

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - February 13, 2017 - 7:00 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### AGENDA

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2. <b>APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	4
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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# 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 – February 13, 2017

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

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

**COMMENTS BY:** Chris McCullough, Board Chair

School Board Chair, Chris McCullough, will call the meeting to order. Clerk Andrea Cuene will call the roll.

	<u>Present</u>	<u>Absent</u>
Linda Cohen	_____	_____
Andrea Cuene	_____	_____
Sarah Johansen	_____	_____
Erik Brown	_____	_____
Chris McCullough	_____	_____
Bonita Lucky	_____	_____
Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

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

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Chris McCullough, 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 2017 Board Meeting Schedule**
- E. P-Card Approvals**

**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 – February 13, 2017

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

**ITEM:** A. Approval of Minutes

**COMMENTS BY:** Andrea Cuene, Board Clerk

January 9, 2017 Regular Board Meeting Minutes  
January 18, 2017 Special Board Meeting Minutes

**RECOMMENDED ACTION:** Approve the minutes of the Board meetings.

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

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

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

# Minutes of Organizational/Regular Board Meeting

## The Board of Education Wayzata Public Schools

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An Organizational/Regular Board Meeting of the Board of Education of Wayzata Public Schools was held Monday, January 9, 2017, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

### 1. CALL TO ORDER/ROLL CALL

*The meeting was called to order by acting Board Chair Chris McCullough, and the roll call taken by acting Board Clerk Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Cheryl Polzin, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. Absent from the meeting were Bonita Lucky and Linda Cohen.*

### 2. ELECTION OF SCHOOL BOARD OFFICERS

*Erik Brown presented a suggested roster of Board officers: Chris McCullough and Sarah Johansen to remain as Board Chair and Vice-Chair, respectively; Andrea Cuene as Clerk, and Cheryl Polzin as treasurer. Sarah Johansen seconded his motion, and the motion carried unanimously.*

### 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

*Sarah Johansen motioned to approve the agenda and consent agenda. Erik Brown seconded the motion and it carried unanimously.*

#### A. Approval of Minutes

#### B. Finance and Business Recommendations

##### 1. Monthly Reports

<i>General Checking Account for December 2016</i>	<i>\$4,396,358</i>
<i>Wire Transfer for November 2016</i>	<i>\$9,657,171</i>

#### C. Human Resource Recommendations

##### 1. Monthly Recommendations

#### D. Election Administration

*A general election for School Board seats will be conducted on November 7, 2017. Jill Schwint has been appointed as the Election Administrator.*

#### E. Designation of Official Investment Brokers

*Approved PMA Financial Network, Wells Fargo Securities, Morgan Stanley, RBC Capital Markets, and Public Financial Management (PFM).*

#### F. Designation of Official Cash Depositories

*Approved Wells Fargo Bank, Anchor Bank, Minnesota School District Liquid Asset Fund (MSDLAF), MN Trust, and US Bank.*

- G. Resolution for Machine-Signed Signatures  
*Approved the newly appointed/reappointed Chair, Clerk, and Treasurer to sign checks drawn on school district bank accounts.*
- H. Designation of Authorized Personnel  
*Personnel authorized to open and close accounts and to request changes to wire transfer instructions/information are Jim Westrum, Executive Director of Finance and Business; Jill Schwint, Controller; and Melissa Lahr, Finance Supervisor.*
- I. Designation of Auditor  
*Approved Malloy, Montague, Kamowski, Radosevich & Co (MMKR).*
- J. Designation of Financial Advisors  
*Approved Ehlers, Inc.*
- K. Designation of Architect & Engineer  
*Approved Wold Architects and Engineers.*
- L. Designation of Construction Manager  
*Approved Kraus-Anderson Construction Company.*
- M. Designation of Engineer  
*Approved Inspec, Inc.*
- N. Bid Award: Greenwood Elementary School 2017/2018 Upgrades  
*Approved Wold Architects and Engineers to complete the upgrades.*
- O. Field Experience Partnership Agreement with Saint Mary's University  
*Approved 2017-2022 field experience partnership.*
- P. LAC Platform Approval
- Q. Reaffirm Current School Board Policies
- R. School Board Standard Operating Procedures for 2017
- S. Pay Equity Implementation Report
- 4. **REPORTS FROM ORGANIZATIONS**
  - A. Wayzata High School Student Council Representative - Jessica Schlundt
- 5. **RECOGNITIONS**  
*Superintendent Chace B. Anderson recognized the retirees for their years of service.*
  - A. Retiree Recognition
- 6. **STUDENT CURRICULUM PRESENTATION**
- 7. **SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**
  - A. Superintendent
    - B. Teaching and Learning
    - C. Finance and Business Services  
*Jim Westrum, Executive Director of Business and Finance, presented the following financial reports and recommendations.*
      - 1. Monthly Financial Reports
        - 2. Approval of Revised Budget 2016-2017

*Cheryl Polzin motioned to approve the revised budget, and Sarah Johansen seconded the motion. The motion carried; the total budget of revenues of \$179,437,575 and expenditures of \$206,378,878 was approved for the 2016-2017 school year.*

D. Human Resource Services

**8. OTHER BOARD ACTION**

*The School Board voted to approve their committee structures and appointments for the 2017 calendar year. The Board met in December of 2016 to discuss the committees and appointments; the full list is available in the district office for review.*

A. Board Committee Structure for 2017

*Sarah Johansen moved to approve the committees. Cheryl Polzin seconded the motion and it carried unanimously.*

B. Board Appointments for 2017

*Erik Brown moved to approve the appointments. Andrea Cuene seconded the motion and it carried unanimously.*

C. School Board Member Compensation for 2017

*In their December 2016 meeting the School Board opted not to ask for a raise in compensation. Cheryl Polzin moved to approve the Board compensation. Erik Brown seconded the motion and it carried unanimously.*

**9. BOARD REPORTS**

**10. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

*No citizens wished to address the Board.*

**11. ADJOURN**

*Sarah Johansen moved to adjourn the meeting and the motion carried. The meeting was adjourned at 7:26 pm.*

# 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 Wednesday, January 18, 2017, beginning at 9:15 AM in the District Administration Building.

### 1. **Call to Order/Roll Call**

*The meeting was called to order by Board Chair Chris McCullough and the roll call taken by Board Vice-Chair Sarah Johansen.*

*Present at the meeting: Chris McCullough, Sarah Johansen, Erik Brown, Cheryl Polzin, and Chace B. Anderson, ex-officio member of the School Board.*

*Absent: Linda Cohen, Andrea Cuene, Bonita Lucky.*

### 2. **HR Recommendations**

*Annie Doughty, Executive Director of Human Resource Services, presented the HR recommendations. Erik Brown motioned to approve the recommendations, and Sarah Johansen seconded the motion. The motion carried unanimously 4 in favor, 0 against, 0 abstentions.*

### 3. **Adjourn**

*Cheryl Polzin motioned to adjourn the meeting. Erik Brown seconded the motion and it carried. The meeting was adjourned at 9:18 am.*

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**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 January 2017	\$5,512,330
Wire Transfer for December 2016	\$10,982,912

**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 Board of Education is requested to accept the attached lists donations received in January 2016.

Cash Donations	\$109,126.10
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**Monthly Donations**

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
106,704.00	Wayzata Athletic Boosters	Sports & Activities Support
1,166.15	Central Middle School PTA	Student Activity & Classroom Support
700.00	Wells Fargo Matching Gifts Program	Student Activity Support
643.87	Benevity Community Impact Fund	Classroom Activities
388.48	Oakwood PTA	Library Books
346.18	Wells Fargo Matching Gifts Program	Student Activity Support
141.87	Adam Hinnenkamp	Classroom Tech Activities
100.00	Wells Fargo Matching Gifts Program	Classroom Activities
57.72	Christopher Hupp	Student Scholarships & Supplies
43.98	Greenwood PTA	Classroom Tech Activities

**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**  
**JANUARY 2017**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
406626	MAIN LINE TRANSPORTATION INC	SP ED-TRANSPORT 9/1-9/30	1/24/2017	614,521.40
406560	FIRST STUDENT, INC	TRANSPORT-DESEG,REG,REPAIRS & FUEL 11/22-12/24	1/24/2017	539,208.10
406617	KLEIN BANK	LEASE PURCHASE 2/17	1/24/2017	225,119.99
406675	RIVERPORT INS CO	COMM/LIAB MPSP PKG #8525743-10 EFF 12/1/16	1/24/2017	219,802.50
406395	WOLD ARCHITECTS AND ENGINEERS	MR ADDITION #162160	1/17/2017	203,769.66
406293	CASTREJON INC	CMS-FIBER	1/17/2017	153,247.82
406769	CASTREJON INC	Outside Fiber Optic WAN -Phase 5	1/31/2017	153,059.16
406605	INTERMEDIATE DIST 287	FEB 17 PROVIDED SERVICES	1/24/2017	151,523.00
406415	MUSKA ELECTRIC CO	INV#8332 HS ADD 26-A ELECTRICAL TO 12/25/16	1/19/2017	149,720.01
405982	APPLE FINANCIAL SERVICES	TECH IPADS-PYMT#2	1/3/2017	142,053.39
406055	UPPER LAKE FOODS	GROCERIES	1/3/2017	122,264.35
406390	WEST METRO EDUCATION PROGRAM	TIER BILLING 1 OF 3	1/17/2017	120,956.15
406264	XCEL ENERGY	MONTHLY ENERGY	1/10/2017	110,159.68
406733	TRUST POINT/FBO WAYZATA	Payroll accrual	1/31/2017	108,625.00
406423	WENGER	HS ADD - 11-C ACOUSTICAL SHELL SYSTEMS	1/19/2017	79,363.00
406631	MCKINSTRY ESSENTION LLC	Energy Mgmt (powerED) YR 2-Q1, YR2-Q2	1/24/2017	72,350.00
406894	US ENERGY SERVICES, INC	DEC ENERGY	1/31/2017	69,469.89
406419	OLYMPUS LOCKERS & STORAGE	CMS UPGRADES - WS 10-A: LOCKERS TO 12/31/16	1/19/2017	69,245.69
406735	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2017	60,218.09
406274	WAYZATA EDUCATION ASSN	Payroll accrual	1/13/2017	60,110.87
406424	WENGER	HS ADD 11-D THEATRE RIGGING, CURTAINS & TRACK	1/19/2017	55,107.60
406411	H & B SPECIALIZED PRODUCTS	HS ADD - 12-D AUDITORIUM SEATING TO 12/31/16	1/19/2017	53,947.65
406262	WOLD ARCHITECTS AND ENGINEERS	BV-ES MECH IMPROV #162245	1/10/2017	51,690.48
406720	WOLF RIDGE ENVIRONMENTAL	CMS-CALENDARS,ELC TRIPS	1/25/2017	49,298.00
406404	COOL AIR MECHANICAL INC	CMS UPGRADES - WS 20-A: COMBINED MECHANICAL	1/19/2017	47,988.04
406371	RIVERPORT INS CO	DEDUCTIBLE BILLING WORKERS' COMP	1/17/2017	47,921.98
406040	SFM MUTUAL INSURANCE CO	WORK COMP & MN SP COMP FUND ASSESSMENT	1/3/2017	43,231.00
406692	TITANIUM PARTNERS LLC	rent 1/17 & ENERGY REIMBURSE 11/12-12/13	1/24/2017	39,240.33
703532	PRO-TEC DESIGN	HS-BOND CONSTRUCTION	1/13/2017	39,055.11
406405	COSNEY CORPORATION	MR 12-A PLASTIC LAMINATE CASEWORK	1/19/2017	37,350.50
406056	US ENERGY SERVICES, INC	NOV ENERGY	1/3/2017	34,573.14
406414	MIDWEST ASPHALT CORP	HS ADD 32-A ASPHALT PAVING & 32-C TENNIS COURTS	1/19/2017	33,143.53
406705	WAYZATA, CITY OF	OFFICER-2ND 1/2 SCHOOL YR 16-17 2017 RATE	1/24/2017	25,476.00
406413	KENDELL DOORS & HARDWARE INC	HS ADD 08-A DOORS, FRAMES, HARDWARE-MATERIAL	1/19/2017	25,011.58
406577	FIRST STUDENT, INC	TRANSPORTATION	1/24/2017	24,901.47
703575	FOLLETT SCHOOL SOLUTIONS INC	WMS-LANG ART SUPPLIES	1/27/2017	23,961.96
406719	WOLD ARCHITECTS AND ENGINEERS	GW-17/18 UPGRADES #162128	1/25/2017	23,162.14
406048	TITANIUM PARTNERS LLC	ENERGY REIMBURSEMENT 10/12-11/12	1/3/2017	22,149.35
406021	PAMS LUNCHROOM LLC	SERVICE 11/16	1/3/2017	21,557.86
406412	J WOOD SPORTS FLOORING	HS ADD - 09-D WOOD FLOOR THRU 12/31/16	1/19/2017	20,805.00
406174	MALLOY MONTAGUE KARNOWSKI	2016 Audit Services	1/10/2017	20,675.00
406041	SFM MUTUAL INSURANCE CO	SFM WORK COMP	1/3/2017	20,000.00
406211	PAMS LUNCHROOM LLC	SERVICE 12/16	1/10/2017	19,374.75
406382	THREE RIVERS PARK DISTRICT	ATH-A SKI PASSES 11/1/16-03/27/17	1/17/2017	19,274.00
406407	CULINEX	NEW ELEM 11-A FOOD SERVICE EQUIPMENT TO 12/16	1/19/2017	19,066.33
406615	K12 TRANSPORTATION MANAGEMENT	REG,SP ED & DESEG TRANSPORT & OVERSIGHT	1/24/2017	18,500.00
406245	T SCHERBER DIG AND DEMO LLC	Property Demo	1/10/2017	18,450.00
406421	RED CEDAR STEEL ERECTORS INC	HS ADD 05-B STRUCTURAL STEEL - ERECTION	1/19/2017	18,055.22
406410	GEORGE COOK CONSTRUCTION CO	INV 1367 SH 06-A DEMO & CARPENTRY TO 11/30/16	1/19/2017	17,552.20
406014	LIFE INSURANCE CO OF NORTH	Ins. Tracking Billing	1/3/2017	17,392.38
406821	LIFE INSURANCE CO OF NORTH	Ins. Tracking Billing	1/31/2017	17,387.02

406659	CITY OF PLYMOUTH - FINANCE DEPT	OW-WATER	1/24/2017	16,866.35
406279	AIR SYSTEMS ENGINEERING INC	Testing and Balancing Air& Water Distribution Systems	1/17/2017	16,600.00
406339	LIFE INSURANCE CO OF NORTH	Payroll accrual	1/17/2017	16,315.42
406384	TRAVEL ADVISORS INTL	AIRFARE-EXCHANGE TRIP (14) 6/10/17 ACCT#6125328313	1/17/2017	16,301.00
406236	SHI INTERNATIONAL CORP	Microsoft licenses	1/10/2017	16,155.00
406357	PLYMOUTH ICE CTR	ATH DEC 16 G H ICE TIME	1/17/2017	15,382.50
406030	PLYMOUTH ICE CTR	ATH-NOV 16 B H ICE TIME	1/3/2017	15,015.00
406272	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/13/2017	14,602.40
406398	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 11/8/16-2/10/17	1/17/2017	14,564.00
406732	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2017	14,535.71
703499	PRO-TEC DESIGN	HS-SPORT FIELD CAMERAS	1/6/2017	13,845.57
406725	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 2/17	1/25/2017	13,644.63
406774	CENTURY LINK BUSINESS SERVICES	INTERNET ACCT#87842760	1/31/2017	13,500.00
406783	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	1/31/2017	13,483.28
406674	REPUBLIC SERVICES #894	SERVICE 11/16	1/24/2017	13,277.10
406363	PROFESSIONAL TURF & RENOVATION	HS-SOFTBALL & SOCCER FIELDS	1/17/2017	12,500.00
406748	ASSN OF METRO SCHOOL DISTRICTS	AD-DUES-INTEGRATION & EQUITY	1/31/2017	11,987.00
406608	ISD #270-HOPKINS SCHOOLS	628/675 PERKINS EXPENDITURES	1/24/2017	11,809.07
406406	COSNEY CORPORATION	SH 12-A PLASTIC LAMINATE CASEWORK TO 12/16	1/19/2017	11,273.65
406330	HOUSE OF PRINT	CED-PRINTING YOUTH & ADULT CATALOG	1/17/2017	10,927.50
406141	IOCP	comm ed rent 1/17	1/10/2017	10,757.86
406607	IOCP	comm ed rent 2/17	1/24/2017	10,757.86
406144	ISD #272-EDEN PRAIRIE SCHOOLS	PERKINS MID-YEAR DRAW 16/17	1/10/2017	10,721.42
406420	PETERSON COMPANIES INC	INV#33484 HS ADD - 32-E IRRIGATION & LANDSCAPE	1/19/2017	10,400.98
406408	EBERT CONSTRUCTION	INV#21624528 HS ADD - 06-A CARPENTRY	1/19/2017	10,233.85
406755	BERGIN FRUIT AND NUT COMPANY	GROCERIES	1/31/2017	10,099.61
406138	HORIZON EQUIPMENT	CUL EXP-FRUIT & VEG COLD CART	1/10/2017	9,798.28
406860	RUPP, ANDERSON, SQUIRED &	PROF SERV 10/16	1/31/2017	9,647.19
406669	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	1/24/2017	9,515.30
406146	ISD #283-ST LOUIS PARK SCHOOLS	PERKINS MID-YEAR DRAW 8/16-12/16	1/10/2017	9,106.49
406818	KRAUS-ANDERSON CONSTRUCTION	WHS KA GENERAL CONDITIONS-APP#20	1/31/2017	9,043.08
703570	ANCHOR PAPER COMPANY	COLORED PAPER FOR INVENTORY	1/27/2017	9,001.17
406285	BOOTH LAW GROUP LLC	PROF SERV 8/16	1/17/2017	8,911.00
703498	PCS REVENUE CONTROL SYSTEMS, INC	POS/PC LIGHTNING DC POS 18.5'W & BATTERY	1/6/2017	8,876.25
406057	VALLEY-RICH CO INC.	OW-REPAIR WATER MAIN	1/3/2017	8,808.91
406591	HANUS ENTERPRISES,LLP	bus garage rent 2/17	1/24/2017	8,543.09
406422	RTL CONSTRUCTION INC	HS ADD - 07-E FIREPROOFING 09-A DRYWALL #1 09-H DRYWALL	1/19/2017	7,732.45
406349	MY TEAM LLC	A SKI APPAREL-ATH	1/17/2017	7,731.00
406803	HENN CNTY TREASURER	FOOD LICENSES FOR SCHOOLS 2017	1/31/2017	7,605.00
406198	MN STATE HIGH SCHOOL LEAGUE	ATH-STATE SOCCER TICKETS 10/28 & 11/3	1/10/2017	7,588.00
406794	FIRST STUDENT, INC	GW & BV-TRANSPORT	1/31/2017	7,363.11
406106	DISTRICT VI DECA	REGISTER 122 STUDENTS-HS	1/10/2017	7,320.00
406418	OLYMPIC COMPANIES INC	HS ADD 07-D EIFS TO 12/31/16	1/19/2017	7,183.50
406294	CENTER FOR ACADEMIC EXCELLENCE	CED-DEBATE & COMP SCI 10/5-12/14	1/17/2017	6,946.89
703580	MOTG (MN OFFICE TECHNOLOGY	PRINTER MONTHLY MAINT 12/18/16-1/17/17	1/27/2017	6,845.00
406296	CENTURY LINK BUSINESS SERVICES	DEC INTERNET ACCT#65524438	1/17/2017	6,500.00
406820	LIFE INSURANCE CO OF NORTH	Ins. Tracking Billing	1/31/2017	6,412.69
406013	LIFE INSURANCE CO OF NORTH	Ins. Tracking Billing	1/3/2017	6,399.56
406004	FIRST STUDENT, INC	HS-TRANSPORT	1/3/2017	6,382.53
406620	LANO EQUIPMENT INC	CSF-NEW SKIDLOADER BLADE	1/24/2017	6,230.00
406416	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE TO 11/1/16	1/19/2017	6,142.04
406331	INTERMEDIATE DIST 287	PERKINS 10/1/16-12/31/16	1/17/2017	6,036.57
406169	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	1/10/2017	5,973.30
406327	HENN CNTY - GOVT CENTER	ELECTION-PVC TOTAL	1/17/2017	5,883.81
406417	NORTHERN LIGHTS STEEL	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL	1/19/2017	5,850.95
703591	TEAM SPORTING GOODS, INC	ATH-HELMET RECONDITIONING	1/27/2017	5,850.90
406551	DOUGHTY, JEFFREY	DANCE TEAM APPAREL	1/24/2017	5,838.00
406354	PARALLEL TECHNOLOGIES INC	HS-INSTALL AP'S	1/17/2017	5,813.44

