

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - November 13, 2017 - 6:00 PM

Wayzata High School; 4955 Peony Ln N, Plymouth, MN 55446

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
A. Approval of Minutes	6
B. Finance and Business Recommendations	
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B. Teaching and Learning	
C. Finance and Business Services	
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6. OTHER BOARD ACTION	
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This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
9. ADJOURN	128

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 – November 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 – November 13, 2017

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

ITEM: Approval of Agenda and Consent Agenda Items

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**
 - 1. Monthly Reports**
 - 2. Lease Agreement: Eagle Brook Church**
 - 3. BID AWARD: Birchview Elementary Mechanical Improvements**
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

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

ITEM: A. Approval of Minutes

COMMENTS BY: Andrea Cuene, Board Clerk

October 9, 2017 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board meetings.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, October 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 Board Chair Chris McCullough, and the roll call taken by Board Clerk Andrea Cuene. The following School Board members were present: Chris McCullough, Andrea Cuene, Cheryl Polzin, Sarah Johansen, Linda Cohen, Bonita Lucky, Erik Brown and ex-officio member Superintendent Chace B. Anderson.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Linda Cohen motioned to approve the agenda and consent agenda. Erik Brown seconded the motion and it carried unanimously with a roll call vote.

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for September 2017 \$5,653,092

Wire Transfer for August 2017 \$10,572,610

2. Lease Agreement – Parking Lot Attendant

C. Human Resource Recommendations

1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

4. RECOGNITIONS

Superintendent Chace B. Anderson recognized the following people for their accomplishments:

A. Retiree Recognition

B. October Employee of the Month - Kristin Winger; East Middle School

C. Providence Flags - Thank You

D. Blue Ribbon Schools - Oakwood Elementary School

5. STUDENT CURRICULUM PRESENTATION

A. East Middle School

Paul Paetzel, principal of East Middle School, presented an implemented REACH program focusing on relationships, effort, aspirations, cognition, and heart.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. Approve Policy 809 and 920

Sarah Johansen motioned to approve, and waive the reading of, policy 809 and 920. Linda Cohen seconded the motion and it carried unanimously.

B. Teaching and Learning

C. Finance and Business Services

1. Monthly Financial Reports

2. Resolution Providing for Open Enrollment Non-Resident Agreement for 2018-2019

Cheryl Polzin motioned to approve, and waive the reading of, the resolution. Erik Brown seconded the motion and it carried unanimously with a roll call vote.

D. Human Resource Services

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens chose to address the Board.

10. ADJOURN

Sarah Johansen moved to adjourn the board meeting. There were no objections and the meeting was adjourned at 7:47 pm.

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

ITEM: B. Finance & Business Recommendations
1. Monthly Reports

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for October 2017	\$4,171,581
Wire Transfer for September 2017	\$9,579,056

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 October 2017.

Cash Donations	\$29,253
In-Kind Donations	≈\$6,147

Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$10,000.00	Kimberly Lane PTA	KL-Field Trip Transportation
\$8,304.00	Plymouth Creek PTO	PC-Field Trip Support
\$4,500.75	Plymouth Creek PTO	PC-Technology Subscriptions
\$3,175.00	Kimberly Lane PTA	KL-Media Books
\$800.00	Waytonka Club	WHS-Fund A Need
\$585.00	Gleason Lake PTO	GL-Scholarships for Field Trips
\$386.65	Well Fargo Support Campaign -DoTopia	SH-Student Activities/Supplies
\$301.47	Jessica Swanson	PC-Student Birthday Books & T-shirts
\$300.00	Birchview PTA	WHS-Y.E.S. Club
\$300.00	East Middle PTO	WHS-Y.E.S. Club
\$200.00	Plymouth Creek PTO	PC-Culinary Express Angel Fund
\$100.00	Greg & Tammy Hausken	EMS-Culinary Express Angel Fund
\$100.00	Greg & Tammy Hausken	SH-Culinary Express Angel Fund
\$100.00	Jill Kennedy	OW-Student Scholarships
\$60.00	Target Cyber Grants	EMS-Scholarship Fund
\$20.00	Stephanie Rabe	OW-Student Scholarships
\$20.00	Ameriprise Financial, Inc.	OW-Student Scholarships

In-Kind Donations:

\$2,771.48	Kimberly Lane PTA	KL-Kiln for Art Room
\$2,178.00	Rally Cycling	Mountain Bike Team-Cycling Apparel
\$597.76	Kimberly Lane PTA	KL-Drying Rack for Art Room
\$400.00	George Stodola	WHS-Hydroponic Garden
\$200.00	Midwest Center for Reproductive Health	WHS-Microscope Slide

RECOMMENDED ACTION: Approve the following checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
OCTOBER 2017**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
412514	GENERAL SHEET METAL	GW - 23A Mechanical TO 9/21/17	10/19/2017	574,883.00
412374	INTERMEDIATE DIST 287	16-17 JUNE ESY (BILLED SHORT #75746)	10/17/2017	166,891.47
412613	INTERMEDIATE DIST 287	NOV 17 PROVIDED SERVICES	10/24/2017	161,140.00
412499	UPPER LAKE FOODS	PRIME VENDOR-HB SNACKS	10/17/2017	119,400.53
412708	TRUST POINT/FBO WAYZATA SCHOOLS(N CEN	Payroll accrual	10/31/2017	114,235.00
412295	XCEL ENERGY	MONTHLY ENERGY	10/10/2017	113,796.61
704686	HILLYARD INC MINNEAPOLIS	GL	10/6/2017	113,130.39
412517	KRAUS-ANDERSON CONSTRUCTION CO	GW Construction Management Services THRU 9/30/17	10/19/2017	111,139.59
412630	MIDWEST ASPHALT CORP	HS ADD ASPHALT PAVING & TENNIS COURTS	10/24/2017	84,401.74
412122	BOELTER LLC DBA BOELTER PREMIER	CMS-KITCHEN EQUIPMENT	10/10/2017	76,090.00
411981	HOCKENBERGS	CMS COMBI-OVENS	10/3/2017	71,412.82
412259	SFM MUTUAL INSURANCE CO	SFM WORK COMP (16-17) 7/1/17-7/31/17	10/10/2017	67,487.49
412710	WAYZATA EDUCATION ASSN	Payroll accrual	10/31/2017	65,124.74
412082	WEST METRO EDUCATION PROGRAM	TIER BILLING 1 OF 3 17-18	10/3/2017	59,597.00
412294	WOLD ARCHITECTS AND ENGINEERS	CMS E WING SWITCH GEAR REPLACE #162235	10/10/2017	59,069.41
412512	FLOORS BY BECKERS INC	HS ADD 09-E FLOORING PACKAGE #1 & #2	10/19/2017	54,182.38
412171	EAGLE BLUFF ENVIROMENTAL LEARN CTR	WMS-6TH GR ELC PAYMENT	10/10/2017	51,371.20
412529	WELLS CONCRETE	MR - Precast Concrete Hollow core plan	10/19/2017	50,109.84
704850	HILLYARD INC MINNEAPOLIS	OW-SUPPLIES	10/27/2017	49,795.29
412379	JOHNSON FLOOR SANDING	HS-GYM FLOORS 1-4	10/17/2017	48,000.00
412522	RICE LAKE CONSTRUCTION GROUP	MR 04-A Masonry TO 9/30/17	10/19/2017	47,880.00
412692	UPPER LAKE FOODS	PRIME VENDOR - CENTRAL SERVICES FACILITY	10/24/2017	46,904.77
412852	UPPER LAKE FOODS	PRIME VENDOR	10/31/2017	46,630.02
411910	ZOLTAR INVESTMENT GROUP LLC	16th ave rent Oct rent & 2nd half taxes	10/2/2017	41,355.87
412678	TITANIUM PARTNERS LLC	rent for WELS 11/17	10/24/2017	38,626.05
412521	OLYMPIC COMPANIES INC	HS ADD 07-D EIFS TO 9/30/17	10/19/2017	30,552.73
412518	MASTERS PLUMBING HEATING & COOLING	PC - Plumbing TO 9/25/17	10/19/2017	28,850.57
412076	UPPER LAKE FOODS	PRIME VENDOR - WEST MIDDLE SCHOOL	10/3/2017	28,520.78
412520	NEW LOOK CONTRACTING INC	GW - 31A Site Work TO 9/15/17	10/19/2017	28,484.43
412527	VEIT & COMPANY INC	V BASEBALL RECONST EARTHWORK & SITE UTILITIES	10/19/2017	28,335.51
412394	LVC (LOW VOLTAGE CONTRACTORS)	FIRE ALARM REPAIRS/SUPPLIES	10/17/2017	25,610.61
412239	PAMS LUNCHROOM LLC	CREDIT CARD FEES 9/17	10/10/2017	25,303.20
704771	TRIO SUPPLY CO	SERVING SUPPLIES	10/13/2017	23,307.46
412378	JOHNSON FLOOR SANDING	HS-GYM FLOORS 5 & 6	10/17/2017	23,000.00
412657	CITY OF PLYMOUTH - FINANCE DEPT	2017 LIFT STATION MAINT FEE	10/24/2017	20,308.00
412248	RAV TECHNOLOGIES, INC	GW-INSTALLS	10/10/2017	20,279.90
412354	FRONTLINE TECHNOLOGIES GROUP LLC	HR-SUBSTITUTE SUBSCRIPTION 7/1/17-6/30/18	10/17/2017	20,055.36
412772	FIRST STUDENT, INC	TRANSPORTATION	10/31/2017	19,994.48
412199	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/10/2017	19,967.06
412089	XCEL ENERGY	HS-ENERGY 8/16-9/17	10/3/2017	19,687.35
412616	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	10/24/2017	18,870.00
704722	STAPLES BUSINESS ADVANTAGE	Language Arts Classroom Supplies	10/6/2017	18,617.37
412322	BMO HARRIS BANK NA	PLOW TRUCK BILLING ID#90136384202	10/17/2017	18,296.00
412299	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/13/2017	17,273.05
412511	EBERT CONSTRUCTION	MR - Elem Add #21625354	10/19/2017	17,098.37
704783	COMMERCIAL KITCHEN SERVICES	HS-REPAIR EQUIPMENT	10/20/2017	17,073.25
411953	EHLERS AND ASSOCIATES INC	MR LEASE	10/3/2017	17,000.00
412192	KARGES-FAULCONBRIDGE, INC	GW - 3RD PARTY COMMISSIONING	10/10/2017	16,645.00
412433	CITY OF PLYMOUTH - FINANCE DEPT	CLUB HOUSE -WATER	10/17/2017	16,320.49
412524	SPORTSCON LLC	HS ADD 11-E ATHLETIC EQUIPMENT THRU 9/17	10/19/2017	16,270.00
412044	ROSEVILLE AREA SCHOOLS #623	PROF DEV-READING RECOVERY 17-18	10/3/2017	15,750.00
412707	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/31/2017	15,557.35
412721	AIM ELECTRONICS, INC	WHS Baseball & Softball Scoreboards (DEPOSIT)	10/31/2017	15,400.00
412302	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/13/2017	15,379.13
412284	UPPER LAKE FOODS	PRIME VENDOR - MULTIPLE SCHOOLS	10/10/2017	15,334.19
412021	MN ROADWAYS COMPANY	WHS - Pavement rehab	10/3/2017	14,661.25
412397	MALLOY MONTAGUE KARNOWSKI	FY 17 Audit Services THRU 9/30/17	10/17/2017	14,400.00

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411909	HANUS ENTERPRISES,LLP	2ND HALF PROPERTY TAX	10/2/2017	14,369.84
412664	REPUBLIC SERVICES #894	SERVICE 9/17	10/24/2017	14,078.16
412508	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 10/17	10/17/2017	13,984.25
412528	VINCO INC	GW - 26A Electrical TO 9/22/17	10/19/2017	13,666.70
412086	WOLD ARCHITECTS AND ENGINEERS	BLANKET-HS ADDITIONS-ARCHITECT FEES	10/3/2017	13,004.80
412027	THE MORRIS LEATHERMAN CO	COMM-PRESENTATION	10/3/2017	13,000.00
412793	MN LIFE COLLEGE	PROGRAM 11/12/17-2/11/18 (2ND PAYMENT)	10/31/2017	12,917.00
704829	TEAM SPORTING GOODS, INC	ATH-BATTING CAGE TURF	10/20/2017	12,667.08
412167	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - HOME BASE SITES	10/10/2017	12,513.57
412812	REGION 6AA	ATH-SOCCER 10/12,10/14 & 10/17	10/31/2017	11,664.00
412830	SPECIAL SCHOOL DISTRICT #1	C & T TUITION 16-17	10/31/2017	11,595.30
412785	IOCP	comm ed rent 11/17	10/31/2017	10,951.84
412593	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - CENTRAL MIDDLE	10/24/2017	10,807.82
412853	VERITIV OPERATING CO	WHITE COPY PAPER 8 1/2" X 11"	10/31/2017	10,776.00
704805	PRO-TEC DESIGN	HS-INSTALL CAMERA	10/20/2017	10,540.07
412120	BERGIN FRUIT AND NUT COMPANY	PRODUCE - HIGH SCHOOL (NON-DOD PRODUCT)	10/10/2017	10,280.43
412434	CITY OF PLYMOUTH - FINANCE DEPT	2017 MILL & OVERLAY PROJECT#179004.001	10/17/2017	10,051.25
412004	KNUTSON, FLYNN, & DEANS	MR LEASE	10/3/2017	10,000.00
411908	ALLEGRA PRINT & IMAGING	FINAL LEGAL MAILING	10/2/2017	9,789.03
411933	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Google Expeditions Kit Zoom for 30 Students	10/3/2017	9,499.00
412602	HANUS ENTERPRISES,LLP	bus garage rent	10/24/2017	9,141.81
412091	ZMD ENGINEERED SOLUTIONS LLC	OW-REHAB PROJ#68027	10/3/2017	9,140.00
412370	HORIZON COMMERCIAL POOL SUPPLY	EMS-REPLACE FILTERS	10/17/2017	8,990.00
704831	TRIO SUPPLY CO	TRIO - HIGH SCHOOL	10/20/2017	8,926.06
412381	KAMIDA	CMS-CONCRETE PAD	10/17/2017	8,800.00
412105	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS - SUNSET HILL	10/10/2017	8,666.66
412576	CONSTRUCTION SYSTEMS INC	MR - 05A Structural Steel THRU 9/30/17	10/24/2017	8,633.58
412756	EBERT CONSTRUCTION	HS-INFILL PLANTER BOXES	10/31/2017	8,375.00
412509	ABSOLUTE COMMERCIAL FLOORING	PC-Flooring replacement TO 9/30/17	10/19/2017	8,300.00
704833	ANCHOR PAPER COMPANY	COLOR PAPER FOR INVENTORY	10/27/2017	8,266.05
412624	LORENZ BUS CO	TRANSPORTATION	10/24/2017	8,150.00
704737	MOTOROLA SOLUTIONS INC(DO NOT USE)	District Radios	10/13/2017	8,109.00
412345	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - HIGH SCHOOL	10/17/2017	8,076.83
412057	STRIPE-A-LOT	Parking Lot restriping	10/3/2017	7,417.00
412820	SCOPE SHOPPE INC., THE	CMS - MICROSCOPES 7TH GRADE	10/31/2017	7,410.00
412802	PHASOR ELECTRIC CO	HS-REPLACE PARKING LOT HEADS	10/31/2017	7,351.00
412513	GENERAL SPRINKLER CORP	MR - 21A Fire Suppression THRU 8/31/17	10/19/2017	7,315.00
412838	THE TUBA EXCHANGE	WPS BAND INSTRUMENTS	10/31/2017	7,258.00
412375	INTEREUM	MR ADDL FURNITURE	10/17/2017	7,254.59
412552	BERGIN FRUIT AND NUT COMPANY	PRODUCE - HS (NON-DOD PRODUCT)	10/24/2017	7,194.70
411955	ENVIROBATE	CMS-ASBESTOS ABATEMENT CHGE ORDER #1	10/3/2017	7,091.00
412565	CENTER FOR ACADEMIC EXCELLENCE	CED-SCI WIZ 9/21-10/12 & SPELL VOC 9/12-10/17	10/24/2017	6,998.81
411973	HANDWRITING WITHOUT TEARS	HANDWRITING W/O TEARS 2017-2018	10/3/2017	6,996.00
412198	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/10/2017	6,985.69
704765	TIERNEY BROTHERS, INC.	CMS-MEDIA CTR PROJECTOR	10/13/2017	6,891.09
411962	FIRST STUDENT, INC	BOY SOCCER B	10/3/2017	6,788.00
704766	TRI-DIM FILTER CORP	PC-FILTERS	10/13/2017	6,730.93
412079	VIKING AUTOMATIC SPRINKLER CO	OW - WATER MAIN REPLACEMENT	10/3/2017	6,680.00
704852	JOSTENS, INC	HS-DIPLOMA COVERS	10/27/2017	6,474.85
412067	TRUGREEN	DIST-TREATMENT	10/3/2017	6,367.15
704732	INSPEC, INC.	PC-2017 REPLACE SKYLIGHT	10/13/2017	6,358.40
704727	CUSTOM WATER WORKS	WATER - ALA CARTE - CENTRAL SERVICES	10/13/2017	6,255.00
412523	S & J GLASS INC	GW - Work Scope 08-A Aluminum Windows & Louvers	10/19/2017	6,157.33
704776	ALLEGRA PRINT & IMAGING	REFERENDUM FINAL MAILING	10/20/2017	6,138.35
412172	EATON CORPORATION	TECH-RENEW UPS SERVICE 8/2/17-8/1/18	10/10/2017	6,050.60
412126	BRIGGS & MORGAN	PROF SERV 7/17 & 8/17	10/10/2017	5,861.40
412466	THREE RIVERS PARK DISTRICT	CMS-8TH GR FIELD TRIP 10/3/17	10/17/2017	5,784.75
411998	JULEE QUARVE-PETERSON, INC	PLAYGRD INSPECTIONS (9)	10/3/2017	5,750.00
704804	PRAIRIE RIVER HOME CARE INC	MA NURSE 10/1-10/7	10/20/2017	5,746.25
704674	DELTA EDUCATION	New Kits - K	10/6/2017	5,705.98
412515	HOLLENBACK & NELSON INC	GW - 03-A CONCRETE & MASONRY TO 9/30/17	10/19/2017	5,610.70
412287	US FOODS CULINARY E & S	SERVING SUPPLIES	10/10/2017	5,519.75
412109	ARVIG	INTERNET #0003223859 8/28-9/27	10/10/2017	5,470.56

