.65	5,351.54	5,893.57
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	27,723.64	30,256.96	5,921.91
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	4,404.56	(1,833.19)	176.04	2,395.33
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	1,902.66	3,981.96	212.16
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	44,620.87	35,586.90	9,852.72
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	3,242.88	5,260.46	(1,063.54)
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	118.95	5,548.73	411.32
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	1,974.40	644.83	2,925.65
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	5,483.11	2,856.30	3,030.55
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 - S	19,040.92	29,873.67	22,510.94	26,403.65
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	1,955.00	978.25	1,394.88
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	11,159.75	13,899.75	3,722.24
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	5,202.81	10,342.00	7,194.10	8,350.71
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,898.98	1,999.37	2,728.22	1,170.13
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	19,020.80	13,447.36	12,287.03
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	170.30	1,685.00	397.03	1,458.27
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	15,146.04	17,286.40	(1,515.63)
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	16,787.76	11,077.50	8,727.88
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	1,221.20	(480.15)	0.00	741.05
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	2,967.25	1,992.12	3,249.35	1,710.02
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>274,210.15</b>	<b>724,318.56</b>	<b>599,322.37</b>	<b>399,206.34</b>

Wayzata Public Schools											
Student Activity Fund Summary											
April 2015											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	251	280	070	000	899/099	BASEBALL	8,518.39	465.00	4,064.00	4,919.39
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,053.71	11,987.50	15,579.25	(2,538.04)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	3,525.00	9,557.19	194.28
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	10,038.00	9,534.22	3,767.78
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	4,795.00	9,024.75	(2,373.62)
21	E/R	251	280	075	000	899/099	FOOTBALL	47,487.43	22,310.00	16,776.66	53,020.77
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,161.00	1,940.00	1,763.03	4,337.97
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	4,336.00	2,755.64	1,810.90
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,822.91	523.00	493.63	2,852.28
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	12,472.63	13,144.00	16,251.35	9,365.28
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	11,765.50	10,262.94	14,094.53
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	13,893.00	17,582.60	6,116.95
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	10,324.00	7,006.90	12,830.54
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	5,384.16	413.77	6,962.59
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	2,406.00	3,649.68	3,841.28
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,261.52	11,928.95	10,902.01	11,288.46
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	13,029.79	7,974.00	8,935.12	12,068.67
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	8,701.60	8,612.78	11,552.02
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	6,249.00	465.50	12,116.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,633.28	3,638.00	1,807.39	27,463.89
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,904.58	10,618.00	8,408.31	4,114.27
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,632.41	765.00	288.46	3,108.95
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,513.00	1,641.00	1,450.63	1,703.37
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,030.44	10,531.96	8,067.13	7,495.27
21	E/R	251	280	094	000	899/099	WRESTLING	696.32	515.00	2,257.03	(1,045.71)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,510.12	318.00	0.00	3,828.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	10,840.52	1,197.00	147.00	11,890.52
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,621.10	1,084.00	50.00	7,655.10
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>226,551.72</b>	<b>181,997.67</b>	<b>176,106.97</b>	<b>232,442.42</b>
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	17,337.80	14,164.69	9,188.94
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	13,333.18	14,064.15	2,500.88
21	E/R	253	280	157	000	899/099	BAND	607.67	4,297.54	4,485.00	420.21
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	9,300.00	8,090.89	7,777.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	4,860.05	4,524.22	8,106.56
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>24,194.37</b>	<b>49,128.57</b>	<b>45,328.95</b>	<b>27,993.99</b>

Wayzata Public Schools											
Student Activity Fund Summary											
April 2015											
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	30.89	0.00	0.00	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,893.17	2,535.74	3,650.93	5,777.98
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	4,127.00	3,836.95	447.63
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	1,408.00	0.00	5,799.17
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	3,563.00	5,333.13	8,713.90
21	E/R	351	280	215	000	899/099	DAY ONE	150.00	78.00	103.96	124.04
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>22,106.84</b>	<b>11,711.74</b>	<b>12,924.97</b>	<b>20,893.61</b>
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	2,593.82	7,647.18	11,464.38
21	E/R	352	280	104	000	899/099	BAND	1,668.07	1,890.00	2,681.28	876.79
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	4,087.85	3,129.62	13,419.90
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	2,412.00	4,306.06	8,401.99
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>40,943.53</b>	<b>10,983.67</b>	<b>17,764.14</b>	<b>34,163.06</b>
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	0.00	0.00	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	0.00	0.00	-
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	0.00	0.00	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	0.00	0.00	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	0.00	0.00	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	0.00	0.00	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,935.06	76.00	65.16	1,945.90
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	4,769.58	1,417.24	5,589.37	597.45
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	1,601.63	1,870.19	1,240.01
<b>TOTAL BIRCHVIEW</b>								<b>8,213.21</b>	<b>3,094.87</b>	<b>7,524.72</b>	<b>3,783.36</b>
PROGRAM/LOCATION : GREENWOOD											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	1,360.00	2,045.72	763.54
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	28,312.70	12,587.63	16,523.11
<b>TOTAL GREENWOOD</b>								<b>2,342.68</b>	<b>29,672.70</b>	<b>14,633.35</b>	<b>17,382.03</b>

Wayzata Public Schools											
Student Activity Fund Summary											
April 2015											
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	434.91	444.42	1,113.44
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,282.99	1,043.77	153.02	8,173.74
21	E/R	407	280	476	000	899/099	CHESS CLUB	675.92	530.00	527.51	678.41
<b>Total Oakwood Elementary</b>								<b>9,081.86</b>	<b>2,008.68</b>	<b>1,124.95</b>	<b>9,965.59</b>
PROGRAM/LOCATION : SUNSET HILL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	21,330.24	22,257.14	12,878.62
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR (NEW)	-	4,425.00	502.85	3,922.15
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	2,215.57	1,154.11	2,555.05
<b>TOTAL SUNSET HILL</b>								<b>15,299.11</b>	<b>27,970.81</b>	<b>23,914.10</b>	<b>19,355.82</b>
PROGRAM/LOCATION : PLYMOUTH CREEK											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	3,027.31	5,602.54	3,774.75
<b>TOTAL PLYMOUTH CREEK</b>								<b>6,349.98</b>	<b>3,027.31</b>	<b>5,602.54</b>	<b>3,774.75</b>
PROGRAM/LOCATION : GLEASON LAKE											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	7,020.35	2,385.09	22,627.80
<b>TOTAL GLEASON LAKE</b>								<b>17,992.54</b>	<b>7,020.35</b>	<b>2,385.09</b>	<b>22,627.80</b>
PROGRAM/LOCATION : KIMBERLY LANE											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 04/30/15
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	3,079.49	4,072.58	1,565.15
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	188.12	0.00	373.15
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	34,311.07	2,302.56	(1,530.00)	38,143.63
<b>TOTAL KIMBERLY LANE</b>								<b>40,891.23</b>	<b>8,136.89</b>	<b>5,479.10</b>	<b>43,549.02</b>
<b>GRAND TOTAL</b>								<b>692,205.52</b>	<b>1,059,294.82</b>	<b>912,483.10</b>	<b>839,017.24</b>

**WAYZATA PUBLIC SCHOOLS  
INVESTMENT SUMMARY  
AS OF APRIL 30, 2015**

**GENERAL FUND**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$23,315,727	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,237,590	N/A	0.03%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,027,329	N/A	0.05%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,507,355	N/A	0.04%
<b>Total General Fund</b>				<b>\$0</b>	<b>\$32,088,000</b>	<b>\$0</b>	

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)**

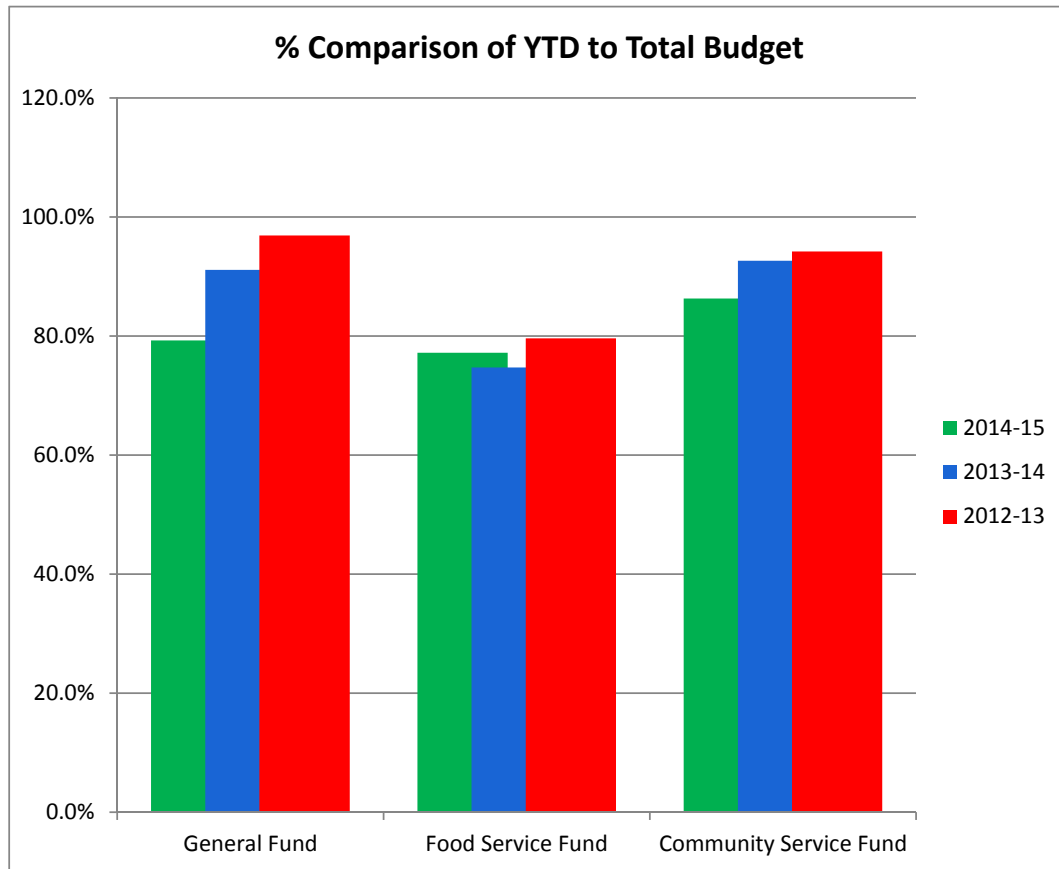
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$254,798	N/A	0.03%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	7/2/15	\$1,681,370	\$1,684,316	\$2,946	0.16%
MSDLAF Managed	FNMA Notes	5/22/14	7/28/15	\$5,035,607	\$5,044,933	\$9,326	0.16%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,577,885	\$64,630	0.52%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$12,230,232</b>	<b>\$12,561,932</b>	<b>\$76,902</b>	