703559	RELATE COUNSELING CTR	MH WHS 11/16	1/20/2017	5,812.50
406782	DENNY'S 5TH AVENUE BAKERY	GROCERIES	1/31/2017	5,773.02
406829	MAIN LINE TRANSPORTATION INC	EMS-TRANSPORT 10/6	1/31/2017	5,675.81
406140	INTERFAITH OUTREACH	DONATION 15-16 EMPTY BOWL	1/10/2017	5,600.00
406011	KARGES-FAULCONBRIDGE, INC	CMS-COMMISSIONING FOR CMS 2016 UPGRADES PROJECT	1/3/2017	5,552.50
406628	MASTERS PLUMBING HEATING &	EMS-REVISIONS TO COMBUSTION	1/24/2017	5,510.40
703497	MOTG (MN OFFICE TECHNOLOGY	WHS-SPED & ELS-OFFICE MAINTENANCE BLANKET	1/6/2017	5,336.63
406531	ART INSTITUTE OF PITTSBURGH LLC	SP PUPIL TUITION 12/19/16-2/1/17 SG	1/24/2017	5,299.00
406676	R J MECHANICAL INC	OW GYM-INSTALL DRINKING FOUNTAIN	1/24/2017	5,219.00
406145	ISD #276-MINNETONKA SCHOOLS	PERKINS MID-YEAR DRAW 16-17	1/10/2017	5,040.47
703517	STAPLES BUSINESS ADVANTAGE	CMS-SUPPLIES	1/6/2017	5,033.09
406621	LARSON CO, J. H.	LIGHT BULBS	1/24/2017	4,980.34
406901	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	1/31/2017	4,954.51
406606	INTERMEDIATE DIST 287	CED-REGISTER DEST IMAG TOURN	1/24/2017	4,900.00
406882	TIES	WATS MONTHLY BILLING 11/16	1/31/2017	4,777.01
406168	LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE	1/10/2017	4,668.27
406107	DIVERSIFIED SNACK DISTRIBUTION INC	GROCRIES	1/10/2017	4,638.47
406117	FIRST STUDENT, INC	GW-TRANSPORT	1/10/2017	4,628.23
406063	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	1/3/2017	4,520.00
406089	BULLIS INSURANCE AGENCY LLC	CRIME/CYBER RISK POL#105714641 12/16-12/17	1/10/2017	4,477.00
703519	TRUSTED EMPLOYEES	VOLUNTEER-BACKGROUND CHECKS	1/6/2017	4,466.00
406727	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	1/31/2017	4,297.05
406775	CHERRYDALE FARMS	EMS-WR FUNDRAISER	1/31/2017	4,287.90
406738	ACCURATE HOME CARE LLC	BLANKET PO MA NURSE 12/5-12/21	1/31/2017	4,242.12
406633	MILLER 32ND AVE, LLC	RENT 2/17	1/24/2017	4,224.01
406375	SCHMITTY & SONS / GRAY LINE MPLS	N SKI TRANSPORT-ATH 12/28/16	1/17/2017	4,193.14
406072	BERGIN FRUIT AND NUT COMPANY	GROCERIES	1/10/2017	4,179.57
406287	BRAUN INTEREC CORP	WNES-INSPECTION AND MATERIALS TESTING	1/17/2017	4,172.50
406401	CAULKERS CO INC	HS ADD - 07-C SEALANTS TO 12/31/16	1/19/2017	4,132.50
406722	WRIGHT-HENNEPIN COOPERATIVE	MR-ELECTRIC 12/1-1/1	1/25/2017	4,041.97
406170	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	1/10/2017	3,959.73
406899	XCEL ENERGY	HS-ELEC METER #17612015 12/15/16-1/18/17	1/31/2017	3,845.40
703548	ALLEGRA PRINT & IMAGING	SP ED BUS CARDS - C.FIELDER	1/20/2017	3,815.20
406761	BRUEGGER'S ENTERPRISES INC	BAGELS	1/31/2017	3,794.40
406885	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	1/31/2017	3,788.56
406060	WRIGHT-HENNEPIN COOPERATIVE	MR-ELECTRIC 11/1-12/1	1/3/2017	3,763.92
406662	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	1/24/2017	3,696.65
406103	DBW CONSULTING	CONTRACTED SERVICES 12/16-12/30	1/10/2017	3,675.00
703531	MOTG (MN OFFICE TECHNOLOGY	PRINTER MONTHLY MAINT 11/18/16-12/17/16	1/13/2017	3,544.66
406247	TIES	WATS BILLING 10/16	1/10/2017	3,522.09
703494	GENERAL SPORTS CORPORATION	BASEBALL APPAREL-HS	1/6/2017	3,480.00
703544	STAPLES BUSINESS ADVANTAGE	MRHB-SUPPLIES	1/13/2017	3,423.51
703546	TRIO SUPPLY CO	SERVING SUPPLIES	1/13/2017	3,383.62
406381	THIRD PARTY INTEGRITY INC	MA Billing 11/16	1/17/2017	3,333.32
405998	ESI ENGINEERING INC	WMS-PROF SERV 10/25-11/1	1/3/2017	3,300.00
406069	ANDERSEN INC., EARL F.	WHS ADD ADDL SIGNAGE	1/10/2017	3,297.00
406171	LOFFLER COMPANIES INC	WPS CANON IR3235i COPIER BLANKET	1/10/2017	3,244.27
406129	H & B SPECIALIZED PRODUCTS	PC-REPAIR OPERABLE WALL	1/10/2017	3,154.00
406673	RECREONICS INC	ATH-EZ REEL LANE LINE STORAGE	1/24/2017	3,139.52
406105	DIGITAL INSURANCE INC	HR-COBRA & FLEX 12/16	1/10/2017	3,095.86
406183	MEDICAL SOLUTIONS INC	CHANGING TABLE FOR WAYZATA HIGH SCHOOL	1/10/2017	3,064.13
703550	COMMAND CENTER INC	BV & KL-CUST SUBS	1/20/2017	3,056.14
406647	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES 11/16	1/24/2017	3,015.26
406028	PEPPER & SON INC., J. W.	CMS-CHOIR MUSIC	1/3/2017	2,968.54
406205	NONHOF PAINTING SOLUTIONS INC	GL-PAINT	1/10/2017	2,960.00
406356	PIXELWERX LLC	LETTERMAN GRAPHICS-ATH	1/17/2017	2,950.00
703581	RELATE COUNSELING CTR	MH ECSE 12/16	1/27/2017	2,895.00
406340	MAIL FINANCE (FORMERLY NEOPOST)	HS NEOPOST MAIL MACHINE	1/17/2017	2,880.60

406873	SPEAK RIGHT NOW	SPL 1/3/17-1/19/17	1/31/2017	2,880.00
405997	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting 11/1-11/30	1/3/2017	2,835.00
406065	2ND WIND EXERCISE INC	CMS-PE EQUIPMENT	1/10/2017	2,750.00
406061	XCEL ENERGY	HS-ELEC METER #17612015 11/14-12/15	1/3/2017	2,718.28
406298	CHILEDIA INSTITUTE INC	OUT OF STATE TUITION 12/1-12/31 NT	1/17/2017	2,717.12
406399	ALL METRO EXCAVATING INC	EMS & WMS SECURE ENTRY 31- A SITE CLEARING, EARTHWORK	1/19/2017	2,686.04
406737	ACCELERATION NORTHWEST	GHO TRAINING-ATH	1/31/2017	2,640.00
406403	CONSTRUCTION SYSTEMS INC	CMS UPGRADES - WS 05-A STEEL-MATERIAL & INSTALL	1/19/2017	2,615.80
406776	COLLEGE TOWN PIZZA INC #1966	PIZZA	1/31/2017	2,590.00
406064	1ST CHOICE PEDIATRIC HOME CARE	MA Contract 12/4-12/17	1/10/2017	2,568.00
406680	SCHMITTY & SONS / GRAY LINE MPLS	ATH-N SKI TRANSPORT	1/24/2017	2,530.72
406185	MIDWEST EDUCATIONAL	GL-PROF SERV 10/27 & 12/2	1/10/2017	2,500.00
406651	NORTHERN LIGHTS	DJ @ PROM 5/20/17-HS	1/24/2017	2,495.00
406831	MARKET DISTRIBUTING	GROCERIES	1/31/2017	2,417.73
406372	ROY C., INC	CMS-AUTO DOOR EQUIPMENT	1/17/2017	2,390.00
406656	PHASOR ELECTRIC CO	HS-RELOCATE SCREEN OUTLET-WGT RM	1/24/2017	2,361.50
406289	BSN SPORTS	B BB PRACTICE GEAR-ATH	1/17/2017	2,319.06
406580	GDS LLC (GARY'S DIESEL SERVICE)	CSF-DOT INSPECTION-SKIDLOADER	1/24/2017	2,312.86
406772	CENTURY LINK	MONTHLY SERV-1/17	1/31/2017	2,251.05
703590	STAPLES BUSINESS ADVANTAGE	dry erase board/ roll paper	1/27/2017	2,243.54
406051	UNREAL LLC	B HOCKEY POLOS	1/3/2017	2,200.00
406584	GRAINGER INC., W. W.	GL-PRESSURE GAUGE TEST	1/24/2017	2,187.56
703525	INNOVATIVE OFFICE SOLUTIONS	MR MAKERSPACE CARTS	1/13/2017	2,177.00
406402	CD TILE & STONE INC	HS ADD 09-B TILE THRU 12/31/16	1/19/2017	2,166.00
406094	CDW GOVERNMENT, INC	Singlewire renewal	1/10/2017	2,075.00
406400	AMERICAN DOOR WORKS	NEW ELEM 08-B OVERHEAD & COILING DOORS & GRILLES	1/19/2017	2,072.85
406579	GATEWAY MUSIC FESTIVALS & TOURS	SCHOLARSHIPS-HS (2)	1/24/2017	2,050.25
405999	FIELD ENVIRONMENTAL CONSULTING	MDE#02070 OW-ASBESTOS ABATEMENT	1/3/2017	2,036.75
406771	CENTERPOINT ENERGY	MR-GAS 11/30-12/31	1/31/2017	2,024.09
406120	GARVEY COMMUNICATIONS	COMM-PROF SERV 12/16	1/10/2017	2,000.00
406204	NJPA (NAT'L JOINT POWERS ALLIANCE)	MN SUMMIT 8/9-8/10 5 MS PRINCIPALS	1/10/2017	2,000.00
406303	DAY, DONALD	Indian Education Consultant Contract Pay 11/16	1/17/2017	2,000.00
406059	WESTMARK PRODUCTIONS	CHOIR CONCERT CD	1/3/2017	1,966.37
406067	AIRPORT TAXI, INC	TRANSPORT	1/10/2017	1,962.00
406603	HOME DEPOT/GEFC	ELS-SUPPLIES	1/24/2017	1,951.30
703554	INSPEC, INC.	CMS-FORSENSIC INVESTIGATION	1/20/2017	1,935.22
406118	FUN ENGINEERZ LLC	CED-BV-CIVIL ENG & MR-ELEC GAME DESIGN 11/15-12/20	1/10/2017	1,920.00
406806	HITESMAN & WOLD P.A.	PROF SERV 10/16 & 11/16	1/31/2017	1,900.00
406165	LIONSGATE ACADEMY	PERKINS EXPENSES 7/1/16-12/21/16	1/10/2017	1,862.79
703545	TIERNEY BROTHERS, INC.	CMS-INSTALL WIRING	1/13/2017	1,861.94
406397	XCEL ENERGY	16TH AVE-ENERGY 11/29/16-1/02/17	1/17/2017	1,861.82
406880	THE BAKKEN	PC-4TH GR FIELD TRIP 2/28/17	1/31/2017	1,845.00
406550	DBW CONSULTING	CONTRACTED SERVICES 1/1-1/15	1/24/2017	1,837.50
406883	TIGER ATHLETICS INC	HS-FITNESS CLASS (JONES) 1/12 & 1/17	1/31/2017	1,830.00
406215	PHASOR ELECTRIC CO	HS-ADD OUTLETS FOR LATHE & DRILL PRESS	1/10/2017	1,824.90
406528	ACCURATE HOME CARE LLC	BLANKET PO MA NURSE 11/21-11/30	1/24/2017	1,755.36
406217	PRAIRIE RIVER HOME CARE INC	MA NURSE 12/5 & 12/6	1/10/2017	1,746.25
406545	COMMERCIAL DOOR SYSTEMS, INC	GW-HANDICAP DR SUPPLIES	1/24/2017	1,742.00
406649	NATL SCHOOL PUBLIC RELATIONS	DAB REGISTRATION & MEMBERSHIP AH & AP	1/24/2017	1,720.00
405987	CASCIO MUSIC CO INC	WHS BAND INSTRUMENTS	1/3/2017	1,697.60
406113	ENVIROBATE	CMS-ASBESTOS ABATEMENT TO 11/23/16	1/10/2017	1,693.50
703523	HILLYARD INC MINNEAPOLIS	OW-SUPPLIES	1/13/2017	1,670.23
406785	DVM PIZZA, INC	PIZZA	1/31/2017	1,657.50
406822	LINDGREN DESIGN, IRENE	COMM-PROF SERV 1/17	1/31/2017	1,642.50
406008	GRAINGER INC., W. W.	16TH AVE-REPLACE BALLAST	1/3/2017	1,629.38
406767	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	1/31/2017	1,627.36
406670	RADD, SHARON	HR-PROF SERV 8/17/16	1/24/2017	1,600.00
406653	OSTVIG TREE INC	CSF & OW-REMOVE TREES	1/24/2017	1,572.00

406086	BRUEGGER'S ENTERPRISES INC	BAGELS	1/10/2017	1,555.31
406352	NOVAK, GRETCHEN	CED-FALL BOOT CAMP 9/20-12/20	1/17/2017	1,546.20
406902	YOUTH FRONTIERS, INC	OW-5TH GR KINDNESS RETREAT #68576	1/31/2017	1,545.00
161700942	PASHINA, KEN	REIMBURSE	1/11/2017	1,537.02
703520	CAPSTONE PRESS	MR-BOOKS	1/13/2017	1,494.11
406213	PEARSON EDUCATION	COOKING UPDATE-ADD'L COPIES	1/10/2017	1,482.16
406650	NORTHERN LIGHTS	DJ @ HEART WEEK DANCE 2/11/17-HS	1/24/2017	1,481.70
703491	AUTOMATED LOGIC CORP	CMS-REPAIR	1/6/2017	1,473.75
406062	XEROX CORPORATION	MR & WHS ADMIN OFFICE COPIERS	1/3/2017	1,461.91
703571	BOILER SERVICES, INC	PC RPZ LEAKING	1/27/2017	1,443.83
406724	ZIEGLER INC	CSF-SKIDLOADER MAINT	1/25/2017	1,439.71
406596	HILL CO, ROBERT B.	OW-SALT	1/24/2017	1,426.01
406640	MN HIGH SCHOOL QUIZ BOWL	HS-REGISTER (8 TEAMS) 15-16	1/24/2017	1,420.00
406350	NORTHERN STAR COUNCIL/BSA	BV-4TH GR FIELD TRIP 11/4/16	1/17/2017	1,410.00
406193	MN COMMUNITY ED ASSN	MEMBERSHIP DUES 1/17-12/17	1/10/2017	1,405.00
406739	ADVANCE PIERRE FOODS	GROCERIES-CUST#602590	1/31/2017	1,404.00
406751	BAYFIELD FRUIT CO LLC	APPLES	1/31/2017	1,402.20
406190	MNAEYC(MN ASSN FOR THE ED OF	CED-HB REGISTER STATE CONF LZ	1/10/2017	1,375.00
703574	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 1/12/17	1/27/2017	1,355.83
406876	STEFFENS, KEITH	REIMBURSE-INVITE ENTRY FEE & RENTAL EQUIP	1/31/2017	1,351.57
406079	BOND TRUST SERVICES CORP	2014A FEE-GEN OBLIGATION	1/10/2017	1,350.00
161700909	SHERWOOD, JAIME	REIMBURSE	1/4/2017	1,344.97
406666	PROFESSIONAL INTERPRETING	Interpreter	1/24/2017	1,338.80
406809	INNOVATIVE LABORATORY SYSTEMS,	WHS - PRICING FOR 36" TALL APPARATUS RODS	1/31/2017	1,328.00
406240	SPEAK RIGHT NOW	SPL 12/19-12/21	1/10/2017	1,320.00
406104	DENNY'S 5TH AVENUE BAKERY	GROCERIES	1/10/2017	1,319.14
406344	MN CENTER FOR BOOK ARTS	SH-3RD GR FIELD TRIP 3/24/17	1/17/2017	1,312.00
406326	HENN CNTY TREASURER	LICENSES FOR HOME BASE 2017	1/17/2017	1,306.00
406180	MCCARTNEY, SHARON	PF-SPANISH CLASS 12/16	1/10/2017	1,295.00
406037	RECREONICS INC	ATH-SWIM LANE MARKERS	1/3/2017	1,290.02
406196	MN SAFETY COUNCIL	MDE#02067 HS-AED SUPPLIES	1/10/2017	1,287.00
406100	CRYSTAL COUTURE INC	DANCE COSTUME SUPPLIES	1/10/2017	1,283.06
406347	MP NEXLEVEL LLC	LOCATES-12/16	1/17/2017	1,267.60
703496	MEI - MINNESOTA ELEVATOR INC	MDE#02047 JAN MONTHLY SERV	1/6/2017	1,265.00
406230	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 12/16	1/10/2017	1,264.64
406251	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	1/10/2017	1,240.88
406552	EASTER, MARK	HS-PIANO TUNING	1/24/2017	1,235.00
406353	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE THRU 11/30/16	1/17/2017	1,231.81
406779	COSGROVE, TERESA	SP ED-STAFF PD	1/31/2017	1,225.00
406068	ANCOM COMMUNICATIONS	Radios for Meadow Ridge	1/10/2017	1,220.00
406648	NATL CAMERA EXCHANGE	HS-CAMERAS-TROJAN TRIBUNE	1/24/2017	1,219.91
406231	SCIENCE EXPLORERS	CED-STEM SAMPLER 12/12-/16	1/10/2017	1,209.50
405983	ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTER-COE APPLICATION ML	1/3/2017	1,185.00
406777	COLLEGE TOWN PIZZA INC #1937	PIZZA	1/31/2017	1,185.00
406863	SCHMITTY & SONS / GRAY LINE MPLS	ATH-B BB TRANSPORT 1/22/17	1/31/2017	1,174.50
406824	MACIE PUBLISHING CO	PC-RECORDERS	1/31/2017	1,168.99
703572	CAPSTONE PRESS	BOOKS	1/27/2017	1,166.91
406764	BURNS, GREGORY	REIMBURSE-SPEC PUPIL 1/2 NOV,DEC & JAN	1/31/2017	1,140.00
406194	MN ELEM SCH PRINCIPAL'S ASSN	SH-REGISTER INSTITUTE 2/17 RW	1/10/2017	1,125.00
161700913	WITTMAN, ROBERT	REIMBURSE	1/4/2017	1,104.43
703566	STAPLES BUSINESS ADVANTAGE	HS-SUPPLIES	1/20/2017	1,104.16
406297	CHILDRENS THEATRE CO	PC-3RD GR FIELD TRIP 2/16/17 Acct#40277	1/17/2017	1,101.00
406534	BOX MAN INC	WMS-CLASSRM SUPPLIES	1/24/2017	1,097.50
406210	OVER E-Z DIVE CENTER	HS-SCUBA CLASS	1/10/2017	1,088.00
406760	BROWN'S ICE CREAM CO	GROCERIES	1/31/2017	1,085.22
406310	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting 12/1-12/31	1/17/2017	1,080.00
406033	R & J LASERWORKS, LLC	FALL AWARDS	1/3/2017	1,072.75
406540	CDW GOVERNMENT, INC	BATTERY CARTRIDGES	1/24/2017	1,071.24