704808	RELATE COUNSELING CTR	MENTAL HEALTH 9/17	10/20/2017	5,441.25
412164	DENNY'S 5TH AVENUE BAKERY	BREAD	10/10/2017	5,404.32
412724	ARVIG	INTERNET #0003223859 9/28-10/27	10/31/2017	5,386.00
412720	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS - OAKWOOD HOME BASE	10/31/2017	5,285.47
411947	CUSTOM WATER WORKS	WATER - ALA CARTE - CENTRAL SERVICES	10/3/2017	5,279.00
412252	R J MECHANICAL INC	GW-REPAIR HOT WATER HEATER	10/10/2017	5,234.86
704828	STAPLES BUSINESS ADVANTAGE	EMS OFFICE SUPPLIES	10/20/2017	5,118.72
412320	BERGIN FRUIT AND NUT COMPANY	PRODUCE - WEST MIDDLE (NON-DOD PRODUCT)	10/17/2017	5,088.36
412668	SEARCH INSTITUTE	EMS-REACH WKSPS 9/17 & 10/17	10/24/2017	5,000.00
412151	DAIKIN APPLIED	SH-ANNUAL INSPECTION 8/1/17-7/31/18	10/10/2017	4,988.29
412090	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER FLEET	10/3/2017	4,954.51
412391	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental 11/17	10/17/2017	4,919.30
704854	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE COPIER MAINTENANCE	10/27/2017	4,902.93
704855	MP NEXLEVEL LLC	LOCATES 9/17	10/27/2017	4,850.62
412694	WAYZATA ORCHESTRA BOOSTERS	REIMBURSE KRISPY KREME-ORCH PORTION	10/24/2017	4,842.80
704764	STAPLES BUSINESS ADVANTAGE	CE TASK CHAIR	10/13/2017	4,610.17
412672	SOUTH CENTRAL PAINTING	GW - 09E Painting MTO 9/20/17	10/24/2017	4,560.00
412704	ONEDIGITAL (WAS CORP HEALTH SYSTEMS)	Payroll accrual	10/31/2017	4,544.10
412700	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER FLEET	10/24/2017	4,520.00
412140	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	10/10/2017	4,500.00
412744	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	10/31/2017	4,500.00
704875	STAPLES BUSINESS ADVANTAGE	PETER GOKEY ARC	10/27/2017	4,484.58
412530	1ST CHOICE PEDIATRIC HOME CARE	NURSING 17-18 9/25 & 9/29	10/24/2017	4,368.00
412589	DENNY'S 5TH AVENUE BAKERY	BREAD	10/24/2017	4,356.35
704806	PRO-TEC DESIGN	HS-INSTALL CAMERA	10/20/2017	4,290.30
412656	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-8/17	10/24/2017	4,257.81
412740	CENTER FOR ACADEMIC EXCELLENCE	CED-SPEAKING & MN STEM 10/19-10/20	10/31/2017	4,251.00
412632	MILLER 32ND AVE, LLC	RENT 11/17	10/24/2017	4,224.01
412147	COMMERCIAL DOOR SYSTEMS, INC	CSF-KEY STOCK	10/10/2017	4,125.42
704787	GENERAL SPORTS CORPORATION	G TENNIS APPAREL	10/20/2017	4,122.00
412833	TAYLOR MUSIC	WPS BAND INSTRUMENTS	10/31/2017	4,111.00
412737	CARRIAGE CLEANERS LLC	CLEANING-CHOIR ROBES	10/31/2017	4,108.00
412188	INNOVATIVE OFFICE SOLUTIONS	KL K FURNITURE	10/10/2017	4,083.18
412055	SPIRITWEAR USA	EMS-MODE STUDENT T-SHIRTS	10/3/2017	4,059.70
704691	MOTG (MN OFFICE TECHNOLOGY GRP)	ELS-OFFICE & WHS-SPED COPIER MAINTENANCE	10/6/2017	4,055.77
412856	WAYZATA ORCHESTRA BOOSTERS	HS-GUEST ARTIST-RAVIKRA 10/29/17	10/31/2017	4,000.00
411922	ALL CLEANING APPLICATIONS	Hood cleaning all locations	10/3/2017	3,950.00
412310	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	10/17/2017	3,897.31
412176	FRONTLINE TECHNOLOGIES GROUP LLC	HR-APPLICANT TRACKING 10/27/17-10/26/18	10/10/2017	3,887.74
412653	PEARSON EDUCATION	2ND GRADE SS	10/24/2017	3,809.85
412538	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	10/24/2017	3,753.09
412435	CITY OF PLYMOUTH - FINANCE DEPT	2017 MILL & OVERLAY PROJECT#179004.001	10/17/2017	3,733.63
412201	LOFFLER COMPANIES, INC.	WPS COPIER FLEET MAINTENANCE	10/10/2017	3,731.40
412043	ROOT-O-MATIC	GROUNDS WORK	10/3/2017	3,675.00
412003	KINECT ENERGY INC	AUG ENERGY	10/3/2017	3,665.31
412839	TITANIUM PARTNERS LLC	CENTERPOINT 8/22-9/21 & XCEL 8/19-9/19	10/31/2017	3,567.53
704689	INSTITUTE FOR ENVIRONMENTAL	GW-ASBESTOS ABATEMENT	10/6/2017	3,507.33
412755	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - HIGH SCHOOL	10/31/2017	3,505.13
412810	REGENTS OF THE UNIV OF MN	HS-REGISTER PRINCIPAL ACADEMY	10/31/2017	3,500.00
704773	UNIVERSAL ATHLETIC SERVICE INC	WMS-PE SHORTS	10/13/2017	3,500.00
412862	XEROX CORPORATION	MR COPIER LEASE & MAINTENANCE	10/31/2017	3,483.74
412564	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	10/24/2017	3,452.20
704745	RENAISSANCE LEARNING INC	ACCELERATED READER SUBSCRIPTION RENEWAL	10/13/2017	3,422.98
411945	CTB, INC	REPAIR BAND RM SUPPLIES-HS	10/3/2017	3,418.00
412568	CHILEDIA INSTITUTE INC	OUT-OF-STATE TUITION 9/1-9-/30	10/24/2017	3,406.80
704741	PRAIRIE RIVER HOME CARE INC	MA NURSE 9/5-9/7	10/13/2017	3,382.50
704688	INSPEC, INC.	WMS-2017 PAVEMENT REHAB	10/6/2017	3,370.00
412238	NICOL, BARBARA	COMM-REFERENDUM 9/17	10/10/2017	3,250.00
704842	HI-TECH REFRIGERATION	EMS-REPAIR 7/31/17	10/27/2017	3,206.08
412578	COUNTRYSIDE CATERING	G SOCCER BANQUET-ATH	10/24/2017	3,199.55
412271	TEACHING STRATEGIES LLC	CED-BS TRAINING	10/10/2017	3,150.00
412860	WHITEBOX LEARNING	MS ETD DRAGSTER 2.0 STEM SOFTWARE	10/31/2017	3,125.00
412410	METRO ECSU-REGION 11 IDS #920	17-18 MGMT ASSISTANCE-HEALTH & SAFETY	10/17/2017	3,050.00

412061	TITANIUM PARTNERS LLC	XCEL 7/15-8/14, CENTER POINT 7/24-8/22	10/3/2017	3,020.12
412182	GROUP HEALTH INC-WORKSITE	CASE MGMT SERV	10/10/2017	3,018.40
412343	DIGITAL INSURANCE INC	COBRA & FLEX 9/17	10/17/2017	3,007.46
412007	LEVEL8CREATIVE LLC	MYTIME SUBSCRIPTION 9/17-6/18	10/3/2017	3,000.00
412233	MOVEFWD INC (FORMERLY TEENS ALONE)	CED-COUNSELING SERV 17-18	10/10/2017	3,000.00
412029	NAC (NORTHERN AIR CORP)	MR-STAIR LIGHTING	10/3/2017	2,975.00
412036	ON SITE SANITATION	ATH-SANIT UNITS-HOME SIDE (STADIUM) 8/31	10/3/2017	2,969.00
412540	ALL STRINGS ATTACHED	HS-BASSES	10/24/2017	2,950.00
411920	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS	10/3/2017	2,899.83
411964	GENERAL SHEET METAL	KL-INSTALL AHV MOTOR & FAN BEARING	10/3/2017	2,894.60
412206	MAIL FINANCE (FORMERLY NEOPOST)	HS NEOPOST MAIL MACHINE	10/10/2017	2,880.60
411949	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS - WEST MIDDLE	10/3/2017	2,878.16
412031	NHA HEATING & AIR CONDITIONING INC	PC-VFD	10/3/2017	2,846.00
412355	FUN ENGINEERZ LLC	CED-PC-ENGINEERING 9/13-10/4	10/17/2017	2,800.00
704778	BLICK ART MATERIALS	MR Art Supplies	10/20/2017	2,787.72
412221	MERIDIAN CONSULTING GROUP LLC	SDS SERV ANNUAL HOSTING	10/10/2017	2,787.50
704677	FERGUSON ENTERPRISES, INC #1657	Refrigerator for GW	10/6/2017	2,752.00
412392	LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE	10/17/2017	2,660.91
411995	ISD #11 ANOKA HENNEPIN	C & T TUITION 16-17	10/3/2017	2,649.92
412270	TAYLOR MUSIC	WPS BAND INSTRUMENTS	10/10/2017	2,622.00
704791	HILLYARD INC MINNEAPOLIS	CUL EXP-CSF-SUPPLIES	10/20/2017	2,619.73
704785	ECM PUBLISHERS, INC	GEN ELECTION BALLOT 10/12/17	10/20/2017	2,602.71
171800375	MUNSTERTEIGER, JILL	REIMBURSE	10/11/2017	2,567.46
704772	TRUSTED EMPLOYEES	HR-BACKGROUND CHECKS	10/13/2017	2,545.85
704793	HOUGHTON MIFFLIN CO LLC	EMS MATH 180 BOOKS	10/20/2017	2,512.56
412743	CENTURY LINK	MONTHLY SERV 10/17	10/31/2017	2,500.83
412255	S & J GLASS INC	HS-FURNISH & INSTALL	10/10/2017	2,497.84
412139	CENTURY LINK	MONTHLY SERV 9/17	10/10/2017	2,497.65
412806	PROMOWEAR	LINK CREW T-SHIRTS	10/31/2017	2,465.00
412189	INTERMEDIATE DIST 917	FINAL C & T TUITION BILLING 16-17	10/10/2017	2,447.94
412266	STRIPE-A-LOT	GW-PLAYGRD STRIPING	10/10/2017	2,430.00
411989	HOME DEPOT/GEFC	SH computer lab	10/3/2017	2,422.23
412202	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	10/10/2017	2,419.49
412363	HAMEL BUILDING CTR	WMS-ETD WOOD SUPPLIES	10/17/2017	2,417.09
704671	BRAIN POP LLC	BRAINPOP SUBSCRIPTION RENEWAL	10/6/2017	2,395.00
412683	TUTTLE'S EAST BOWL PLAY	FB TEAM BLDG-ATH	10/24/2017	2,386.83
412412	MIDWEST PLAYSCAPES	GL-BASKETBALL SYSTEM	10/17/2017	2,378.00
704678	GOODIN CO	EMS-SUPPLIES	10/6/2017	2,376.10
412223	MID CITY SERVICES INDUSTRIAL LAUNDRY	SUPPLIES - CUSTODIAL (TOWELS, APRONS, ETC)	10/10/2017	2,322.60
412134	BULLIS INSURANCE AGENCY LLC	SERV INDUSTRY BOND 7/5/17-7/5/20	10/10/2017	2,321.00
412696	WEST LUTHERAN HIGH SCHOOL	REIMBURSE-TEXTBK/MATERIALS 17-18	10/24/2017	2,300.34
412290	WAYZATA, CITY OF	AD-WATER/SEWER	10/10/2017	2,289.04
412619	LARSON CO, GUSTAVE A.	KL-SUPPLIES	10/24/2017	2,285.15
412131	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS - CENTRAL MIDDLE	10/10/2017	2,266.89
171800458	GAMMACK, SARA	REIMBURSE	10/25/2017	2,250.42
412277	TROPICANA CHILLED DSD	SNACKS - WEST MIDDLE	10/10/2017	2,191.12
704740	PIONEER MANUFACTURING CO	DIST-PAINT	10/13/2017	2,121.00
704733	JOHNSON CONTROLS	WMS-REPAIR CHILLER	10/13/2017	2,100.24
412650	OSP INC/OUT SOURCE PROJECTS	PERKINS-COLLABORATIVE WORK	10/24/2017	2,100.00
704731	HOUGHTON MIFFLIN CO LLC	READ 180 SUPPLIES	10/13/2017	2,023.66
412177	GARVEY COMMUNICATIONS	DAB COMM CONSULTANT SERVICES 9/17	10/10/2017	2,000.00
412620	LEARNING FOR LIVING, INC.	HS-PHIL BOYTE PRESENTATION 10/9/17 (BALANCE)	10/24/2017	2,000.00
412465	THOUSAND HILLS CATTLE CO LLC	MAIN DISH/PROTEIN PRODUCTS	10/17/2017	1,996.80
412350	EASTERN CARVER COUNTY SCHOOLS	C & T TUITION 16-17	10/17/2017	1,983.38
412275	TRANE U.S. INC.	OW-RTU-3	10/10/2017	1,980.13
412240	PARALLEL TECHNOLOGIES INC	GW-INSTALL FLOOR JACK	10/10/2017	1,967.30
412411	MID CITY SERVICES INDUSTRIAL LAUNDRY	SUPPLIES - CUSTODIAL (TOWELS, APRONS, ETC)	10/17/2017	1,952.15
411942	COMMERCIAL DOOR SYSTEMS, INC	DIST-LOCK STOCK	10/3/2017	1,945.00
412273	THOUSAND HILLS CATTLE CO LLC	MEAT PRODUCTS	10/10/2017	1,913.60
411943	COSGROVE, TERESA	GW CONSULTATION	10/3/2017	1,900.00
412505	XCEL ENERGY	16TH AVE-ENERGY 8/29-9/30	10/17/2017	1,886.85
412575	COMMERCIAL DOOR SYSTEMS, INC	CSF-LOCKDOWN PARTS-SECURE ENTRY	10/24/2017	1,877.90
171800339	WESTRUM, JAMES	REIMBURSE	10/4/2017	1,875.65