**FUND 82 (2014 BUILDING BONDS)**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$44,818,351	N/A	0.03%
MSDLAF Managed	US Treasury Notes	5/22/14	11/30/15	\$5,597,324	\$5,615,405	\$18,081	0.21%
MSDLAF Managed	US Treasury Notes	5/22/14	12/31/15	\$5,001,563	\$5,020,137	\$18,574	0.23%
MSDLAF Managed	US Treasury Notes	5/22/14	1/31/16	\$5,009,961	\$5,031,798	\$21,837	0.26%
MSDLAF Managed	US Treasury Notes	5/22/14	2/29/16	\$4,997,265	\$5,022,192	\$24,927	0.28%
MSDLAF Managed	US Treasury Notes	5/22/14	4/30/16	\$6,303,445	\$6,345,891	\$42,446	0.35%
MSDLAF Managed	FNMA Notes	5/22/14	10/26/15	\$9,691,330	\$9,720,777	\$29,447	0.21%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	3/30/16	\$5,014,550	\$5,046,438	\$31,888	0.34%
MSDLAF Managed	FHLMC Notes	5/22/14	5/27/16	\$3,282,363	\$3,308,795	\$26,432	0.40%
<b>Total Building Bonds Fund</b>				<b>\$44,897,801</b>	<b>\$89,929,784</b>	<b>\$213,632</b>	

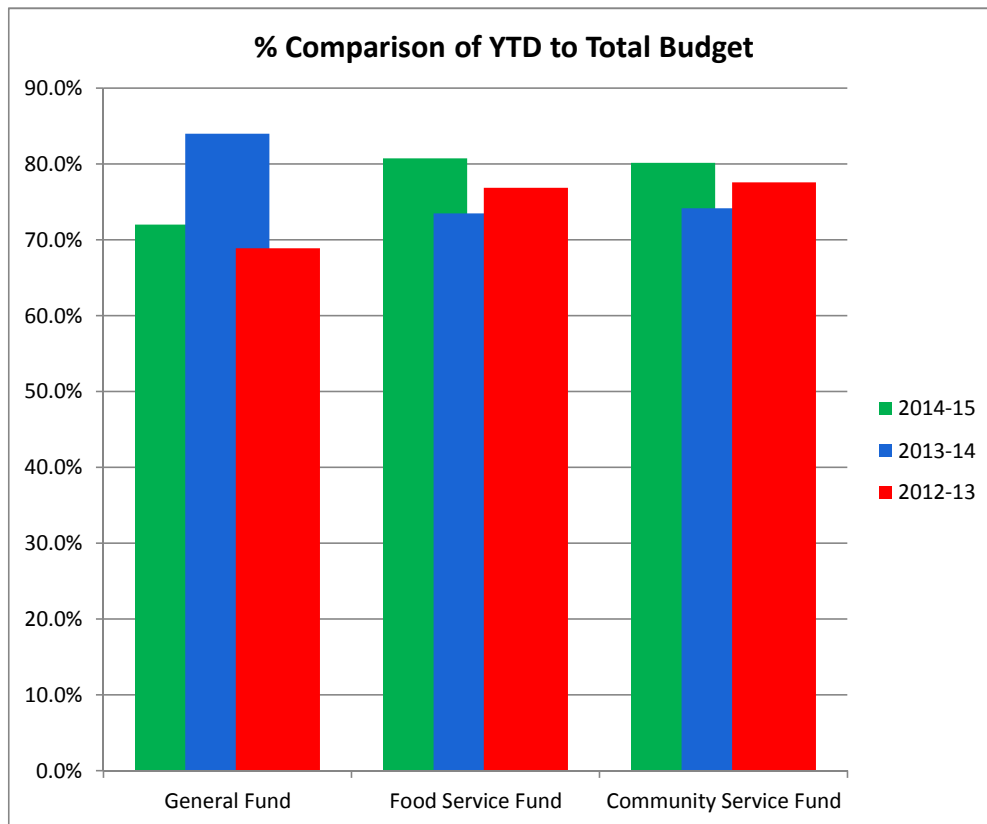
**STATEMENT OF REVENUES**  
**For the month ended April 30, 2015**

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 99,946,633	\$ 125,126,469	79.9%	92.2%	98.5%
Transportation Fund	16,683	16,683	100.0%	83.9%	100.0%
Capital Expenditures Fund	1,162,406	1,162,406	100.0%	100.0%	100.0%
Federal Programs Fund	1,597,664	3,316,672	48.2%	48.2%	40.4%
<b>Total</b>	<b>\$ 102,723,386</b>	<b>\$ 129,622,230</b>	<b>79.2%</b>	<b>91.1%</b>	<b>96.9%</b>
Food Service Fund	\$ 4,225,672	\$ 5,473,511	77.2%	74.7%	79.6%
Community Service Fund	6,586,107	7,630,203	86.3%	92.6%	94.2%
Alt Fac, Const and Tech Fund	7,016,328	6,890,968	101.8%	100.1%	0.1%
Debt Service Fund	20,971,154	21,084,368	99.5%	99.6%	99.5%
OPEB Debt Service Fund	1,508,016	1,526,204	98.8%	99.6%	99.4%
Building Construction Fund	301,072	-	100.0%	0.0%	0.0%
<b>Total All Funds</b>	<b>\$ 143,331,734</b>	<b>\$ 172,227,484</b>	<b>83.2%</b>	<b>91.7%</b>	<b>91.5%</b>



**STATEMENT OF EXPENDITURES**  
**For the month ended April 30, 2015**

Fund	Year-		YTD as % of Budget		
	To-Date	Budget	2014-15	2013-14	2012-13
<b>General Fund</b>					
Salaries	\$ 52,015,668	\$ 75,345,153	69.0%	69.7%	70.7%
Benefits	18,375,994	22,823,272	80.5%	81.3%	80.1%
Purchased Services	12,543,833	18,741,220	66.9%	74.7%	79.8%
Supplies & Materials	2,711,615	5,295,275	51.2%	46.1%	40.4%
Capital Expenditures	2,322,518	2,440,936	95.1%	578.2%	188.3%
Other Expenses	7,122,696	7,373,958	96.6%	95.8%	4.9%
<b>Total General Fund</b>	<b>\$ 95,092,324</b>	<b>\$ 132,019,814</b>	<b>72.0%</b>	<b>84.0%</b>	<b>68.9%</b>
Food Service Fund	\$ 4,531,850	\$ 5,613,933	80.7%	73.5%	76.9%
Community Service Fund	5,803,484	7,241,560	80.1%	74.2%	77.6%
Alt Fac, Const and Tech Fund	16,713,723	24,017,605	69.6%	62.4%	67.4%
Debt Service Fund	23,923,242	23,865,258	100.2%	100.0%	102.2%
OPEB Debt Service Fund	1,450,813	1,451,238	100.0%	100.0%	100.0%
Building Construction Fund	9,693,181	-	100.0%	0.0%	0.0%
<b>Total All Funds</b>	<b>\$ 157,208,617</b>	<b>\$ 194,209,408</b>	<b>80.9%</b>	<b>82.1%</b>	<b>71.7%</b>





Analysis of financial reports for month ending April 30, 2015

**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.
- The Community Service Fund as a percent of budget has decreased mainly due to two factors. First, the Minnesota Department of Education has changed the metering of payments in 2015 resulting in a delay of funds received. Second, due to changes in programming space, such as the Bright Start program, fees have decreased.
- Food Service Fund, Debt Service Fund and OPEB Debt Service Fund are comparable to prior years through the month of March 2015.
- In the Construction Fund for Fiscal 2012-2013, a budget adjustment for the bond proceeds was presented to the Board in June 2013 and will be reflected in the June report.
- Interest earnings are reflected in the newly established Building Construction Fund. Those investments have been held since the May proceeds were received.

**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 through the month of March with the exception of following three categories:
  - Purchased Services fluctuation is due to the timing of construction projects.
  - Supplies & Materials expenses have varied over the last three years primarily due to carryover funds. The timing of budget updates specifically for carryover funds has varied from year to year as well as the amount the carried over and spent.
  - Capital Expenditures - 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 a la carte programs.
- The Community Service Fund is noting additional expenditures for moving outlays and various other items.
- Alt Fac, Const and Tech Fund increase is due to the timing of projects which vary from year to year.
- The Debt Service and OPEB Debt Service Funds reflect semi-annual payments of interest and an annual payment of principal starting.
- A budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. The schools are targeted to open Fall 2016.

**WAYZATA PUBLIC SCHOOLS**  
 Independent School District 284  
 Wayzata, Minnesota

**BOARD OF EDUCATION**  
 Regular Meeting – June 8, 2015

**AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Finance and Business Services**

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

**2. Approval of the Revised 2014-2015 Revised Budget**

The following adjustments are primarily due to minor changes and the refunding of GO Refunding 2004.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$130,272,230	\$132,445,705
Food Service	\$5,473,511	\$5,613,933
Community Service	\$7,630,203	\$7,241,560
Building Construction	\$6,890,968	\$24,017,605
Debt Service	<u>\$22,610,572</u>	<u>\$25,316,496</u>
Total	\$172,877,484	\$194,635,299

**RECOMMENDED ACTION:** Approve the revised budget for 2014-2015.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
 Independent School District 284  
 Wayzata, Minnesota

**BOARD OF EDUCATION**  
 Regular Meeting – June 8, 2015

**AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Finance and Business Services**

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

**3. Approval of the Preliminary 2015-2016 Budget**

The following is a summary of the budget for 2015-2016. The budget assumptions use a 1% increase in the general education formula. Upon passage of a final education budget signed by the Governor, adjustments needed will be presented to the School Board for approval.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$130,919,256	\$131,277,309
Food Service	\$5,586,476	\$5,841,158
Community Service	\$7,509,413	\$7,842,305
Building Construction and Capital Projects	\$7,837,904	\$24,624,528
Debt Service	<u>\$15,729,417</u>	<u>\$15,156,330</u>
Total	\$167,582,466	\$184,741,630

**RECOMMENDED ACTION:** Approve the preliminary budget for 2015-2016.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
**Regular Meeting – June 8, 2015**

**AGENDA SECTION: 7 Superintendent's Recommendations**

**ITEM: C. Health and Safety Projects and Budget – FY 2015, FY 2016, and FY 2017**

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

On an annual basis, Minnesota Statute 123B.57 requires the School Board approve the budget submitted to the Minnesota Department of Education for health and safety revenue.