406203	NICOL, BARBARA	COMM-COUNSEL REFER 12/16	1/10/2017	1,063.00
406233	SCIENCE MUSEUM OF MN	OW-3RD GR FIELD TRIP 2/2/17 CONST#1900191	1/10/2017	1,056.00
406858	RAV TECHNOLOGIES, INC	HS-INSTALL TVS	1/31/2017	1,040.00
406635	MINT ROOFING INC	OW-REPAIR ROOF	1/24/2017	1,021.43
406823	LOFFLER COMPANIES, INC.	HS-STAPLES & POC KIT	1/31/2017	1,018.00
703526	INSPEC, INC.	WMS-SITE WORK	1/13/2017	1,005.00
406043	SIGNIFICANT SOLUTIONS INC	CUL EXP-PROF SERV 1/26/17	1/3/2017	1,000.00
406893	US MATH RECOVERY COUNCIL	BV-MATH TRAINING 2/17 & 3/17 HZ	1/31/2017	995.00
406557	EXCEL IMAGES	CHOIR T-SHIRTS-SH	1/24/2017	976.98
406176	MARKET DISTRIBUTING	GROCRIES	1/10/2017	974.20
406265	XEROX FINANCIAL SERVICES	WHS-SPED & ELS-OFFICE COPIER BLANKET	1/10/2017	933.96
406101	CUSTOM WATER WORKS	ALA CARTE SNACKS	1/10/2017	930.00
406667	PROMOWEAR	CSF-UNIFORMS	1/24/2017	916.40
703533	PRO-TEC DESIGN	KL-CAMERA	1/13/2017	908.11
406232	SCIENCE MUSEUM OF MN	OW-4TH GR FIELD TRIP 2/24/17 CONST#128568	1/10/2017	900.00
406192	MN CLAY USA - MIDWEST	HS-CLAY	1/10/2017	877.23
406638	MN CAREER INFORMATION SYSTEM	HS-PERKINS CPST TRAINIG PKG ACCT#1890	1/24/2017	870.00
406636	MINT ROOFING INC	OW-10 TEST CUTS	1/24/2017	867.06
406746	APPLE INC	Parts for Macbooks iPad charging cables	1/31/2017	861.95
406884	TREETOP PUBLISHING	CMS-BARE BOOKS	1/31/2017	849.42
406241	ST PAUL SAINTS BASEBALL CLUB INC	KLHB-FIELD TRIP 6/14/17 (DEPOSIT)	1/10/2017	840.00
406119	FUN2RAISE MARKETING & EVENTS	CED-AD 2017 SUMMER FUN GUIDE	1/10/2017	823.20
703524	HOUGHTON MIFFLIN CO LLC	COGAT SCREENER FORM 7	1/13/2017	813.75
405988	CENTERPOINT ENERGY	MR-GAS 10/31-11/30	1/3/2017	808.38
406235	SHAMROCK GROUP	WMS & CMS-SLUSHY SUPPLIES CUST#03293	1/10/2017	806.10
406854	PROFESSIONAL INTERPRETING	EC SCREENING 1/18	1/31/2017	802.40
406029	PHASOR ELECTRIC CO	CMS-REPAIR DISH MACHINE	1/3/2017	794.95
406290	BUCK HILL SKI AREA	ATH-A SKI LIFT TICKETS 1/5/17	1/17/2017	776.62
406219	PROFESSIONAL INTERPRETING	EC SCREENING 12/19	1/10/2017	763.70
406345	MN ELEM SCH PRINCIPAL'S ASSN	BV-REGISTER INSTITUTE 2/17 SF	1/17/2017	750.00
406592	HASSAN, MARIAN	OW-PROF SERV 11/11/16	1/24/2017	750.00
406634	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 9 TEAMS	1/24/2017	750.00
406386	US ENERGY SERVICES, INC	MGMT FEE 1/17	1/17/2017	743.00
406632	MIDWEST MECHANICAL SOLUTIONS,	OW-PUMP #2 SUPPLIES	1/24/2017	732.61
406879	TERRELL DANIELS INC	COMM-PROF SERV 12/29/16-1/28/17	1/31/2017	731.00
406328	HM CRAGG CO	TECH-GATEWAY CARDS FOR UPS	1/17/2017	720.00
406795	FUN ENGINEERZ LLC	CED-GW 1/3-1/24	1/31/2017	720.00
406541	CHANHASSEN HIGH SCHOOL	ATH-DANCE TEAM TOURN 2/4/17	1/24/2017	718.00
406637	MN ASSN OF SCHOOL BUSINESS	AD-WINTER CONF KL, AA, ML, JS	1/24/2017	710.00
406152	KEHNLE, CARRIE	CED-PROF SERV YOGA 10/5-12/28	1/10/2017	705.00
406850	PEPPER & SON INC., J. W.	HS-BAND MUSIC	1/31/2017	704.41
406646	MY TOWN FITNESS LLC	HS-FITNESS CLASS (JONES)	1/24/2017	700.00
161701011	PASHINA, KEN	REIMBURSE	1/25/2017	677.44
406587	H & B SPECIALIZED PRODUCTS	CMS-REPAIR BB HOOP	1/24/2017	670.00
406623	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINT. BLANKET	1/24/2017	670.00
406373	RYAN CO, INC	EMS-BOILER PROJECT	1/17/2017	655.00
406837	MN LANDSCAPE ARBORETUM	PC-KNGN FIELD TRIP 5/5/17 RESERVATION #35	1/31/2017	650.00
406729	MOVEFWD INC (FORMERLY TEENS	Payroll accrual	1/31/2017	648.00
703501	RETROFIT COMPANIES INC	ARENA-HAZ WASTE FEE	1/6/2017	637.75
406136	HL CORPORATION	HS-BADMINTON RAQUETS	1/10/2017	635.27
406609	JAYTECH INC	BV-CHANGE FILTERS	1/24/2017	630.71
406787	ESI - EMBROIDERY SHOP INC	HS-JACKETS	1/31/2017	630.02
406269	MOVEFWD INC (FORMERLY TEENS	Payroll accrual	1/13/2017	629.50
406084	BROWN'S ICE CREAM CO	GROCERIES	1/10/2017	624.27
406895	VERIZON WIRELESS	DATA PLANS 1/3-2/2	1/31/2017	606.15
703578	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	1/27/2017	605.36
406753	BERG, BETH	REIMBURSE-VARSITY VB EXPENSES	1/31/2017	605.32
406367	REICHEL JR, HARVEY	RENT TECH/PA-HS	1/17/2017	600.00

406804	HI-TECH REFRIGERATION	WMS-REPLACE FREEZER FAN MOTOR	1/31/2017	590.88
406009	HI-TECH REFRIGERATION	CMS-RESET ALARMS-COOLER & FREEZER	1/3/2017	590.73
406892	US FOODS CULINARY E & S	SMALL WARES CUST#H0011568	1/31/2017	581.33
406366	RAV TECHNOLOGIES, INC	AV TECH CLASSRM-INSTALL DAMPER MOUNT	1/17/2017	578.00
406555	ERGO DESKTOP LLC	OW STAND UP DESK & COMFORT MAT	1/24/2017	569.05
405981	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	1/3/2017	567.00
406031	PROFESSIONAL INTERPRETING	SPED INTERPRETTING	1/3/2017	565.20
703567	TRI-DIM FILTER CORP	WMS-FILTERS	1/20/2017	563.65
406788	FASTSIGNS	SH-FRAMES (50% BALANCE)	1/31/2017	563.00
406179	MARS CO, W. P. & R.S.	HS CUL EXP-LAMINATOR CARTRIDGE	1/10/2017	552.71
406734	UNITED WAY	Payroll accrual	1/31/2017	550.50
406044	SKYWARD INC	Skyward Conf March 2017 BA	1/3/2017	550.00
161700954	SKERBITZ, WILLIAM	REIMBURSE	1/11/2017	544.81
406134	HERC-U-LIFT, INC	MDE#02049 REPAIR AERIAL LIFT	1/10/2017	543.50
406273	UNITED WAY	Payroll accrual	1/13/2017	542.00
406645	MUSICIAN'S FRIEND	WHS BAND INSTRUMENTS	1/24/2017	531.00
406387	VAIL RESORTS CORP	ATH-A SKI PASSES 12/20/16	1/17/2017	529.00
406726	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/31/2017	526.00
703561	SCHMITT MUSIC CO	CMS-BAND SUPPLIES	1/20/2017	525.84
406267	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/13/2017	517.50
406164	LANGUAGE LINE SERVICES	PHONE INTERPRETATION	1/10/2017	515.26
406814	KARLSBURGER FOODS, INC	GROCERIES	1/31/2017	513.78
406736	WAYZATA PUBLIC SCH EDUCATION	Payroll accrual	1/31/2017	512.50
406097	COLLEGE TOWN PIZZA INC #1937	PIZZA	1/10/2017	510.00
406197	MN STATE COLLEGES & UNIVERSITIES	CPR/FA CARDS	1/10/2017	510.00
161701016	SORENSEN, GRANT	REIMBURSE	1/25/2017	507.96
703552	GOODIN CO	KL-SOLENOID REPAIR KIT	1/20/2017	507.71
703553	HORIZON COMMERCIAL POOL SUPPLY	EMS-POOL SUPPLIES	1/20/2017	504.24
406275	WAYZATA PUBLIC SCH EDUCATION	Payroll accrual	1/13/2017	504.00
406018	MN DEPT OF LABOR AND INDUSTRY	GW-PLUMBING REVIEW APP	1/3/2017	500.00
406085	BROWN, LINDSEY	PERKINS-NEW TEACHER INITIATIVE STIPEND	1/10/2017	500.00
406741	ALL CLEANING APPLICATIONS	MDE#02077 HS-CLEAN EXHAUST HOOD	1/31/2017	500.00
406855	PROMOWEAR	CHOIR SWEATSHIRTS-HS	1/31/2017	495.80
406307	EAGAN HIGH SCHOOL DEBATE	HS-JV NOVICE STATE CHAMPIONSHIP 12/2 & 12/3	1/17/2017	480.00
406696	TUMBLEWEED PRESS INC	OW-RENEW SUBSCRIPTION 1/5/17-1/5/18	1/24/2017	479.20
703492	DEMCO, INC.	CMS - MEDIA CENTER	1/6/2017	478.68
406770	CDW GOVERNMENT, INC	GL-FLATBED SCANNER (HEALTH)	1/31/2017	475.60
406743	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	1/31/2017	472.00
703495	INTERSTATE POWER SYSTEMS	CMS-BOILER INSPEC	1/6/2017	463.00
406578	GATEWAY MUSIC FESTIVALS & TOURS	HS-BALANCE PAYMENT	1/24/2017	459.75
161700878	DVORAK, MARGARET	REIMBURSE	1/4/2017	452.25
161700980	SKERBITZ, WILLIAM	REIMBURSE	1/18/2017	451.91
406127	GOPHER STAGE LIGHTING	HS-TECH REPAIR SERV 8/1/16	1/10/2017	450.00
406199	MORICE, PIERRE	OFFICIAL-G S TRYOUTS	1/10/2017	450.00
406313	FAIRVIEW	ATH-TRAINER B H TOURN 11/25-11/26	1/17/2017	450.00
703556	MINNESOTA EQUIPMENT	CSF-SHOP SUPPLIES	1/20/2017	444.61
406409	FEHN COMPANIES INC	NEW ELEM 31-A EARTHWORK & SITE UTILITIES	1/19/2017	441.75
406683	SMARTFIX LLC	DIST-iPAD REPAIR	1/24/2017	441.00
406796	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	1/31/2017	438.19
703500	PUSH PEDAL PULL	HS-ELLIPTICAL	1/6/2017	437.38
405985	BREAKOUT INC	Breakout EDU Kit for Chip Brofford	1/3/2017	436.00
406679	ROOT-O-MATIC	HS-DUMP PUMP TWO SUMPS	1/24/2017	435.00
406358	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	1/17/2017	431.44
406538	CARLETON ACADEMIC QUIZ TEAM	HS-SNOW CAT TOURN-5 TEAMS & 2 BUZZERS	1/24/2017	430.00
703568	WEST MUSIC CO	RECORDERS-SH	1/20/2017	429.27
406266	YOGA MN IN PLYMOUTH LLC	CED-PROF SERV 9/6-11/1	1/10/2017	429.00
406543	CINTAS FIRST AID & SAFETY	GW-FIRST AID KIT REFILL	1/24/2017	425.98
406897	WAYZATA CHAMBER OF COMMERCE	SUPT-DUES	1/31/2017	425.00

161700918	BEDFORD, JESSICA	REIMBURSE	1/11/2017	421.09
161700970	LAHR, MELISSA	REIMBURSE	1/18/2017	419.24
406604	IDENTITY PRINTING INC	POSTERS (PIP GRANT)	1/24/2017	408.80
406396	WORKS COMPUTING	TECH-PROF SERV 12/8 & 12/9	1/17/2017	405.88
406852	PLANK ROAD PUBLISHING	Music Supplies for Meadow Ridge	1/31/2017	402.33
406228	RTL CONSTRUCTION INC	HS-REMOVE FIRE EXT & PATCH	1/10/2017	400.00
406383	TORDEUR, SCOTT	PIP	1/17/2017	396.00
406547	CONTEMPORARY IMAGES	WMS-STUDENT PASSES	1/24/2017	392.50
406047	SUPPLY DIRECT INC	CUL EXP-ECO KNIVES & REBUILD KITS	1/3/2017	390.70
406081	BREAKOUT INC	Breakout EDU Kits	1/10/2017	375.00
703557	MOTG (MN OFFICE TECHNOLOGY	BV-STAPLES	1/20/2017	370.00
406365	PUBLIC STORAGE 08316	STORAGE 2/17	1/17/2017	369.00
703529	MOORE MEDICAL LLC	HEALTH SUPPLIES 16-17	1/13/2017	361.57
406900	XCEL ENERGY	HS-ENERGY 12/15/16-1/18/17	1/31/2017	360.82
406360	PRAIRIE RIVER HOME CARE INC	MA NURSE 12/20	1/17/2017	360.00
406810	INTERMEDIATE DIST 287	CED-INSTANT CHALLENGE-WKSP FEES	1/31/2017	360.00
406263	XCEL ENERGY	HS-ENERGY 11/14-12/15	1/10/2017	355.84
406036	RAUTH, WILLIAM	ATH-DANCE SOUND SERVICE 12/20/16	1/3/2017	350.00
406187	MN SCIENCE OLYMPIAD	HS-REGISTER 3 TEAMS	1/10/2017	350.00
406249	TOTAL ENTERTAINMENT/KIDSDANCE	BVHB-DANCE 7/18/17	1/10/2017	350.00
406255	WAYZATA HIGH SCHOOL SENIOR	DEC VOLUNTEER HRS	1/10/2017	350.00
406890	UNIVERSITY OF WISCONSIN SYSTEM	HR-REGISTER FAIR 2/25/17 DM	1/31/2017	350.00
406544	CITI-CARGO & STORAGE	CMS-STORAGE	1/24/2017	348.00
406191	MN ASSN OF SCHOOL BUSINESS	WINTER CONF-JW	1/10/2017	340.00
406291	CARLETON ACADEMIC QUIZ TEAM	HS-SNOW CAT TOURN-4 TEAMS & 2 BUZZERS	1/17/2017	340.00
703549	AMERICAN TIME	KL-BELLS	1/20/2017	339.90
406835	MN CLAY USA - MIDWEST	HS-CLAY UNDERGLAZE	1/31/2017	338.43
406128	GREAT LAKES COCA-COLA	CONCESSION DRINKS-HS	1/10/2017	336.08
406246	THREE RIVERS PARK DISTRICT	OW-2ND GR FIELD TRIP 1/24/17	1/10/2017	336.00
406846	ORONO HIGH SCHOOL	HS-ORONO SPEECH TOURN 1/21/17	1/31/2017	336.00
406254	VILLAGE MEATS	CMS-STAFF LUNCH 12/21/16	1/10/2017	330.50
406532	BARLEY FORUM	HS-REGISTER FORUM 1/27-1/29	1/24/2017	330.00
405993	CINTAS FIRST AID & SAFETY	FIRST AID KIT UPDATES	1/3/2017	328.24
406618	KOLPIN, DELLA	REIMBURSE-G SOCCER SUPPLIES	1/24/2017	327.67
161700897	MATTIOLI, VALERIE	REIMBURSE	1/4/2017	327.24
406098	COUNTRYSIDE CATERING	CED-ADVISORY COUNCIL 11/7/16	1/10/2017	326.85
161700902	PESZNEKER, TONY	REIMBURSE	1/4/2017	326.41
406148	J & R SCHOOL SUPPLIES	CMS-SUPPLIES	1/10/2017	326.00
405996	EAST RIDGE PSO WRESTLING	ATH-V WRESTLING INV 1/21/17	1/3/2017	325.00
406643	MINNESOTA ZOOMOBILE	MR-4TH GR ZOOMOBILE TRIP 2/24/17	1/24/2017	325.00
406861	SANCHEZ, FANY	CED-REFUND DRIVER ED PAYMENT	1/31/2017	325.00
406195	MN HISTORICAL SOCIETY	GWHB-FIELD TRIP 12/29/16 BOOKING #83117	1/10/2017	324.00
406841	MY TOWN FITNESS LLC	HS-FITNESS CLASS (ALLEN)	1/31/2017	320.00
703493	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 12/22/16	1/6/2017	319.88
703521	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 12/29	1/13/2017	319.88
703551	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 11/17/16	1/20/2017	319.88
406364	PUBLIC STORAGE	STORAGE 2/17	1/17/2017	318.00
161700963	WINDSOR, CYNTHIA	REIMBURSE	1/11/2017	317.84
703569	ALLEGRA PRINT & IMAGING	LAC PLATFORM HANDOUTS	1/27/2017	316.00
406039	SCHEE, DEBORAH	CED-PROF SERV 11/29,12/6 & 12/13	1/3/2017	313.95
406318	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	1/17/2017	311.40
406329	HODGE PRODUCTS INC	HS-PADLOCKS	1/17/2017	303.50
406017	MN ACADEMY OF SCIENCE	CMS-REGISTER SCI BOWL	1/3/2017	300.00
406627	MAPLE GROVE PARKS & RECREATION	PCHB-FIELD TRIP 7/27/16	1/24/2017	300.00
406660	PLYMOUTH ICE CTR	HS-BROOMBALL CLASSES 12/2,12/8 & 12/9	1/24/2017	300.00
406745	APEX LEARNING INC	ENROLL VITURAL SCHOOL-1 STUDENT	1/31/2017	300.00
406010	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	1/3/2017	295.36
406723	YOUTH FRONTIERS, INC	LEADERSHIP CONF 2/9/17-HS	1/25/2017	295.00

406898	WAYZATA, CITY OF	WMS-WATER/SEWER	1/31/2017	293.33
406095	CENTERPOINT ENERGY	12955-16TH AVE-GAS 11/22-12/21	1/10/2017	291.87
161700891	JOHNSON, JILL	REIMBURSE	1/4/2017	291.61
406559	FERGUSON ENTERPRISES, INC #1657	PC-SPEC FITTING	1/24/2017	290.49
406688	STEVENS, HEATHER	REIMBURSE-B HOCKEY SUPPLIES	1/24/2017	290.03
406096	CENTERPOINT ENERGY	MR-MTR2-11/23-12/22	1/10/2017	287.89
406139	INTERMEDIATE DIST 287	DEST IMAG TRAINING 12/10/16	1/10/2017	285.00
406553	EGAN COMPANY	KL-ADD'L BELL TONES	1/24/2017	285.00
161700928	FREDRICKSON, SAM	REIMBURSE	1/11/2017	285.00
703576	GOPHER SPORT	MR-PE SUPPLIES	1/27/2017	283.15
703518	TRIO SUPPLY CO	CSF-FORKS	1/6/2017	282.42
406270	PHEAA	Payroll accrual	1/13/2017	281.02
406730	PHEAA	Payroll accrual	1/31/2017	281.02
406348	MINNETONKA-HOPKINS GYMNASTICS	ATH-RENT GYM	1/17/2017	280.00
406805	HIGHWAY 55 RENTAL & SALES INC	CUL EXP-RENT POPCORN MACHINE	1/31/2017	279.50
405984	ATHLETICA/SPORT SYSTEMS	ARENA-PRACTICE SUPPLIES	1/3/2017	278.00
406321	GREAT LAKES COCA-COLA	CONCESSION DRINKS-HS	1/17/2017	276.32
406870	SIEBENALLER, STEVE	OFFICIAL	1/31/2017	275.00
406121	GASKELL, KAREN	CED-PROF SERV 11/3-12/15	1/10/2017	271.20
406202	NATL CAMERA EXCHANGE	HS-INK	1/10/2017	269.98
406639	MN CLAY USA - MIDWEST	HS-CLAY GLAZE	1/24/2017	268.01
406558	FARRINGTON, SAMUEL	OFFICIAL	1/24/2017	267.00
161700872	BRAUN, CATHY	REIMBURSE	1/4/2017	266.98
406859	ROE, ERIN	CMS-ACCOMPANIST 1/13 & 1/17	1/31/2017	262.00
406182	MCGILLIS, ZACHARY	OFFICIAL	1/10/2017	260.00
406857	RAMETTE, JAMES	CED-PROF SERV 1/19/17	1/31/2017	260.00
406216	PLYMOUTH ROTARY	CED-DUES RW	1/10/2017	259.00
406677	RM COTTON CO	SH-MAINT KIT	1/24/2017	256.50
406166	LODGE, MARK	OFFICIAL	1/10/2017	253.00
406019	MN ASSN OF SCHOOL PERSONNEL	HR-MEMBERSHIP & CONF	1/3/2017	250.00
406229	S & J CONTRACTING OF MN LLC	SH-REPLACE DOOR LITE	1/10/2017	250.00
406239	SOUTH HIGH SWIM BOOSTERS	ATH-V B SWIM INV 1/7/17	1/10/2017	250.00
406529	ACT, INC	HS-ELEC SCORE REPORTING (ANNUAL FEE)	1/24/2017	250.00
406808	HOUSE OF NOTE	MS-ORCH INST REPAIR	1/31/2017	250.00
406046	SUPER DUPER SCHOOL CO	Purchase of SPL Test- Social Lng Dev Test- MR	1/3/2017	246.95
406616	KD & COMPANY RECYCLING INC	HS-CLASS 5 RECYCLE	1/24/2017	246.78
406337	LETTERMEN SPORTS	B T & F-STATE PATCHES-ATH	1/17/2017	246.50
406853	PLYMOUTH ICE CTR	PC-4TH GR FIELD TRIP 2/14/17	1/31/2017	242.00
406742	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 1/10/17 TT	1/31/2017	235.00
406076	BLACK, JIM	OFFICIAL	1/10/2017	232.00
406379	SEVERSON, LAUREL	CED-CLASS 12/13/16	1/17/2017	230.00
406802	HART, LISA	OFFICIAL	1/31/2017	229.00
406815	KING, REBECCA	OFFICIAL	1/31/2017	229.00
406839	MN SCHOOL BOARDS ASSN	L CONF LUNCH CA,CP & SJ	1/31/2017	228.00
406698	TWIN CITY GARAGE DOOR CO	CSF-DOOR SUPPLIES	1/24/2017	227.00
406320	GOPHER STATE ONE-CALL	LOCATES 12/16	1/17/2017	226.80
406110	DVM PIZZA, INC	PIZZA	1/10/2017	225.00
406661	POSTMASTER	BRM ANNUAL PERMIT FEE 1/10/17-1/9/18	1/24/2017	225.00
406765	CAMERON, AMBER	OFFICIAL	1/31/2017	225.00
406856	RADTKE, FAYE	OFFICIAL	1/31/2017	225.00
406869	SIEBENALLER, BETH	OFFICIAL	1/31/2017	225.00
406655	PEPPER & SON INC., J. W.	CMS-CHOIR MUSIC	1/24/2017	223.89
406881	THE MATH LEARNING CTR	BRIDGES WORKBOOKS FOR EACH TEACHER-KL	1/31/2017	221.49
406212	PARK HIGH SCHOOL	ATH-V WRESTLING INV 12/10/16	1/10/2017	220.00
406763	BURDICK, KELLEEN	REIMBURSE-DAMAGED PRESCRIPTION GLASSES	1/31/2017	215.35
703592	US GAMES	SH-Pillo Polo Set	1/27/2017	210.60
161700955	SORENSEN, AMY	REIMBURSE	1/11/2017	209.38
406099	CREATING ART INC	CED-GW 12/13 & 12/16	1/10/2017	209.00