411923	ALL FURNITURE INC	GW - PHASE 1 MOVING CONTRACTOR	10/3/2017	1,873.51
412611	HOME DEPOT/GEFC	HS-BAND RM STORAGE SUPPLIES	10/24/2017	1,866.12
412314	APPLE JACK ORCHARDS	KLHB,PCHB,GWHB & MRHB-FIELD TRIP 10/11/17	10/17/2017	1,841.75
412155	DBW CONSULTING	CONTRACTED SERVICES 9/16-9/30	10/10/2017	1,837.50
412581	DBW CONSULTING	CONTRACTED SERVICES 10/1-10/15	10/24/2017	1,837.50
412750	DBW CONSULTING	CONTRACTED SERVICES 10/15-10/31	10/31/2017	1,837.50
412000	KARGES-FAULCONBRIDGE, INC	GW - 3RD PARTY COMMISSIONING THRU 4/30/17	10/3/2017	1,825.00
704725	ALLEGRA PRINT & IMAGING	PRECINCT POST CARDS	10/13/2017	1,819.60
412510	CARCIOFINI COMPANY INC	GW - 07A Sealants TO 9/30/17	10/19/2017	1,813.55
412467	TRIARCO ARTS & CRAFTS, INC.	ART BTS ORDER	10/17/2017	1,809.95
411912	A BRIGHTER IMAGE INC	CLEANING SERVICE	10/3/2017	1,807.00
412078	VCI ENVIRONMENTAL, INC.	Asbestis Abatement WMS	10/3/2017	1,800.00
704774	US GAMES	TECH-SOFTWARE RENEWAL	10/13/2017	1,788.00
704796	INTERSTATE POWER SYSTEMS	PC-REPAIR EMERG GENERATOR	10/20/2017	1,779.72
412562	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	10/24/2017	1,723.09
412059	THE MATH LEARNING CTR	Bridges Math Books	10/3/2017	1,712.10
704860	RELATE COUNSELING CTR	ALC-COUNSELING 9/17	10/27/2017	1,710.00
704693	PEPPER & SON INC., J. W.	HS-BAND MUSIC	10/6/2017	1,701.23
412030	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	10/3/2017	1,691.34
412183	H & B SPECIALIZED PRODUCTS	SH-WALL PADS	10/10/2017	1,686.00
411926	AMERICAN SPORT FLOORS	CMS-GYM FLOOR	10/3/2017	1,680.00
412525	STATE TOURNAMENT BANQUET	BOYS SOCCER BANQUET 10/22/17	10/19/2017	1,680.00
704729	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	10/13/2017	1,671.46
412272	THIRD PARTY INTEGRITY INC	MA SERVICES 9/17	10/10/2017	1,666.66
412023	MN COUNCIL FOR TEACHERS OF ENGLISH	EMS-REG FALL WKSP	10/3/2017	1,620.00
704694	RETROFIT COMPANIES INC	HS-HAZ WASTE FEE	10/6/2017	1,614.36
704799	LEARNING A-Z	SH-RAZ KIDS SUBSCRIPTION	10/20/2017	1,614.15
412132	BRUNSWICK ZONE XL-BROOKLYN PARK	PC-5TH GR FIELD TRIP 10/31/17	10/10/2017	1,610.78
412045	RUPP, ANDERSON, SQUIRED &	SERVICES	10/3/2017	1,606.25
412649	ON SITE SANITATION	HS-SANIT UNITS-WEST PLAYFIELDS 10/7-11/3	10/24/2017	1,604.00
411951	EASTER, MARK	HS-PIANO TUNING (16)	10/3/2017	1,600.00
412136	CDW GOVERNMENT, INC	CONSULTING-PALO ALTO	10/10/2017	1,595.00
412420	NATIONAL GEOGRAPHIC MAGAZINE PMTS	GW-1ST & 2ND GR NAT GEO GA	10/17/2017	1,580.48
411977	HILL CO, ROBERT B.	SALT	10/3/2017	1,567.02
412312	APEX ADVENTURE ALLIANCE, LLC	HS-CLIMBING	10/17/2017	1,560.00
412526	STATE TOURNAMENT BANQUET	GIRLS SOCCER BANQUET 10/22/17	10/19/2017	1,540.00
412554	BLB CONSULTING LLC	SCHOOLDUDE PROJECT MGMT	10/24/2017	1,540.00
412200	LIFELINE AUDIO VIDEO TECHNOLOGIES	TECH-REPAIR AMPLIFIERS TICKET#58033	10/10/2017	1,510.00
704878	WEST MUSIC CO	Ukulele Grant for Meadow Ridge	10/27/2017	1,499.70
412777	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV 9/17	10/31/2017	1,498.00
411916	ADVANCE PIERRE FOODS	hamburger patties	10/3/2017	1,497.60
412532	ADVANCE PIERRE FOODS	BEEF PRODUCTS	10/24/2017	1,497.60
412681	TROPICANA CHILLED DSD	SNACKS	10/24/2017	1,486.22
412053	SKYWARD USERS CONFERENCE OF MN	DAB & WC REGISTRATIONS FALL CONFERENCE	10/3/2017	1,480.00
704834	BLICK ART MATERIALS	Art Supplies	10/27/2017	1,474.42
412646	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	10/24/2017	1,447.35
412759	ERGO DESKTOP LLC	WC STAND-UP WORKSTATIONS	10/31/2017	1,438.20
412175	FIRST STUDENT, INC	TRANSPORTATION	10/10/2017	1,404.97
412461	THE BAKKEN	GL-4TH GR FIELD TRIP 10/25	10/17/2017	1,380.00
171800330	OLSEN, ALEX	REIMBURSE	10/4/2017	1,364.15
412809	RAV TECHNOLOGIES, INC	PC-K ANTIVIBRATUM INSTALL	10/31/2017	1,342.54
412571	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE	10/24/2017	1,316.00
412658	PLYMOUTH ICE CTR	G H CAP'N PRACTICE 9/12-9/26	10/24/2017	1,312.50
411929	APPLE JACK ORCHARDS	MR-KNGN FIELD TRIP 9/26	10/3/2017	1,305.00
412835	TERRELL DANIELS INC	COMM-PROF SERV-CED BROCHURE & WEBSITE	10/31/2017	1,288.00
412056	STEP SAVER INC	HS-SALT	10/3/2017	1,276.64
412462	THE BAKKEN	OW-4TH GR FIELD TRIP 11/3/17	10/17/2017	1,215.00
412321	BLAKE SCHOOL-NORTHROP CAMPUS	HS DEBATE-BUS & DRIVER FEE	10/17/2017	1,210.00
704795	INNOVATIVE GRAPHICS	STUDENT LEADERSHIP T-SHIRTS-ATH	10/20/2017	1,203.00
412330	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS - HIGH SCHOOL	10/17/2017	1,200.45
412825	SHI INTERNATIONAL CORP	HP dongles for laptops	10/31/2017	1,198.50
412020	MN IT SERVICES	VOICE SERV 8/17	10/3/2017	1,196.86
412635	MN IT SERVICES	VOICE SERV 9/17	10/24/2017	1,196.86

412135	CAMP FIRE MN	BV-5TH GR FIELD TRIP	10/10/2017	1,194.60
411993	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	10/3/2017	1,190.81
704723	TRUSTED EMPLOYEES	WISHES-BACKGRD CKS 8/17	10/6/2017	1,190.46
412676	TEZERA, YENNE	PIP	10/24/2017	1,185.00
412574	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE	10/24/2017	1,162.00
412342	DENNY'S 5TH AVENUE BAKERY	BREAD - MEADOW RIDGE	10/17/2017	1,161.64
412028	MOTION MATH INC	SUBSCRIPTION-SECOND GRADE	10/3/2017	1,156.25
412405	MAVO SYSTEMS, INC	PC-MOLD REMEDIATION	10/17/2017	1,145.58
411938	BRUEGGER'S ENTERPRISES INC	HS-BAGELS	10/3/2017	1,144.25
411930	BAKER NATIONAL GOLF COURSE	HS-LIFELONG ACTIVITIES CLASS	10/3/2017	1,140.00
704803	PEPPER & SON INC., J. W.	MUSIC	10/20/2017	1,130.14
412823	SERIGRAPHICS SIGN SYSTEMS, INC	CMS-THERMOFORMED SIGNS	10/31/2017	1,117.00
412594	DVM PIZZA, INC	PIZZA - ALA CARTE - WEST MIDDLE SCHOOL	10/24/2017	1,110.00
412048	SHAMROCK GROUP	SNACKS - HIGH SCHOOL	10/3/2017	1,107.60
411911	10K CUSTOM LETTERING	CED-TROJAN POWER SHIRTS	10/3/2017	1,105.00
411934	BLB CONSULTING LLC	SCHOOLDUDE PROJECT MGMT	10/3/2017	1,105.00
412643	MN STATE BAR ASSN	HS-REGISTER MOCK TRIAL (4 TEAMS)	10/24/2017	1,100.00
412663	PROFESSIONAL INTERPRETING	INTERPRETING	10/24/2017	1,087.50
412597	FORKLIFTS OF MN INC	CSF-REPAIR FORKLIFT	10/24/2017	1,083.13
704851	INSTITUTE FOR ENVIRONMENTAL	GL-BOILER INSPECTION	10/27/2017	1,068.99
411927	ANDERSEN INC., EARL F.	DIST-POSTS FOR SIGNS	10/3/2017	1,066.90
412633	MINT ROOFING INC	GL-REPAIR ROOF	10/24/2017	1,065.15
171800310	ANDERSON, MARY	REIMBURSE	10/4/2017	1,064.18
412601	HAMEL BUILDING CTR	GW-SUPPLIES	10/24/2017	1,063.82
412353	FLOORS BY BECKERS INC	BV-INSTALL VINYL	10/17/2017	1,053.00
412193	KIERNAN, NICOLE	CED-PROF SERV 9/30/17	10/10/2017	1,050.00
412753	DENNY'S 5TH AVENUE BAKERY	BREAD - HIGH SCHOOL	10/31/2017	1,038.29
412219	MEDINA ELECTRIC INC	HS-REPAIR PLAYFIELD CONDUIT	10/10/2017	1,037.39
704672	COMMAND CENTER INC	CMS & PC-CUST SUBS	10/6/2017	1,034.88
171800324	LAHR, MELISSA	REIMBURSE	10/4/2017	1,027.12
411963	FOCUS 3 LLC	FOOTBALL SPEAKER-ATH	10/3/2017	1,026.84
411936	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS - HIGH SCHOOL	10/3/2017	1,017.48
412144	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE - HIGH SCHOOL	10/10/2017	1,008.00
412127	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS - HIGH SCHOOL	10/10/2017	1,004.20
412153	DAY, DONALD	FY18 Education Consultant Contract Pay 9/17	10/10/2017	1,000.00
412278	UNIVERSITY OF WI - BURSAR'S OFFICE	student id # 9075824202	10/10/2017	1,000.00
412803	POLAR ELECTRO INC	CMS - PE POLAR STRAPS	10/31/2017	999.15
704858	PRAIRIE RIVER HOME CARE INC	MA NURSE 10/8-10/14	10/27/2017	997.50
412328	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS - HIGH SCHOOL	10/17/2017	988.90
412596	FLOORS BY BECKERS INC	GW-REPAIR VINYL	10/24/2017	966.00
412631	MIDWEST PLAYGROUND CONTRACTORS INC	GL-FULL INSTALL BB SYSTEM	10/24/2017	950.00
704673	CONTINENTAL CLAY CO	EMS ART SUPPLIES	10/6/2017	933.57
704789	GOPHER SPORT	CMS-PE SUPPLIES	10/20/2017	931.25
412263	STAGES THEATRE CO	PC-4TH GR FIELD TRIP 10/17/17	10/10/2017	922.00
412346	DOUGHTY, JEFFREY	SHOWSTOPPER APPAREL-ATH	10/17/2017	915.00
412024	MN ELEM SCH PRINCIPAL'S ASSN	GL-ASSN DUES 17-18	10/3/2017	910.00
412062	TMS JOHNSON INC	KL-EXHAUST FAN	10/3/2017	899.00
704837	COMMERCIAL KITCHEN SERVICES	OW-REPAIR EQUIPMENT	10/27/2017	898.74
412634	MN DECA	FALL LEADERSHIP CONF 10/17	10/24/2017	885.00
412503	WARD'S SCIENCE	TONI LELAND WAYZATA ED FUND CRANIUM	10/17/2017	884.28
412351	EDMENTUM INC	READING EGGS SUBSCRIPTION - KINDERGARTEN	10/17/2017	880.00
412398	MARK MY WORDS LLC	AP CALC-12 MORE BOOKS	10/17/2017	875.80
412430	CITY OF PLYMOUTH - FINANCE DEPT	ATH-FB SECURITY 8/31 & 9/8	10/17/2017	869.11
412195	LANGUAGE LINE SERVICES	LANG LINE	10/10/2017	863.89
412734	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS - HIGH SCHOOL	10/31/2017	855.20
412018	MN ASSN OF SECONDARY SCHOOL	EMS-DUES 17-18	10/3/2017	853.00
412170	DVM PIZZA, INC	PIZZA - ALA CARTE - WEST MIDDLE SCHOOL	10/10/2017	840.00
412008	LINDGREN DESIGN, IRENE	COMM-PROF SERV 9/17	10/3/2017	832.50
412358	GLENBROOKS DEBATE	HS-TOURN 11/18/17-11/20/17	10/17/2017	830.00
412017	MINT ROOFING INC	BV-TEST CUTS	10/3/2017	822.33
411969	GROVE NURSERY	HS-PLANTS-MAIN ENT	10/3/2017	813.90
704810	SCHMITT MUSIC CO	HS-FOLDERS	10/20/2017	808.79
412805	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES	10/31/2017	804.40