The Health and Safety Projects Budget is attached and upon approval will be submitted to the Minnesota Department of Education for fiscal years 2015, 2016, and 2017.

Once the Minnesota Department of Education approves the budget, the numbers appear on the summary sheet. The project details are on the pages following the summary. The budget totals requested are as follows:

Fiscal Year 2015	\$800,000	(actual anticipated spent \$681,980.69)
Fiscal Year 2016	\$800,000	
Fiscal Year 2017	\$700,000	

**RECOMMENDED ACTION:** Approve the Health and Safety Projects and Budget for fiscal years 2015, 2016 and 2017.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION: 7 SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Superintendent**

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

**1. School Board Policy 807 – “Health and Safety”- First Reading**

On an annual basis, the District submits a budget for health and safety revenue to the Minnesota Department of Education (MDE). Part of the MDE approval process requires the School Board to review their board policy to ensure compliance with state statutes and reflect District processes and procedures. School Board Policy 807 Health and Safety is submitted for your approval requiring no changes from prior year.

**RECOMMENDED ACTION:** Approve the proposed School Board Policy 807 – “Health and Safety” for First Reading.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
**Independent School District 284**  
**Wayzata, Minnesota**

**HEALTH AND SAFETY**

**POLICY: 807**

**I. PURPOSE**

The purpose of this policy is to assist the school district in promoting health and safety, reducing injuries, and complying with federal, state, and local health and safety laws and regulations.

**II. GENERAL STATEMENT OF POLICY**

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with health and safety, environmental, and occupational health laws, rules, and regulations.
  
- B. Every school district employee has responsibilities for maintaining a safe and healthy environment within the school district and will be expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district will form a Health and Safety Committee. The committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work

practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation.

### **III. PROCEDURES**

- A. Based upon recommendations from the health and safety advisory committee and subject to the budget adopted by the school board to implement or maintain these recommendations, the administration will adopt and implement written plans and procedures for identification and management of hazards or potential hazards existing within the school district in accordance with federal, state, and local laws, rules, and regulations. Written plans and procedures will be maintained, updated, and reviewed by the school board on an annual basis and shall be an addendum to this policy. The administration shall identify in writing a contact person to oversee compliance with each specific plan or procedure.
  
- B. To the extent that federal, state, and local laws, rules, and regulations do not exist for identification and management of hazards or potential hazards, the health and safety advisory committee shall evaluate other available resources and generally accepted best practice recommendations. Best practices are techniques or actions which, through experience or research, have consistently proven to lead to specific positive outcomes.
  
- C. The school district shall monitor and make good faith efforts to comply with any new or amended laws, rules, or regulations to control potential hazards.

**IV. PROGRAM AND PLANS**

A. For the purpose of implementing this policy, the administration will, within the budgetary limitations adopted by the school board, implement a health and safety program that includes specific plan requirements in various areas as identified by the health and safety advisory committee. Areas that may be considered include, but are not limited to, the following:

1. Aerial Lift Program
2. Asbestos Management Plans
3. Bloodborne Pathogens and Infectious Agents Exposure Control Plan
4. Bloodborne Pathogens Program for ECFS
5. Chemical Hygiene Plan
6. Confined Space Entry Program
7. Ergonomic and Back Safety
8. Fall Protection/Ladders/Scaffold Safety
9. Fire Safety Program
10. First Aid Program
11. Gas Cylinders and Compressed Gas Program
12. Hazard Communication-Employee Right to Know Act
13. Hazard Communication-Community Right to Know Act
14. Hearing Conservation
15. Hoist Use and Inspection Policy
16. Indoor Air Quality Management Plan
17. Industrial Trucks/Forklift Safety Program
18. Lockout/Tagout Electrical Safety Program
19. Offensive Behavior, Sexual Harassment, and Violence Prevention
20. Personal Protective Equipment (PPE)
21. Radon Management Plan

22. Respiratory Protection Program

23. Welding Safety Program

Other safety issues being addressed include:

24. Machine Guarding

25. Mercury

26. Playground Safety

27. Underground and Above Ground Storage Tanks

28. Chlorine

29. Other topics or areas determined by the health and safety committee.

If a risk is not present in the school district, the preparation of a plan or procedure for that risk will not be necessary.

- B. The administration shall establish procedures to ensure, to the extent practicable, that all employees are properly trained and instructed in job procedures, crisis response duties, and emergency response actions where exposure or possible exposure to hazards and potential hazards may occur.
  
- C. The administration shall conduct or arrange safety inspections and drills. Any identified hazards, unsafe conditions, or unsafe practices will be documented and corrective action taken to the extent practicable to control that hazard, unsafe condition, or unsafe practice.
  
- D. Communication from employees regarding hazards, unsafe or potentially unsafe working conditions, and unsafe or potentially unsafe practices is encouraged in either written or oral form. No employee will be retaliated against for reporting hazards or unsafe or potentially unsafe working conditions or practices.

- E. The administration shall conduct periodic workplace inspections to identify potential hazards and safety concerns.
  
- F. In the event of an accident or a near miss, the school district shall promptly cause an accident investigation to be conducted in order to determine the cause of the incident and to take action to prevent a similar incident. All accidents and near misses must be reported to an immediate supervisor as soon as possible.

**V. BUDGET**

The superintendent shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including current plan requirements and related written plans and procedures and recommendations for additional plan requirements proposed to be adopted. The superintendent or such other school official as designated by the superintendent, each year shall prepare preliminary revenue and expenditure budgets for the school district's health and safety program. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for this program and make such adjustments within the expenditure budget to carry out the current program and to implement new recommendations within the revenues projected and appropriated for this purpose. No funds may be expended for the health and safety program in any school year prior to the adoption of the budget document authorizing that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year. The health and safety program shall be implemented, conducted, and administered within the fiscal restraints of the budget so adopted.

**VI. ENFORCEMENT**

Enforcement of this policy is necessary for the goals of the school district's health and safety program to be achieved. Within applicable budget limitations, school district employees will be trained and receive periodic

reviews of safety practices and procedures, focusing on areas that directly affect the employees' job duties. Employees shall participate in practice drills. Willful violations of safe work practices may result in disciplinary action in accordance with applicable school district policies.

**Legal References:** Minnesota Stat. §123B.56 (Health, Safety, and Environmental Management)  
Minnesota Stat. §123B.57 (Capital Expenditure; Health and Safety)

**Cross References:** MSBA/MASA Model Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)  
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)  
MSBA/MASA Model

ADOPTED: JULY 9, 2012  
REVIEWED: June 10, 2013

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Finance and Business Services**

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

The general election shall be held on Tuesday, November 3, 2015. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

As set by Minnesota Statute, the period for filing affidavits of candidacy for the school board election begins on July 28, 2015 and closes on August 11, 2015. A candidate for this office must be an eligible voter, must be twenty-one (21) years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same general election.

**RECOMMENDED ACTION:** Adopt the RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY FOR NOVEMBER, 2015 SCHOOL BOARD ELECTION as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C. Finance and Business Services**

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

**7. Resolution Certifying the Population Estimate 2015 Pay 2016 Levy of Wayzata**  
**ISD#284**

Pursuant to M.S. 275.14, a school district may submit an update of its resident population estimate to the State Demographer for approval. The population estimate update must be adopted by a board resolution by July 1, and submitted to the State Demographer by no later than July 15, 2015. If approved by the State Demographer, the district's population estimate will be used in calculating its community education revenue.

**RECOMMENDED ACTION:** Approve the population estimate of 63,317 as of June, 2015.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_



June 15, 2015

Susan Brower, State Demographer  
Minnesota State Demographic Center  
658 Cedar St.  
Centennial Office Building, Room 300  
St. Paul, MN 55155

Dear Ms. Brower,

The Wayzata Public Schools ISD # 284 would like to submit a new population estimate of **63,317** as of June 2015.

Our estimated population of **63,317** represents a 1600 resident increase from the 2014 census count of 61,717. I have attached the extract of minutes from our School Board meeting on June 8, 2015. Below is the rationale we used to come up with this revised estimated population.

Wayzata Public Schools ISD # 284 serves all or a part of the municipalities of Corcoran, Maple Grove, Medicine Lake, Minnetonka, Orono, Plymouth and Wayzata. While most of our cities in the southern and eastern portion of our district were mature and largely fully developed at the time of the 2014 population estimate, the northern part of our district was largely agricultural and undeveloped. Our district's student enrollment has grown in three of our cities, Plymouth, Medina and Maple Grove, have seen robust growth since the 2014 census was prepared. We commissioned housing and demographic studies which indicate an increase of 8000 residents over the next 5 years. This figure is consistent with new housing permits in Corcoran, Plymouth, and the other cities.

From prior years' requests you may recall that the Wayzata Public Schools ISD # 284 northern part of the district is currently in a developmental phase and that the district continues to anticipate an increase in its population over the next decade.

If you have any questions, please contact me. Thank you for your assistance.

Sincerely,

James Westrum  
Executive Director of Finance and Business

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – June 8, 2015**

**AGENDA SECTION: 6. Superintendent’s Reports**

**ITEM: d. Resolution Regarding Unrequested Leave of Absence**

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

The Administration recommends the adoption of the attached resolution placing Melissa O’Neill, .333 High School Vocal Music Teacher, on Unrequested Leave of Absence effective at the end of the 2014-2015 school year.

**RECOMMENDED ACTION:** Adopt the resolution relating to the placement of Melissa O’Neill on Unrequested Leave of Absence effective at the end of the 2014-2015 school year.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

**INDEPENDENT SCHOOL DISTRICT 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**  
**Regular Meeting – June 8, 2015**

Member \_\_\_\_\_ introduced the following

resolution and moved its adoption:

**RESOLUTION PROPOSING TO PLACE**  
**MELISSA O'NEILL**  
**ON UNREQUESTED LEAVE OF ABSENCE**

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

1. That it is proposed that Melissa O'Neill, a Teacher of said school district, be placed on unrequested leave of absence without pay or fringe benefits, effective at the end of the 2014-2015 school year on June 30, 2015, pursuant to M.S. 122A.40, subdivision 10.
2. That written notice be sent to said teacher regarding the proposed placement on unrequested leave of absence without pay or fringe benefits as provided by law and said notice shall include a date for hearing if requested and be in substantially the following form:

**NOTICE OF PROPOSED PLACEMENT**  
**ON UNREQUESTED LEAVE OF**  
**ABSENCE AND NOTICE OF HEARING**  
**DATE, IF REQUESTED**

Ms. Melissa O'Neill  
4147 S. Pleasant Ave.  
Minneapolis, MN 55409

Dear Ms. O'Neill:

You are hereby notified that at the regular meeting of the School Board of Independent School District No. 284 held on June 8, 2015, consideration was given to your placement on unrequested leave of absence without pay or fringe benefits as a teacher of Independent School District No. 284, and a resolution was adopted by a majority vote of the Board proposing your placement on unrequested leave of absence effective at the end of the 2014-2015 school year on June 30, 2015, pursuant to Minnesota Statutes 122A.40, subdivision 10.