406548	CPD CENTRAL POWER DISTRIBUTORS	CSF-FALL SERV SNOWBLOWER	1/24/2017	207.02
406778	CONSOLIDATED PLASTICS CO	EMS ANTI FATIGUE MATS	1/31/2017	204.80
406221	R & R SPECIALTIES, INC.	ZAMBONI PARTS	1/10/2017	204.45
406022	PARK GYMNASTICS BOOSTER CLUB	ATH-V GYM 1/21/17	1/3/2017	200.00
406332	ISD#286 BROOKLYN CENTER SCHOOLS	ATH-WRESTLING INV 1/7/17	1/17/2017	200.00
406668	QUIZ BOWL QUESTIONS	PRACTICE QUESTIONS	1/24/2017	200.00
406718	WHOLESALE IMPRINTS &	SWIM APPAREL-ATH	1/25/2017	200.00
406163	KOVACH, JAMES	OFFICIAL	1/10/2017	198.19
161700978	SCHUMACHER, MICHAEL	REIMBURSE	1/18/2017	197.99
406585	GREAT LAKES COCA-COLA	CONCESSION DRINKS-HS	1/24/2017	197.68
406045	STAR TRIBUNE	AD-PAPER DELIVERY 1/4/17-1/3/18	1/3/2017	195.00
406589	HAMEL BUILDING CTR	BV-SUPPLIES	1/24/2017	194.82
406644	MTI DISTRIBUTING INC	HS-REPAIR SPRAYER	1/24/2017	191.72
405990	CHANHASSEN HIGH SCHOOL	ATH-V B & G T & F 5/10/17	1/3/2017	190.00
161701019	WOOLEVER MARTINEZ, KATE	REIMBURSE	1/25/2017	185.46
161700964	ANDERSON, CHACE	REIMBURSE	1/18/2017	182.49
406614	JOHNSTONE SUPPLY	ELS-UNIT HEATER	1/24/2017	181.68
161700983	SWENSEN, ERIC	REIMBURSE	1/18/2017	181.02
406186	MILLER, NISSA	OFFICIAL	1/10/2017	180.00
703528	MAKEMUSIC INC	CMS-BAND SUPPLIES	1/13/2017	180.00
406691	THERAPY SHOPPE INC	RINGQUIST TLS CLASSROOM SUPPLIES	1/24/2017	174.14
161700952	SHERWOOD, JAIME	REIMBURSE	1/11/2017	174.10
405995	CUB FOODS	GROCERIES-CUST#27	1/3/2017	173.19
406832	MERZER M.A., L.P., SHEILA	CONSULT 1/17	1/31/2017	172.50
406681	SCHOOL NUTRITION ASSOCIATION	NAT'L & STATE DUES-AM	1/24/2017	172.00
406597	HIRSHFIELD'S PAINT	CSF-VEHICLE MAINT SUPPLIES	1/24/2017	169.38
406749	BALLENSKY, AMANDA	OFFICIAL	1/31/2017	169.00
406768	CASSIDY, JENNIFER	OFFICIAL	1/31/2017	169.00
406811	JENKINS-HAGENESS, LAUREN	OFFICIAL	1/31/2017	169.00
406844	NYSTUEN-ROYZENFELD, SARA	OFFICIAL	1/31/2017	169.00
406847	PANGERL, BRITT	OFFICIAL	1/31/2017	169.00
406849	PENNER, MELISSA	OFFICIAL	1/31/2017	169.00
406862	SCHAUST, LAURIE	OFFICIAL	1/31/2017	169.00
406872	SORBEL, STEPHANIE	OFFICIAL	1/31/2017	169.00
406058	WATSON CO INC., THE	GROCERIES	1/3/2017	165.75
406276	1ST LINE/LEEWES VENTURES LLC	SLUSHY SUPPLIES	1/17/2017	164.75
406151	JOHNSON, RICHARD	OFFICIAL	1/10/2017	164.00
406258	WEIMAN, TOM	OFFICIAL	1/10/2017	164.00
406684	SMITH, MELANIE	OFFICIAL	1/24/2017	164.00
161700936	LEWIS, ADRIENNE	REIMBURSE	1/11/2017	162.48
406798	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE 2/17	1/31/2017	159.49
406744	ALL STRINGS ATTACHED	MS ORCH-SUPPLIES	1/31/2017	157.90
406220	PUMP IT UP	PCHB & KLHB-FIELD TRIP 12/22/16	1/10/2017	157.25
161700922	CAMPBELL, AMY	REIMBURSE	1/11/2017	155.96
161700991	BOWDISH, LISA	REIMBURSE	1/25/2017	155.82
161700876	DESMARAIS, MARLENE	REIMBURSE	1/4/2017	153.36
161700941	OLSON, SUSAN	REIMBURSE	1/11/2017	152.99
405994	CRETIN-DERHAM HALL	ATH-V WRESTLING INV 2/4/17	1/3/2017	150.00
406016	MN ACADEMY OF SCIENCE	REGISTER-SCI BOWL-WMS	1/3/2017	150.00
406740	AFTON ALPS SKI AREA	ATH-TIMING FEE 12/20/16	1/31/2017	150.00
406167	LOFFLER COMPANIES, INC.	HS-TONER & STAPLES-COPY RM	1/10/2017	148.00
406652	OIL-AIR PRODUCTS LLC	CSF-REPAIR HOSES	1/24/2017	147.53
161700871	BRADSHER, SUSAN	REIMBURSE	1/4/2017	144.89
406135	HERSTEIN, MURRAY	OFFICIAL	1/10/2017	143.51
406158	KOMAREK, JOSEPH	OFFICIAL	1/10/2017	143.51
406223	RASMUSSEN, BRETT	OFFICIAL	1/10/2017	143.51
406078	BOCHE, JOHN	OFFICIAL	1/10/2017	143.00
406322	GUY, MARK	OFFICIAL	1/17/2017	143.00

406533	BERGERON, JASON	OFFICIAL	1/24/2017	143.00
406610	JENDRO, IAN	OFFICIAL	1/24/2017	143.00
406754	BERGERON, JASON	OFFICIAL	1/31/2017	143.00
161700982	SULLWOLD, MARK	REIMBURSE	1/18/2017	140.61
161700933	KIMBLER, RODNEY	REIMBURSE	1/11/2017	140.23
406238	SMITH, MELANIE	OFFICIAL	1/10/2017	140.00
406259	WHITEHEAD, JIMMY	OFFICIAL	1/10/2017	140.00
406277	3RD LAIR SKATE PARK	CED-SKATEBRD CAMP 11/23 & 11/25	1/17/2017	140.00
406091	BUTCHKO, MICHAEL	OFFICIAL	1/10/2017	137.00
406323	HAHN, RYAN	OFFICIAL	1/17/2017	137.00
406342	MICEK, NICKOLAS	OFFICIAL	1/17/2017	137.00
406537	BUTLER, JORDAN	OFFICIAL	1/24/2017	137.00
406700	VEER, CARLYE	OFFICIAL	1/24/2017	137.00
405989	CENTURY LINK	MR-MONTHLY SERV 12/10-1/9	1/3/2017	135.79
406142	ISD #271-BLOOMINGTON SCHOOLS	ATH-9A VB TOURN 9/24/16	1/10/2017	135.00
406143	ISD #271-BLOOMINGTON SCHOOLS	ATH-JV VB TOURN 10/1/16	1/10/2017	135.00
406178	MARS CO, W. P. & R.S.	MDE#02048 PPE BOOTS	1/10/2017	134.66
406080	BOOKSOURCE, THE	CMS - READING INTERVENTION	1/10/2017	133.21
161700924	DOYLE, MICHAEL	REIMBURSE	1/11/2017	133.05
161700946	RAWSKI, ANNETTE	REIMBURSE	1/11/2017	130.00
161700904	RANDALL, LIZABETH	REIMBURSE	1/4/2017	128.79
406773	CENTURY LINK	MR-MONTHLY SERV 1/10-2/9	1/31/2017	128.13
161701017	VLACH, MONICA	REIMBURSE	1/25/2017	127.99
406813	KAINE, ABIGAIL	OFFICIAL	1/31/2017	125.00
161701004	KIM, SUSAN	REIMBURSE	1/25/2017	124.63
406077	BOCHE, BRENDAN	OFFICIAL	1/10/2017	124.00
406317	GAGNE, RYAN	OFFICIAL	1/17/2017	124.00
406816	KNOLL, MICHAEL	OFFICIAL	1/31/2017	124.00
703527	LAKESHORE LEARNING MATERIALS	Easel for Zach Dahl	1/13/2017	120.05
406159	KOO KOO KANGA ROO	MR-PERFORMANCE 1/12/17	1/10/2017	120.00
406237	SHRED-N-GO	WELS-SHRED 12/13 & 12/27	1/10/2017	120.00
161700968	JOHNSON, RICHARD	REIMBURSE	1/18/2017	120.00
703534	SCHOLASTIC INC	Scholastic- DYNAMATH-WHS J KLEIN ACCT#55446007	1/13/2017	118.60
406090	BURCH, MARK	OFFICIAL	1/10/2017	116.00
406093	CASE, BRADLEY	OFFICIAL	1/10/2017	116.00
406122	GEDNEY, DARRELL	OFFICIAL	1/10/2017	116.00
406124	GEROLD, NICHOLAS	OFFICIAL	1/10/2017	116.00
406154	KIRSHBAUM, SHELBY	OFFICIAL	1/10/2017	116.00
406155	KLEIS, JEROME	OFFICIAL	1/10/2017	116.00
406156	KNUTSEN, ERIC	OFFICIAL	1/10/2017	116.00
406157	KOBE, KYLE	OFFICIAL	1/10/2017	116.00
406160	KOONTZ, BRANDON	OFFICIAL	1/10/2017	116.00
406209	OLSON, TERENCE	OFFICIAL	1/10/2017	116.00
406234	SETRUM, GARY	OFFICIAL	1/10/2017	116.00
406243	STORCK, RICHARD	OFFICIAL	1/10/2017	116.00
406248	TOLKINEN, THOMAS	OFFICIAL	1/10/2017	116.00
406252	TURBETT, CALEB	OFFICIAL	1/10/2017	116.00
406256	WEBER, BRADLEY	OFFICIAL	1/10/2017	116.00
406690	THE MATH LEARNING CTR	BRIDGES WORKBOOKS-GR 1 AND 2	1/24/2017	115.56
703502	SCHOLASTIC INC	GWBS-SUBSCRIPTION ACCT #554460002	1/6/2017	115.50
161700887	HINTSALA, JULIE	REIMBURSE	1/4/2017	114.95
161700906	RICHARDS, MICHAEL	REIMBURSE	1/4/2017	114.95
161700907	RIDLEY, SARA	REIMBURSE	1/4/2017	113.67
161700926	FILDES, LORI	REIMBURSE	1/11/2017	113.31
406590	HANG SAFE HOOKS	KL-HOOK PROJECT	1/24/2017	112.25
406244	STORHAUG, BRADY	OFFICIAL	1/10/2017	111.00
406750	BARKER, CURTIS	OFFICIAL	1/31/2017	111.00
406766	CAMERON, ERIC	OFFICIAL	1/31/2017	110.00

406074	BERRY COFFEE CO	MR-RENT-ION COUNTERTOP H/C 1/1-3/31	1/10/2017	108.00
406301	CULLIGAN - METRO	WELS-PF WATER 10/1/16-1/31/17	1/17/2017	107.60
161700879	GALE, CHRISTA	REIMBURSE	1/4/2017	106.54
161701012	PIERSKALLA, ALICIA	REIMBURSE	1/25/2017	105.75
406295	CENTURY LINK	ELM CREEK 12/28-1/27	1/17/2017	105.34
161701015	ROBINSON, DIANE	REIMBURSE	1/25/2017	105.28
161700931	HOWE, MICHELLE	REIMBURSE	1/11/2017	103.87
161700945	RADZAK, HALEY	REIMBURSE	1/11/2017	102.47
406886	TSBL DISTRIBUTING/TAYLOR SALES	HS-GROCERIES	1/31/2017	102.41
406717	WESTSIDE WHOLESALE TIRE, INC	CSF-REPAIR TRAILER TIRE	1/25/2017	101.31
161700969	LADEN, AMANDA	REIMBURSE	1/18/2017	101.10
406214	PESZNEKER, C	OFFICIAL-G S TRYOUTS	1/10/2017	100.00
406268	IRS CENTER - UNITED STATES	Payroll accrual	1/13/2017	100.00
406728	IRS CENTER - UNITED STATES	Payroll accrual	1/31/2017	100.00
406799	GOPHER STATE ONE-CALL	2017 ANNUAL FACILITY OPERATOR FEE	1/31/2017	100.00
406834	MN ASSN OF SCHOOL BUSINESS	AD-WINTER CONF KR	1/31/2017	100.00
406838	MN MUSIC EDUCATORS ASSN	CMS-REGISTER CLINIC TF	1/31/2017	100.00
406887	TURGEON, JENNA	OFFICIAL	1/31/2017	100.00
406888	TURGEON, JORDAN	OFFICIAL	1/31/2017	100.00
161700947	RINGQUIST, AMY	REIMBURSE	1/11/2017	100.00
406385	UPPER LAKE FOODS	COOKIE DOUGH-HS	1/17/2017	99.14
406891	UPPER LAKE FOODS	COOKIE DOUGH-HS	1/31/2017	99.14
406678	ROFF, DANIEL	OFFICIAL	1/24/2017	99.00
406875	STAR TRIBUNE	TECH-PAPER DELIVERY THRU 8/6/17	1/31/2017	98.54
161700929	GALLAGHER, KELLY	REIMBURSE	1/11/2017	97.42
161701008	MUNSTERTEIGER, JILL	REIMBURSE	1/25/2017	97.41
161700972	LAROCHE, COURTNEY	REIMBURSE	1/18/2017	96.44
161701001	HOWE, MICHELLE	REIMBURSE	1/25/2017	95.88
161700967	HERZOG, JORDAN	REIMBURSE	1/18/2017	95.85
161700890	JOHNSON, JERI	REIMBURSE	1/4/2017	95.36
406308	EASTER, MARK	GW-PIANO TUNING	1/17/2017	95.00
406530	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 12/23/16 MM	1/24/2017	95.00
406687	SPRING LAKE PARK SCHOOLS	ATH-V SWIM SECTION TRUE TEAM 1/21/17	1/24/2017	95.00
406786	EASTER, MARK	BV-PIANO TUNING	1/31/2017	95.00
406281	ATHLETICA/SPORT SYSTEMS	ARENA-SHOVELS	1/17/2017	94.60
406153	KENT, JOHNELL	REFUND BALANCE CULINARY EXPRESS ACCT	1/10/2017	94.35
406695	TRI-K SPORTS INC	ATH-SNOWMOBILE OIL	1/24/2017	93.98
703555	MINVALCO	PC-SUPPLIES	1/20/2017	93.06
406867	SHAMROCK GROUP	CMS-SLUSHY SUPPLIES CUST#03292	1/31/2017	92.90
161700884	HAMBLET, STELLA	REIMBURSE	1/4/2017	92.23
406218	PREMIUM WATERS, INC	AD-12/16	1/10/2017	90.84
406133	HEGLAND, LAURA	OFFICIAL	1/10/2017	90.00
406161	KOPPEL, KELSIE	OFFICIAL	1/10/2017	90.00
406242	STEEN, SABRINA	OFFICIAL	1/10/2017	90.00
406250	TREBESCH, HOLLY	OFFICIAL	1/10/2017	90.00
406642	MN SCHOOL NUTRITION ASSOCIATION	REGISTER CONF-2/28/17 MA,LR & AM	1/24/2017	90.00
406833	MINNICH, SUMMER	OFFICIAL	1/31/2017	90.00
406864	SCHWARTZ, KELLY	OFFICIAL	1/31/2017	90.00
406878	TAGGATZ, ELAINE	OFFICIAL	1/31/2017	90.00
161700935	LEPHART, GRACE	REIMBURSE	1/11/2017	88.91
161700901	PENNINGS, JILL	REIMBURSE	1/4/2017	88.45
161700900	MERZ, IRENE	REIMBURSE	1/4/2017	87.37
161700867	ANDERSON, MARY	REIMBURSE	1/4/2017	86.89
406162	KOVACH, ANDREW	OFFICIAL	1/10/2017	86.19
406759	BRION, OLIVIA	OFFICIAL	1/31/2017	85.00
406845	OBER, ALYSSA	OFFICIAL	1/31/2017	85.00
406848	PAVELKO, JESSICA	OFFICIAL	1/31/2017	85.00
406868	SHEA, BRIANNA	OFFICIAL	1/31/2017	85.00

161700880	GERBER, SALLY	REIMBURSE	1/4/2017	84.94
161700896	LYBECK, KRISTINA	REIMBURSE	1/4/2017	84.94
406147	ISOKINETICS INC	EXERCISE DISCS	1/10/2017	84.91
161700885	HANSEN, ELIZABETH	REIMBURSE	1/4/2017	84.62
161701003	JOHNSON, JERI	REIMBURSE	1/25/2017	84.26
161700959	WAITE, WILLIAM	REIMBURSE	1/11/2017	83.00
406083	BROWN JR, DARYL	OFFICIAL	1/10/2017	82.00
406111	EICHACKER, ERIC	OFFICIAL	1/10/2017	82.00
406173	MALLEY, DAVID	OFFICIAL	1/10/2017	82.00
406175	MAREK, MATTHEW	OFFICIAL	1/10/2017	82.00
406184	MEYER, RYAN	OFFICIAL	1/10/2017	82.00
406200	MULTILINGUAL WORD, INC	INTERP 10/13/16	1/10/2017	82.00
406208	OLSON, MICHAEL	OFFICIAL	1/10/2017	82.00
406224	REDDIN, JIM	OFFICIAL	1/10/2017	82.00
406225	RENAGER, ODELL	OFFICIAL	1/10/2017	82.00
406278	ABRAHAMSON, THOMAS	OFFICIAL	1/17/2017	82.00
406286	BOOTH, KENNETH	OFFICIAL	1/17/2017	82.00
406305	DOOHER, ZACHARY	OFFICIAL	1/17/2017	82.00
406309	EMANUEL, DANIEL	OFFICIAL	1/17/2017	82.00
406314	FEIGUM, DANIEL	OFFICIAL	1/17/2017	82.00
406334	JOHNSON, RICHARD	OFFICIAL	1/17/2017	82.00
406341	MCLAIN, JOSEPH	OFFICIAL	1/17/2017	82.00
406351	NORTON, DANIEL	OFFICIAL	1/17/2017	82.00
406368	RISDALL, PAUL	OFFICIAL	1/17/2017	82.00
406376	SCHULER, SCOTT	OFFICIAL	1/17/2017	82.00
406556	EWING, BRYAN	OFFICIAL	1/24/2017	82.00
406593	HAWKINSON, NICHOLAS	OFFICIAL	1/24/2017	82.00
406613	JOHNSON, RONALD D	OFFICIAL	1/24/2017	82.00
406622	LEWIS, BRADLEY	OFFICIAL	1/24/2017	82.00
406630	MCGIVERN, FRANK	OFFICIAL	1/24/2017	82.00
406682	SCHULER, SCOTT	OFFICIAL	1/24/2017	82.00
406685	SMITH, MICHAEL	OFFICIAL	1/24/2017	82.00
406686	SPERR, MICHAEL	OFFICIAL	1/24/2017	82.00
406689	SULLIVAN, THOMAS	OFFICIAL	1/24/2017	82.00
406697	TURNBULL, BLAINE	OFFICIAL	1/24/2017	82.00
406865	SCHWIEGER, JUSTIN	OFFICIAL	1/31/2017	82.00
406866	SENSION, TIM	OFFICIAL	1/31/2017	82.00
406877	SWAN, KEVIN	OFFICIAL	1/31/2017	82.00
161700994	FARISS, JACK	REIMBURSE	1/25/2017	81.28
406112	ELAM, MICHAEL	OFFICIAL	1/10/2017	81.00
406362	PRIESTER, JOHN	OFFICIAL	1/17/2017	81.00
406554	EIDER, JAKE	OFFICIAL	1/24/2017	81.00
406752	BENDELL, DAN	OFFICIAL	1/31/2017	81.00
406253	US FOODS CULINARY E & S	SMALL WARES CUST#H0011568	1/10/2017	80.81
406721	WOODWORKER'S HARDWARE	CSF-SHOP SUPPLIES	1/25/2017	80.19
406378	SENIOR COMMUNTIY SERVICES	CED-PROF SERV 11/28/16	1/17/2017	80.00
703558	REALLY GOOD STUFF	OW-MEDIA CENTER BOOK COVERS AND BULLETIN BOARD KIT	1/20/2017	79.89
161700939	NELSON, SHELLY	REIMBURSE	1/11/2017	79.49
161700895	LANKFORD, LYNDA	REIMBURSE	1/4/2017	78.30
406102	DALLE, MATT	OFFICIAL	1/10/2017	76.00
406125	GILLUND, TOM	OFFICIAL	1/10/2017	76.00
406130	HAGEN, TOM	OFFICIAL	1/10/2017	76.00
406137	HOLTZ, TODD	OFFICIAL	1/10/2017	76.00
406181	MCCRARY, KELLY	OFFICIAL	1/10/2017	76.00
406222	RAHJA, MARK W	OFFICIAL	1/10/2017	76.00
406299	COOK, ANDREW	OFFICIAL	1/17/2017	76.00
406300	COOMBE, JEFF	OFFICIAL	1/17/2017	76.00
406304	DOOHER, ANTHONY	OFFICIAL	1/17/2017	76.00