412726	B & H FOTO & ELECTRONICS	LEAANNE JASPER	10/31/2017	799.80
412026	MN LANDSCAPE ARBORETUM	MR-1ST GR FIELD TRIP 10/25 & 10/26	10/3/2017	787.50
412246	PUMP & METER SERVICE, INC	HS-FUEL SET-UP	10/10/2017	777.02
412821	SEA LIFE MINNESOTA	BVHB-FIELD TRIP 11/9/17	10/31/2017	775.00
412558	BROWN'S ICE CREAM CO	ICE CREAM PRODUCTS - HIGH SCHOOL	10/24/2017	771.68
412224	MIDWEST PLAYSCAPES	OW-PLAYGRD BENCH	10/10/2017	771.00
412699	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	10/24/2017	764.31
411983	HOLDAHL CO	REPAIR BAND RM SUPPLIES-HS	10/3/2017	762.33
412539	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	10/24/2017	760.00
412337	COMPUTER EXPLORERS	CED-MINECRAFT START 10/7/17	10/17/2017	759.00
412006	LARSON CO, GUSTAVE A.	CMS-AHV #4 SUPPLIES	10/3/2017	750.34
171800371	MATTIOLI, VALERIE	REIMBURSE	10/11/2017	750.07
412507	YOUTH FRONTIERS, INC	OW-5TH GR KINDNESS RETREAT DEPOSIT 2/23/18	10/17/2017	750.00
412674	STEP SAVER INC	HS-SALT	10/24/2017	747.74
412194	KINECT ENERGY INC	MGMT FEE 10/17	10/10/2017	743.00
412146	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE - EAST MIDDLE SCHOOL	10/10/2017	742.00
412111	BAYFIELD FRUIT CO LLC	PRODUCE - NON DOD PRODUCTS - APPLES ONLY	10/10/2017	740.05
412544	BAYFIELD FRUIT CO LLC	PRODUCE - NON DOD PRODUCTS - APPLES ONLY	10/24/2017	740.05
411965	GIBBS FARM	PC-5TH GR FIELD TRIP 9/26	10/3/2017	738.00
412083	WESTSIDE WHOLESALE TIRE, INC	CSF-REPAIR BOBCAT	10/3/2017	723.00
412667	SCIENCE MUSEUM OF MN	GLHB-ENTRY FEE 11/9/17	10/24/2017	720.00
412215	MCCARTNEY, SHARON	PF-SPANISH 9/17	10/10/2017	714.00
412441	PROFESSIONAL INTERPRETING	INTERP 9/25	10/17/2017	705.20
704859	PRO-TEC DESIGN	DIST-LENEL SOFTWARE UPGRADE	10/27/2017	704.00
171800316	DISCH, HILARY	REIMBURSE	10/4/2017	702.32
411979	HITESMAN & WOLD P.A.	PROF SERV 8/17	10/3/2017	700.00
412335	COLLEGE TOWN PIZZA INC #1966	PIZZA - ALA CARTE - HIGH SCHOOL	10/17/2017	700.00
411957	FIELD ENVIRONMENTAL CONSULTING INC	MOLD ABATEMENT - CMS	10/3/2017	692.00
704876	TIERNEY BROTHERS, INC.	TECH-PROJECTOR BULBS	10/27/2017	691.41
412774	FOUR ACE PRODUCTIONS	OW MAGICIAN BULLYING ASSEMBLY 10/13/17	10/31/2017	690.00
412332	BUNNING, STEVE	REIMBURSE-TARGET CLUB EXPENSE	10/17/2017	688.00
704730	FERGUSON ENTERPRISES, INC #1657	Refrigerators for ow	10/13/2017	688.00
412804	POSTMASTER	POSTAGE-MAILING	10/31/2017	680.35
704724	ADI	CMS-REPAIRS	10/13/2017	678.54
704690	KARLSBURGER FOODS, INC	GROCERIES	10/6/2017	665.94
412304	10K CUSTOM LETTERING	STEPPIN SHIRTS-MR	10/17/2017	660.00
412798	MN FUTURE PROBLEM SOLVING PROGRAM	CMS-REGISTER GIPS (5 TEAMS) 17-18	10/31/2017	650.00
704779	COMMAND CENTER INC	OW & WMS-CUST SUBS	10/20/2017	646.80
412437	POWDER COATING TECHNOLOGIES INC	ARENA-GOAL FRAMES	10/17/2017	645.00
412229	MN HISTORICAL SOCIETY	KL-4TH GR FIELD TRIP 9/28/17	10/10/2017	642.00
412069	TUMBLEWEED PRESS INC	SUBSCRIPTION TO EBOOKS	10/3/2017	639.20
412463	THE WORKS	PCHB-ONSITE 10/19/17	10/17/2017	632.00
704794	INNOVATIVE OFFICE SOLUTIONS	SHHB-JONTI STORAGE	10/20/2017	631.89
412427	PALASEK, DEBORAH	REIMBURSE-FOOD-G S & D	10/17/2017	630.87
412230	MN JUNIOR HIGH SCHOOL MATH LEAGUE	CMS-REGISTER TEAMS 17-18	10/10/2017	625.00
412782	INTERMEDIATE DIST 287	T & L-SHIFT MEETING-FOOD 10/4/17	10/31/2017	621.97
704679	GOPHER SPORT	PE SOCCER-VEST-RIM	10/6/2017	611.30
704739	PEPPER & SON INC., J. W.	KL-VOCAL MUSIC	10/13/2017	609.64
412746	COMMERCIAL DOOR SYSTEMS, INC	KL-WINDOW	10/31/2017	606.57
411932	BERGIN FRUIT AND NUT COMPANY	PRODUCE - HIGH SCHOOL	10/3/2017	602.07
412828	SKYWARD INC	TECH-REGISTER ICON 2018 CONF	10/31/2017	600.00
412179	GOPHER STATE ONE-CALL	LOCATES 9/17	10/10/2017	599.40
412065	TRIARCO ARTS & CRAFTS, INC.	KL-DRYING RACK	10/3/2017	597.76
412800	MN SCHOOL PUBLIC RELATIONS ASSN	AD-REGISTER CONF 11/17	10/31/2017	597.00
412600	H & B SPECIALIZED PRODUCTS	WMS-GYM LOCK,AUTO-LOC SAFE STRAP	10/24/2017	595.00
412401	MARS CO, W. P. & R.S.	LAMINATING ITEMS	10/17/2017	594.39
412178	GIBBS FARM	OW-1ST GR FIELD TRIP 10/3/17	10/10/2017	594.00
412811	REGION 5AA	ATH-VB 10/24	10/31/2017	578.00
704862	SCHOOL SPECIALTY	PE RACKETS BEAN BAGS TAPE	10/27/2017	576.23
412165	DISCOUNT STEEL, INC	OW-POST INDICATOR	10/10/2017	575.00
412011	MARS CO, W. P. & R.S.	brady laminator cartridges	10/3/2017	562.36
412040	PROFESSIONAL INTERPRETING	EARLY SCREENING-9/13	10/3/2017	553.60
412236	NAHAN, SHELLY	CED-SAFE KIDS 101 TRAINING 9/26/17	10/10/2017	550.00

412050	SIGN PRODUCERS, THE	MR CHART	10/3/2017	545.00
412184	H & B SPECIALIZED PRODUCTS	KL-REPAIR OPERABLE WALL	10/10/2017	540.00
411997	JIMMY'S JOHNNYS INC	MONTHLY 8/22-9/18/17	10/3/2017	538.57
171800480	VOGT, NANCY	REIMBURSE	10/25/2017	538.36
704839	ECM PUBLISHERS, INC	AD-CLOSED MINUTES 9/25/17	10/27/2017	534.64
412088	XCEL ENERGY	HS-ENERGY 8/16-9/17	10/3/2017	527.77
412225	MINT ROOFING INC	SH-REPAIR ROOF	10/10/2017	526.34
171800430	OLSEN, ALEX	REIMBURSE	10/18/2017	523.53
412679	TOLL GAS & WELDING SUPPLY	DIST-CYLINDERS	10/24/2017	518.87
412751	DEHN'S PUMPKINS LLC	TT PUMPKIN PATCH FT	10/31/2017	518.00
411999	K4 APPLICATION INC DBA DUNN BROS	SNACKS - COFFEE - HIGH SCHOOL	10/3/2017	509.77
704726	COMMAND CENTER INC	CMS,SH & PC-CUST SUBS	10/13/2017	509.36
412617	K4 APPLICATION INC DBA DUNN BROS	SNACKS - COFFEE - HIGH SCHOOL	10/24/2017	508.53
704797	JOHNSON CONTROLS	ARENA-REPAIR CHILLER	10/20/2017	503.63
412190	ISD #272-EDEN PRAIRIE SCHOOLS	CUL EXP-PCS KEYPADS	10/10/2017	500.00
412257	SCOPETEEK	WMS-SCI SCOPES	10/10/2017	500.00
412566	CHANHASSEN DINNER THEATRES	COSTUME RENTAL DEPOSIT-HS MARY POPPINS	10/24/2017	500.00
412296	XEROX FINANCIAL SERVICES	WHS MEDIA/ATHLETICS COPIER LEASE	10/10/2017	499.45
412738	CDW GOVERNMENT, INC	CONSULTING-PALO ALTO	10/31/2017	497.50
412504	WAYZATA, CITY OF	WMS-POOL LICENSE	10/17/2017	497.00
704807	REALLY GOOD STUFF	3rd Grade Supplies	10/20/2017	495.95
412796	MN CLAY USA - MIDWEST	OW-CLAY	10/31/2017	486.81
412173	FASTSIGNS	BUS SIGNS	10/10/2017	485.06
412754	DISCOUNT STEEL, INC	ARENA-MATERIALS	10/31/2017	485.00
704775	ACCO BRANDS CORPORATION	BV-LAMINATOR	10/20/2017	479.94
412110	ASBO INTERNATIONAL	AD-FORUM 2/18	10/10/2017	475.00
412519	MN STATE HIGH SCHOOL COACHES ASSN	GIRLS TENNIS BANQUET 10/23/17	10/19/2017	475.00
412541	AMERICAN RED CROSS	FOR HARVEY,IRMA & MAIRA HURRICANE RESPONSES	10/24/2017	473.26
412002	KELLY GREEN IRRIGATION INC	WMS-REPAIR IRRIGATION	10/3/2017	470.95
171800477	SCHOLLA, JESSICA	REIMBURSE	10/25/2017	470.53
412066	TROPICANA CHILLED DSD	SNACKS - HIGH SCHOOL	10/3/2017	470.40
412455	SOCIAL STUDIES SCHOOL SERVICE/NYSTROM	GLOBE REPLACEMENTS FOR CART AT KL	10/17/2017	470.40
412590	DERSON MANUFACTURING, INC	CSF-FUEL TANK	10/24/2017	470.00
411994	IRON MOUNTAIN	DIST-STORAGE 9/17	10/3/2017	468.36
412614	IRON MOUNTAIN	DIST-STORAGE 10/17	10/24/2017	468.36
411944	CPD CENTRAL POWER DISTRIBUTORS	CSF-TORO MOWER PARTS	10/3/2017	465.32
412047	SEACHANGE PRINTING LLC	ELECTION SUPPLIES	10/3/2017	463.84
704738	NCS PEARSON INC	2nd grade DRA Kit	10/13/2017	458.92
412426	ON SITE SANITATION	HS-SANIT UNITS-SOUTH END 9/28/17	10/17/2017	455.00
412808	RAMETTE, JAMES	CED-PROF SERV 10/12/17	10/31/2017	455.00
412150	CULLIGAN - METRO	CMS-REPAIR	10/10/2017	451.14
412187	HUMPHREY, CAROLE	CED-PROF SERV 10/9 & 10/10	10/10/2017	450.00
412464	THOUR, JULIE	YOGA-ATH	10/17/2017	450.00
412638	MN ADMINISTATOR FOR SPECIAL EDUCATION	SP ED-REG 17-18	10/24/2017	450.00
412792	MN ACADEMY OF SCIENCE	CMS-REGISTER 3 TEAMS	10/31/2017	450.00
412598	GDS LLC (GARY'S DIESEL SERVICE)	CSF-DOT BOOKS	10/24/2017	444.15
412356	GIBBS FARM	GL-1ST GR FIELD TRIP 10/9/17	10/17/2017	444.00
412336	COLLEGE TOWN PIZZA INC #1937	PIZZA - ALA CARTE - CENTRAL MIDDLE SCHOOL	10/17/2017	441.00
412780	HOME DEPOT/GEFC	PAINT-HS	10/31/2017	440.70
412014	MCCORMICK'S GROUP LLC	DAVE ELMHIRST MARCHING BAND UNIFORMS	10/3/2017	438.42
412863	XEROX FINANCIAL SERVICES	ELS-OFFICE & WHS-SPED COPIER LEASE	10/31/2017	434.51
412365	HEART & SOUL	REGISTER CPR COURSE 11/17/17	10/17/2017	430.00
704695	SCHOLASTIC INC	EMS READING SUPPLIES ACCT#55391705	10/6/2017	428.56
412861	XCEL ENERGY	HS-ENERGY 9/17-10/16	10/31/2017	425.82
704788	GOODIN CO	CMS-KITCHEN FAUCET	10/20/2017	422.89
171800368	LAROCHE, COURTNEY	REIMBURSE	10/11/2017	422.73
412655	PHASOR ELECTRIC CO	OW-REPAIR DISHWASHER & EXHAUST FAN	10/24/2017	421.60
412449	RUSHFELDT, ANN	OFFICIAL-SYNCHRO SEASON OFFICIAL 2017	10/17/2017	420.00
412783	INTERFAITH OUTREACH	ABE-COPIES	10/31/2017	416.30
411952	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 10/17	10/3/2017	412.90
412265	STEWART, CHARLES	MUSICAL PROPS-CMS	10/10/2017	405.00
412364	HEALY AWARDS INC	HELMET DECALS-ATH	10/17/2017	401.06
412429	PLAYMORE AND PROSPER	CED-PROF SERV	10/17/2017	400.00

412570	COLLEGE BOARD	HS-MEMBERSHIP 17-18	10/24/2017	400.00
412786	ISD #2144-CHISAGO LAKES AREA SCHOOLS	C & T TUITION 16-17 MY	10/31/2017	399.74
412442	PUBLIC STORAGE 08316	STORAGE 11/17	10/17/2017	397.00
704801	MOORE MEDICAL LLC	HEALTH SUPPLIES	10/20/2017	396.65
412645	MN ZOO	BIOLOGY FT-HS 10/3/17	10/24/2017	393.00
704792	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	10/20/2017	392.22
412254	ROY C., INC	HS-REPAIR PLASTIC BOX	10/10/2017	390.91
412323	BODIN, NATALIE	PHOTO GRAPHIC WORK-ATH	10/17/2017	390.00
412258	SENTRA-SOTA SHEET METAL INC	SH-REPAIR FURNACE	10/10/2017	388.50
412191	K4 APPLICATION INC DBA DUNN BROS	SNACKS - COFFEE - HIGH SCHOOL	10/10/2017	382.53
411925	ALLINA HEALTH	DIST-VACC'N (3)	10/3/2017	380.00
412859	WESTWOOD HILLS NATURE CTR	PF-FIELD TRIP 10/6 HOUSEHOLD# 6984	10/31/2017	380.00
412399	MARKO, MELISSA	REIMBURSE-TENNIS TB LUNCH	10/17/2017	375.48
412125	BREADSMITH	BREAD PRODUCTS - HIGH SCHOOL	10/10/2017	375.00
412360	GOETZ & ECKALND P.A.	PROF SERV 7/17	10/17/2017	375.00
412409	MERZER M.A., L.P., SHEILA	CONSULT 9/25 & 9/26	10/17/2017	375.00
412795	MN ASSN OF SPECIAL EDUCATORS (MASE)	SP ED-REGISTER CONF 10/17	10/31/2017	369.00
411967	GRAINGER INC., W. W.	CSF-SUPPLIES	10/3/2017	352.69
411914	ACE SUPPLY CO, INC	EMS-MEDIA CTR SUPPLIES	10/3/2017	350.64
704856	NEFF COMPANY	ATH-ATHLETIC PINS	10/27/2017	350.08
412471	UNIVERSITY OF OREGON	GL-SWIS SUBSCRIPTION 9/1/17-8/31/18	10/17/2017	350.00
412840	TOTAL ENTERTAINMENT/KIDSDANCE	PCHB-ON SITE 12/21/17	10/31/2017	350.00
412569	CITI-CARGO & STORAGE	CMS-STORAGE	10/24/2017	348.00
412857	WAYZATA ROTARY	AD-DUES 10/1/17-12/31/17	10/31/2017	345.00
412858	WAYZATA ROTARY	HS-DUES 10/1/17-12/31/17	10/31/2017	345.00
412605	HIRSCH, JAMES	ATH-SOCCER SCHEDULING	10/24/2017	342.00
412212	MATH MASTERS OF MN	PC-REG 5TH GR (4 TEAMS) 4/21/18	10/10/2017	340.00
412789	KESSLER, AMANDA	CED-REFUND CANCEL DR ED CLASS	10/31/2017	339.00
412468	TROPICANA CHILLED DSD	SNACKS - CENTRAL MIDDLE	10/17/2017	333.60
412371	IDENTITY PRINTING INC	PIP POSTERS	10/17/2017	329.70
412445	REMARK, ROGER	REIMBURSE-G SOCCER PARTY SUPPLIES	10/17/2017	327.35
704784	DEMCO, INC.	CMS - MEDIA CENTER SUPPLIES	10/20/2017	325.83
704670	BOILER SERVICES, INC	GL-REPAIR BOILER	10/6/2017	325.00
704838	DEMCO, INC.	AMY SWENSON RICHARD IVERSON CART	10/27/2017	324.23
412829	SMARTFIX LLC	DIST-REPAIR iPADS	10/31/2017	324.00
412642	MN SAFETY COUNCIL	CED-DDC CLASS 9/21/17	10/24/2017	323.00
412725	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA-GOAL POST PROTECTORS	10/31/2017	321.40
412452	SCHAUB, CAROL	CED-PROF SERV 10/4	10/17/2017	320.00
704777	AUTOMATED LOGIC CORP	PC-SERVICE	10/20/2017	320.00
412711	4 D DESIGNS LLC	CMS - QUIK PRO BASIC Q611 BUZZER SYSTEM	10/31/2017	312.00
412121	BERRY COFFEE CO	DAB COFFEE SERVICE	10/10/2017	309.43
412612	HOUSE OF NOTE	HS-REPAIR CELLO	10/24/2017	307.00
704786	ECM PUBLISHERS, INC	BV-MECH IMPROVEMENT BIDS 10/5/17	10/20/2017	305.50
171800485	WELK, JENNIFER	REIMBURSE	10/25/2017	300.40
412226	MN ASSN OF SECONDARY SCHOOL	WMS-REGISTER LAW SEM 11/7	10/10/2017	300.00
412228	MN ELEM SCH PRINCIPAL'S ASSN	MR-LEGAL SEMINAR 11/3/17	10/10/2017	300.00
412348	DVM PIZZA, INC	PIZZA - ALA CARTE	10/17/2017	300.00
412451	SAVAGE, TODD	PROF SERV 9/21/17	10/17/2017	300.00
412556	BREADSMITH	BREAD PRODUCTS - HIGH SCHOOL	10/24/2017	300.00
412671	SMITH, JEFFREY	MRHB-PERFORMANCE 10/19/17	10/24/2017	300.00
412736	CAPTIVATE MEDIA + CONSTULTING	K-12 TRANSFER OF VIDEO TO HARD DRIVE	10/31/2017	300.00
412300	PHEAA	Payroll accrual	10/13/2017	299.31
412705	PHEAA	Payroll accrual	10/31/2017	299.31
412051	SIR SPEEDY PRINTING #6431	COYOTE CODE CARD	10/3/2017	296.65
171800325	LANKFORD, LYNDA	REIMBURSE	10/4/2017	294.84
704669	ALLEGRA PRINT & IMAGING	EMS-CAUGHT IN THE ACT PADS	10/6/2017	294.35
411954	EIDE SAW AND TOOL SERVICE	YEARLY DISTRICT WIDE PAPER CUTTER SHARPENING	10/3/2017	293.50
412001	KD & COMPANY RECYCLING INC	DIST-SUPPLIES	10/3/2017	290.52
411913	A-1 OUTDOOR POWER, INC	CSF-WEED WHIP SUPPLIES	10/3/2017	287.75
704743	PRO-TEC DESIGN	GL-REPLACE CARD READER	10/13/2017	286.00
412106	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 9/18/17	10/10/2017	285.00
412739	CEDAR RAPIDS WASHINGTON HIGH SCHOOL	HS-DEBATE 10/27 -10/29	10/31/2017	285.00
704840	GOPHER SPORT	D-LITE BALL BLADDER TLS PE	10/27/2017	280.00