Resolution Proposing to Place Melissa O'Neill on Unrequested Leave of Absence

Page -2-

Under the provisions of the law, you are entitled to a hearing before the school board provided that you make a request in writing within seven days after receipt of this notice. If no hearing is requested within such period, it shall be deemed acquiescence by you to the school board's proposed action.

Yours very truly,

SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT NO. 284

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Cheryl Polzin  
Clerk of School Board

3. That each and all of the foregoing grounds of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, subdivision 10 and are hereby adopted as fully as though separately set forth and resolved herein.

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.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 8. Other Board Action

**ITEM:** A. Attendance Areas

**COMMENTS BY:** Linda Cohen, Board Chair

The school district has been engaged in the consideration of elementary and middle school enrollment balancing and attendance area modifications to be implemented in the 2016-2017 School Year. As a result of the successful referendum passed by district voters in February 2014, an eighth elementary school is being built to accommodate our growing resident student population. Attendance areas must be reconfigured to populate the new school and provide much needed relief to the schools where there is crowding. Included with this agenda sheet are the recommended elementary and middle school attendance areas with supporting information. Also included for school board affirmation are the District's walk areas.

**RECOMMENDED ACTION:** Approve the elementary and middle school attendance areas effective with the 2016-2017 school year and affirm the District's walk areas.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_



Jim Westrum, Executive Director of Finance & Business Services  
210 County Road 101 North, P.O. Box 660 | Wayzata, MN 55391-0660  
763.745.5023 | Fax: 763.745.5091 | [www.wayzata.k12.mn.us](http://www.wayzata.k12.mn.us)

**To:** Dr. Chace Anderson  
**From:** Jim Westrum  
**Date:** June 4, 2015  
**Re:** Attendance Boundary Recommendation

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At its May 26, 2015 public comment session on proposed attendance boundaries, the community provided feedback and recommendations to strengthen the new attendance boundaries. In addition, the School Board solicited feedback and recommendations through the District's web site. The administration has given careful consideration to all community feedback that it has received and is recommending the attached Elementary and Middle School attendance boundaries effective with the 2016-2017 school year. This recommendation has synthesized the committee's proposed recommendation with the community feedback and will provide an alternative solution to reach similar results while honoring the work of the committee and the guiding principles from the School Board. The following modifications were made to the committee's recommendation based upon community input:

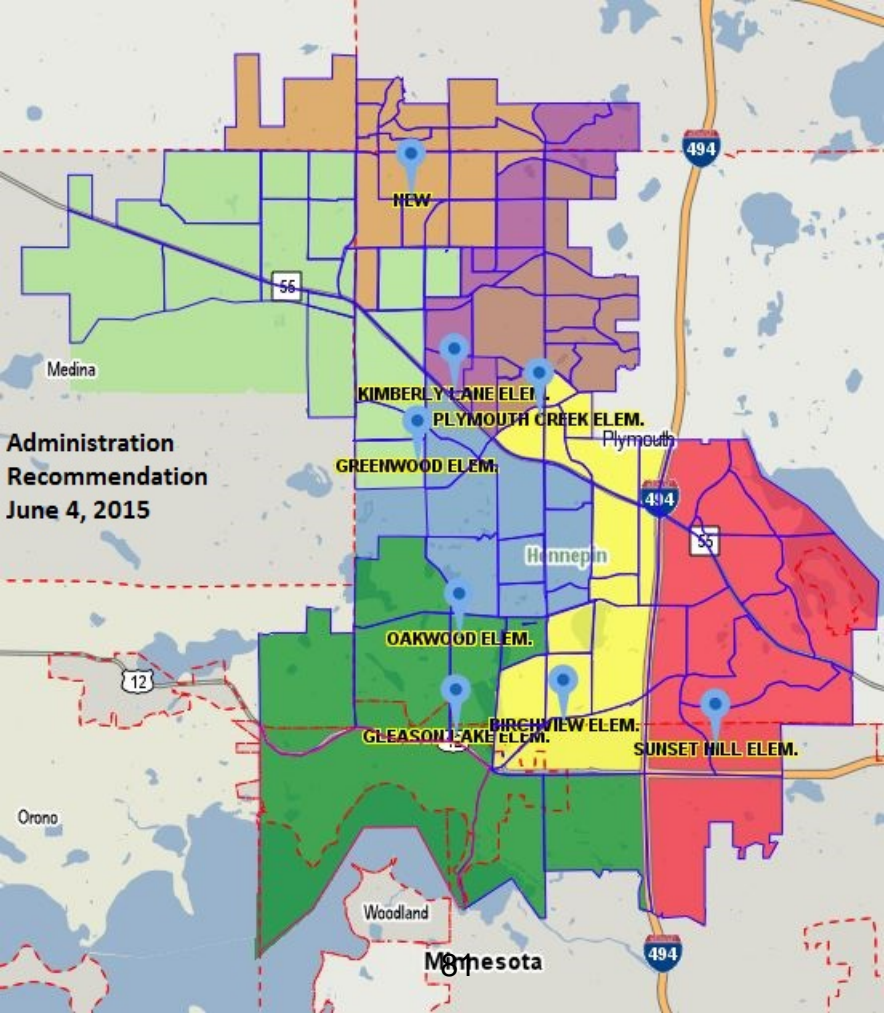
- Neighborhoods north of County Road 6 and east of Dunkirk, proposed for Gleason Lake and West Middle School, remain at Oakwood and Central Middle School (this would allow Lakeview Commons to attend the same schools and no longer divide this community)
- Neighborhoods north of County Road 24 and west of County road 101 (Amber Woods, Churchill Farms, and Boulder Crest), proposed for Oakwood and Central Middle School, remain at Greenwood Elementary and West Middle School. This would require Creekside Hills (the former Elm Creek Golf Course), proposed for Greenwood and West Middle School, to be reassigned to the New Elementary School and Central Middle School.
- Residents north of County Road 47 and west of Vicksburg Lane (also known as Steeple Hill and including West View Estates), proposed for Kimberly Lane, will be proposed for the New Elementary School. Middle school attendance areas remain unchanged.
- Open enrollment students from Greenwood Elementary School will be reassigned to Oakwood Elementary School.
- "Grandfathering" of students with district-provided transportation is not a part of the recommendation. However, all families have the option to complete an intra-district transfer form to request attendance at a school other than their assigned school. If approved, families must then provide their own transportation.

In addition to the attached maps of the proposed attendance boundary modifications, the following information is available for board review:


- Elementary Facility Utilizations
- Middle School Facility Utilizations
- District Walk Areas
- Park and Trails Plow Map
  - City of Plymouth
- Existing and Projected Traffic Volumes
  - Existing Roadway Systems and Traffic Volumes – City of Plymouth
  - Forecasted Annual Average Daily Traffic – City of Plymouth
- Map of County Roads, Highways, and Freeways within the School District

We applaud the work of the committee, the feedback from the community, and the efforts of staff to arrive at this proposed attendance boundary recommendation that will meet the School Board's guiding principles.

**Administration  
Recommendation  
June 4, 2015**



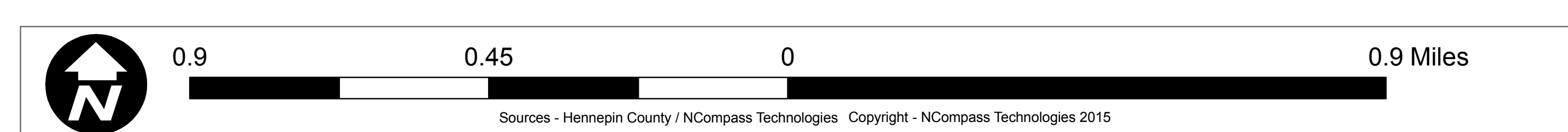
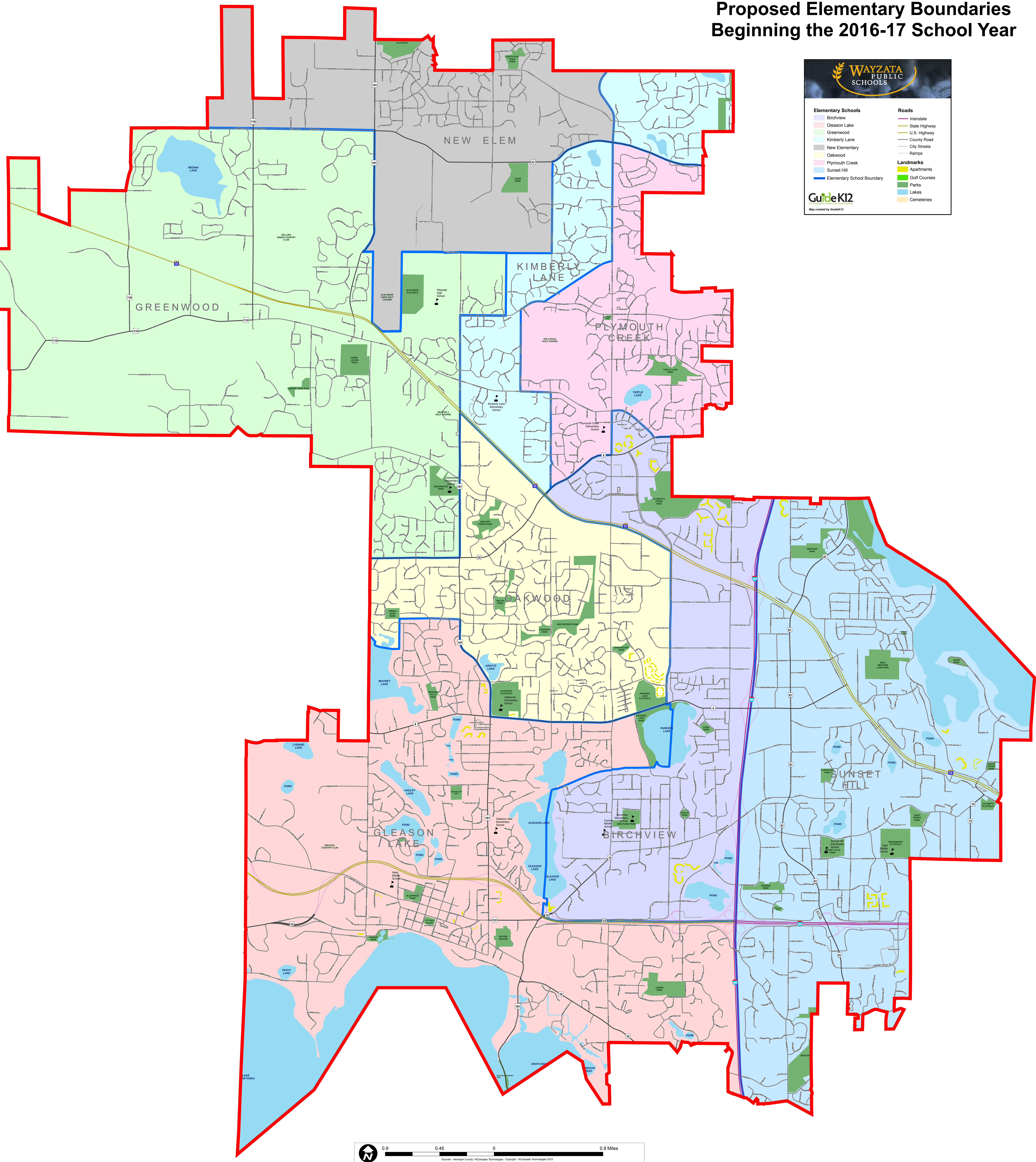
# Proposed Elementary Boundaries Beginning the 2016-17 School Year