406315	FERN, JEFF	OFFICIAL	1/17/2017	76.00
406335	LADUKE, ROBERT	OFFICIAL	1/17/2017	76.00
406336	LEADENS, TOM	OFFICIAL	1/17/2017	76.00
406343	MILLER, JEREMIAH	OFFICIAL	1/17/2017	76.00
406377	SCHUMACHER, CRAIG	OFFICIAL	1/17/2017	76.00
406389	WEBER, JASON	OFFICIAL	1/17/2017	76.00
406586	GRIFFITHS, DANIEL	OFFICIAL	1/24/2017	76.00
406629	MCCRARY, KELLY	OFFICIAL	1/24/2017	76.00
406671	RAHJA, MARK W	OFFICIAL	1/24/2017	76.00
406758	BREKKE, ERIC	OFFICIAL	1/31/2017	76.00
406784	DIXON, RALFORD	OFFICIAL	1/31/2017	76.00
406801	GRAY, ERIC	OFFICIAL	1/31/2017	76.00
406840	MOORE, CHARLES	OFFICIAL	1/31/2017	76.00
406843	NORBY, ERICK	OFFICIAL	1/31/2017	76.00
406874	SPENCER, RICKY	OFFICIAL	1/31/2017	76.00
161700889	JOHNSON, BONNIE	REIMBURSE	1/4/2017	75.82
161700958	VOLLENDORF, AMY	REIMBURSE	1/11/2017	75.01
406088	BUCCELLATO, JAMES	OFFICIAL	1/10/2017	75.00
406126	GLOBAL STUDENT DYNAMIC	HS-PROGRAM 30 DAY LICENSE	1/10/2017	75.00
406172	LOKEN, CHRISTOPHER	OFFICIAL	1/10/2017	75.00
161700984	THEISEN, JOHN	REIMBURSE	1/18/2017	74.30
161700870	BOBEK, STACY	REIMBURSE	1/4/2017	74.19
406132	HANSON, BROOKE	OFFICIAL	1/10/2017	74.00
406206	OBERG, JOSEPH	OFFICIAL	1/10/2017	74.00
406316	FOSTER, BRANDON	OFFICIAL	1/17/2017	74.00
406624	LOKEN, CHRISTOPHER	OFFICIAL	1/24/2017	74.00
406757	BERRY COFFEE CO	AD-CARTRIDGE FILTER	1/31/2017	74.00
161700934	LASSER, STACY	REIMBURSE	1/11/2017	73.87
161700869	BEUGEN, MARA	REIMBURSE	1/4/2017	73.76
406641	MN HISTORICAL SOCIETY	WMS-CLASSRM SUPPLIES	1/24/2017	73.00
406302	CULLIGAN - METRO	HS ADMIN-WATER	1/17/2017	72.95
161700883	HAGEN, ANDREW	REIMBURSE	1/4/2017	72.79
406546	CONSOLIDATED PLASTICS CO	OW-ANTI FATIGUE MAT	1/24/2017	72.60
161700874	CAMPBELL, OLGA	REIMBURSE	1/4/2017	72.09
406283	BERRY COFFEE CO	CMS-WATER COOLER LEASE 12/1/16-2/28/17	1/17/2017	72.00
405991	CHRISTENSEN, COLLEEN	OFFICIAL	1/3/2017	71.00
406664	PREMIUM WATERS, INC	LB NOOK-DRINKS	1/24/2017	70.98
161700873	CAMPBELL, AMY	REIMBURSE	1/4/2017	70.87
406049	TSBL DISTRIBUTING/TAYLOR SALES	HS-GROCERIES	1/3/2017	70.25
161700938	MILLER, JANET	REIMBURSE	1/11/2017	69.50
406012	KENNY, KELLY	OFFICIAL	1/3/2017	69.11
161700881	GILDEMEISTER, BETH	REIMBURSE	1/4/2017	68.80
406319	GERBER, STEVEN	OFFICIAL	1/17/2017	68.46
406797	GERBER, STEVEN	OFFICIAL	1/31/2017	68.46
161700992	DEROCHER, DEMA E	REIMBURSE	1/25/2017	65.45
161700916	ARNDT, SANDI	REIMBURSE	1/11/2017	64.80
161701010	ORTLIP, GAYLE	REIMBURSE	1/25/2017	64.44
161700996	FREDRICKSON, PAMELA	REIMBURSE	1/25/2017	63.74
406361	PREMIUM WATERS, INC	GWHB-WATER 12/16	1/17/2017	63.58
161700910	WELK, JENNIFER	REIMBURSE	1/4/2017	63.50
406654	OSWALD, ANNE	REIMBURSE-4TH GR RETREAT FOOD	1/24/2017	63.48
161700986	WEBER, JOHN	REIMBURSE	1/18/2017	63.23
161700917	BECK, MARIE	REIMBURSE	1/11/2017	62.86
161700915	ANDERSON, MARY	REIMBURSE	1/11/2017	62.37
406324	HALVERSON, KARA	REIMBURSE-B CC SUPPLIES	1/17/2017	62.34
406611	JOHNSON, BRENT	OFFICIAL	1/24/2017	62.00
161700919	BERG, JENNIFER	REIMBURSE	1/11/2017	60.02
406082	BRIGGS & MORGAN	PROF SERV 11/16	1/10/2017	60.00

406539	CARSON-DELLOSA PUBLISHING CO.,	OW- STEM WORKBOOKS	1/24/2017	59.94
161700875	DENEUI, SARAH	REIMBURSE	1/4/2017	59.94
161700893	LABOWITCH, KATHRYN	REIMBURSE	1/4/2017	58.86
161700957	THOMAS, LORI	REIMBURSE	1/11/2017	58.59
161700898	MCKASY, MARY	REIMBURSE	1/4/2017	58.43
406108	DOOHER, ANTHONY	OFFICIAL	1/10/2017	58.00
406109	DOOHER, ZACHARY	OFFICIAL	1/10/2017	58.00
406292	CARTER, MATT	OFFICIAL	1/17/2017	58.00
406311	EWING, BRYAN	OFFICIAL	1/17/2017	58.00
406325	HAWKINSON, NICHOLAS	OFFICIAL	1/17/2017	58.00
406380	SMITH, MICHAEL	OFFICIAL	1/17/2017	58.00
406871	SMITH, MELANIE	OFFICIAL	1/31/2017	58.00
406075	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	1/10/2017	57.50
406594	HERSTEIN, MURRAY	OFFICIAL	1/24/2017	57.32
406619	KOMAREK, JOSEPH	OFFICIAL	1/24/2017	57.32
406672	RASMUSSEN, BRETT	OFFICIAL	1/24/2017	57.32
405986	BRIGGS, SARA	OFFICIAL	1/3/2017	56.00
406015	LONG, MELISSA	OFFICIAL	1/3/2017	56.00
406020	OBER, SARAH	OFFICIAL	1/3/2017	56.00
406032	QUICK, JENNA	OFFICIAL	1/3/2017	56.00
406034	RAJKOWSKI, LAINE	OFFICIAL	1/3/2017	56.00
406066	AGATE, JR, DERRICK	OFFICIAL	1/10/2017	56.00
406071	BEACH, SPENCER	OFFICIAL	1/10/2017	56.00
406123	GENEREUX, PAUL	OFFICIAL	1/10/2017	56.00
406149	JOHNSON, ANDY	OFFICIAL	1/10/2017	56.00
406207	OLSON, BYRON	OFFICIAL	1/10/2017	56.00
406257	WEHR, TIMOTHY	OFFICIAL	1/10/2017	56.00
406391	WILSON LANGUAGE TRAINING CORP	SH-Wilson training supplies	1/17/2017	55.95
703573	DEMCO, INC.	MR Media Center Supplies	1/27/2017	55.89
161701006	MATTIOLI, VALERIE	REIMBURSE	1/25/2017	55.55
406800	GRAINGER INC., W. W.	CUL EXP-SAFETY SLEEVES	1/31/2017	54.24
161700905	RAVNHOLDT, TANYA	REIMBURSE	1/4/2017	53.84
161701007	MCCULLOUGH, CHRIS	REIMBURSE	1/25/2017	53.68
161700985	VAN ORSOW, ELISABETH	REIMBURSE	1/18/2017	53.61
406693	TOLL GAS & WELDING SUPPLY	CSF-CYLINDERS	1/24/2017	53.40
406346	MOHN, MONICA	CED-PROF SERV-DANCE 10/8/16	1/17/2017	52.50
161701009	NELSON, KRISTYN	REIMBURSE	1/25/2017	51.75
161701005	LOBERG, MARY	REIMBURSE	1/25/2017	50.53
406050	TURNER, KRISTIN	OFFICIAL	1/3/2017	50.00
406388	VANATTA, PAGE	REFUND-DRAMA CLUB	1/17/2017	50.00
406702	VERTICAL ENDEAVORS MPLS	OWHB-FIELD TRIP (DEPOSIT) 7/31/17	1/24/2017	50.00
406703	VERTICAL ENDEAVORS, INC.	BVHB-FIELD TRIP (DEPOSIT) 7/26/17	1/24/2017	50.00
406747	ARNDT, ELIZABETH	OFFICIAL	1/31/2017	50.00
406756	BERGLUND, MARISA	OFFICIAL	1/31/2017	50.00
406781	CZURA, JILL	OFFICIAL	1/31/2017	50.00
406807	HORTON, LAURA	OFFICIAL	1/31/2017	50.00
406825	MAHONEY, MOLLY	OFFICIAL	1/31/2017	50.00
406830	MALISOW, LAUREN	OFFICIAL	1/31/2017	50.00
406896	WAAGE, ANALISA	OFFICIAL	1/31/2017	50.00
161700949	RUCHTI, JULIE	REIMBURSE	1/11/2017	50.00
161701002	JACOBS, DONNA	REIMBURSE	1/25/2017	50.00
161700908	RODGERS, JUDITH	REIMBURSE	1/4/2017	49.36
406374	SCHMIDT, KENDRA	REFUND BALANCE CULINARY EXPRESS ACCT-CADEN	1/17/2017	48.00
161700866	ALLEN, STEPHANIE	REIMBURSE	1/4/2017	47.90
406699	UNLIMITED SUPPLIES	CSF-SHOP SUPPLIES	1/24/2017	47.65
161700987	WERREMEYER, SABRINA	REIMBURSE	1/18/2017	47.57
161700995	FRAWLEY, KAREN	REIMBURSE	1/25/2017	46.92
161700974	MILLER, DANIELLE	REIMBURSE	1/18/2017	46.68

161700888	HOGAN, NICOLE	REIMBURSE	1/4/2017	46.55
161700921	BRYANT, ANDREW	REIMBURSE	1/11/2017	45.81
161700965	ARTH, MARY	REIMBURSE	1/18/2017	45.78
161700899	MCKERNAN, ALISON	REIMBURSE	1/4/2017	45.36
406087	BRYAN, ERIKA	OFFICIAL	1/10/2017	45.00
406150	JOHNSON, ELIZABETH	OFFICIAL	1/10/2017	45.00
406288	BRYAN, ERIKA	OFFICIAL	1/17/2017	45.00
406333	JOHNSON, ELIZABETH	OFFICIAL	1/17/2017	45.00
406819	LANGUAGE TESTING INTL INC	AAPPL TESTS	1/31/2017	45.00
161700956	STRELOW-LUNDBLAD, SHERRI	REIMBURSE	1/11/2017	44.82
161700973	LEVIN, WILLIAM	REIMBURSE	1/18/2017	43.98
406851	PILGRIM DRY CLEANERS	REPAIR BAND UNIFORMS-HS	1/31/2017	43.71
406177	MARKET DISTRIBUTING	GROCERIES	1/10/2017	43.35
406842	NEOPOST USA INC	HS-MAIL MACHINE SEALER	1/31/2017	43.00
161700975	MOE, KATHRYN	REIMBURSE	1/18/2017	42.66
161700911	WILLIAMS, ROSS	REIMBURSE	1/4/2017	42.01
406625	MAAT CORP	GW-PAPA LEMON BKS	1/24/2017	42.00
406282	BECKER, SARAH	CED-PROF SERV 12/5/16	1/17/2017	40.00
161700940	OJA, JANNA	REIMBURSE	1/11/2017	39.85
406549	CUB FOODS	GROCERIES-CUST #42	1/24/2017	39.53
161700962	WILLISON, CALEB	REIMBURSE	1/11/2017	39.15
406359	POWER DISTRIBUTORS LLC	CSF-TIRES	1/17/2017	38.51
161700930	HODENA, MELISSA	REIMBURSE	1/11/2017	38.02
703577	LAKESHORE LEARNING MATERIALS	GW-1ST GR VINYL POCKETS TLS	1/27/2017	37.98
406704	VILLAGE CHEVROLET CO	CED-OIL CHANGE-DR ED CAR	1/24/2017	37.93
161700937	MANUELL, MONICA	REIMBURSE	1/11/2017	37.48
161700993	EVANS, MELANIE	REIMBURSE	1/25/2017	37.11
161701018	WARNS, KEVIN	REIMBURSE	1/25/2017	37.06
161700976	MONSON, DALE	REIMBURSE	1/18/2017	36.28
406070	BAILEY, JOLENE	REFUND BALANCE CULINARY EXPRESS ACCT	1/10/2017	36.10
161701000	HIEBERT, JULIE	REIMBURSE	1/25/2017	36.07
406201	MYERS, TAMARA	REFUND BALANCE CULINARY EXPRESS ACCT	1/10/2017	35.10
406306	EAGAN HIGH SCHOOOL	HS-REGISTER WKSP-2/23/17 JP	1/17/2017	35.00
406527	3RD LAIR SKATE PARK	CED-HOMEBASE 1/16/17	1/24/2017	35.00
406889	TWIN WEST CHAMBER OF COMMERCE	AD-LEGISLATIVE BREAKFAST SERIES SJ	1/31/2017	35.00
406817	KNUTSON, LUELLA	REFUND-PRODUCT FROM WOLFRIDGE NEVER REC'D	1/31/2017	34.00
1252017	DAVIDSON, POLLY	REIMBURSE-POSTAGE	1/25/2017	32.35
406131	HANSEN, DOROTHY	REFUND FOR CALENDARS NOT REC'D	1/10/2017	32.00
703547	ADI	CSF-BATTERY	1/20/2017	31.67
161700886	HERZOG, JORDAN	REIMBURSE	1/4/2017	31.43
161701013	POLZIN, CHERYL	REIMBURSE	1/25/2017	31.00
406701	VERIZON WIRELESS	Verizon monthly Data Plan - Welcome Center Kristin Tollison	1/24/2017	30.08
406536	BRYAN, ERIKA	OFFICIAL	1/24/2017	30.00
406612	JOHNSON, ELIZABETH	OFFICIAL	1/24/2017	30.00
406836	MN ELEM SCH PRINCIPAL'S ASSN	BV-INSTITUTE-ADD'L LUNCH 2/17 TS	1/31/2017	30.00
161700953	SIEGEL, SHELLY	REIMBURSE	1/11/2017	29.99
161700990	BERG, CARRIE	REIMBURSE	1/25/2017	29.34
161700903	RAAEN, CYNTHIA	REIMBURSE	1/4/2017	29.32
406355	PETERSON, JILL	REFUND BALANCE CULINARY EXPRESS ACCT	1/17/2017	29.30
406227	RODENBURG LAW FIRM	GARNISH 11/15-12/30	1/10/2017	28.96
406035	RAMM, HOLLY	OFFICIAL	1/3/2017	28.50
406038	REYNOLDS, ELYSIA	OFFICIAL	1/3/2017	28.50
161700943	PERSZYK, MICHAEL	REIMBURSE	1/11/2017	28.40
161700989	BECK, JONI	REIMBURSE	1/25/2017	26.73
161700892	JOHNSON, MARI	REIMBURSE	1/4/2017	26.46
406663	PREMIUM WATERS, INC	WMS-WATER COOLER 1/17	1/24/2017	25.95
406280	APPLE AUTOMATIC FOOD SERVICE	OW -BLANKET PO MONTHLY RENTAL WATER COOLER	1/17/2017	24.95
161700865	ACKERMAN, BRIAN	REIMBURSE	1/4/2017	24.30

161700981	SOBOTA-PAXTON, LAUREN	REIMBURSE	1/18/2017	23.44
161700997	GEINERT, LISA	REIMBURSE	1/25/2017	22.83
161700961	WARZEHA, CHERYL	REIMBURSE	1/11/2017	22.46
161700966	HARRIDAY, SOLVEIG	REIMBURSE	1/18/2017	22.46
161700950	SCHMIDT, AMY	REIMBURSE	1/11/2017	21.28
161700920	BLOOM, PATRICIA	REIMBURSE	1/11/2017	20.90
161700971	LAMB, KATHERINE	REIMBURSE	1/18/2017	20.79
406312	EXCEL LEGAL COURIER	HR-SERV 12/16	1/17/2017	20.00
406716	WEST METRO SPEECH/LANGUAGE	OW-2/4/17 FLUENCY DISORDER WKSP	1/25/2017	20.00
161700932	ICE, KRISTA	REIMBURSE	1/11/2017	20.00
406694	TRANE U.S. INC.	PC-REPAIR COMPRESSOR	1/24/2017	19.74
161700951	SHANNON-ANDERSON, KARI	REIMBURSE	1/11/2017	18.68
161700988	WIER, COLLEEN	REIMBURSE	1/18/2017	18.58
161700882	GRISMER, SYLVIA	REIMBURSE	1/4/2017	17.77
161700977	RODGERS, JUDITH	REIMBURSE	1/18/2017	17.51
161700914	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	1/11/2017	17.47
161700960	WARNE, ALYSSA	REIMBURSE	1/11/2017	17.36
406780	CUB FOODS	GROCERIES-CUST#27	1/31/2017	16.95
161700998	GIMSE, SARA	REIMBURSE	1/25/2017	15.50
161700925	EXSTED, SAMANTHA	REIMBURSE	1/11/2017	15.29
406535	BOYER FORD TRUCKS INC	CSF-REPAIR TRUCK #4	1/24/2017	15.06
406762	BRYAN, ERIKA	OFFICIAL	1/31/2017	15.00
406812	JOHNSON, ELIZABETH	OFFICIAL	1/31/2017	15.00
161700877	DEWEES, JENNIFER	REIMBURSE	1/4/2017	14.20
161700923	DORSEY, KARI	REIMBURSE	1/11/2017	13.44
406226	REVAK, VIRGINIA	REFUND BALANCE CULINARY EXPRESS ACCT	1/10/2017	13.30
406092	CARSON-DELLOSA PUBLISHING CO.,	OW-STEM WORKBOOKS	1/10/2017	12.99
161700894	LADEN, AMANDA	REIMBURSE	1/4/2017	12.00
161700944	RADUE, ELIZABETH	REIMBURSE	1/11/2017	10.97
406073	BERGIN FRUIT AND NUT COMPANY	GROCERIES	1/10/2017	9.71
161700948	ROBINSON, DIANE	REIMBURSE	1/11/2017	9.02
161700979	SEELAND, ELIZABETH	REIMBURSE	1/18/2017	7.99
161701014	RAAEN, CYNTHIA	REIMBURSE	1/25/2017	7.06
161700927	FRASER-OLAUSEN, CATHY	REIMBURSE	1/11/2017	6.80
406284	BLICK ART MATERIALS	PC-SUPPLIES	1/17/2017	6.70
161700868	ATKINSON, JEAN	REIMBURSE	1/4/2017	6.16
161700999	HEIDELBERGER, KELLIE	REIMBURSE	1/25/2017	5.86
406042	SHAMROCK GROUP	VOID	1/10/2017	0.00
406542	CHERRY ENTERPRISES INC	VOID	1/31/2017	0.00
406706	WEST METRO SPEECH/LANGUAGE	VOID	1/25/2017	0.00
406707	WESTSIDE WHOLESALE TIRE, INC	VOID	1/25/2017	0.00
406708	WHOLESALE IMPRINTS &	VOID	1/25/2017	0.00
406709	WOLD ARCHITECTS AND ENGINEERS	VOID	1/25/2017	0.00
406710	WOLF RIDGE ENVIRONMENTAL	VOID	1/25/2017	0.00
406711	WOODWORKER'S HARDWARE	VOID	1/25/2017	0.00
406712	WRIGHT-HENNEPIN COOPERATIVE	VOID	1/25/2017	0.00
406713	YOUTH FRONTIERS, INC	VOID	1/25/2017	0.00
406714	ZIEGLER INC	VOID	1/25/2017	0.00
406715	ZOLTAR INVESTMENT GROUP LLC	VOID	1/25/2017	0.00
703503	SCHOLASTIC BOOK FAIRS	VOID	1/13/2017	0.00
703353	ACT, INC	VOID	1/24/2017	(250.00)
405932	NORTHFIELD HIGH SCHOOL	VOID	1/31/2017	(275.00)
405713	SCHWAN CUP	VOID	1/24/2017	(700.00)
402966	RADD, SHARON	VOID	1/24/2017	(1,600.00)
				<b>5,512,329.60</b>

		<b>APPROVED BY: JILL SCHWINT</b>		
		<b>CONTROLLER - ISD 284</b>		
		<b>FEBRUARY 13TH, 2017</b>		
		<b>CHERYL POLZIN, TREASURER</b>		
		<b>BOARD OF EDUCATION - ISD 284</b>		
		<b>FEBRUARY 13TH, 2017</b>		

**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER, EFT AND ACH ACTIVITY  
December 2016**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,578,883
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	12/1/2016	\$846,235
	- Federal P/R Taxes	12/16/2016	\$878,283
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	12/1/2016	\$139,468
	- State P/R Taxes etc. (MN)	12/16/2016	\$144,127
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$90,174
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,143,278
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	12/5/2016	\$130,305
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$117,934
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	12/8/2016	\$83,783
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$2,509,676
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$20,573
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$290,144
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	12/20/2016	\$50
Wells Fargo-Checking	Neopost Advance		
	- Replenish Postage Meter	12/7/2016	\$10,000
<b>TOTAL ACTIVITY</b>			<b><u><u>\$10,982,912</u></u></b>

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

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

**ITEM:** C. Human Resource Recommendations

**COMMENTS BY:** Ms. Annie Doughty

Attached is the recommendation regarding personnel actions, including: employment, separations and leaves of absence.