412732	BOOTH LAW GROUP LLC	PROF SERV 8/17	10/31/2017	279.50
412403	MATH MASTERS OF MN	BV-REGISTER 5TH GR (3 TEAMS) 4/21/18	10/17/2017	279.00
412776	GRAINGER INC., W. W.	ARENA-SUPPLIES	10/31/2017	278.73
412280	UNLIMITED SUPPLIES	ARENA-MISC PARTS	10/10/2017	277.60
171800336	SONSTEGARD, LAURIE	REIMBURSE	10/4/2017	276.10
412824	SHERMAN, JULIE	CED-MAKE UP BOOT CAMP 10/18	10/31/2017	275.50
171800414	HENSEL, SIGNE	REIMBURSE	10/18/2017	275.10
704877	WENGER	Mark Gitch - Orchestra Chairs	10/27/2017	274.00
412669	SHAMROCK GROUP	SNACKS	10/24/2017	273.70
411990	HORIZON COMMERCIAL POOL SUPPLY	TRAINING BROOKS BAJARI 9/13-14	10/3/2017	270.00
412311	AIM ELECTRONICS, INC	ATH-REPAIR EQUIPMENT	10/17/2017	270.00
412799	MN SAFETY COUNCIL	CED-DDC CLASS 10/2/17	10/31/2017	270.00
411931	BDI	CMS-HVAC SUPPLIES	10/3/2017	267.82
412038	PARK PRINTING INC	BASEBALL CARDS-ATH	10/3/2017	266.57
171800468	LACKNER, STACEY	REIMBURSE	10/25/2017	264.67
412232	MN STATE COLLEGES & UNIVERSITIES	BLS/FA CARDS	10/10/2017	262.50
412640	MN FUTURE PROBLEM SOLVING PROGRAM	EMS-REGISTER GIPS (2 TEAMS)	10/24/2017	260.00
412775	FUTURE PROBLEM SOLVING PROGRAM INT'L	JON HONZA FPS REGISTRATION	10/31/2017	260.00
412797	MN FUTURE PROBLEM SOLVING PROGRAM	WMS-REGISTER GIPS (2 TEAMS) 17-18	10/31/2017	260.00
171800447	WOLL, MARY	REIMBURSE	10/18/2017	260.00
171800453	DEMARS, JEFFREY	REIMBURSE	10/25/2017	259.98
412081	WASTE MANAGEMENT	CMS-SERVICE 8/23	10/3/2017	256.96
412013	MATH MASTERS OF MN	GW-REG 5TH GR (3) 4/21/18 CL	10/3/2017	255.00
412843	UNIVERSITY OF MN	HS-REGISTER DEBATE 10/6 & 10/7	10/31/2017	255.00
704668	ADI	CMS-SUPPLIES	10/6/2017	253.08
411940	CASTLE PLUMBING INC	16TH AVE-CONNECT LAUNDRY TUB	10/3/2017	250.00
412413	MILLER, FRED	COMM-TV PROD 10/17	10/17/2017	250.00
412636	MN URBAN DEBATE LEAGUE AUGSBURG	HS-REG HUMBOLDT INV 10/14/17	10/24/2017	250.00
171800476	ROGERS, JUDY	REIMBURSE	10/25/2017	248.61
412627	MCGINTY, NICOLE	REIMBURSE-G S & D SR NIGHT SUPPLIES	10/24/2017	245.21
412063	TOLL GAS & WELDING SUPPLY	CSF-CYLINDERS	10/3/2017	239.51
171800432	PADJEN, AMANDA	REIMBURSE	10/18/2017	236.31
411924	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 9/12	10/3/2017	235.00
171800452	COHEN, ANDREA	REIMBURSE	10/25/2017	234.40
412591	DISCOUNT STEEL, INC	EMS-POOL STARTING BLOCKS	10/24/2017	232.20
412639	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	10/24/2017	230.33
412422	NIECO-BARRETO, GILBERTO	OFFICIAL	10/17/2017	228.00
171800403	CHRISTOPHERSON, BETTINA	REIMBURSE	10/18/2017	225.90
412064	TRANS-MISSISSIPPI BIOLOGICAL	AMANDA LADEN ISOPODS	10/3/2017	220.18
412415	MN BPA REGION 1 (BUS PROF OF AMER)	REG FALL CONF 10/29-10/30	10/17/2017	220.00
171800390	SORENSEN, AMY	REIMBURSE	10/11/2017	218.54
412644	MN STATE COLLEGES & UNIVERSITIES	CPR CARDS	10/24/2017	218.50
412196	LARSON CO, GUSTAVE A.	GW-RTU #3	10/10/2017	218.44
171800344	ZHANG, SHEEN	REIMBURSE	10/4/2017	215.96
704734	MINVALCO	CSF-STOCK	10/13/2017	215.60
171800428	MENZEL, MICHELE	REIMBURSE	10/18/2017	214.07
412436	POVOLNY, KATHY	CED-PROF SERV 10/3/17	10/17/2017	212.50
412733	BREADSMITH	BREAD PRODUCTS - HIGH SCHOOL	10/31/2017	210.00
171800467	KUBALAK, PATRICIA	REIMBURSE	10/25/2017	208.12
412854	VIKING ELECTRIC SUPPLY, INC	ARENA-SUPPLIES	10/31/2017	207.54
171800437	REMSING, JODY	REIMBURSE	10/18/2017	206.94
412500	US FOODS CULINARY E & S	SERVING SUPPLIES - CENTRAL MIDDLE	10/17/2017	200.30
412334	CHARMTECH LABS LLC	SP ED-READING SUBSCRIPTION	10/17/2017	200.00
412149	COUNTRYSIDE CATERING	CED-EVENT 10/2/17	10/10/2017	198.38
412080	VIKING ELECTRIC SUPPLY, INC	MR-BLINDS	10/3/2017	191.70
412579	CPD CENTRAL POWER DISTRIBUTORS	CSF-TORO 4000D PARTS	10/24/2017	190.82
412709	US DEPT OF EDUCATION	Payroll accrual	10/31/2017	189.35
412400	MARS CO, W. P. & R.S.	CSF-PPE SUPPLIES	10/17/2017	189.18
412087	XCEL ENERGY CENTER	2017-18 HOCKEY TICKET RENEWAL	10/3/2017	189.00
171800398	BERNDT, AARON	REIMBURSE	10/18/2017	187.92
412801	PARALLEL TECHNOLOGIES INC	SH-REPAIR DATA JACK	10/31/2017	187.50
412303	US DEPT OF EDUCATION	Payroll accrual	10/13/2017	187.10
411972	HAMEL BUILDING CTR	BITS	10/3/2017	183.30

171800309	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	10/4/2017	181.90
411948	DENNY'S 5TH AVENUE BAKERY	BREAD - OAKWOOD	10/3/2017	181.61
171800366	JONES, KRIS	REIMBURSE	10/11/2017	179.97
171800450	ARSETH, HEATHER	REIMBURSE	10/25/2017	179.90
412396	MALECHA, DEBBIE	REIMBURSE-PHOTO BRD G SOCCER SR DAY-ATH	10/17/2017	176.89
171800353	DEITERING, KATIE	REIMBURSE	10/11/2017	176.34
171800472	PASHINA, KEN	REIMBURSE	10/25/2017	175.88
412133	BUCHHOLZ, CYNTHIA	CED-PROF SERV 10/3/17	10/10/2017	175.00
412760	FIRST TECHNOLOGIES, INC	3D FILAMENT WHITE TECH	10/31/2017	174.97
171800377	NELSON, SHELLY	REIMBURSE	10/11/2017	174.57
171800396	ZHANG, SHEEN	REIMBURSE	10/11/2017	171.29
412385	KRATOSKA, CHRIS	OFFICIAL	10/17/2017	171.00
412408	MCINTOSH, ALAN	OFFICIAL	10/17/2017	171.00
412625	MATTHIES, MELINDA	OFFICIAL (3 GAMES)	10/24/2017	171.00
412626	MAWANDE, ISHAKA	OFFICIAL	10/24/2017	171.00
171800384	SCHMIDT, ERIN	REIMBURSE	10/11/2017	170.38
412210	MATH MASTERS OF MN	EMS-REG 2 TEAMS (BLUE & GOLD) 3/3/18	10/10/2017	170.00
412213	MATH MASTERS OF MN	MR-REG 2 TEAMS 4/21/18	10/10/2017	170.00
412402	MATH MASTERS OF MN	GL-REG 2 TEAMS 4/21/18	10/17/2017	170.00
412423	NOLLETTE, MA, LP, INC, CINDY	SP PUPIL CONSULT 9/27-9/29	10/17/2017	170.00
412794	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-REGISTER FALL CONF 11/17	10/31/2017	170.00
704835	CAROLINA BIOLOGICAL SUPPLY CO	AMANDA LADEN TERMITE WORKERS	10/27/2017	169.26
171800319	GOKEY, PETER	REIMBURSE	10/4/2017	168.85
412787	K4 APPLICATION INC DBA DUNN BROS	SNACKS - COFFEE - HIGH SCHOOL	10/31/2017	168.00
412289	WATSON CO INC., THE	SNACKS- HIGH SCHOOL	10/10/2017	165.75
412702	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	10/31/2017	165.30
411950	DOYLE SECURITY PRODUCTS	CSF SHOP STOCK	10/3/2017	165.24
412447	ROSEMOUNT HIGH SCHOOL DEBATE	HS-IRISH CENTENNIAL INV 9/30	10/17/2017	165.00
412748	CUB FOODS	GROCERIES - HIGH SCHOOL ONLY	10/31/2017	164.89
412778	HARRIS INDUSTRIES INC., S. R.	Theater Department 39 Steps Supplies	10/31/2017	164.38
171800376	MYRIN, LESLIE	REIMBURSE	10/11/2017	159.64
412245	PROMOWEAR	39 STEPS T-SHIRTS-HS	10/10/2017	159.50
171800381	RANDALL, LIZABETH	REIMBURSE	10/11/2017	157.72
412834	TEACHING STRATEGIES LLC	FREIGHT ON Q-37719	10/31/2017	157.50
171800373	MERZ, IRENE	REIMBURSE	10/11/2017	156.54
412331	BUDD, CYNTHIA	Don Krubsack - Blanket PO for Woodwind Repairs	10/17/2017	155.70
411956	FASTSIGNS	HS-SIGNS	10/3/2017	155.60
704696	SCHOOL SPECIALTY	WMS-ALT CLEANING SUPPLIES	10/6/2017	153.90
171800412	GOODMUNDSON, ANN	REIMBURSE	10/18/2017	153.68
171800438	RICE, MICHAEL	REIMBURSE	10/18/2017	153.65
412168	DOWNS, TYLER	OFFICIAL	10/10/2017	152.00
412727	BANDY, ERIC	OFFICIAL	10/31/2017	152.00
412788	KALLAS, MICHAEL	OFFICIAL	10/31/2017	152.00
412813	REIMERS, DOUGLAS	OFFICIAL	10/31/2017	152.00
412816	RIES, ROBERT	OFFICIAL	10/31/2017	152.00
412019	MN ASSN OF SECONDARY SCHOOL	WMS-REGISTER CONF 11/2/17	10/3/2017	150.00
412250	RED-CLOUD, HYUN	CED-VIOLIN RENTAL RETURN	10/10/2017	150.00
412414	MN ASSN OF SECONDARY SCHOOL	EMS-REGISTER LAW SEM 11/7	10/17/2017	150.00
412637	MN 9TH GR & UNDER WRESTLING LEAGUE	ATH-ENTRY FEE 17-18	10/24/2017	150.00
412784	INTERNATIONAL LANGUAGE SERVICES INC	TRANSLATE DOCUMENT (CHINESE)	10/31/2017	150.00
704746	SCHOLASTIC INC	SCHOLASTIC ACTION SUBSCRIPTION	10/13/2017	148.34
171800470	NELSON, KRISTYN	REIMBURSE	10/25/2017	148.05
171800471	NELSON, SHELLY	REIMBURSE	10/25/2017	147.00
412742	CENTERPOINT ENERGY	MR-MTR2-9/22-10/24	10/31/2017	144.94
171800418	JOHNSON, PAMELA	REIMBURSE	10/18/2017	144.91
412677	THOMAS, MARGARET	COSTUME REPAIRS-HS	10/24/2017	144.00
412469	TUSTISON, EUNSHIL	REIMBURSE-OW FIFTH GRADE TIE DYE PROJECT	10/17/2017	142.42
412841	TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	10/31/2017	140.50
412204	LUXOUT STAGE CURTAINS	BLACK OUT CURTAINS	10/10/2017	140.00
412421	NEW TRIER TWP HIGH SCHOOL	HS-DEBATE TOURN (1 ADD'L TEAM) 10/7-10/9	10/17/2017	140.00
412722	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 10/16/17 AM	10/31/2017	140.00
171800483	WATKINS, CARY	REIMBURSE	10/25/2017	139.99
171800346	BECKER, THERESA	REIMBURSE	10/11/2017	139.31