**Wayzata Public Schools**

<b>Elementary Schools</b>	<b>Roads</b>
Birchview	Interstate
Gleason Lake	State Highway
Greenwood	U.S. Highway
Kimberly Lane	County Road
New Elementary	City Streets
Oakwood	Ramps
Plymouth Creek	
Sunset Hill	
Elementary School Boundary	
	<b>Landmarks</b>
	Apartments
	Golf Courses
	Parks
	Lakes
	Cemeteries

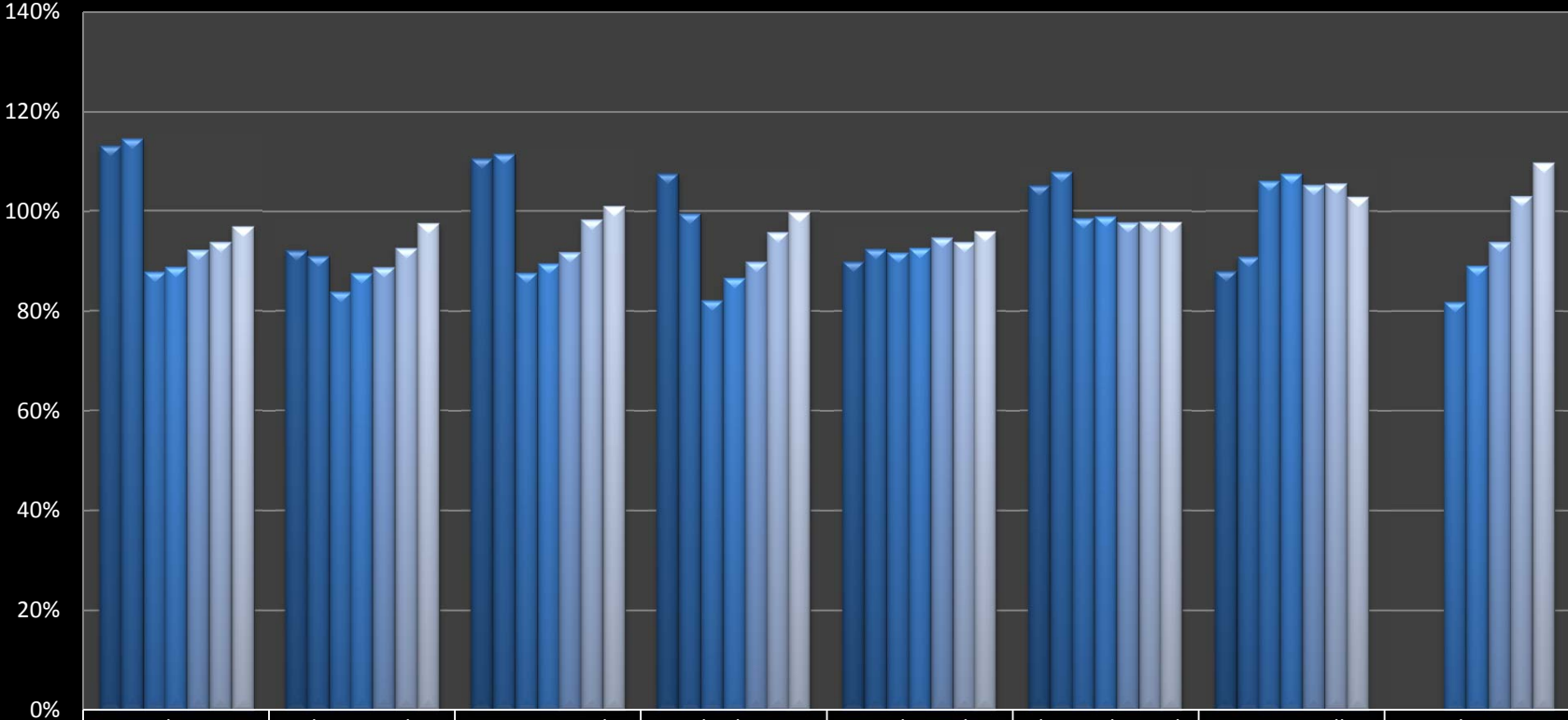
**GuideK12**  
Map created by GuideK12



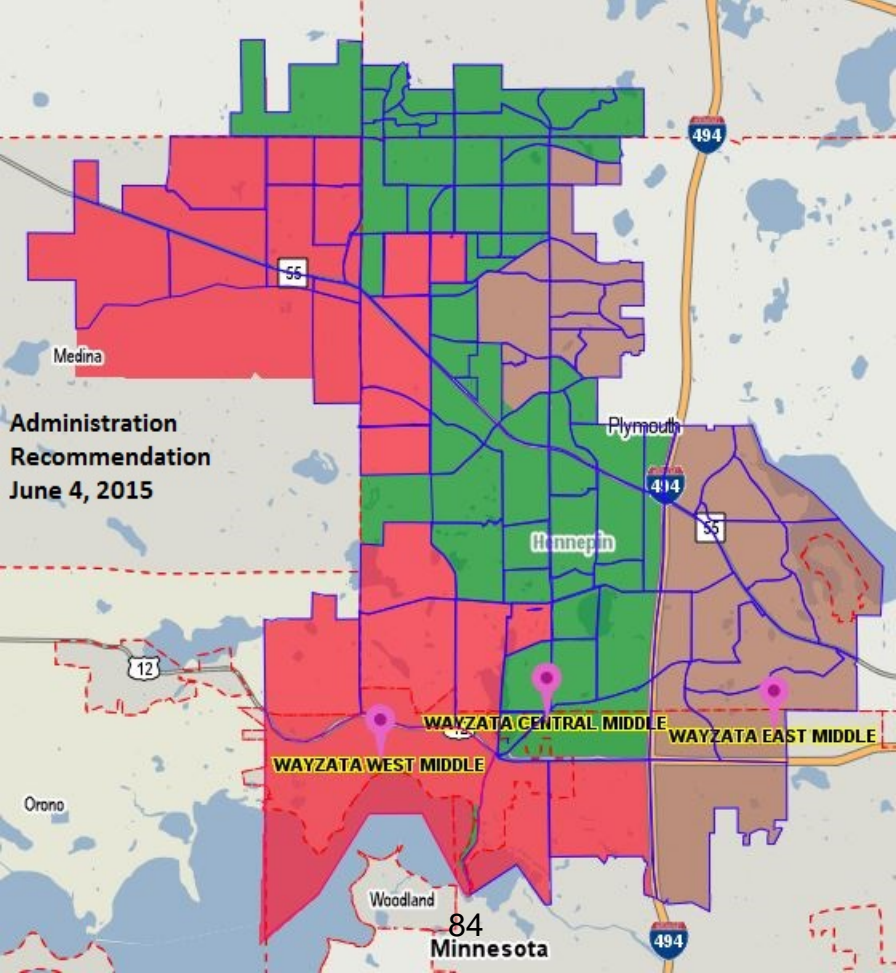
Source: Hennepin County / iCorpsus Technologies. Copyright: iCorpsus Technologies 2015

# Elementary School Utilization by year

## June 4, 2015 School Board Worksession



	Birchview	Gleason Lake	Greenwood	Kimberly Lane	Oakwood	Plymouth Creek	Sunset Hill	New Elementary
2014-2015	113%	92%	111%	108%	90%	105%	88%	0%
2015-2016	115%	91%	112%	100%	93%	108%	91%	0%
2016-2017	88%	84%	88%	82%	92%	99%	106%	82%
2017-2018	89%	88%	90%	87%	93%	99%	108%	89%
2018-2019	92%	89%	92%	90%	95%	98%	105%	94%
2019-2020	94%	93%	98%	96%	94%	98%	106%	103%
2020-2021	97%	98%	101%	100%	96%	98%	103%	110%