**RECOMMENDED ACTION:** Approve the Human Resource Actions as recommended.

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

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

Abstentions \_\_\_\_\_

## HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 13, 2017

### EMPLOYMENT

Name	Position	Location	Reason	Start Date
Laura Hoffman Hordyk	Human Resources Supervisor	Administration Building	Retirement	2/27/2017
Shelby McChesney	Teacher - DAPE	Central & West Middle	Retirement	2/6/2017
Julie Johnsen	Paraprofessional - 6 hours	Central Middle	New Position	2/6/2017
Kristin Weber	Paraprofessional - 7.5 hours	Central Middle	Retirement	2/8/2017
Timothy McHale	Custodian	Central Services	Transfer	1/23/2017
Jessica Maas	Teacher - Achievement	East Middle	Transfer	2/10/2017
Jonathon DeArmond	Teacher - Mathematics 16-17 Only	High School	New Position	1/30/2017
Lydia Baker	Home Base - 3.5 hours	Meadow Ridge	New Position	2/21/2017
Deepthi Sudhir	Home Base - 3 hours	Oakwood	New Position	1/23/2017
Nidhi Soria	Home Base - 7.5 hours	Oakwood	New Position	2/8/2017
Carol Gause	Paraprofessional - 4 hours	Sunset Hill	New Position (temporary)	1/30/17 - 6/8/17
Sam Westerberg	Teacher - Physical Education/Health	West Middle	Resignation	1/27/2017

### CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Jordan Halverson	Physical Education/Health	High School	From .833 to .916	1/30/2017

### LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Mallory Swierk	Teacher - Special Educaiton	Central Middle	8/28/17 - 11/10/17
Miranda Hortenbach	Teacher - 2nd Grade	Greenwood	8/28/17 - 10/24/17
Jennifer McIlmoyle	Teacher - English/Language Arts	High School	Approximately 5/18/17 - 11/8/17
Ian Paul	Paraprofessional	High School	Approximately 5/29/17 - 6/8/17
Stefanie Nessen	Home Base Instructor	Kimberly Lane	Approximately 3/7/17 - 5/29/17
Janna Oja	Home Base Instructor	Meadow Ridge	Approximately 5/10/17 - 8/3/17
Ashley Paul	Teacher - Kindergarten	Plymouth Creek	5/29/17 through end of 16-17
Michael Nelson	Teacher - Mathematics	West Middle	5/22/17 through end of 16-17

**EXTENDED LEAVE OF ABSENCE for 2017-2018 (3 year minimum, 5 year maximum)**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Susan Sommerfeld	Principal - Middle School	West Middle	1st year beginning 2017-18

**RESIGNATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Resign Date</b>
Lisa Scheurman	Teacher - Elementary	Currently on Leave	6/12/2017
Tatyana Garelik	Home Base Assistant	Gleason Lake	2/2/2017
Ann Alward	Teacher - 1st Grade	Kimberly Lane	6/12/2017
Sherri Reddrick	Teacher - 2nd Grade	Kimberly Lane	6/12/2017

**RETIREMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Retirement Date</b>
Annie Doughty	Executive Director, Human Resources	Administration Building	6/30/2017
David Carlson	Unaffiliated - Video Communications	Central Middle	6/30/2017
Marie Reed	Unaffiliated - Tech Support Specialist	Central Middle	6/30/2017
Irene Merz	Teacher - School Nurse	District	11/9/2017
Sandy Blasius	Paraprofessional	Early Learning School	6/14/2017
Addy Stensrud	Paraprofessional	Early Learning School	6/30/2017
Jane Gibson	Teacher - Special Education	Early Learning School	6/12/2017
Kristine Turk	Peppermint Fence	Early Learning School	6/30/2017
Richard Sever	Custodian	East Middle	6/30/2017
Dani Emry	Paraprofessional	East Middle	6/8/2017
Lori Fildes	Unaffiliated - Special Services Director	Education Service Center	6/30/2017
Robert Wittman	Community Education Director	Education Service Center	6/30/2017
Sheryl Kleinart	Paraprofessional	High School	6/8/2017
Lori Cade	Teacher - Mathematics	High School	6/12/2017
Deb Berscheit	Secretary	High School	6/16/2017
Becky Halvorson	Social Worker	High School	11/13/2017

Royce Kloehn	Counselor	High School	6/12/2017
Valerie Mattioli	Teacher - Special Education	High School	1/25/2018
Mary Anderson	Teacher - ELL	Gleason Lake, Greenwood	6/12/2017
Betty Good	Paraprofessional	Gleason Lake	6/8/2017
Julie Fore	Paraprofessional	Gleason Lake	2/10/2017
Nancy Perron	Culinary Express	Gleason Lake	6/8/2017
Lee Pflug	Teacher - 1st Grade	Greenwood	6/12/2017
Deborah Mossefin	Teacher - Media Specialist	Kimberly Lane	6/12/2017
Julie Olson	Teacher - 5th Grade	Meadow Ridge	6/12/2017
Bridget Mackin	Paraprofessional	Plymouth Creek	6/8/2017
Lee Ann Silver	Paraprofessional	West Middle	6/8/2017

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

**BOARD OF EDUCATION**  
**2017 BOARD MEETING SCHEDULE**

**2017**

January 9	Organizational/Regular Meeting
January 23	Work Session
February 13	Regular Meeting
February 27	Work Session
March 13	Regular Meeting
March 20	Work Session
April 10	Regular Meeting
April 24	Work Session
May 8	Regular Meeting
May 22	Work Session
June 12	Regular Meeting
June 26	Work Session
July 10	Regular Meeting
July 24	Work Session
August 14	Regular Meeting
August 28	Work Session
September 11	Regular Meeting
September 25	Work Session
October 9	Regular Meeting (Columbus Day - Board Action taken to allow this date)
October 23	Work Session
November 13	Regular Meeting (6:00 p.m. start time - National Merit/Esteemed Teacher @ 7:00)
November 27	Work Session
December 4	Special Work Session – Organizational
December 11	Regular Meeting
December 18	Work Session

Unless otherwise indicated, Regular School Board meetings are scheduled to convene at 7:00 p.m. at Wayzata City Hall, 600 Rice St., Wayzata and School Board Work Sessions begin at 4:00 p.m. at the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota. Should a particular agenda item or anticipated size of audience warrant holding a Regular Board meeting or Work Session at one of the schools, notices will be posted.

**ALL BOARD MEETINGS ARE OPEN TO THE PUBLIC** – A list of agenda items for each Work Session, Regular and Special Board meeting is available prior to the meeting. The School Board’s official bulletin board is located outside the front entrance of the District Administration Building, 210 County Road 101 North, Plymouth. In addition, all **Regular** Board meetings are scheduled to be broadcast live over cable television — City of Plymouth Channel 22 (Comcast), City of Wayzata Channel 19 (Mediacom), and delayed broadcast over City of Minnetonka Channel 17 (Time-Warner).

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

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

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

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

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

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

- Sam Fredrickson, BV Principal
- Susan Bartels, PF/ECSE Secretary
- Karen Schwendeman, Building & Grounds Secretary

**RECOMMENDED ACTION:** Approve and authorize the issuance of individual procurement card(s) (P-Card).

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

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

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

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

**BOARD OF EDUCATION**  
**Regular Meeting – February 13, 2017**

**AGENDA SECTION:** 4. Recognitions

**ITEM:** A. Wayzata Public Schools 2016-2017 Retirees

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

Tonight we would like to recognize the following employees who announced their retirement in 2017. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Years of Service</u></b>
Mary Anderson	Gleason Lake, Greenwood ELL Teacher	10 Years
Deb Berscheit	High School Secretary	18 Years
Sandy Blasius	Early Learning School Paraprofessional	14 Years
Lori Cade	High School Math Teacher	32 Years
David Carlson	District Video Communications	15 Years
Annie Doughty	Executive Director, Human Resources	15 Years
Dani Emry	East Middle Paraprofessional	20 Years
Lori Fildes	District Special Services Director	17 Years
Julie Fore	Gleason Lake Paraprofessional	18 Years
Jane Gibson	ELS Special Education Teacher	18 Years
Betty Good	Gleason Lake Paraprofessional	12 Years
Sheryl Kleinart	High School Paraprofessional	24 Years
Royce Kloehn	High School Counselor	30 Years
Becky Halvorson	High School Social Worker	32 Years
Bridget Mackin	Plymouth Creek Paraprofessional	16 Years
Valerie Mattioli	High School Teacher	20 Years
Deborah Mossefin	Kimberly Lane Media Specialist	31 Years
Julie Olson	Meadow Ridge 5 <sup>th</sup> Grade Teacher	21 Years
Nancy Perron	Gleason Lake Culinary Express	7 Years

Lee Pflug	Greenwood 1 <sup>st</sup> Grade Teacher	15 years
Marie Reed	District Technology	15 Years
Richard Sever	East Middle Custodian	22 Years
Lee Ann Silver	West Middle Paraprofessional	15 Years
Addy Stensrud	Early Learning School Paraprofessional	27 Years
Kristine Turk	Early Learning School Paraprofessional	13 Years
Robert Wittman	Community Education Director	9 Years

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – February 13, 2017

**AGENDA SECTION: January Employee of the Month – Kallie Spaulding**

**COMMENTS BY: Chace B. Anderson**

*How can I help you?"*

*"We can fix this."*

*(These are just a couple "Kallie Quotes.")*

Greenwood Elementary School's head secretary, Kallie Spaulding, exemplifies Wayzata's "True Blue" approach and we are honored to name her as the January Employee of the Month. She is a model of excellence. Her positive interactions set the tone and climate for visitors' experience in our school.

Staff describe Kallie as kind, helpful, proactive, dependable, efficient and professional towards everyone.

Kallie is always willing to help no matter how busy she is! Her grace in all circumstances is an incredible asset.

She goes above and beyond to try and help with whatever you need. She is the epitome of helpful. (And let's not forget about the amazing treats she shares with staff at meetings!)

Kallie greets everyone with a smile and never seems frazzled no matter how much she has on her already overflowing plate. It seems like she was meant to do be in this role. She does a wonderful job with the balancing act of being welcoming and efficient!

Kallie goes above and beyond to make people feel welcome. She is so positive, upbeat and cares deeply about the staff and families here at Greenwood.

Kallie is a leader at our school. She makes sure that our students, staff and teachers feel welcomed and well-taken care of from the minute they step in the school doors. Her love and passion for life directly impacts us at Greenwood.

Kallie Spaulding...thanks for all you do for students, staff and the Greenwood School Community!

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – February 13, 2017

**AGENDA SECTION: February Employee of the Month – Steve Newman**

**COMMENTS BY: Chace B. Anderson**

Central Middle School is pleased to select 6<sup>th</sup> grade Social Studies teacher, Steve Newman, as the Wayzata Public Schools Employee of the Month for February. Steve embodies two of Wayzata’s most fundamental pieces of successful teaching; innovative instruction and student relationships.

If you are ever looking to present information to students in a new and innovative way, Mr. Newman is the first person you should see. Besides the knowledge he has gained from attending multiple TIES conferences and teaching his “App Smashing” courses for AWE classes and Tech Week, Steve is continually searching for the next app, reading strategy or presentation format to give students power in their own learning.

It is common to walk into Steve’s social studies class and see a roomful of happy students using a strategy you have never seen. And before you can ask, Steve is already telling you where and how to implement what he has found, which is just another reason Steve is important to our building. He is not just opening opportunities for students to show learning in a different way, he is continuing to instill those moments of excitement in new learning to all his colleagues.

In addition to being a leader in teaching strategies, Steve is also a leader in building a positive school culture and environment as part of the Positive Behavior Intervention (PBIS) Team. He has spearheaded many processes that have created a common language for all teachers in regard to discipline and student expectations, has simplified re-teaching strategies, and planned school-wide assemblies to celebrate student success. Of course before the PBIS Team, Steve was a leader in this area already.

Steve’s consistent manner, humor and positive energy help establish strong relationships with his students early in the year, and he maintains them throughout the year. This is evident as a wrestling coach as well, where Steve has taken students who are struggling in the classroom and helped them find success in another area. He seeks out those who are otherwise overlooked in everyday conversations, and makes sure they find a place of personal value in our school and community.

Overall, Steve Newman exemplifies what it means to be a teacher in Wayzata; one who persistently pursues ways to reach students on both an academic and social level, and then shares what he finds with the rest of us. Wayzata Public Schools, and especially Central Middle School, is lucky to have Steve Newman.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – February 13, 2017

**AGENDA SECTION: School Board Recognition Week**

**COMMENTS BY: Chace B. Anderson**

Wayzata Public Schools will join school districts throughout the state to salute their local education leaders during Minnesota's annual School Board Recognition Week February 20-24.

The commemorative week is designed to recognize the contributions made by Minnesota's school board members, including the Wayzata School Board, who are charged with governing public education under state law.

Minnesota school board members are chosen by their communities through election or appointment to manage local schools. They oversee multimillion dollar budgets which fund education programs for more than 825,000 students in approximately 2,000 schools. Their personnel decisions affect more than 52,000 teachers and thousands of administrators and support workers.

These volunteer leaders also are responsible for formulating school district policy, approving curricula, maintaining school facilities, and adhering to state and federal education law. Legal concerns and the complexities of school finance, including budgeting and taxation, require them to spend many hours in board training programs and personal study to enhance their understanding of these issues.

Our deepest appreciation is extended to the dedicated men and women who make it possible for local citizens to participate in education in our community. We salute the public servants of the Wayzata School Board whose commitment and civic responsibility make local control of public schools in our community possible: Chris McCullough, Sarah Johansen, Andrea Cuene, Cheryl Polzin, Linda Cohen, Erik Brown, and Bonita Lucky.

Please join us by saying thanks to our school board members during Minnesota's School Board Recognition Week.

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**

**ITEM: Finance and Business Services**

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

**Monthly Financial Reports**

Enclosed for School Board review and information are the following financial reports as of December 2016:

- Student Activity Fund Report
- Investment Summary
- Analysis of Financial Reports
- Statement of Revenues
- Statement of Expenditures

No School Board action is required.



## ANALYSIS OF FINANCIAL REPORTS For the month ended December 31, 2016

### **Statement of Revenues:**

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

- Federal Programs Fund as a percent of budget was higher in Fiscal 2016 due to submitting for reimbursement on a more frequent basis and earlier in the year.
- Debt Service Fund revenue in Fiscal 2015 and 2016 was greater than 100% due to the issuance of bonds which were not known at the time the original budget was adopted.
- Interest earnings are reflected in the Building Construction Fund. The investments have been held since the May 2014 proceeds were received.

### **Statement of Expenses:**

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

- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year. As of June 30, 2016, the OPEB Debt Service Fund was eliminated due to all outstanding debt being repaid.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014. Although a construction budget is reflected, construction projects span over multiple fiscal years. Therefore, multi-year comparison is not presented. Construction began in Fiscal 2015 with a majority of the construction completed by the start of the 16-17 school year.

**Wayzata Public Schools  
Student Activity Fund Summary  
December 2016**

**PROGRAM/LOCATION : MISCELLANEOUS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,014.59	-	140.51	1,874.08
<b>TOTAL MISCELLANEOUS</b>								<b>2,014.59</b>	<b>-</b>	<b>140.51</b>	<b>1,874.08</b>

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,837.50	25,885.35	25,892.38	29,830.47
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	38,616.09	3,459.21	35,156.88
21	E/R	251	280	005	000	899/099	CERAMICS	4,514.44	-	768.20	3,746.24
21	E/R	251	280	007	000	899/099	CHEERLEADERS	162.00	9,013.00	10,141.02	(966.02)
21	E/R	251	280	008	000	899/099	CHOIR	2,852.51	22,466.00	15,576.98	9,741.53
21	E/R	251	280	009	000	899/099	DANCE TEAM	24,060.87	13,633.00	31,058.22	6,635.65
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	101,448.33	17,212.83	4,091.46	114,569.70
21	E/R	251	280	017	000	899/099	DECA	5,664.00	16,470.64	4,552.07	17,582.57
21	E/R	251	280	019	000	899/099	FRENCH	501.23	554.86	593.52	462.57
21	E/R	251	280	020	000	899/099	GERMAN	11,780.00	12,974.30	-	24,754.30
21	E/R	251	280	021	000	899/099	LETTERMAN	38,954.34	49,156.47	5,188.79	82,922.02
21	E/R	251	280	022	000	899/099	FINE ARTS	5,008.66	742.75	827.42	4,923.99
21	E/R	251	280	024	000	899/099	BAND	18,050.59	36,491.41	21,633.82	32,908.18
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,075.76	1,801.34	1,175.23	4,701.87
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	2,184.14	-	444.00	1,740.14
21	E/R	251	280	028	000	899/099	ORCHESTRA	8,263.89	9,071.98	6,928.41	10,407.46
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	14,386.52	15,539.50	12,701.23	17,224.79
21	E/R	251	280	031	000	899/099	SPANISH	2,111.33	1,346.08	717.40	2,740.01
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	-	-	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,110.34	1,133.41	726.45	1,517.30
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	7,153.94	10,666.48	9,297.52	8,522.90
21	E/R	251	280	042	000	899/099	SKILLS USA	-	258.60	-	258.60
21	E/R	251	280	043	000	899/099	ART CLUB	-	-	-	-
21	E/R	251	280	044	000	899/099	LINK	11,596.52	(40.81)	8,363.49	3,192.22
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	481.79	116.57	860.00	(261.64)
21	E/R	251	280	048	000	899/099	Y.E.S.	3,649.01	4,967.94	1,966.62	6,650.33
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,131.24	-	-	2,131.24
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	21,461.34	6,415.88	13,924.85	13,952.37
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	619.81	2,651.82	1,786.45	1,485.18
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	113.27	4,872.26	435.89	4,549.64
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	9,487.41	9,878.00	13,149.69	6,215.72
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,256.56	131.98	-	1,388.54
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,048.37	9,351.92	10,181.97	14,218.32
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	1,390.87	-	-	1,390.87
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	2,095.15	2,514.57	3,841.85	767.87
21	E/R	251	280	059	000	899/099	TRAP & SKEET	5,932.90	1,070.00	-	7,002.90
21	E/R	251	280	060	000	899/099	JR STATESMAN	741.05	791.21	760.00	772.26
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	5,977.84	3,566.80	2,411.04
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>358,125.68</b>	<b>331,733.27</b>	<b>214,610.94</b>	<b>475,248.01</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
December 2016**