171800446	WILLAR, DAWN	REIMBURSE	10/18/2017	139.07
412005	LARKIN AUTO REPAIR	CSF-REPAIR TR#9	10/3/2017	138.62
171800424	LEVIN, LINDA	REIMBURSE	10/18/2017	138.08
412666	RM COTTON CO	CSF-SUPPLIES	10/24/2017	137.00
704802	NORCOSTCO INC	39 Steps costumes	10/20/2017	136.75
171800349	BLAKE, KAISA	REIMBURSE	10/11/2017	135.03
412009	LVC (LOW VOLTAGE CONTRACTORS)	EMS-REPAIR FIRE ALARM	10/3/2017	135.00
412025	MN FUTURE PROBLEM SOLVING PROGRAM	DIST REGISTRATION 17-18	10/3/2017	135.00
412325	BREADSMITH	BREAD PRODUCTS - HIGH SCHOOL	10/17/2017	135.00
704735	MOORE MEDICAL LLC	HEALTH SUPPLIES	10/13/2017	134.82
412068	TSBL DISTRIBUTING/TAYLOR SALES	SNACKS - HIGH SCHOOL	10/3/2017	133.69
171800460	GERBER, SALLY	REIMBURSE	10/25/2017	133.48
704742	PREMIER AGENDAS INC	BV-3,4,5 PLANNERS	10/13/2017	132.75
171800333	RIDLEY, SARA	REIMBURSE	10/4/2017	132.68
171800382	RIES, CAROLE	REIMBURSE	10/11/2017	132.68
411921	AIM ELECTRONICS, INC	HS-NEW MICROPHONE	10/3/2017	132.10
412424	NORGAARD, DAN	OFFICIAL	10/17/2017	132.00
704861	SCHOLASTIC INC	CMS-MAGAZINES LC ACCT#55447024	10/27/2017	129.53
411975	HIGHWAY 55 RENTAL & SALES INC	RENT COTTON CANDY MACHINE-HS	10/3/2017	128.50
412208	MARS CO, W. P. & R.S.	HS-PPE GLASSES	10/10/2017	126.58
411974	HENNEPIN THEATRE TRUST	SPOTLIGHT REGISTER-HS	10/3/2017	125.00
412418	MN ELEM SCH PRINCIPAL'S ASSN	KL-REGISTER EVENT 6/26/17	10/17/2017	125.00
412557	BREAKOUT INC	OW -BREAKOUT KIT COHEN	10/24/2017	125.00
412580	CULVER514 LLC	DECA-POP SOCKETS	10/24/2017	125.00
412623	LOFFLER COMPANIES, INC.	PC-FAX TONER	10/24/2017	124.00
171800379	PENNINGS, JILL	REIMBURSE	10/11/2017	121.82
704836	COMMAND CENTER INC	OW-CUST SUB	10/27/2017	121.28
704667	ACCO BRANDS CORPORATION	CMS - LAMINATING FILM	10/6/2017	121.00
412181	GRAINGER INC., W. W.	PC-SUPPLIES	10/10/2017	120.93
412108	ANDERSEN INC., EARL F.	DAB & ELS 2" X 10" NAMEPLATES	10/10/2017	120.74
411970	HACHEM, DRISS	OFFICIAL	10/3/2017	120.00
412037	ORUC, DZEVOLO	OFFICIAL	10/3/2017	120.00
412046	SAGRASSE, ABDELAZIZ	OFFICIAL	10/3/2017	120.00
412143	CHEN, YIFU	OFFICIAL	10/10/2017	120.00
412156	DE MEIRELES, VICTOR	OFFICIAL	10/10/2017	120.00
412262	SHRED-N-GO	DAB SHREDDING SERVICE 9/5 & 9/19	10/10/2017	120.00
412383	KOEHLER, BRIAN	OFFICIAL	10/17/2017	120.00
412386	LABEAN, CLINTON	OFFICIAL	10/17/2017	120.00
412388	LEAF, RONALD	OFFICIAL	10/17/2017	120.00
412450	SAGRASSE, ABDELAZIZ	OFFICIAL	10/17/2017	120.00
412757	EDUCATIONAL DESIGN, LLC-THE 2 SISTERS	CC Pensieve Basic Membership	10/31/2017	120.00
412817	ROCK, KEITH	OFFICIAL REISSUE CK#411871 9/26/17	10/31/2017	120.00
412621	LIGHTNING PRINTING INC	HS-DARE TO BE REAL CARDS	10/24/2017	118.75
171800388	SOLHEID, CAROL	REIMBURSE	10/11/2017	118.61
412595	EIDE SAW AND TOOL SERVICE	CSF-DIST USE	10/24/2017	118.50
171800423	LEHR, SUSAN	REIMBURSE	10/18/2017	116.38
412531	ACME TOOLS - PLYMOUTH	CSF-SHOP STOCK	10/24/2017	115.96
412836	THE MATH LEARNING CTR	5TH GRADE MATHBOOKS	10/31/2017	115.56
412457	SONSTEGARD, LAURIE	REIMBURSE-FOOD B S	10/17/2017	115.35
412641	MN MUSIC EDUCATORS ASSN	KL-REG CLINIC 2/18	10/24/2017	115.00
171800411	GOHMAN, SARAH	REIMBURSE	10/18/2017	114.80
412542	ANDERSEN INC., EARL F.	FREIGHT CHARGE FOR INV#115157	10/24/2017	114.40
411980	HOCHSTEIN, RANDY	OFFICIAL	10/3/2017	114.00
412016	MCINTOSH, ALAN	OFFICIAL	10/3/2017	114.00
412032	NIECO-BARRETO, GILBERTO	OFFICIAL	10/3/2017	114.00
412407	MCGUIRE, NIKOLAS	OFFICIAL	10/17/2017	114.00
171800442	SPAULDING, KALLIE	REIMBURSE	10/18/2017	112.72
412791	MCNEAL, GILLIAN	OFFICIAL	10/31/2017	111.00
412651	PALASEK, KATELYN	REIMBURSE-G S & D-PARTY SUPPLIES	10/24/2017	110.29
412758	ENGINEERING DESIGN INITIATIVE LTD	OUTSIDE FIBER 9/1-9/30	10/31/2017	110.00
412458	SORENSEN, CARRIE	REIMBURSE-FOOD FOR FB-ATH	10/17/2017	107.61
412673	SPIRITWEAR USA	ATH-FB JERSEY SCREENING	10/24/2017	107.50
412404	MATTHIES, MELINDA	OFFICIAL	10/17/2017	106.00

412428	PERRY, MARK	OFFICIAL	10/17/2017	106.00
412448	ROSSETTI, MAXIME	OFFICIAL	10/17/2017	106.00
171800459	GENGLER, SCOTT	REIMBURSE	10/25/2017	105.61
411968	GRAINGER INC., W. W.	20" aid circulator	10/3/2017	105.02
412209	MARSHALL, MEGAN	REIMBURSE-YRBK RM SUPPLIES	10/10/2017	104.44
412832	SUPREME SCHOOL SUPPLY CO	TEACHER DAILY PLAN BOOK	10/31/2017	104.44
704811	SCHOLASTIC MAGAZINES	SCHOLASTIC ACTION MAG SUBSCRIPTION CMS	10/20/2017	104.39
412142	CHEN, QIN	REFUND BALANCE CULINARY EXPRESS ACCT	10/10/2017	103.60
412781	INTELLIGERE INC	INTERP 10/3 & 10/5	10/31/2017	102.50
412138	CENTERPOINT ENERGY	MR-MTR2-8/23-9/22	10/10/2017	101.28
412123	BOYCEVILLE HIGH SCHOOL	HS-REGISTER 2 TEAMS SCI OLYMPIAD 12/3/16	10/10/2017	100.00
412297	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	10/13/2017	100.00
412349	EASTER, MARK	WMS-PIANO TUNING	10/17/2017	100.00
412425	NOVAK, JANICE	CED-PROF SERV	10/17/2017	100.00
412470	UNIVERSITY OF MICHIGAN	HS-REGISTER DEBATE (1 ADD'L TEAM) 11/3-11/5	10/17/2017	100.00
412555	BOYCEVILLE HIGH SCHOOL	HS-REGISTER 1 ADD'L TEAM-SCI OLYMPIAD	10/24/2017	100.00
412703	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	10/31/2017	100.00
412747	COURAGE & RENEWAL MN	HS-REGISTER RETREAT	10/31/2017	100.00
412822	SENIOR COMMUNITIY SERVICES	CED-PROF SERV 10/10/17	10/31/2017	100.00
171800405	ENGELBRET, LAURA	REIMBURSE	10/18/2017	100.00
171800445	WILKENS, REBECCA	REIMBURSE	10/18/2017	100.00
171800456	ENGBRETSON, DEBRA	REIMBURSE	10/25/2017	100.00
412288	VIKING ELECTRIC SUPPLY, INC	CSF-STOCK	10/10/2017	99.58
411939	CARLSON, ANDRE	OFFICIAL	10/3/2017	99.00
412010	LYNDSLEY, KEVIN	OFFICIAL	10/3/2017	99.00
171800441	SAWINA, CAROLYN	REIMBURSE	10/18/2017	98.97
171800451	BUTLER, SHERYL	REIMBURSE	10/25/2017	98.33
171800415	HOCH, STEPHANIE	REIMBURSE	10/18/2017	96.93
171800402	CHRISTOPHERSON, ALLAN	REIMBURSE	10/18/2017	96.74
171800484	WEINER, MARCI	REIMBURSE	10/25/2017	96.00
412819	SCHOOL HEALTH CORP	HEALTH SCREENING AUDIO WIPES 17-18	10/31/2017	95.93
171800329	NIELSEN, CLAIRE	REIMBURSE	10/4/2017	95.81
412231	MN SCHOOL PUBLIC RELATIONS ASSN	COMM-MEMBERSHIP	10/10/2017	95.00
171800317	DUNNIGAN, LISA	REIMBURSE	10/4/2017	95.00
171800435	RANDALL, LIZABETH	REIMBURSE	10/18/2017	95.00
171800357	GALE, CHRISTA	REIMBURSE	10/11/2017	94.75
412235	MTI DISTRIBUTING INC	CSF-4000 D PARTS	10/10/2017	94.70
171800328	NESS, VICKI	REIMBURSE	10/4/2017	94.28
171800320	HAGEN, ANDREW	REIMBURSE	10/4/2017	93.95
412661	PREMIUM WATERS, INC	CSF-WATER 9/17	10/24/2017	93.93
412260	SHAMROCK GROUP	SNACKS - CENTRAL MIDDLE	10/10/2017	92.90
411992	IN HARVEST INC	GROCERIES - HIGH SCHOOL ONLY	10/3/2017	92.16
412092	ACE SUPPLY CO, INC	GW-SUPPLIES	10/10/2017	90.27
412039	PARTNERS IN LEARNING PROGRAMS, INC	GW-BANNERS	10/3/2017	90.00
171800342	WOOLEVER MARTINEZ, KATE	REIMBURSE	10/4/2017	90.00
171800399	BLAKE, KAISA	REIMBURSE	10/18/2017	89.61
171800372	MCNALLY, ERIN	REIMBURSE	10/11/2017	89.25
171800337	TROAST, FRANCESCA	REIMBURSE	10/4/2017	89.00
171800481	VOS, STACIE	REIMBURSE	10/25/2017	89.00
412693	VIKING INDUSTRIAL CENTER	BV-SUPPLIES	10/24/2017	88.70
412152	DAVIS, ALICIA	OFFICIAL	10/10/2017	88.00
412185	HAMMER, ROBERT	OFFICIAL	10/10/2017	88.00
412186	HARLOW, TIMOTHY	OFFICIAL	10/10/2017	88.00
412217	MCNULTY, ROBIN	OFFICIAL	10/10/2017	88.00
412359	GLUTH, BRIAN	OFFICIAL	10/17/2017	88.00
412366	HELGERSON, JEFFREY	OFFICIAL	10/17/2017	88.00
412604	HELGET, MADALYN	OFFICIAL	10/24/2017	88.00
412629	MCNULTY, ROBIN	OFFICIAL	10/24/2017	88.00
412085	WINTERGREEN ORCHARD HOUSE	DEB MUSSER COLLEGE FINDER BOOKS	10/3/2017	87.95
411915	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	10/3/2017	87.47
411941	CITI-CARGO & STORAGE	STORAGE	10/3/2017	87.00
412154	DAY, ROGER	OFFICIAL	10/10/2017	86.00
412256	SCHILLER, THOMAS	OFFICIAL	10/10/2017	86.00

412274	THUROW, JOSHUA	OFFICIAL	10/10/2017	86.00
412338	CONLEY, BEN	OFFICIAL	10/17/2017	86.00
412815	RICHTER, ROYCE	OFFICIAL	10/31/2017	86.00
412577	CONTEMPORARY IMAGES	BLACK BOX POSTERS	10/24/2017	85.82
171800395	WOLL, MARY	REIMBURSE	10/11/2017	85.15
412211	MATH MASTERS OF MN	OW-REG 1 TEAM 4/21/18	10/10/2017	85.00
412654	PERRY, MARK	OFFICIAL	10/24/2017	85.00
412665	RICHTER, ROYCE	OFFICIAL	10/24/2017	85.00
412675	TAYLOR, BRANDON	OFFICIAL	10/24/2017	85.00
412697	WINGERT, JACOB	OFFICIAL	10/24/2017	85.00
171800362	HODENA, MELISSA	REIMBURSE	10/11/2017	84.42
171800351	BRATTAIN, DAVID	REIMBURSE	10/11/2017	83.84
412628	MCINTOSH, ALAN	OFFICIAL	10/24/2017	82.00
171800365	JOHNSON, JERI	REIMBURSE	10/11/2017	81.08
704747	SITE ONE LANDSCAPE SUPPLY LLC	CMS-REPAIR IRRIGATION	10/13/2017	80.44
171800466	JOHNSON, JERI	REIMBURSE	10/25/2017	80.30
412015	MCFOCH LLC	OFFICIAL (2) 9/8 & 9/15	10/3/2017	80.00
171800312	BEISE, BARBARA	REIMBURSE	10/4/2017	79.93
171800427	MEDIN, MICHELLE	REIMBURSE	10/18/2017	79.54
412615	JONTI-CRAFT INC	ELS-SUPPLIES	10/24/2017	79.49
412723	ALVES, BRANDIS	REFUND BALANCE CULINARY ACCT	10/31/2017	79.40
412553	BERRY COFFEE CO	DAB COFFEE SERVICE	10/24/2017	78.39
412419	MINNETONKA HIGH SCHOOL	ATH-FB ALL DIST PLAQUES & CERT	10/17/2017	78.36
412814	RHOMBS, CRAIG	CED-GENEALOGY CLASS 10/11 & 10/17	10/31/2017	78.00
412842	TRIARCO ARTS & CRAFTS, INC.	ART BTS ORDER	10/31/2017	77.52
412807	PROOF SCHOOL	HS-MANDELBROT COMP	10/31/2017	77.00
704800	MINVALCO	CMS-SUPPLIES	10/20/2017	76.85
704863	SHAR PRODUCTS COMPANY	CED-VIOLIN SUPPLIES	10/27/2017	76.08
412454	SEESZ, COURTNEY	REIMBURSE-YOUTH VOLLEYBALL NIGHT SUPPLIES	10/17/2017	75.83
171800374	MILLER, JANET	REIMBURSE	10/11/2017	75.60
412227	MN BOARD OF SCHOOL ADMINISTRATORS	KL-ANNUAL FEE 17-18	10/10/2017	75.00
412279	UNIVERSITY OF WI-RIVERFALLS	HS-REGISTER SCI OLYMPIAD	10/10/2017	75.00
412416	MN ASSN OF ALTERNATIVE PROGRAMS	REG MAAP WKSP 11/3/17	10/17/2017	75.00
412093	ACME TOOLS - PLYMOUTH	CSF-VACUUM FILTER	10/10/2017	74.97
412652	PATNODE, PAM	REIMBURSE-G TENNIS PARTY	10/24/2017	74.89
412603	HAYDEN, DIANE	REIMBURSE-G S T-SHIRTS	10/24/2017	74.26
412148	CONNOR, JOSEPH	OFFICIAL	10/10/2017	74.00
412243	POWERS, DAVID	OFFICIAL	10/10/2017	74.00
412453	SCHMIDT, RICHARD	OFFICIAL	10/17/2017	74.00
412622	LODGE, MARK	OFFICIAL	10/24/2017	74.00
412261	SHERWIN-WILLIAMS	HS-PAINT FOR BRIDGE	10/10/2017	72.27
412362	HADLEY, SAMARAH	OFFICIAL	10/17/2017	72.00
412712	ACOUSTIC GUITAR	HS-STRINGS PREMIUM SUBSCRIPTION	10/31/2017	72.00
412682	TSBL DISTRIBUTING/TAYLOR SALES	SNACKS	10/24/2017	70.54
412249	READING RECOVERY COUNCIL OF NO	BV-MEMBERSHIP #134764	10/10/2017	70.00
171800343	YUSUF, HUMA	REIMBURSE	10/4/2017	69.98
411935	BLUE TARP FINANCIAL INC	CSF-POWER WASHER PARTS	10/3/2017	69.92
171800448	YASIS, MICHAEL	REIMBURSE	10/18/2017	69.75
412357	GILBERTSON, LISA	REIMBURSE-FOOD G SOCCER SR DAY-ATH	10/17/2017	69.39
412107	AMERICAN FEDERATION OF TEACHERS	HS-SUBSCRIPTION	10/10/2017	68.92
171800308	ACKERMAN, BRIAN	REIMBURSE	10/4/2017	68.69
412361	GRAVES, RANDI	OFFICIAL	10/17/2017	68.00
412367	HIGH NORTH INC	OFFICIAL	10/17/2017	68.00
412563	BUMGARNER, TERRY	OFFICIAL	10/24/2017	68.00
412599	GRAVES, RANDI	OFFICIAL	10/24/2017	68.00
412244	PREMIUM WATERS, INC	AD-9/17	10/10/2017	67.89
412042	RIES, ROBERT	OFFICIAL	10/3/2017	66.00
412060	TIMM, RACHELLE	OFFICIAL	10/3/2017	66.00
412084	WILSON, JOHN	OFFICIAL	10/3/2017	66.00
412207	MALM, DAVID	OFFICIAL	10/10/2017	66.00
412218	MEARS, NATHANIEL	OFFICIAL	10/10/2017	66.00
412251	RICHTER, ROYCE	OFFICIAL	10/10/2017	66.00
412267	STROUP, CORY	OFFICIAL	10/10/2017	66.00