**Administration  
Recommendation  
June 4, 2015**

55

494

Medina

Plymouth

494

Minneapolis

55

12

Orono

**WAYZATA CENTRAL MIDDLE**

**WAYZATA EAST MIDDLE**

**WAYZATA WEST MIDDLE**

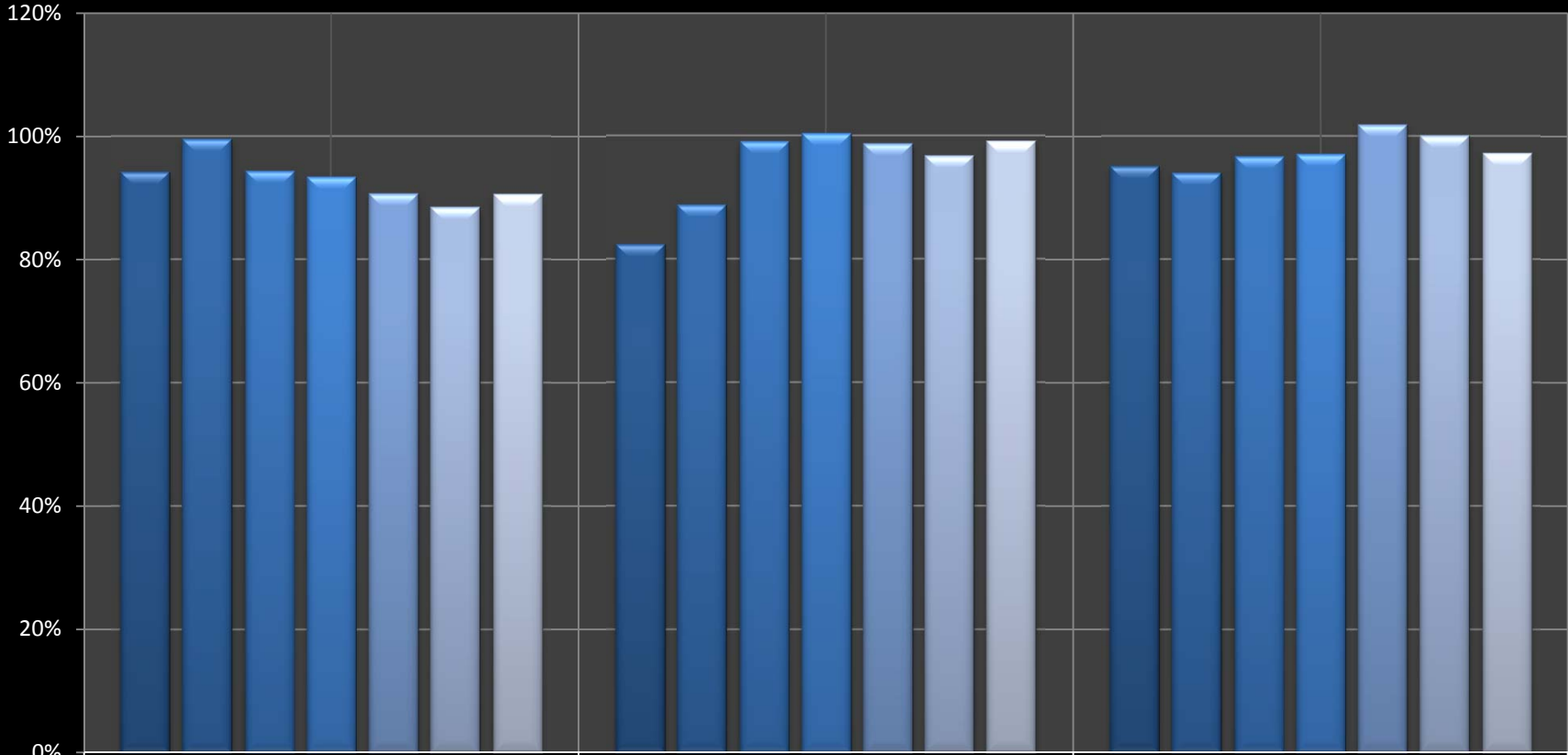
Woodland

**84  
Minnesota**

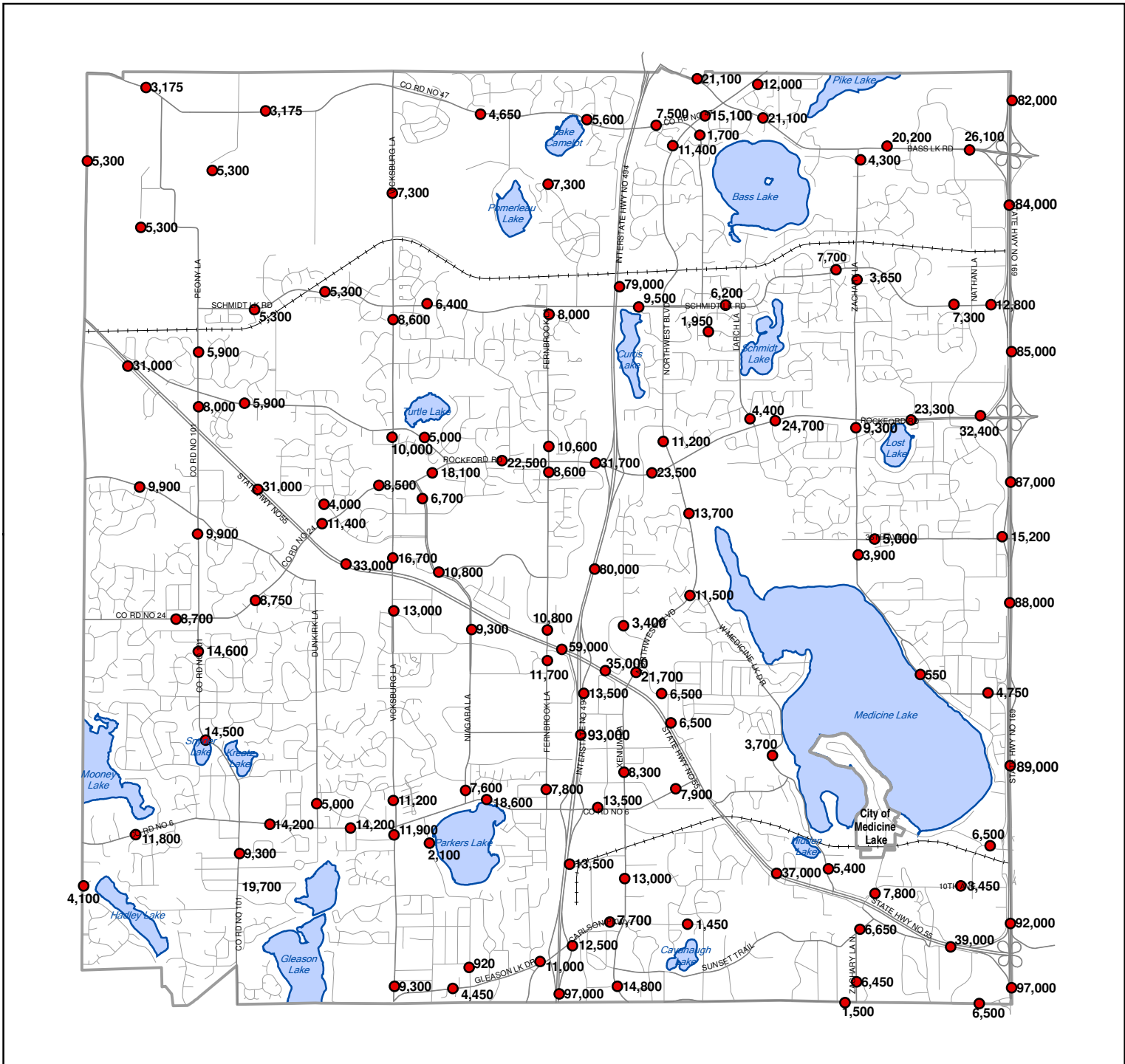
494

# Middle School Utilization by year

## June 4, 2015 School Board Worksession



	West	Central	East
2014-2015	94%	82%	95%
2015-2016	100%	89%	94%
2016-2017	94%	99%	97%
2017-2018	93%	100%	97%
2018-2019	91%	99%	102%
2019-2020	89%	97%	100%
2020-2021	91%	99%	97%



**FIGURE 6A-1**  
**Existing Roadway**  
**System & Traffic**  
**Volumes (Annual**  
**Average Daily Traffic)**

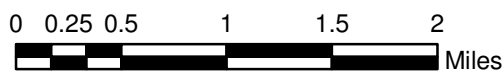


City of  
 Plymouth, Minnesota

Dated April 14, 2009

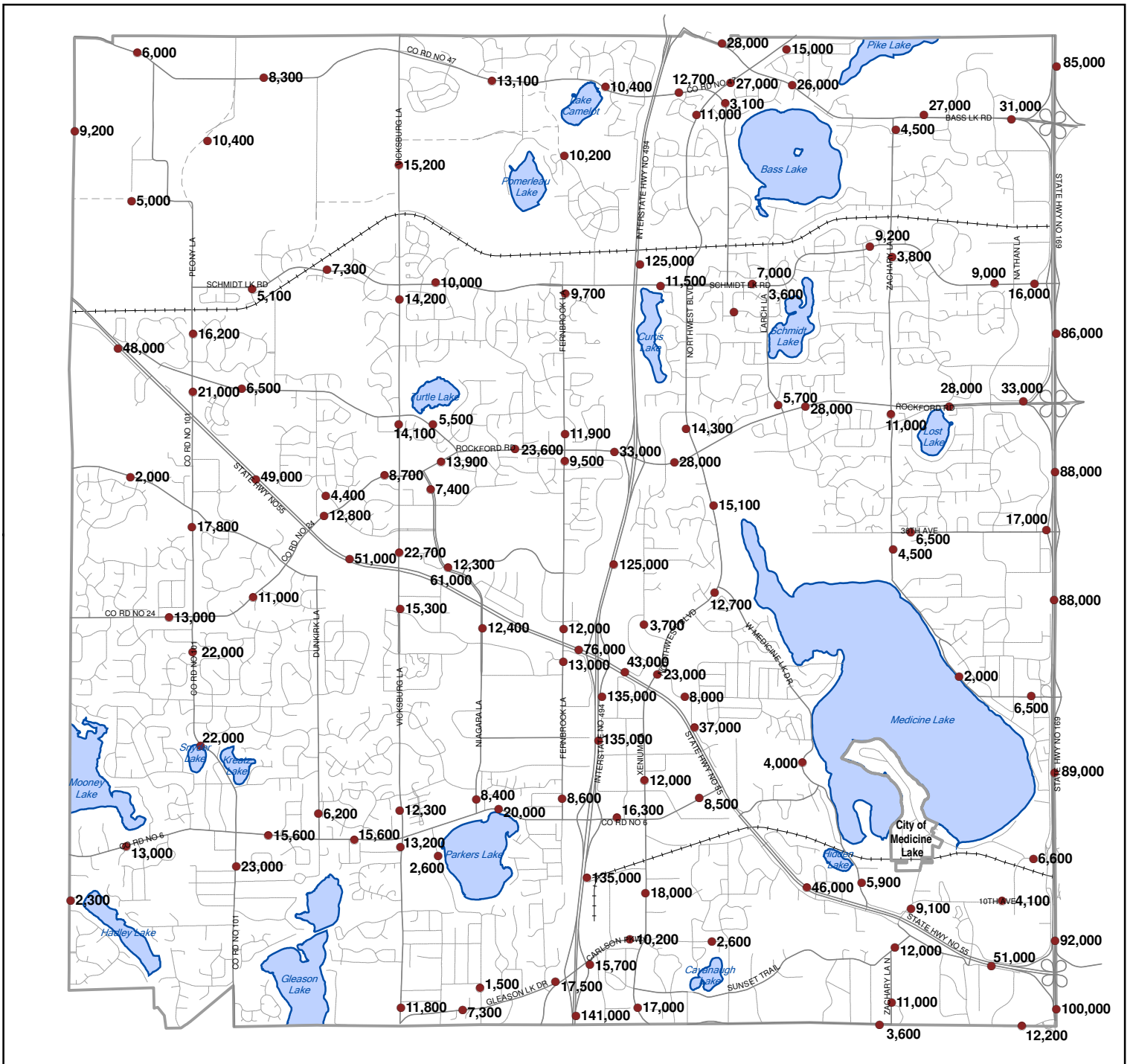
**Legend**

City Limits Lakes



THIS REPRESENTS A COMPILATION OF INFORMATION AND DATA FROM CITY, COUNTY, STATE AND OTHER SOURCES THAT HAS NOT BEEN FIELD VERIFIED. INFORMATION SHOULD BE FIELD VERIFIED AND COMPARED WITH ORIGINAL SOURCE DOCUMENTS.