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	251	280	070	000	899/099	BASEBALL	1,063.00	9,592.00	1,363.48	9,291.52
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,587.82	2,620.00	2,743.32	1,464.50
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,952.90	6,480.00	4,896.47	8,536.43
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	4,679.48	1,858.00	6,871.61	(334.13)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,209.32	-	1,360.88	(151.56)
21	E/R	251	280	075	000	899/099	FOOTBALL	59,317.95	2,247.00	41,397.69	20,167.26
21	E/R	251	280	076	000	899/099	GYMNASTICS	3,945.58	490.00	647.91	3,787.67
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	5,273.00	2,354.67	2,918.33
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	607.21	1,221.00	781.49	1,046.72
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	31,076.88	24,937.14	6,139.74
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	16,710.40	5,141.25	7,570.95	14,280.70
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,952.30	9,274.00	430.74	13,795.56
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	11,976.01	1,519.00	3,130.04	10,364.97
21	E/R	251	280	083	000	899/099	SOFTBALL	-	4,955.00	1,629.49	3,325.51
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	4,933.71	542.00	-	5,475.71
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,325.70	6,222.00	10,188.70	6,359.00
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,976.85	1,479.00	8,922.52	(466.67)
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	13,211.88	4,551.00	13,658.66	4,104.22
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,982.34	6,669.00	4,814.50	8,836.84
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	21,194.14	2,412.00	3,380.80	20,225.34
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,338.15	9,606.75	12,864.26	(919.36)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	253.11	2,131.00	215.90	2,168.21
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	723.15	4,043.00	472.14	4,294.01
21	E/R	251	280	093	000	899/099	VOLLEYBALL	10,795.36	7,452.00	10,307.46	7,939.90
21	E/R	251	280	094	000	899/099	WRESTLING	-	25.00	1,389.24	(1,364.24)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,900.12	-	-	3,900.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,339.77	7,942.00	2,044.06	10,237.71
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,622.60	1,773.00	255.63	4,139.97
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>201,598.85</b>	<b>136,594.88</b>	<b>168,629.75</b>	<b>169,563.98</b>

**PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	253	280	152	000	899/099	MUSICAL	9,942.65	3,375.00	3,934.59	9,383.06
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,508.47	-	-	1,508.47
21	E/R	253	280	157	000	899/099	BAND	257.78	5,085.99	5,984.55	(640.78)
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,523.37	-	10,647.00	(6,123.63)
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,155.27	5,227.95	7,232.72	5,150.50
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>23,387.54</b>	<b>13,688.94</b>	<b>27,798.86</b>	<b>9,277.62</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
December 2016**

**PROGRAM/LOCATION : WEST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	351	280	202	000	899/099	CHOIR	30.89	-	-	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	2,473.94	2,661.67	1,801.56	3,334.05
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	-	1,469.00	131.77	1,337.23
21	E/R	351	280	212	000	899/099	YEARBOOK	5,905.25	877.00	-	6,782.25
21	E/R	351	280	213	000	899/099	THEATER	4,083.84	9,511.00	3,269.30	10,325.54
21	E/R	351	280	215	000	899/099	DAY ONE	-	240.00	230.00	10.00
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>12,493.92</b>	<b>14,758.67</b>	<b>5,432.63</b>	<b>21,819.96</b>

**PROGRAM/LOCATION : EAST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,272.07	6,366.38	7,148.42	14,490.03
21	E/R	352	280	104	000	899/099	BAND	519.85	-	-	519.85
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	15,906.34	2,158.00	2,538.77	15,525.57
21	E/R	352	280	107	000	899/099	VARIETY FUND	14,513.71	796.75	2,259.50	13,050.96
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>46,211.97</b>	<b>9,321.13</b>	<b>11,946.69</b>	<b>43,586.41</b>

**PROGRAM/LOCATION : MEADOW RIDGE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	-	2,500.00	297.00	2,203.00
<b>TOTAL MEADOW RIDGE</b>								<b>-</b>	<b>2,500.00</b>	<b>297.00</b>	<b>2,203.00</b>

**PROGRAM/LOCATION : BIRCHVIEW**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	-	-	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	-	-	-
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	-	-	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	-	-	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	-	-	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	-	-	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	731.92	-	-	731.92
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	3,282.34	969.00	1,567.11	2,684.23
21	E/R	404	280	261	000	899/099	MEDIA	251.26	1,259.27	813.33	697.20
<b>TOTAL BIRCHVIEW</b>								<b>4,265.52</b>	<b>2,228.27</b>	<b>2,380.44</b>	<b>4,113.35</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
December 2016**

**PROGRAM/LOCATION : GREENWOOD**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	411.77	1,135.00	41.48	1,505.29
21	E/R	406	280	311	000	899/099	MEDIA	47.11	-	-	47.11
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	1,090.52	3,742.68	1,981.82	2,851.38
<b>TOTAL GREENWOOD</b>								<b>1,549.40</b>	<b>4,877.68</b>	<b>2,023.30</b>	<b>4,403.78</b>

**PROGRAM/LOCATION : OAKWOOD**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,754.95	-	-	1,754.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,271.21	-	117.00	7,154.21
21	E/R	407	280	476	000	899/099	CHESS CLUB	328.24	420.00	21.45	726.79
<b>TOTAL OAKWOOD</b>								<b>9,354.40</b>	<b>420.00</b>	<b>138.45</b>	<b>9,635.95</b>

**PROGRAM/LOCATION : SUNSET HILL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	12,573.95	3,275.02	4,823.66	11,025.31
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	-	4,385.99	239.21	4,146.78
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	-	-	1,817.03
<b>TOTAL SUNSET HILL</b>								<b>14,390.98</b>	<b>7,661.01</b>	<b>5,062.87</b>	<b>16,989.12</b>

**PROGRAM/LOCATION : PLYMOUTH CREEK**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	5,370.72	2,649.41	7,614.64	405.49
<b>TOTAL PLYMOUTH CREEK</b>								<b>5,370.72</b>	<b>2,649.41</b>	<b>7,614.64</b>	<b>405.49</b>

**PROGRAM/LOCATION : GLEASON LAKE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,741.20	308.00	656.25	27,392.95
<b>TOTAL GLEASON LAKE</b>								<b>27,741.20</b>	<b>308.00</b>	<b>656.25</b>	<b>27,392.95</b>

**Wayzata Public Schools  
Student Activity Fund Summary  
December 2016**

**PROGRAM/LOCATION : KIMBERLY LANE**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/16</b>	<b>FY'2016/17 Revenue</b>	<b>FY'2016/17 Expend</b>	<b>Balance as Of 12/31/16</b>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	672.68	-	-	672.68
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,279.80	-	-	3,279.80
21	E/R	412	280	404	000	899/099	CARLSON	-	-	-	-
21	E/R	412	280	405	000	899/099	SPRAQUE	-	-	-	-
21	E/R	412	280	430	000	899/099	MEDIA	225.41	163.96	-	389.37
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	51,883.10	7,745.40	-	59,628.50
<b>TOTAL KIMBERLY LANE</b>								<b>56,060.99</b>	<b>7,909.36</b>	<b>-</b>	<b>63,970.35</b>
<b>GRAND TOTAL</b>								<b>762,565.76</b>	<b>534,650.62</b>	<b>446,732.33</b>	<b>850,484.05</b>

**WAYZATA PUBLIC SCHOOLS  
INVESTMENT SUMMARY  
As of December 31, 2016**

**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	\$16,226,145	N/A	0.54%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,851,275	N/A	0.59%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,050,604	N/A	0.70%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,518,647	N/A	0.31%
<b>Total General Fund</b>					<b>\$25,646,672</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	\$1,196	N/A	0.59%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$0</b>	<b>\$1,196</b>	<b>\$0</b>	

**FUND 82 (2014 BUILDING BONDS)**

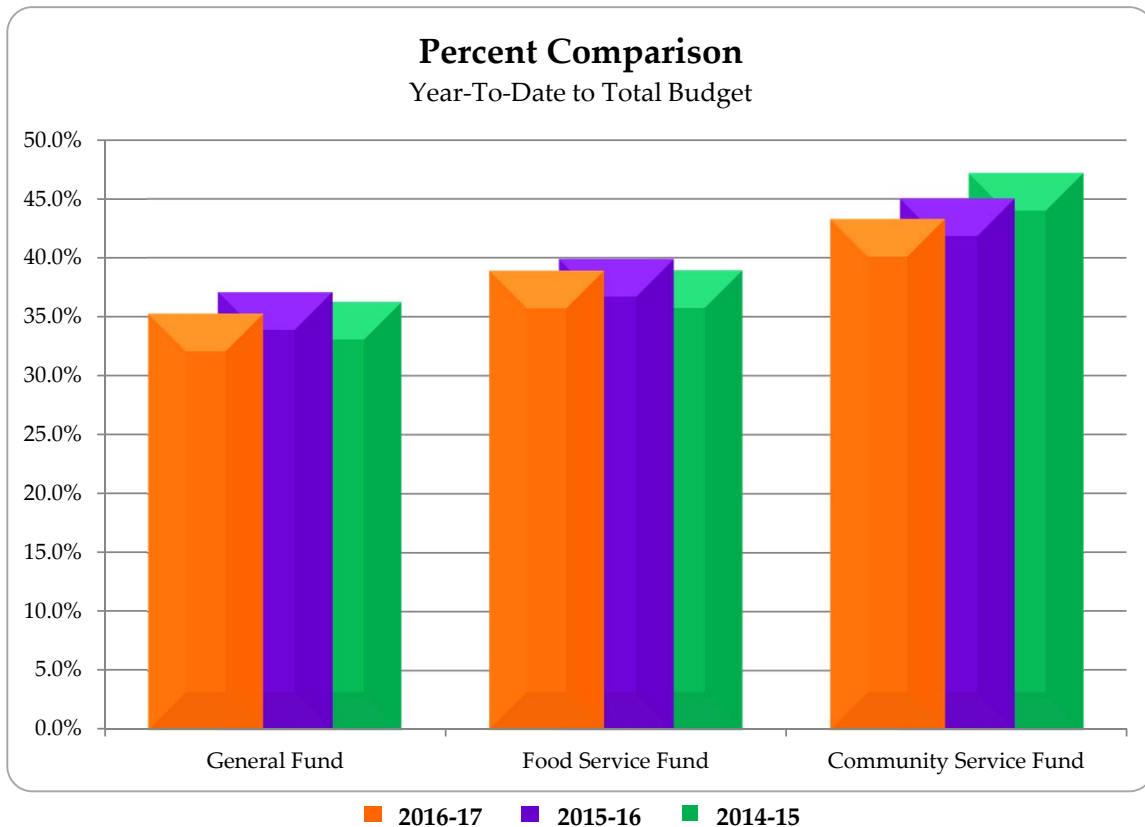
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$8,836,350	N/A	0.59%
<b>Total Building Bonds Fund</b>				<b>\$0</b>	<b>\$8,836,350</b>	<b>\$0</b>	



## STATEMENT OF EXPENDITURES

For the month ended December 31, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund					
Salaries	\$ 29,428,075	\$ 80,614,466	36.5%	37.3%	36.5%
Benefits	9,844,243	23,909,636	41.2%	45.5%	41.9%
Purchased Services	6,102,924	20,370,935	30.0%	34.1%	34.3%
Supplies & Materials	2,033,253	3,151,795	64.5%	64.2%	54.5%
Capital Expenditures	1,609,881	2,391,322	67.3%	56.9%	69.0%
Other Expenses	194,581	8,992,214	2.2%	2.5%	2.4%
<b>Total General Fund</b>	<b>\$ 49,212,957</b>	<b>\$ 139,430,368</b>	<b>35.3%</b>	<b>37.2%</b>	<b>36.3%</b>
Food Service Fund	\$ 2,391,712	\$ 6,138,495	39.0%	40.0%	39.0%
Community Service Fund	3,911,802	9,025,778	43.3%	45.1%	47.2%
Alt Fac, Const and Tech Fund	12,082,971	15,498,199	78.0%	34.9%	61.0%
Debt Service Fund	2,859,879	14,616,076	19.6%	22.9%	7.1%
Building Construction Fund	15,987,188	7,217,160	-	-	-
<b>Total All Funds</b>	<b>\$ 86,446,509</b>	<b>\$ 191,926,076</b>	<b>45.0%</b>	<b>50.3%</b>	<b>39.6%</b>

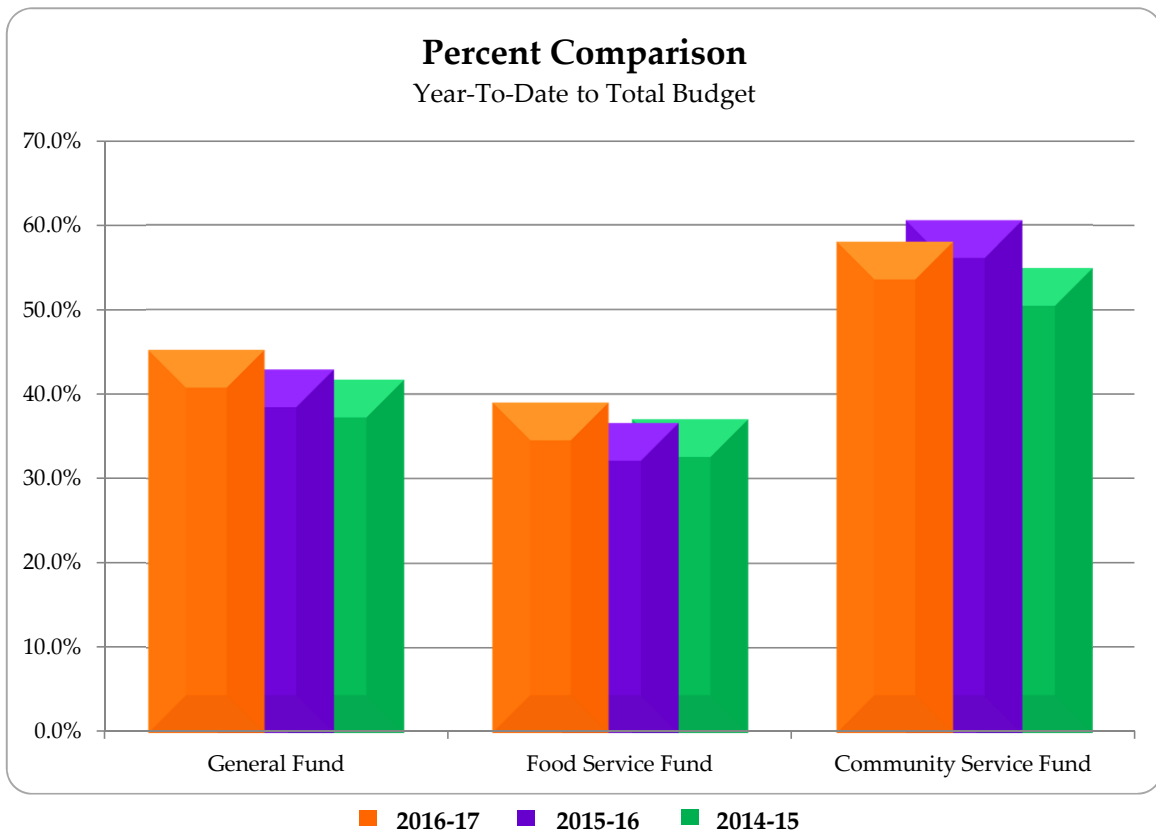




## STATEMENT OF REVENUES

For the month ended December 31, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund	\$ 62,476,093	\$ 135,866,109	46.0%	45.7%	42.1%
Capital Expenditures Fund	519,018	519,018	100.0%	100.0%	100.0%
Federal Programs Fund	27,050	2,875,546	0.9%	23.3%	1.3%
Total	\$ 63,022,161	\$ 139,260,673	45.3%	43.0%	41.7%
Food Service Fund	\$ 2,306,362	\$ 5,905,900	39.1%	36.6%	37.1%
Community Service Fund	5,103,596	8,793,136	58.0%	60.6%	54.9%
Alt Fac, Const and Tech Fund	449,348	8,757,030	5.1%	1.2%	0.6%
Debt Service Fund	14,528,580	14,650,626	99.2%	112.4%	209.2%
Building Construction Fund	52,985	-	-	-	-
<b>Total All Funds</b>	<b>\$ 85,463,032</b>	<b>\$ 177,367,365</b>	<b>48.2%</b>	<b>47.8%</b>	<b>51.5%</b>



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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

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

**ITEM: Approval of Operating Capital Budget 2017-2018**

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

The Operating Capital Budget for 2017-2018 is approved at this time of year to facilitate the longer lead time needed to order many of the capital items included in this budget.

As in prior years, the Capital Committee prioritizes requests and makes a recommendation to the administration. The attached detail summarizes the projects and expenditures submitted to the Board for approval.

	<u>Revenue</u>	<u>Expenditure</u>
Operating Capital Account	1,683,082.90	1,695,946.00

**RECOMMENDED ACTION:** Approve the attached 2017-18 revenue and expenditure budget for the Operating Capital Budget.

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

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

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

	FY 2017-2018	FY 2016-2017	FY 2015-2016	FY 2014-2015	FY 2013-2014
	Allocation	Allocation	Allocation	Allocation	Allocation
<b>December Levy:</b>					
Avg Bldg age factor	34.26	33.52	32.85	32.72	31.88
Facilities age Index	1.3426	1.34	1.33	1.33	1.32
Allowance--Equip	79	79	79	79	73
Allowance--Facilities	109	109	109	109	100
Allowance--Facilities (\$100 * Index)	\$ 146.34	\$ 145.54	\$ 144.81	\$ 144.66	\$ 131.88
Allowance--Year round	30	31	31	31	30
<b>AMCPU (est)</b>	12,786.20	12,379.20	12,258.60	12,293.00	12,510.92
<b>YEAR ROUND MCPU SRV</b>	66.73	59.75	79.05	84.36	77.78
Equipment amount	\$ 1,010,109.80	\$ 977,956.80	\$ 968,429.40	\$ 971,147.00	\$ 913,297.16
Facilities amount	1,871,218.89	1,801,672.06	1,775,167.87	1,778,305.38	1,649,940.13
Year round amount	1,982.25	1,852.25	2,450.55	2,615.16	2,333.40
<b>Total Operating Capital Revenue (Levy and Aid)</b>	<b>\$ 2,883,310.94</b>	<b>\$ 2,781,477.82</b>	<b>\$ 2,746,047.82</b>	<b>\$ 2,752,067.54</b>	<b>\$ 2,565,570.69</b>
Less: Principal and interest on Bonds	(600,228.04)	(596,763.83)	(588,331.60)	(603,580.00)	(583,718.05)
Less: Construction (Elem additions thru 2016-17)	(600,000.00)	(500,000.00)	(500,000.00)	(600,000.00)	(600,000.00)
<b>Distributed Amounts used by Business Office</b>	<b>\$ 1,683,082.90</b>	<b>\$ 1,684,713.99</b>	<b>\$ 1,657,716.22</b>	<b>\$ 1,548,487.54</b>	<b>\$ 1,381,852.64</b>
<b>Facilities</b>					
Special assessments	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 25,000.00
Damage Contingency	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Large projects contingency	25,000.00	25,000.00	25,000.00	50,000.00	50,000.00
Allotted to Buildings for projects	300,000.00	300,000.00	300,000.00	425,000.00	225,000.00
<b>Leases</b>					
Copiers--postage machine	6,500.00	6,750.00	6,750.00	7,500.00	17,000.00
Copiers--high volume	156,000.00	156,000.00	153,000.00	170,000.00	180,000.00
Copiers--mid volume	10,000.00	10,000.00	10,000.00	25,000.00	35,000.00
Tractors (3)	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00
<b>Textbooks/Technology</b>	250,000.00	250,000.00	240,000.00	400,000.00	400,000.00
<b>Classroom furniture/equipment</b>	50,000.00	50,000.00	50,000.00	75,000.00	75,000.00
<b>Enrollment adjustments:</b>					
Furniture	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
Textbooks/Technology--Secondary	30,000.00	20,000.00	20,000.00	25,000.00	25,000.00
Textbooks/Technology--Elementary	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
<b>Special Education</b>	9,000.00	9,000.00	9,000.00	10,000.00	10,000.00
<b>Buildings &amp; Grounds--Equipment</b>	70,000.00	70,000.00	70,000.00	70,000.00	70,000.00
<b>Buildings &amp; Grounds--Vehicles</b>	50,000.00	50,000.00	50,000.00	70,000.00	70,000.00
<b>Administration</b>	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
<b>Music Program</b>					
Pool of funds for Band	22,000.00	22,000.00	22,000.00	28,000.00	28,000.00
Annual Piano Purchase	8,000.00	8,000.00	-	8,000.00	8,000.00
Pool of funds for Orchestra (6-12)	16,000.00	16,000.00	16,000.00	20,000.00	20,000.00
<b>Physical Education-Middle Schools</b>	12,500.00	12,500.00	12,500.00	25,000.00	25,000.00
<b>Other</b>					
Map Testing (Northwest Evaluation)	40,000.00	40,000.00	40,000.00		
K12 Insight	40,000.00	40,000.00	40,000.00		
Apex	32,000.00	33,000.00	33,000.00		
Bus Garage	100,000.00	100,000.00	100,000.00		
Building Capital Budgets	267,179.00	245,550.00	245,550.00		
Building Library Budgets	64,767.00	59,492.00	59,492.00		
Health & Safety Training (Public School Works/Works Interr	20,000.00	33,000.00	33,000.00		
Reliance Comm--School Messenger	18,000.00	16,000.00	16,000.00		
Public Address System--WELS		4,500.00			
Signage--WELS		12,500.00			
<b>Total Amounts allocated</b>	<b>1,695,946.00</b>	<b>\$ 1,688,292.00</b>	<b>\$ 1,650,292.00</b>	<b>\$ 1,512,500.00</b>	<b>\$ 1,367,000.00</b>