412268	SUNBEEB, SUBEL	OFFICIAL	10/10/2017	66.00
412269	TAYLOR, BRANDON	OFFICIAL	10/10/2017	66.00
412326	BRINTZ, ZACH	OFFICIAL	10/17/2017	66.00
412327	BROTHERTON, JAMES	OFFICIAL	10/17/2017	66.00
412333	CARLSON, ANDRE	OFFICIAL	10/17/2017	66.00
412347	DOWNS, TYLER	OFFICIAL	10/17/2017	66.00
412376	ISLES, DARRYL	OFFICIAL	10/17/2017	66.00
412380	KAHMEYER, TROY	OFFICIAL	10/17/2017	66.00
412382	KARNAS, MIKE	OFFICIAL	10/17/2017	66.00
412387	LANDY, SCOTT	OFFICIAL	10/17/2017	66.00
412395	LYNDSLEY, KEVIN	OFFICIAL	10/17/2017	66.00
412443	RAMIC, ALMIN	OFFICIAL	10/17/2017	66.00
412456	SOLIE, JORDAN	OFFICIAL	10/17/2017	66.00
412460	STROUP, CORY	OFFICIAL	10/17/2017	66.00
412618	LANDY, SCOTT	OFFICIAL	10/24/2017	66.00
412698	WITHERS, JERRY	OFFICIAL	10/24/2017	66.00
412701	ZAVALA, TYLER	OFFICIAL	10/24/2017	66.00
412731	BOHMBACH, JOHN	OFFICIAL	10/31/2017	66.00
412779	HOBERG, CLINT	OFFICIAL	10/31/2017	66.00
412790	LOVAS, MICHAEL	OFFICIAL	10/31/2017	66.00
412855	WALL, EVAN	OFFICIAL	10/31/2017	66.00
412864	ZAVALA, TYLER	OFFICIAL	10/31/2017	66.00
412831	STARFALL EDUCATION FOUNDATION	KILBER TLS DECODER BOOKS	10/31/2017	65.75
412438	PREMIUM WATERS, INC	GWHB-WATER 9/17	10/17/2017	65.18
171800350	BOBEK, STACY	REIMBURSE	10/11/2017	65.16
171800455	DURRE, HOLLY	REIMBURSE	10/25/2017	65.00
171800313	BETZINGER, NANCY	REIMBURSE	10/4/2017	63.43
171800419	KOSIN, SUSAN	REIMBURSE	10/18/2017	63.00
171800429	MILBERT, ANNE-MARIE	REIMBURSE	10/18/2017	61.31
171800457	FRECHTMAN, ALAN	REIMBURSE	10/25/2017	61.14
171800431	OLSEN, NANCY	REIMBURSE	10/18/2017	61.00
412234	MPLS GLASS CO	ELS-MIRRORS	10/10/2017	60.88
412735	BSW BROADCAST SUPPLY WORLDWIDE	DAVID ELMHIRST- AUDITORIUM SUPPLIES	10/31/2017	60.39
412446	ROSEMOUNT HIGH SCHOOL DEBATE	HS-IRISH DEBATE 10/6-10/7	10/17/2017	60.00
412818	SCHOCH, ALFRED	OFFICIAL	10/31/2017	60.00
171800486	YASIS, MICHAEL	REIMBURSE	10/25/2017	59.97
412741	CENTERPOINT ENERGY	12955-16TH AVE-GAS 9/21-10/23	10/31/2017	59.76
412237	NEWMAN, MICHELLE	REIMBURSE-PHOTO HEAD SHOTS	10/10/2017	59.63
171800331	PASHINA, KEN	REIMBURSE	10/4/2017	59.55
412180	GOPHER STAGE LIGHTING	PROGAFF TAPE-HS	10/10/2017	59.01
412730	BERGIN FRUIT AND NUT COMPANY	PRODUCE - GREENWOOD (NON-DOD PRODUCT)	10/31/2017	58.70
412205	MAHESHWARI, PEEYUSH	REFUND-ACT PLUS WRITING FEE	10/10/2017	58.50
171800369	LARSON, JENNIFER	REIMBURSE	10/11/2017	58.32
171800473	RANDALL, LIZABETH	REIMBURSE	10/25/2017	58.30
171800421	LANKFORD, LYNDA	REIMBURSE	10/18/2017	58.24
171800393	THEISEN, JOHN	REIMBURSE	10/11/2017	57.89
412041	PUMP & METER SERVICE, INC	CSF	10/3/2017	57.20
411928	ANDREWS, JAMES	OFFICIAL	10/3/2017	57.00
411982	HOFSTEDT, RONALD	OFFICIAL	10/3/2017	57.00
412214	MAWANDE, ISHAKA	OFFICIAL	10/10/2017	57.00
412253	ROSSETTI, MAXIME	OFFICIAL	10/10/2017	57.00
412368	HOCHSTEIN, RANDY	OFFICIAL	10/17/2017	57.00
412506	YAGER, SCOTT	OFFICIAL	10/17/2017	57.00
171800361	HILL, KATHRYN	REIMBURSE	10/11/2017	56.06
412827	SITSPOTS	SitSpots	10/31/2017	55.90
412660	PREMIUM WATERS, INC	LAKER'S BREAKFAST NOOK-FILTER PACKS	10/24/2017	54.99
171800416	HUSO, NAOMI	REIMBURSE	10/18/2017	54.99
412049	SHERWIN-WILLIAMS	HS-PAINT	10/3/2017	54.33
171800378	PASHINA, KEN	REIMBURSE	10/11/2017	53.86
412052	SITSPOTS	Sit Spots	10/3/2017	53.71
412695	WELCH, DOROTHY	CHAPERONE DANCE 9/23/17	10/24/2017	53.58
171800327	NEIL, KAREN	REIMBURSE	10/4/2017	52.00
171800404	EDEH, AKOELE	REIMBURSE	10/18/2017	51.99

412773	FLAGS UNLIMITED LTD	EMS FLAGS	10/31/2017	51.00
171800461	GILDEMEISTER, BETH	REIMBURSE	10/25/2017	50.34
412372	INTELLIGERE INC	ECSE INTERPRETER 8/23	10/17/2017	50.00
171800315	DEROCHER, DEMAE	REIMBURSE	10/4/2017	50.00
171800321	HANUS, GAIL	REIMBURSE	10/4/2017	50.00
171800322	HOOVER, JUDITH	REIMBURSE	10/4/2017	50.00
171800409	GANNON, JULIANNE	REIMBURSE	10/18/2017	50.00
171800436	RAWSKI, ANNETTE	REIMBURSE	10/18/2017	50.00
171800449	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	10/25/2017	50.00
171800454	DORNBUSCH, LORY	REIMBURSE	10/25/2017	50.00
412054	SOCIAL THINKING	SOCIAL EMOTIONAL DISTRICT RESOURCES	10/3/2017	49.11
412324	BOHAC, DAVID	OFFICIAL	10/17/2017	49.00
412369	HOFSTEDT, RONALD	OFFICIAL	10/17/2017	49.00
412459	STOKFISZ, MIKE	OFFICIAL	10/17/2017	49.00
412216	MC DONALD PUBLISHING CO	EMS-GR 7 SOCIAL STUDIES	10/10/2017	48.91
412670	SIGMA'S BOOKSHELF	BOOKS-HS	10/24/2017	48.00
171800482	WAITE, WILLIAM	REIMBURSE	10/25/2017	47.08
412729	BENCHMARK EDUCATION CO	BV-BOOKS	10/31/2017	47.00
171800354	DISCH, HILARY	REIMBURSE	10/11/2017	46.81
171800465	HERZOG, JORDAN	REIMBURSE	10/25/2017	46.60
171800359	HAGEN, ANDREW	REIMBURSE	10/11/2017	46.56
171800358	GOWER, MICHAEL	REIMBURSE	10/11/2017	46.12
412315	BENGSTON-WELDY, DARCENE	REFUND BALANCE CULINARY EXPRESS ACCT	10/17/2017	45.85
171800334	RODGERS, JUDITH	REIMBURSE	10/4/2017	45.61
412022	MN COMMUNITY ED ASSN	FACILITY MGR POSTING	10/3/2017	45.00
412077	US BANK	2013A SERIES, CERT OF PART	10/3/2017	45.00
412567	CHANHASSEN DINNER THEATRES	COSTUME RENTAL-HS MARY POPPINS	10/24/2017	45.00
412826	SHRED-N-GO	MR-SHREDDING 8/2,8/16 & 8/30	10/31/2017	45.00
171800420	LAHTI, JILL	REIMBURSE	10/18/2017	45.00
171800440	SADR-PANAH, SONIA	REIMBURSE	10/18/2017	45.00
704736	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE COPIER MAINTENANCE	10/13/2017	44.77
171800314	CASPAR, ANNA	REIMBURSE	10/4/2017	43.00
171800425	LINDAHL, CHRISTOPHER	REIMBURSE	10/18/2017	42.99
412502	VIKING INDUSTRIAL CENTER	CSF-SHOP STOCK	10/17/2017	42.22
412389	LEUNG, E	PROF SERV 9/17	10/17/2017	41.40
412124	BRANTNER, STEVEN	OFFICIAL	10/10/2017	41.25
171800380	PERRIZO, STEPHANIE	REIMBURSE	10/11/2017	40.07
412242	PETERSON, ANNIKA	REIMBURSE-FOOD	10/10/2017	40.00
412406	MCFOCH LLC	OFFICIAL	10/17/2017	40.00
171800335	SIEGEL, SHELLEY	REIMBURSE	10/4/2017	39.98
412058	SUPREME SCHOOL SUPPLY CO	PC-TEACHER PLAN BKS	10/3/2017	39.46
171800311	BASANT, RUTH	REIMBURSE	10/4/2017	39.05
171800352	CHAFFEE, NICOLE	REIMBURSE	10/11/2017	38.95
171800347	BERG, CARRIE	REIMBURSE	10/11/2017	38.91
171800360	HERRSCHER, ERIC	REIMBURSE	10/11/2017	38.85
171800475	RODGERS, JUDITH	REIMBURSE	10/25/2017	37.95
171800385	SEELAND, ELIZABETH	REIMBURSE	10/11/2017	37.61
171800387	SHERMAN, JED	REIMBURSE	10/11/2017	37.29
171800479	SHERMAN, JED	REIMBURSE	10/25/2017	37.08
171800413	HEEBINK, BRANDON	REIMBURSE	10/18/2017	36.64
171800401	CARGILL, KRISTIN	REIMBURSE	10/18/2017	36.03
171800363	HOGAN, NICOLE	REIMBURSE	10/11/2017	35.63
171800392	TERRION, TONY	REIMBURSE	10/11/2017	35.31
412384	KOSIK, KATHLEEN	REFUND-CANCEL CLASS	10/17/2017	35.00
171800408	FORRETTE, ABIGAIL	REIMBURSE	10/18/2017	35.00
704798	LAKESHORE LEARNING MATERIALS	RINGQUIST TLS LAB COAT	10/20/2017	34.99
171800406	FASCHING, WENDY	REIMBURSE	10/18/2017	34.00
412377	JOHNSON, HOLLY	REIMBURSE-CHEER SUPPLIES	10/17/2017	33.73
171800474	ROCCA, LISA	REIMBURSE	10/25/2017	32.99
171800318	GIMSE, SARA	REIMBURSE	10/4/2017	32.20
704857	PIONEER VALLEY BOOKS	SH-Book Room books.	10/27/2017	31.75
171800383	RUCHTI, JULIE	REIMBURSE	10/11/2017	31.73
412844	UNLIMITED SUPPLIES	ARENA SUPPLIES	10/31/2017	31.48

412137	CENTERPOINT ENERGY	12955-16TH AVE-GAS 8/22-9/21	10/10/2017	31.30
171800443	WALTON, GREGORY	REIMBURSE	10/18/2017	30.60
412501	VERIZON WIRELESS	monthly Data Plan - Welcome Center	10/17/2017	30.08
412264	STANEK, DEBRA	REFUND-ETD CLASS FEE	10/10/2017	30.00
171800323	KOROLCHUK, ANNETTE	REIMBURSE	10/4/2017	30.00
171800338	VAN ORSOW, ELISABETH	REIMBURSE	10/4/2017	30.00
704675	DISCOUNT SCHOOL SUPPLY	Tori-PEAK supplies	10/6/2017	29.85
171800355	ERICKSON, KRISTIN	REIMBURSE	10/11/2017	29.59
171800463	HANSEN, ELIZABETH	REIMBURSE	10/25/2017	28.98
412749	CUB FOODS	GROCERIES-CUST#42	10/31/2017	28.88
412440	PREMIUM WATERS, INC	PC-WATER COOLER 10/17	10/17/2017	28.05
171800407	FOLTZ-RINGSTROM, SHARON	REIMBURSE	10/18/2017	27.98
412543	BATTERIES R US	GW-LITHIUM BATTERIES	10/24/2017	27.42
171800444	WHITLOCK, REBECCA	REIMBURSE	10/18/2017	27.28
412439	PREMIUM WATERS, INC	WMS-WATER COOLER 10/17	10/17/2017	26.90
704748	SOCIAL THINKING	SALA BOOK	10/13/2017	26.62
171800389	SONSTEGARD, LAURIE	REIMBURSE	10/11/2017	26.04
171800417	JACOBS, DONNA	REIMBURSE	10/18/2017	26.00
171800345	ALLEN, STEPHANIE	REIMBURSE	10/11/2017	25.73
171800426	MASHADI, ERAM	REIMBURSE	10/18/2017	25.52
704676	EMSL ANALYTICAL, INC	GW-ASBESTOS ABATEMENT	10/6/2017	25.20
412313	APPLE AUTOMATIC FOOD SERVICE	OW -WATER COOLER MONTHLY RENTAL	10/17/2017	24.95
412070	UNLIMITED SUPPLIES	CMS-SUPPLIES	10/3/2017	24.90
411946	CUB FOODS	GROCERIES - HIGH SCHOOL ONLY CUST #27	10/3/2017	24.81
171800391	STORY, EMILY	REIMBURSE	10/11/2017	24.40
411991	HOUSE OF NOTE	HS-MUSIC	10/3/2017	24.27
171800464	HERRSCHER, ERIC	REIMBURSE	10/25/2017	23.95
412141	CHAHAL, REESE	REIMBURSE-HOMECOMING SUPPLIES	10/10/2017	23.57
171800434	PETERSON, LAURI	REIMBURSE	10/18/2017	22.93
704744	REALLY GOOD STUFF	Supplies	10/13/2017	22.42
412837	THE MUSICIAN'S CHOICE LLC	HS-CHOIR SUPPLIES	10/31/2017	21.68
412169	DOYLE SECURITY PRODUCTS	CSF-TOOL REPLACEMENT CABLES	10/10/2017	21.64
411978	HIRSHFIELD'S PAINT	MR-PAINT	10/3/2017	20.84
171800364	JACOBSON, AMANDA	REIMBURSE	10/11/2017	20.54
171800478	SELINGER, JUDITH	REIMBURSE	10/25/2017	20.12
412203	LONG LAKE TRUE VALUE	CSF-KEY STOCK	10/10/2017	20.00
412352	FETTER, DOUG	REFUND-CANCEL CLASS	10/17/2017	20.00
412659	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE 10/18/17	10/24/2017	20.00
412728	BELGAMWAY, VANASHREE	CED-PROF SERV 10/7/17	10/31/2017	20.00
412012	MARS CO, W. P. & R.S.	CSF-PPE SUPPLIES	10/3/2017	18.20
171800348	BEUGEN, MARA	REIMBURSE	10/11/2017	17.98
171800370	LOBERG, MARY	REIMBURSE	10/11/2017	17.96
171800462	HAMBLET, STELLA	REIMBURSE	10/25/2017	16.00
171800332	RICHARDSON, LAUREN	REIMBURSE	10/4/2017	15.41
171800340	WINTERHALTER, JANET	REIMBURSE	10/4/2017	15.40
171800439	RUCHTI, JULIE	REIMBURSE	10/18/2017	15.00
171800422	LAPENSKY, SHARON	REIMBURSE	10/18/2017	14.95
704832	WEST MUSIC CO	MR-Music Supplies	10/20/2017	13.92
412444	RASCHKE, MICHAEL	REFUND BALANCE CULINARY EXPRESS ACCT	10/17/2017	12.60
171800326	MOSIER, MANDY	REIMBURSE	10/4/2017	12.00
171800367	LAHR, MELISSA	REIMBURSE	10/11/2017	12.00
412220	MERCURIO, JAMES	REFUND BALANCE CULINARY EXPRESS ACCT	10/10/2017	11.90
171800410	GOETZ, CONNER	REIMBURSE	10/18/2017	11.36
171800356	FRECHTMAN, ALAN	REIMBURSE	10/11/2017	10.71
171800397	ARSETH, HEATHER	REIMBURSE	10/18/2017	10.71
412247	RAUSCH, ELIZABETH	REFUND BALANCE CULINARY EXPRESS ACCT	10/10/2017	10.40
171800433	PARSONS, JEAN	REIMBURSE	10/18/2017	10.00
412241	PARK, JUNGJOO	REFUND FOR RETURNED BK (MEDIA CTR)	10/10/2017	9.99
171800386	SHANNON-ANDERSON, KARI	REIMBURSE	10/11/2017	8.99
171800394	WAITE, WILLIAM	REIMBURSE	10/11/2017	8.97
412647	NEWMAN, MICHELLE	REIMBURSE-PHOTO HEADSHOTS	10/24/2017	7.61
171800469	LANKFORD, LYNDA	REIMBURSE	10/25/2017	7.39
171800400	BUDKE, MEGAN	REIMBURSE	10/18/2017	7.17