**Source:** 2005 Hennepin County  
 2004 MnDOT Trunk Highways  
 2005 MSA Counts \* (City Streets)  
 2007 SRF Consulting Group, Inc.



**FIGURE 6A-6**  
**Forecasted 2030**  
**Annual Average**  
**Daily Traffic**



Source: SRF Consulting Group, Inc., 2007

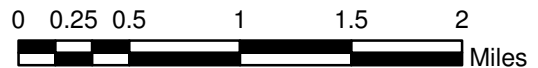


City of  
 Plymouth, Minnesota

Dated April 14, 2009

**Legend**

-  City Limits
-  Lakes



THIS REPRESENTS A COMPILATION OF INFORMATION AND DATA FROM CITY, COUNTY, STATE AND OTHER SOURCES THAT HAS NOT BEEN FIELD VERIFIED. INFORMATION SHOULD BE FIELD VERIFIED AND COMPARED WITH ORIGINAL SOURCE DOCUMENTS.



Jim Westrum, Executive Director of Finance & Business Services  
 210 County Road 101 North, P.O. Box 660 | Wayzata, MN 55391-0660  
 763.745.5023 | Fax: 763.745.5091 | [www.wayzata.k12.mn.us](http://www.wayzata.k12.mn.us)

**To:** Dr. Chace Anderson  
**From:** Jim Westrum  
 Kristin Tollison  
**Date:** June 4, 2015  
**Re:** Existing and Forecasted Traffic Volumes near certain Elementary Schools

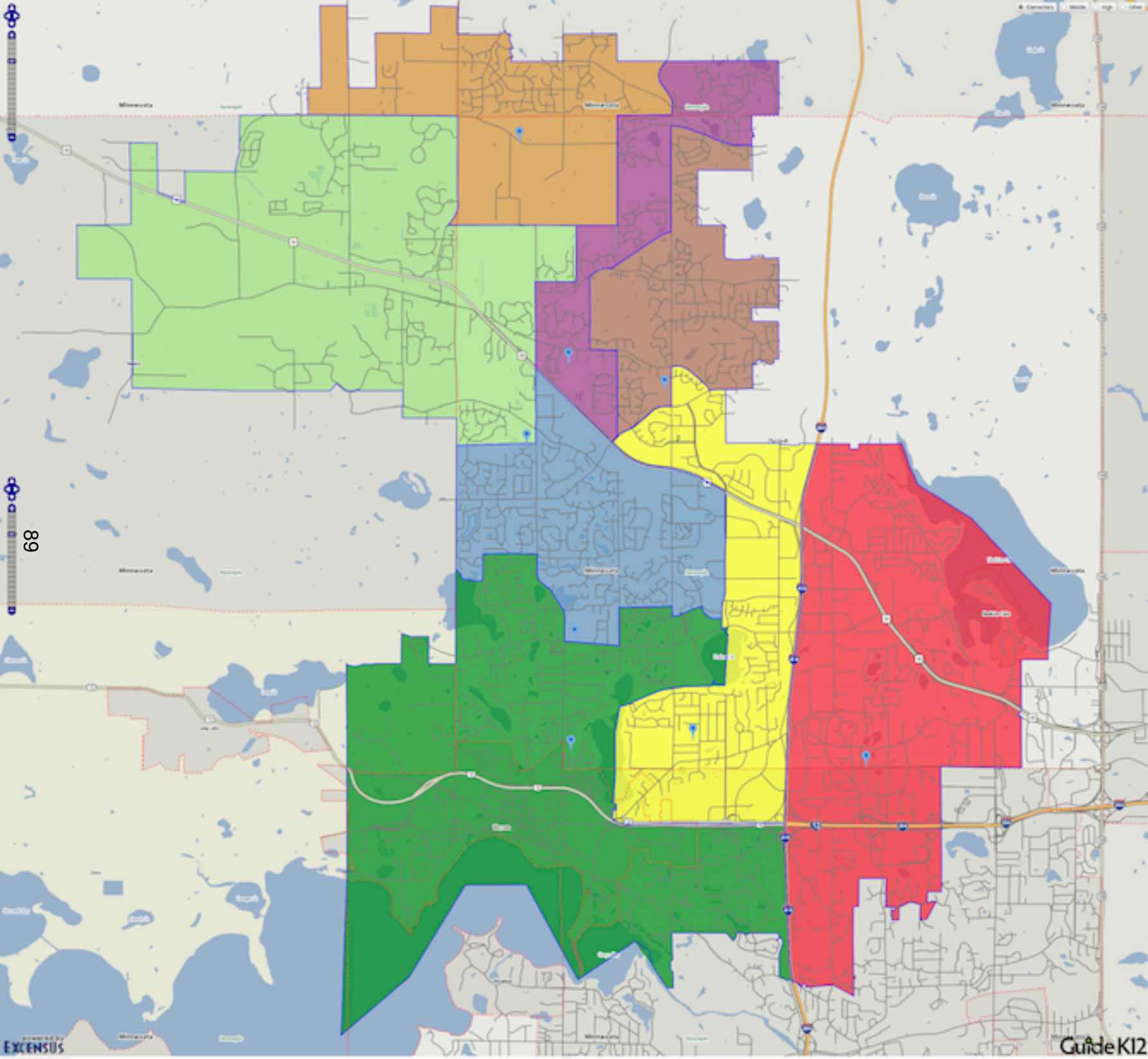
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The administration has worked closely with local municipal staff regarding traffic and other safety issues and its possible impact on the District’s transportation program. The following information on key intersections near several of our elementary schools is provided for your information and is based upon upgrades having been completed to County Road 101 (2012), the Peony/Lawndale extension and County Road 47 (2015), and Vicksburg Lane (2017):

School and Intersection	Existing Daily Traffic Volume	Forecasted Daily Traffic Volume
Gleason Lake – County Rd 101	19,700 Average Daily Traffic	23,000 Average Daily Traffic
Greenwood – County Rd 101	9,900 Average Daily Traffic	17,800 Average Daily Traffic
Kimberly Lane – Old Rockford Rd	5,900 Average Daily Traffic	6,500 Average Daily Traffic
Oakwood – County Rd 101	14,500 Average Daily Traffic	22,000 Average Daily Traffic
Plymouth Creek – Vicksburg Lane	10,000 Average Daily Traffic	14,100 Average Daily Traffic
New Elementary – County Rd 47	3,175 Average Daily Traffic	8,300 Average Daily Traffic

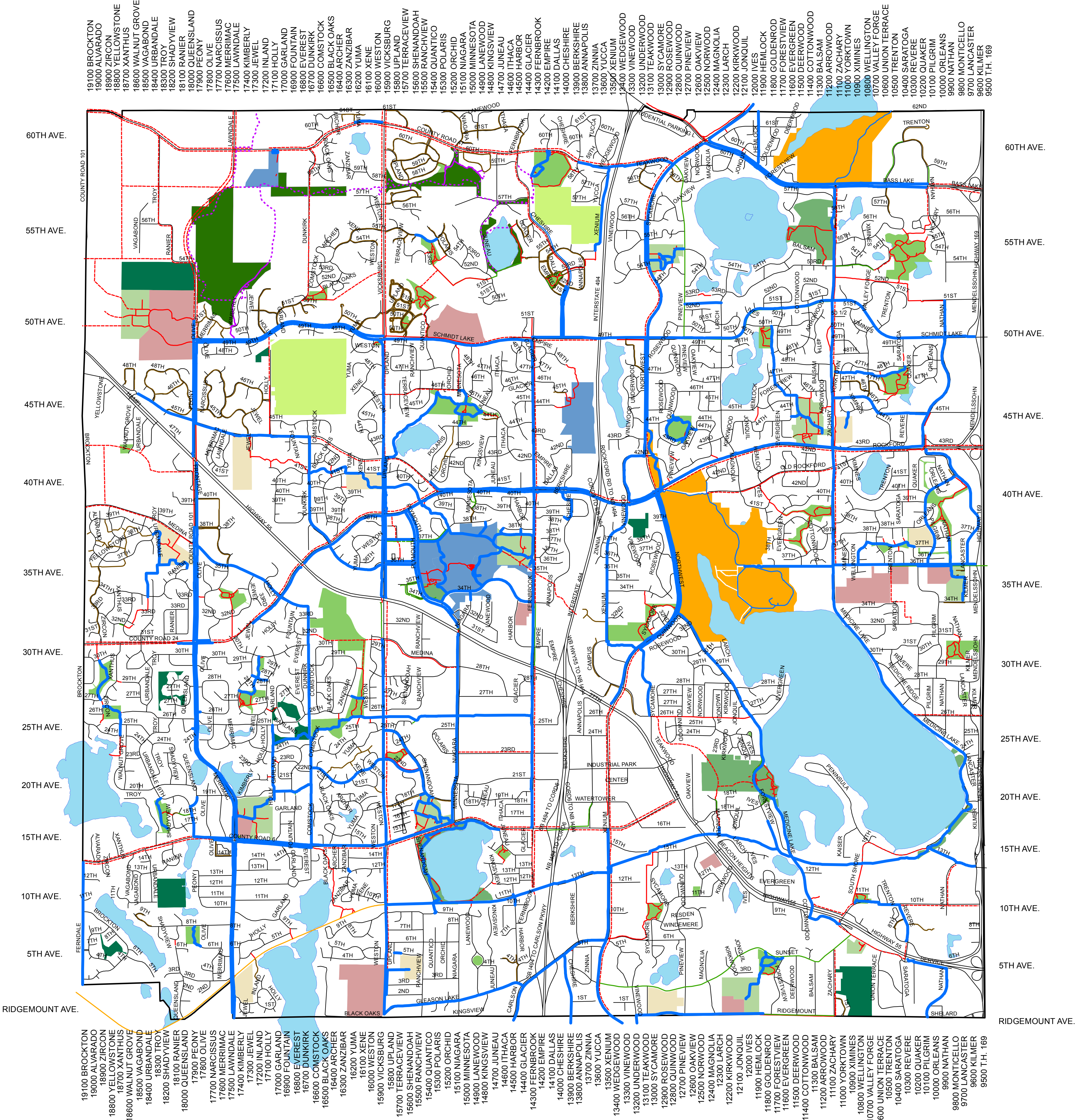
Source: City of Plymouth Report dated April 14, 2009

Attached please find a map of these key metrics for your review.