	FY 2017-2018	FY 2016-2017	FY 2015-2016	FY 2014-2015	FY 2013-2014
	Allocation	Allocation	Allocation	Allocation	Allocation
<b>December Levy:</b>					
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Facilities amount	1,871,218.89	1,801,672.06	1,775,167.87	1,778,305.38	1,649,940.13
Year round amount	1,982.25	1,852.25	2,450.55	2,615.16	2,333.40
<b>Total Operating Capital Revenue (Levy and Aid)</b>	<b>\$ 2,883,310.94</b>	<b>\$ 2,781,477.82</b>	<b>\$ 2,746,047.82</b>	<b>\$ 2,752,067.54</b>	<b>\$ 2,565,570.69</b>
Less: Principal and interest on Bonds	(600,228.04)	(596,763.83)	(588,331.60)	(603,580.00)	(583,718.05)
Less: Construction (Elem additions thru 2016-17)	(600,000.00)	(500,000.00)	(500,000.00)	(600,000.00)	(600,000.00)
<b>Distributed Amounts used by Business Office</b>	<b>\$ 1,683,082.90</b>	<b>\$ 1,684,713.99</b>	<b>\$ 1,657,716.22</b>	<b>\$ 1,548,487.54</b>	<b>\$ 1,381,852.64</b>
<b>Facilities</b>					
Special assessments	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 25,000.00
Damage Contingency	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Large projects contingency	25,000.00	25,000.00	25,000.00	50,000.00	50,000.00
Allotted to Buildings for projects	300,000.00	300,000.00	300,000.00	425,000.00	225,000.00
<b>Leases</b>					
Copiers--postage machine	6,500.00	6,750.00	6,750.00	7,500.00	17,000.00
Copiers--high volume	156,000.00	156,000.00	153,000.00	170,000.00	180,000.00
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Tractors (3)	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00
<b>Textbooks/Technology</b>	250,000.00	250,000.00	240,000.00	400,000.00	400,000.00
<b>Classroom furniture/equipment</b>	50,000.00	50,000.00	50,000.00	75,000.00	75,000.00
<b>Enrollment adjustments:</b>					
Furniture	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
Textbooks/Technology--Secondary	30,000.00	20,000.00	20,000.00	25,000.00	25,000.00
Textbooks/Technology--Elementary	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
<b>Special Education</b>	9,000.00	9,000.00	9,000.00	10,000.00	10,000.00
<b>Buildings &amp; Grounds--Equipment</b>	70,000.00	70,000.00	70,000.00	70,000.00	70,000.00
<b>Buildings &amp; Grounds--Vehicles</b>	50,000.00	50,000.00	50,000.00	70,000.00	70,000.00
<b>Administration</b>	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
<b>Music Program</b>					
Pool of funds for Band	22,000.00	22,000.00	22,000.00	28,000.00	28,000.00
Annual Piano Purchase	8,000.00	8,000.00	-	8,000.00	8,000.00
Pool of funds for Orchestra (6-12)	16,000.00	16,000.00	16,000.00	20,000.00	20,000.00
<b>Physical Education-Middle Schools</b>	12,500.00	12,500.00	12,500.00	25,000.00	25,000.00
<b>Other</b>					
Map Testing (Northwest Evaluation)	40,000.00	40,000.00	40,000.00		
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Signage--WELS		12,500.00			
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# Growth Task Force Recommendation

**School Board Meeting**

**February 13, 2017**

56



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# Task Force Charge

The Growth Task Force will review objective data and information in relation to the continued housing growth in our cities and the capacity of our schools/facilities and provide a recommendation as to whether additional facilities may or may not be needed, when the facilities may be needed and to what extent.



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# Task Force Members

- Kristin Nordstrom, Pre K
- Allison Storti, Pre K
- Brian Combs, Birchview
- Cara Thompson, Birchview
- Betsy Gambach, Gleason Lake
- Scott Stoltenberg, Gleason Lake
- Heidi Pearson, Greenwood
- Brent Scheil, Greenwood
- Megan Nuthals, Kimberly Lane
- Deepak Thakker, Kimberly Lane
- Page Fleeger, Meadow Ridge
- Rahul Jhavar, Meadow Ridge
- Sarah Amelotte, Oakwood
- Andrew Tibesar, Oakwood
- Kevin Fruechte, Plymouth Creek
- Divya Raman, Plymouth Creek
- Scott Aldrich, Sunset Hill
- Tobi Tombers, Sunset Hill
- Jill Perrigo, Central Middle School
- Meredith Speier, Central Middle School
- Derek Diesen, East Middle School
- Rebecca Malmquist, East Middle School
- Venkata K Potti, West Middle School
- Nira Rajan, West Middle School
- Susan Hilel, At Large

*\* several parents also have students in multiple schools including  
WHS*



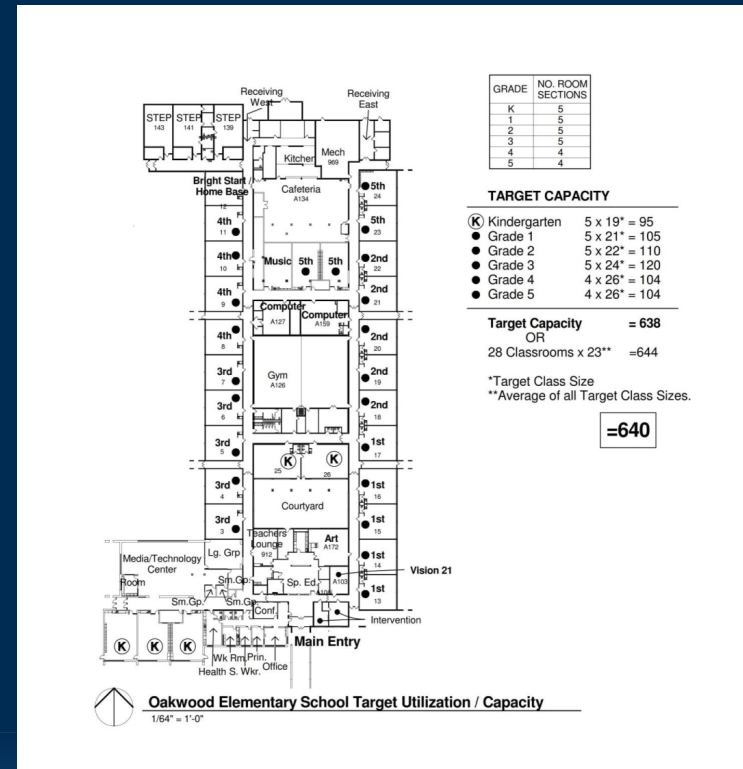
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# Meetings

January 5, 2017

- WPS Building Capacities
- Facilities History
- Educational Models and Facilities

59



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# Meetings

January 12, 2017

- City Presentations
- Housing Study  
Dick Carlstrom
- Enrollment Projections
- Construction  
Timelines



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# Meetings

January 19, 2017

- Small Group Work
- Large Group Consensus Building

61



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# Meetings

January 23, 2017

- Data review of: census, class size averages, square foot averages, growth impact
- Large Group Consensus Building
- Recommendation Development



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# Recommendation

Due to our continued robust growth, the members of the community Growth Task Force believe that a new elementary school needs to be available as soon as possible.



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# Recommendations Beyond Scope of Growth Task Force

- It is a priority to maintain smaller class sizes throughout the district.
- It is important to look at equity among schools in the district and consider benefits that will appeal to all voters while not exceeding residents' property tax tolerance.
- Consideration should be given to building a facility that can receive an addition if and when needed in the future.



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# Questions & Discussion

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**AGENDA SECTION:** 7. OTHER BOARD ACTION

**ITEM:** D. Superintendent’s Contract – July 2014 – June 2017

**COMMENTS BY:** Erik Brown

The Board Committee on Superintendent Evaluation/Compensation recommends approval of the attached Superintendent’s Contract for Services for July 1, 2017 through June 30, 2020.

**RECOMMENDED ACTION:** Approve the Contract for Services for Superintendent of Schools – 2017-2020 Contract Years, and authorize the School Board Chair and Clerk to sign the document on behalf of the Board of Education.

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

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

**Abstentions** \_\_\_\_\_

**CONTRACT FOR SERVICES  
SUPERINTENDENT OF SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 284  
WAYZATA, MINNESOTA**

The School Board of Independent School District No. 284, Wayzata, Minnesota (“School District”) enters into this agreement (the “Contract”) with Chace Anderson (“Superintendent”), a legally qualified and licensed superintendent, who agrees to perform the duties of superintendent of schools of the School District. The implementation of this agreement is contingent upon the Superintendent completing the terms of the existing contract as required by Minn. Stat. 123B.143 Subd. 1.

The School District and the Superintendent agree as follows:

**I. Applicable Statute**

This Contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

**II. Licensure**

The Superintendent shall furnish, throughout the life of this Contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

**III. Duration, Expiration, Termination and Mutual Consent**

1. Duration.

This Contract is for a term of three years commencing July 1, 2017, and ending June 30, 2020. It shall remain in full force and effect unless modified by mutual written consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract.

The School Board shall notify the Superintendent in writing no later than September 1, 2019 (or ten (10) months prior to the expiration of this Contract) whether the School Board wishes to enter into negotiations with the Superintendent for a subsequent contract. If the Board fails to give notice of its intent concerning renewal by September 1, 2019, the parties shall assume that no such renewal is intended by the School Board and the Contract shall expire at the end of the contract term. If the Superintendent intends not to seek another contract with the District, the Superintendent will give the School Board written notice of such intent no later than September 1, 2019 (or ten (10) months prior to the expiration of this contract).

3. Expiration.

This contract shall expire on June 30, 2020. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. § 123B.143, Subd. 1.

4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13, as amended. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the Contract term for cause as described in M.S. 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator, provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent has been charged with a felony and the underlying conduct that is the subject of the felony charge is a ground for a proposed immediate discharge, the suspension pending the conclusion of the hearing and determination of the issues may be without pay. If a hearing is held, the board must then reimburse the Superintendent for any salary or compensation withheld if the final decision of the board or the arbitrator does not result in a penalty to or suspension, termination or discharge of the Superintendent. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

5. Mutual Consent.

The parties may terminate this Contract at any time by mutual written consent.

**IV. Duties**

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board

from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

**V. Duty Year and Leaves**

1. Basic Work Year.

The Superintendent's duty year shall be for the entire 12-month Contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy. The number of Contract year duty days, for the purposes of determining payment for unused vacation days, unused sick leave, unused personal days, severance pay, etc., shall be 260.

2. Vacation.

The Superintendent shall receive twenty eight (28) working days of paid vacation each Contract year. At the end of the Contract year, any unused vacation days accrued that Contract year shall be handled in the following manner:

- The first three (3) unused days shall be paid, for the Superintendent's benefit and at the Superintendent's daily rate of base annual salary for that given Contract year, to the Health Care Savings Plan (HCSP) established by the Minnesota State Retirement Systems.
- The next five (5) unused days will be paid to the Superintendent at his daily rate of base annual salary for that given Contract year. The payment shall be made at the end of the current Contract year.
- Any remaining days shall be credited toward vacation time for the next Contract year, and must be used within six months of the start of the next Contract year.

The total number of days paid to the HCSP and Superintendent shall not exceed eight (8) in any given Contract year. Any tax effects or effects upon retirement accounts related to these payments shall be solely the responsibility of the Superintendent.

The total number of vacation days earned by the Superintendent for the current Contract year shall be credited to him on July 1 of the current Contract year. However, should the Superintendent leave his employment for any reason prior to June 30 of that Contract year, the vacation days earned shall be prorated accordingly.

3. Holidays.

The Superintendent shall be entitled to ten (10) paid holidays each Contract year as designated by the School Board.

4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of sixteen (16) days for each Contract year, which may accrue up to two hundred-sixty (260) days. Once each Contract year, the School District will pay the Superintendent for up to ten (10) unused sick leave days accumulated beyond thirty-five days during that Contract year. Payment will be made during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary for the given fiscal year.

Upon completion of three (3) years of service as Superintendent and effective ten (10) years prior to reaching eligibility for sick leave conversion, the School District agrees to deposit, prior to December 31<sup>st</sup> of each calendar year, the dollar equivalent of thirteen (13) sick days at the Superintendent's daily rate of pay as follows:

Sick days will be converted at the Superintendent's daily rate of pay and distributed to a 403(b) account established by the Superintendent exclusively for the purpose of receiving such deposits ("the Retirement 403(b)")

As soon as practical upon initial implementation, if the Superintendent has less than ten (10) years remaining until retirement pay benefit eligibility, the School District will distribute a lump sum equivalent to catch up the Superintendent as if deposits began during the year that was ten (10) years prior to reaching eligibility for receiving retirement pay – sick leave conversion. This is intended to replace the sick leave conversion payment language at the time of retirement.

5. Family Emergency Leave.

The Superintendent may annually apply up to ten (10) days of accumulated sick leave days to absence during the contract days due to critical illness in the Superintendent's immediate or close family or involving a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent.

6. Personal Leave.

The Superintendent shall receive two (2) days of paid personal leave for each Contract year. Any unused personal days shall be paid at the Superintendent's then daily rate of pay during the last pay period of the Contract year.

7. Bereavement Leave.

The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate or close family or for a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board chair. Days utilized shall not be deducted from sick leave.

8. Disability.

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School District shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

9. Medical Leave.

- a. The Superintendent and School District agree to incorporate by reference and be bound by the provisions of M.S. 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.
- b. If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long-term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon written request, be granted a medical leave of absence, without pay, up to one year in duration. The School Board may, in its discretion, extend such a leave upon written request. A request for medical leave of absence or extension of such leave pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

10. Worker's Compensation.

Pursuant to Minnesota Statute 176, the Superintendent injured on the job in the service of the School District will be eligible to receive worker's compensation benefits. The School District will continue to provide fringe benefits during the period of worker's compensation as were provided prior to the worker's compensation benefit.

**VI. Insurance**

1. Health and Hospitalization and Dental.

The School District shall provide the Superintendent and Superintendent's spouse/dependents with health and hospitalization insurance and dental insurance coverage under the School District's group plan. The School District will contribute the equivalent of the single premium towards health and hospitalization insurance and the family premium towards the dental insurance.

2. Life Insurance.

The School District shall provide a group term life insurance plan providing \$750,000.00 of coverage for the Superintendent, payable to the Superintendent's named beneficiary(ies), at the expense of the School District. The Superintendent may purchase supplemental and dependent life insurance coverage in amounts allowed for administrators under the School District's group term life insurance policy.

3. Long-Term Disability Insurance.

The School District shall provide long-term disability coverage for the Superintendent in the School District's group plan.

4. Liability Insurance.

The School District shall provide, at School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

5. Claims Against the School District.

The eligibility of the Superintendent, or the Superintendent's spouse/dependents or beneficiary(ies), for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result of denial by an insurer of insurance benefits if the School District has purchased the policies and paid the premiums described herein.

6. Continuation of Insurance Coverage.

If the Superintendent retires, at age 55 or older and after nine years of service, he shall continue to receive the School District dollar contribution for the Superintendent and the Superintendent's spouse/dependents for coverage under the School District's group health and hospitalization, dental and life insurance at the full premium that was in effect at the time of retirement, until the end of the month in which the Superintendent becomes eligible for Medicare/Medicaid benefits.

**VII. Other Benefits**

1. Tax Sheltered Annuities.

The Superintendent will be eligible to participate in a tax sheltered annuity plan, with an agent and agency of his choice from the district-sponsored vendors, through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986 and pursuant to Minnesota Statutes, Section 123.35, Subd. 12, and School District policy. The School District will match contributions of the Superintendent to such tax sheltered annuity up to an amount of 3% of gross wages or the maximum allowed by law, whichever is less. Upon termination of employment, any eligible remaining accumulated vacation, sick leave, personal leave or

severance pay may, in lieu of payment in cash, be contributed to any combination of tax sheltered plans to the maximum extent permitted by the applicable plans, laws and regulations.

2. Automobile.

The School District shall provide the Superintendent with a monthly allowance of \$800 for business use of the Superintendent's private automobile, pursuant to M.S. § 471.665, Subd. 3.

3. Conferences, Meetings and Other Professional Training.

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences, meetings with other educational agencies and professional training when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings, conferences and other professional training attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by law.

4. Professional Supplement.

The School District shall pay the Superintendent for his purchase of professional books, publications, and/or other professional development tools or materials related to educational practices/policies, organizational excellence, leadership, management, and/or other topics considered to be relevant to the continuous improvement of the school district. The total of such reimbursements are not to exceed One Thousand (\$1,000) Dollars per year.

**VIII. Base Salary**

The Superintendent shall be paid an annual base salary of \$221,238 for the 2017-2018 school year, \$226,629 for the 2018-2019 school year, and \$231,454 for the 2019-2020 school year. The salary shall be paid in twenty-four (24) equal installments during the Contract year.

**IX. Evaluation**

The School Board shall evaluate the Superintendent at least once a year during the term of this Contract. The evaluation shall be reasonably related to the Superintendent's job description and accomplishment of goals mutually agreed to by the Superintendent and School Board. The School Board shall endeavor to complete the annual written appraisal of the Superintendent's performance by September 1.

**X. Other Provisions**

1. Outside Activities.

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the Superintendent. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the

prior approval of the School Board.

2. Indemnification and Provision of Counsel.

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment in the District, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Dues.

The Superintendent is encouraged to belong to and participate in appropriate professional, educational and civic organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for such organizations as are required, directed, or permitted, by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

4. Health Savings Account.

If the district establishes a plan for participation by administrators in a health care savings plan, including but not limited to MSRS HCSP, the Superintendent shall be permitted to participate on the same terms as those employees. If a plan is established for administrators to convert their accumulated vacation and/or sick leave at the time of retirement to a health care savings plan, the Superintendent shall also be permitted to participate on the same terms as those employees.

5. Payment Upon Termination of Employment.

a. If the Superintendent's employment with the School District terminates because the term of the Contract expires and no subsequent contract is entered into, the School District shall make the following payments:

1) Payment to the Superintendent in an amount equal to fifteen (15) days for each Contract year completed up to a maximum of one-half the Superintendent's salary rate in effect at the time of termination; and

Upon completion of three (3) years of service as Superintendent in the School District and effective ten (10) years prior to reaching eligibility for retirement pay benefit, the School District agrees to deposit, the dollar equivalent of five percent (5%) of the Superintendent's annual salary as of June 30<sup>th</sup> of each year within sixty (60) days for ten (10) years as follows:

- 50% will be distributed to the Minnesota State Retirement System (MSRS) Health Care Savings Plan (HCSP)
- 50% will be distributed to the Retirement 403(b)

As soon as practical upon initial implementation, if the Superintendent has less than ten (10) years remaining until retirement pay benefit eligibility, the School District will distribute a lump sum equivalent to catch up the Superintendent as if deposits began during the year that was ten (10) years prior to reaching eligibility for receiving retirement pay. This is intended to replace the former Payment Upon Termination of Employment provision.

- 2) Payment of the full premiums for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier.
- b. If the Superintendent's employment with the School District terminates before June 30, 2020, by reason of the Superintendent's disability or death and the payments have not been fully distributed as outlined in paragraph X.5.a. above (Payment Upon Termination of Employment), the School District shall make the following payments:
- 1) Payment to the Superintendent in an amount equal to fifteen (15) days for each Contract year completed up to a maximum of one-half the Superintendent's salary rate in effect at the time of termination; and
  - 2) Payment of the full premiums for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier. If the Superintendent dies, his spouse/dependents shall be eligible to participate beyond the 18 month period defined above, at the Superintendent's spouse's expense, in the School District's group health and dental insurance plans until the end of the month in which she becomes eligible for Medicare/Medicaid benefits or until she becomes eligible for health insurance from another source.
- c. If the Superintendent's employment with the School District terminates before June 30, 2020, by mutual consent of the Superintendent and the School Board, accompanied by a mutual release of claims and the payments have not been fully distributed as outlined in paragraph X.5.a. (Payment Upon Termination of Employment), the School District shall make the following payments:
- 1) Payment to the Superintendent in an amount equal to fifteen (15) days for each Contract year completed up to a maximum of one-half the Superintendent's salary rate in effect at the time of termination; and

2) Payment of the full premiums for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier.

d. If the Superintendent dies before any or all of the payments have been made under paragraphs X.5.a, b, or c, the remaining amounts shall be paid to the Superintendent's beneficiary(ies) or, if there is none, to the Superintendent's estate.

**XI. Severability**

If any provision of this contract is held to be invalid by operation of law the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed my signature this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Chace B. Anderson, Superintendent

IN WITNESS WHEREOF, I have subscribed my signature this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Chris McCullough  
School Board Chair

\_\_\_\_\_  
Andrea Cuene  
School Board Clerk

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**AGENDA SECTION:** 8. Board Reports

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Chris McCullough, Board Chair

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

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**AGENDA SECTION:** 9. Audience Opportunity to Address the Board

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Chris McCullough, 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.

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

**BOARD OF EDUCATION**  
Regular Meeting – February 13, 2017

**AGENDA SECTION:** 10. Adjourn

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Chris McCullough, Board Chair

This agenda item brings closure to the school board meeting.

**RECOMMENDED ACTION:** Call the meeting to a close.

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

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

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

Time: \_\_\_\_\_