68

# Parks and Trails Plow Map



— Plow Routes

### Trails & Sidewalks

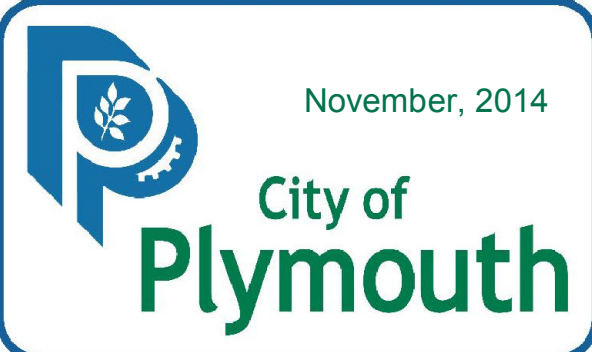
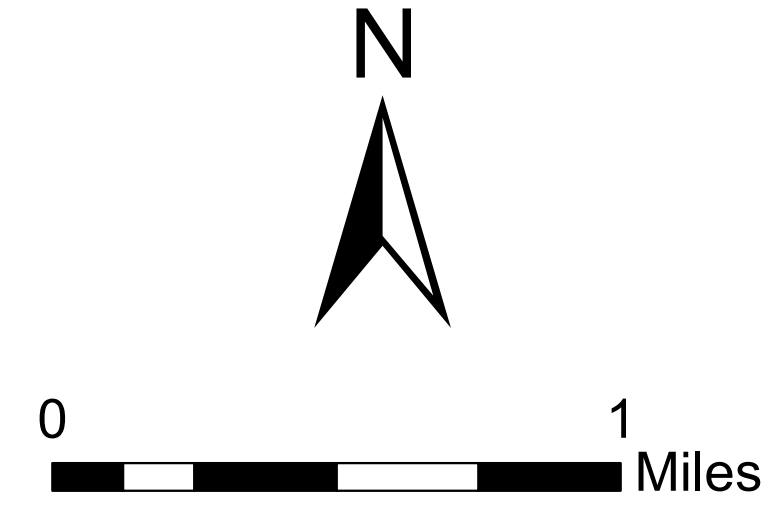
#### Classification

- Private
- Northwest Greenway
- Proposed Northwest Greenway
- City Sidewalk
- City Trail
- Minnesota DNR State Trail
- Proposed City Sidewalk
- Proposed City Trail
- 3 Rivers Park Dist Reg Trail

### Park Classifications

#### TYPE

- City Park
- City-Owned Open Space
- Community Playfield
- Golf Course
- Neighborhood Park
- Northwest Greenway
- Regional Park
- School
- School Park
- Special Use Park



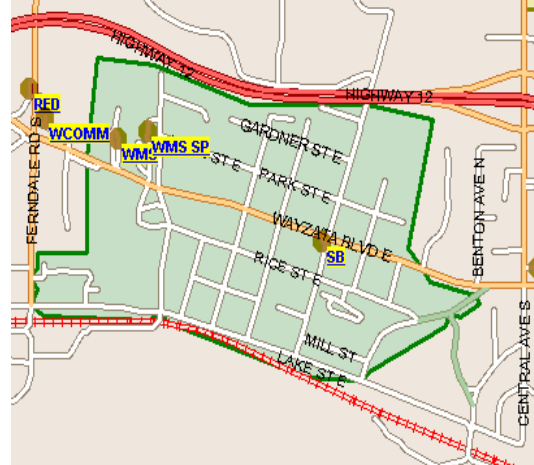


# WAYZATA PUBLIC SCHOOLS WALK AREAS

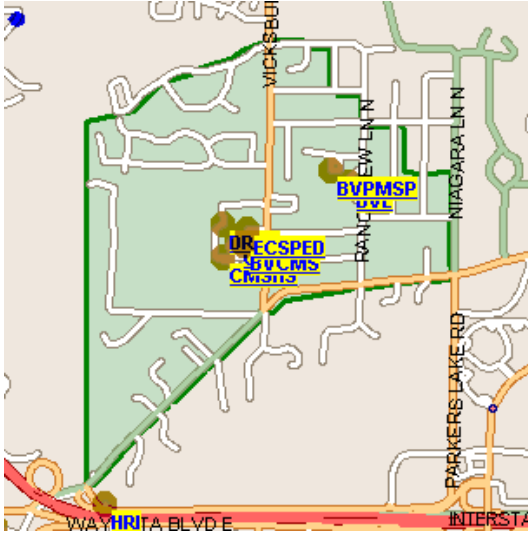
## SUNSET HILL ELEM



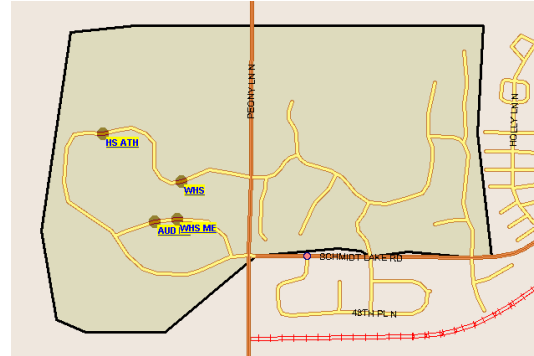
## WEST MIDDLE SCHOOL



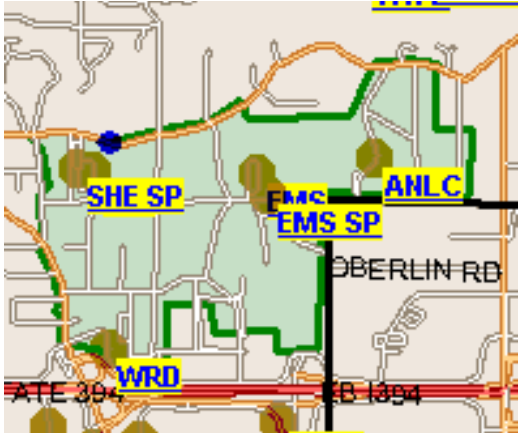
## CENTRAL MIDDLE SCHOOL



## WAYZATA HIGH SCHOOL



## EAST MIDDLE SCHOOL



**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 8. Other Board Action

**ITEM:** B. Strategic Road Map

**COMMENTS BY:** Superintendent Chace B. Anderson

The Wayzata Strategy Leadership Team, Superintendent Chace B. Anderson, and the Wayzata School Board; along with advice and direction from Jenni Norlin-Weaver, facilitator; have reviewed and adjusted Wayzata Public School’s Strategic Roadmap. Please see the attached Roadmap for the latest updates to the District’s strategic plan.

**RECOMMENDED ACTION:** Approve the Strategic Roadmap as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_



**Wayzata Public Schools Strategic Road Map**  
**“Excellence. For Each and Every Student.”**  
**Draft: June 3, 2015**

<b>Mission</b>	<b>Our Core Purpose</b>	<b>Core Values</b>	<b>Drivers of our Words and Actions</b>
<p>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.</p>		<p><b>Achievement:</b> Challenging oneself and others for excellence in all we do</p> <p><b>Collaboration:</b> Working together to maximize opportunities and eliminate barriers to learning for all</p> <p><b>Community:</b> Maintaining a sense of belonging to and responsibility for the broader community</p> <p><b>Equity:</b> Meeting the specific needs of all students</p> <p><b>Integrity:</b> Doing the right thing in the right way at the right time, even when no one is aware</p> <p><b>Respect:</b> Valuing others for their diverse talents, backgrounds, cultures and viewpoints</p>	

<b>Vision</b>	<b>What We Intend to Create and Experience</b>	<b>Strategic Directions</b>	<b>Focused Allocation of Resources</b>
<p style="text-align: center;"><u>By Realizing our Vision, We Achieve Our Mission</u></p> <p>The Vision of Wayzata Public Schools is to be a model of excellence where students of all ages discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:</p> <p><b>Exceptional Student Learning, Experiences and Relationships:</b></p> <ul style="list-style-type: none"> <li>• High achievement by each and every student – no exceptions, no excuses;</li> <li>• Content-rich, rigorous and personalized education;</li> <li>• Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.</li> </ul> <p><b>Community Trust, Confidence and Partnership:</b></p> <ul style="list-style-type: none"> <li>• Comprehensive learning opportunities meeting diverse learner needs and community aspirations;</li> <li>• Committed to being the first choice for students and families;</li> <li>• Maintaining the highest levels of satisfaction and pride by staff, parents and community.</li> </ul> <p><b>Operational Excellence:</b></p> <ul style="list-style-type: none"> <li>• Attraction, development and retention of exemplary, creative and engaged employees;</li> <li>• Accountability by all staff for individual and collective performance;</li> <li>• Effective and efficient use of time and human, financial and physical resources;</li> <li>• Culture of continuous improvement and responsive innovation;</li> <li>• High performing district governance, management and partnerships.</li> </ul>		<p style="text-align: center;"><u>Through Focus on Priorities and Strategy Execution, We Achieve Excellence and Realize Our Vision</u></p> <ol style="list-style-type: none"> <li>1. <b>Achievement:</b> By the end of third grade, all students will achieve at or beyond grade level expectations for reading, writing, speaking, and mathematics.</li> <li>2. <b>Each and Every:</b> Student achievement will not be predictable by any demographic classification, i.e. race, socioeconomic status, gender, or disability.</li> <li>3. <b>Personalization:</b> All students will know and understand their unique talents, have a voice in their educational experiences, and take ownership for their learning, career aspirations, and future success.</li> <li>4. <b>Health and Well-Being:</b> All students will feel a sense of belonging and connection to their school where social-emotional, physical and mental health is nurtured and valued.</li> </ol>	

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**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**  
Regular Meeting – June 8, 2015

**AGENDA SECTION:** 9. 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 – June 8, 2015

**AGENDA SECTION:** 10. 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: \_\_\_\_\_