412197	LARSON CO, J. H.	PC-LIGHTS	10/10/2017	5.04
412745	CHAMPLIN PARK HIGH SCHOOL	HS-DEBATE TOURN 10/28/17	10/31/2017	5.00
412417	MN CLAY USA - MIDWEST	LEAANNE JASPER OPEN PO	10/17/2017	3.96
171800341	WONG, MARGARET	REIMBURSE	10/4/2017	3.96
412222	METRO ECSU-REGION 11 IDS #920	VOID	10/31/2017	0.00
412390	LIFE INSURANCE CO OF NORTH AMERICA	VOID	10/24/2017	0.00
704687	HORIZON COMMERCIAL POOL SUPPLY	VOID	10/17/2017	0.00
411775	COSTCO WHOLESALE CORPORATION	VOID	10/10/2017	(57.99)
411871	ROCK, KEITH	VOID	10/31/2017	(120.00)
411809	INTERMEDIATE DIST 287	VOID	10/10/2017	(2,447.94)
411584	BEST BUY (DO NOT USE)	VOID	10/3/2017	(9,603.99)
704625	HOCKENBERGS	VOID	10/3/2017	(71,412.22)
704586	MIDWEST ASPHALT CORP	HS ADD 32-A ASPHALT PAVING & 32-C TENNIS	10/24/2017	(84,401.74)
				4,171,581.35

**APPROVED BY: JILL SCHWINT
CONTROLLER - ISD 284
NOVEMBER 13, 2017**

**CHERYL POLZIN
BOARD OF EDUCATION - ISD 284
NOVEMBER 13, 2017**

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
September 2017

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,816,246
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	9/1/2017	\$244,196
	- Federal P/R Taxes	9/18/2017	\$978,505
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	9/1/2017	\$39,905
	- State P/R Taxes etc. (MN)	9/18/2017	\$166,446
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$114,260
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$908,059
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	9/5/2017	\$118,525
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$99,596
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	9/14/2017	\$74,644
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$955,057
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$28,383
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$184,121
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	9/20/2017	\$10,964
Wells Fargo-Checking	Bond Trust Services		
	-Debt payments	9/27/2017	\$840,149
TOTAL ACTIVITY			<u>\$9,579,056</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

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

ITEM: B. Finance & Business Recommendations
2. Lease Agreement: Eagle Brook Church

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

Approval of Lease Agreement –

Wayzata Public Schools Community Education desires to enter into a Lease Agreement with Eagle Brook Church of White Bear Lake, Minnesota (“Tenant”) for the use of the Wayzata High School.

The space in this agreement includes areas known as the auditorium, lobby, certain classrooms, restrooms, concessions, limited outside storage and designated parking area.

This agreement will commence on February 18, 2018 and extend to February 18, 2020 unless sooner terminated pursuant to the provisions of this Lease.

The terms and conditions of the lease agreement include improvements made by Eagle Brook Church to include the addition of baby changing stations for several restrooms, furniture for the lobby, televisions, speaker equipment for the auditorium and improvements made to the concession stand.

All improvements have been reviewed and approved by Jon Deutsch, Director of Facilities and Transportation, Wade Phillips, Director of Technology and Scott Gengler, WHS Principals.

RECOMMENDED ACTION: Authorize Jim Westrum or Chace Anderson to enter into a lease agreement with Eagle Brook Church on behalf of Community Education.

Motion by: _____ Yes _____ Passed _____

Second by: _____ Yes _____ Passed _____

Abstentions: _____

LEASE

THIS LEASE is made and entered into as of November , 2017, by and between Wayzata Independent School District 284 ("School District") and Eagle Brook Church of White Bear Lake, Minnesota ("Tenant").

School District is the owner of certain real property located at 4955 Peony Ln N., Plymouth, Minnesota (the "**Property**"), including the building and related improvements used and known as the Wayzata High School (the "**School**"). Tenant wishes to lease access to the Property and a portion of the School (including areas known as the auditorium, lobby, certain classrooms, restrooms, concessions, limited outside storage, and designated parking area), all as depicted and described in the diagram and detailed list set forth on the attached Exhibit "A" (the "**Leased Premises**") for limited times on Sundays as set forth in this Lease, for use by Tenant in connection with its church mission.

For valuable consideration, including the rent to be paid and the parties' mutual covenants and agreements as set forth in this Lease, the receipt and sufficiency of which are acknowledged, School District and Tenant agree as follows:

1. Lease; Leased Premises. The School District leases to Tenant, and Tenant leases from the School District, the Leased Premises for the times and pursuant to the terms, conditions and provisions of this Lease. Any portions of the Property considered to be part of the Leased Premises for this Lease will be deemed to be Leased Premises only during the times identified on Exhibit "A" of this Lease. Tenant's lease of the Leased Premises includes the nonexclusive use, in common with other users of the Property, of those portions of the Property's common areas (entrances, drives, parking areas, restrooms) reasonably necessary for Tenant's use of the Leased Premises. Tenant will use the Leased Premises only for its church services, worship, church ministries, and educational programs. Tenant will comply with all laws and regulations applicable to its use and will comply with all reasonable rules and regulations established by the School District and provided to Tenant in writing.

2. Term. The term of this Lease shall commence on February 18, 2018 (the "Commencement Date") and shall extend two (2) years until February 18, 2020 (the "Term"), unless sooner terminated pursuant to the provisions of this Lease. Tenant, its employees, and contractors will have access to the Leased Premises, without payment of rent, prior to the Commencement Date , for purposes of readying the Leased Premises for its use and installing "Tenant's Initial Improvements" as provided in Exhibit "B."

3. Renewal Terms. Tenant is granted successive rights and options to extend the Term of this Lease for two (2) renewal periods of one (1) year each (each a "Renewal Term"). Each option must be exercised, if at all, by written notice from Tenant to School District given not later 60 days prior to the end of the initial Term, or then expiring Renewal Term, as the case may be. Upon exercise of any such option, the "Term" will be extended accordingly for purposes of this Lease. Rent during a Renewal Term shall be subject to change as provided in Section 5. Upon request from time to time by Tenant, School District will provide Tenant with a list detailing the charges that will be applicable to the space contained in the Leased Premises and the personnel services described on Exhibit "A" of this Lease in advance of any Renewal Term.

4. Early Termination. Tenant, at its option, may terminate this Lease prior to the expiration of the Term (or prior to the expiration of any Renewal Term) upon at least ninety (90) days' prior written notice to School District if (i) Tenant has decided that the Leased Premises are not necessary or adequate to serve Tenant's needs, or (ii) Tenant otherwise elects to terminate this Lease, all as determined by Tenant in its sole discretion. The Term will expire on the date specified in any such notice.

5. Rent. Commencing upon the Commencement Date, and each subsequent monthly anniversary thereof during the entire Term of this Lease, Tenant shall pay School District rental based upon the schedule of rent and personnel costs set forth on Exhibit "A" (the monthly "Rent") based upon four (4) Sundays per month. Monthly Rent shall be payable to Wayzata Public Schools and shall be mailed or delivered to 12925 16t Ave North, PO BOX 47334, Plymouth, MN 55441. An invoice will be sent to tenant from school district at month end with payments terms due in 30 days.

The rates set forth in Exhibit "A" and, consequently, the monthly Rent shall be subject to adjustment, effective during the initial Term and any Renewal Term, to the then standard amounts and rates approved by the School District (applicable to all users, including Tenant) for utilization of the School's facilities. However, the amount of any change in rates effective as of July 1, 2018 will not exceed 25% of the rates specified on Exhibit "A." The Rent is a "gross" rent and includes all charges for Tenant's use of the Leased Premises, including utilities, building services, real estate taxes, the School District's insurance expenses, and other expenses of the School and Property.

6. Security Deposit. After the full execution of this Lease, Tenant shall deposit with the School District the sum of Ten Thousand Dollars (\$10,000) (the "Security Deposit"). The Security Deposit shall be held and used for necessary repairs or damage due to Tenant's, its employees', and invitees' use of the Leased Premises, if not remedied directly by Tenant. Any amount not so used will be promptly returned to Tenant by the School District within thirty (30) days after the termination or expiration of this Lease.

7. Improvements by Tenant.

7.1. Tenant's Initial Improvements. Tenant, at its expense, will have the right to place and/or install, as applicable, the improvements, additions, alterations, furniture, appliances, systems, equipment, and related wiring and other components as set forth on Exhibit "B," pursuant to the installation plans detailed on Exhibit "B" ("Tenant's Initial Improvements"). Tenant may install Tenant's Initial Improvements prior to the Commencement Date during the time period set forth in Exhibit "B." As provided on Exhibit "B," each such improvement, addition, alteration, furniture, appliances, systems, and equipment comprising the Tenant's Initial Improvements may be removed by Tenant at the expiration of or any earlier termination of this Lease or will remain at the Leased Premises and surrendered therewith, all as detailed and specified on Exhibit "B."

7.2. Future Improvements. Except for Tenant's Initial Improvements, Tenant shall not at any time construct, install or make any other improvements, additions, modifications or alterations to the Leased Premises without the prior written consent of School District. In the event Tenant proposes to construct any such other improvement, addition, modification or alteration to the Leased Premises, Tenant shall submit to School District conceptual plans and specifications for such proposed improvements, additions, modifications or alterations (the "Future Improvements") and whether the same may be removed by Tenant at the expiration of this Lease or will remain at the Leased Premises. If the School District approves such Future Improvements, Tenant shall prepare and submit to School District for approval detailed plans relating to the Future Improvements and their installation.

7.3. Standards and Compliance with Laws. All work performed or installations made by Tenant pursuant to this Lease (including Tenant's Initial Improvements and Future Improvements) shall be performed by Tenant at Tenant's cost and expense, by duly licensed contractors in a good and workmanlike manner and shall be diligently prosecuted to completion substantially in accordance with plans approved by the School District, and all applicable laws and regulations. Tenant, its contractors, subcontractors, suppliers and professionals shall exercise reasonable care and caution in the installation, construction, maintenance, and repair of any such work, in order to avoid damage to the School and School

District's improvements. In the event of such damage, Tenant shall promptly repair said damage using materials of like kind and quality, restoring it to its condition prior to damage by Tenant, at Tenant's sole cost and expense. Tenant shall ensure that all persons or entities performing work or providing materials relating to such improvements including, without limitation, all contractors, subcontractors, sub-subcontractors, laborers, suppliers and professionals, are paid in full for such services and materials.

7.4. Training and Use of Specialty Equipment. The audio/visual/lighting equipment to be installed by Tenant as part of Tenant's Initial Improvements is state of the art. School District personnel may not have the expertise to use such equipment. Upon School District's request, Tenant will use reasonable efforts to provide some training on the use of such equipment on a mutually acceptable schedule and times.

During the Term of this Lease, after completion of training, approved School District staff or students will have access to and use of PA and sound board, as well as components of the lighting system.

7.5. Surrender. Upon the expiration or any earlier termination of this Lease, Tenant shall vacate and surrender the Leased Premises to the School District and the parties shall be relieved of all further obligations arising subsequent to the date of such termination or expiration. At such time, Tenant will surrender with the Leased Premises only those items of Tenant's Initial Improvements (and any Future Tenant Improvements) that are designated on Exhibit "B" (or approved plans, as to Future Tenant Improvements) as remaining at the Leased Premises; all other items may be removed by Tenant, at its expense. In addition, School District agrees and acknowledges that all of the personal property of Tenant stored within the Leased Premises shall remain the personal property of Tenant, and, upon expiration or earlier termination of this Lease, shall be removed by Tenant.

8. Maintenance and Repairs. Landlord, at its expense throughout the Term, will maintain, repair, and replace in good working order and condition the Leased Premises (including, without limitation, structural portions, the roof, foundations, and all nonstructural portions of the Leased Premises), all common areas of the Property, and all other equipment, parts, components, utilities, HVAC, plumbing, mechanical, and other systems and equipment therein. Landlord, at its expense, will clean the Leased Premises and common areas to keep them in excellent condition and will remove all refuse, trash and debris from the Premises and common areas. Landlord, at its expense, will provide electricity, hot and cold water, air conditioning, heating, and all other existing utilities for the Premises and common areas.

Tenant cleans and maintains all of its owned facilities at a high level, believing this plays a role in making a positive impression on its attendees. Tenant intends to instill the same level of "ownership" in its staff, volunteers, and attendees at the Premises. However, recognizing that from time-to-time there may be situations where the Leased Premises may be damaged beyond normal wear and tear, Tenant will repair any such damage at Tenant's expense (or request that School District perform such repairs and School District will submit an invoice to Tenant for the repair and/or restoration of any such damage).

As described on Exhibit "A," School District will provide staff building supervisors and custodians, at Tenant's expense, to clean bathrooms and hallways and remove trash as needed during Tenant's use of the Leased Premises, as well as perform the other duties described on Exhibit "A."

9. Snow Plowing: School District manages snowplowing, shoveling, and sanding/salting for the parking lot areas, drives, and sidewalks at the Property. School District, at its expense, will snowplow, shovel, and sand/salt the parking lot areas, drives, and sidewalks at the Property. Tenant understands that any additional plowing will be at Tenant's expense and Tenant agrees to use the School District's snow plowing service/contractor.

10. Insurance.

10.1. Policies. Tenant shall, at its sole expense, maintain in full force and effect insurance coverage with the following limits and endorsements (but nothing in this Lease is intended to limit or qualify the liabilities and obligations assumed by Tenant under this Lease): (i) Commercial General Liability - not less than \$1,000,000 per occurrence, \$5,000,000 aggregate; (ii) Business Automobile Liability - not less than \$1,000,000 per occurrence, for all owned, non-owned and hired automobiles (or, if Tenant does not own any automobiles, the Business Auto Liability requirement shall be amended to allow Tenant to maintain only Hired & Non-Owned Auto Liability) (this requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto coverage form); and (iii) Worker's Compensation Insurance & Employers Liability. Tenant shall include School District as Additional Insured per Form CG2011 – "Additional Insured – Lessor of Premises" or equivalent. Tenant shall also purchase and maintain during the Term of this Lease "all risk" property insurance covering the replacement cost of Tenant's personal property within the Leased Premises. School District will purchase and maintain during the term of the Lease "all risk" property insurance covering the replacement cost of the Property or such reasonably equivalent coverage as the School District elects to procure in its discretion. Tenant will, from time to time, provide School District with certificates of insurance evidencing the required coverages.

10.2. Mutual Release/Waiver of Subrogation. School District and Tenant each hereby release the other from any and all liability or responsibility for any loss, injury or damage to each other's real and/or personal property (including, without limitation, the Property, its contents, and any other property owned by School District and any property owned by Tenant) caused by fire or any other casualty during the Term of this Lease or any extension, even if such fire or casualty may have been caused by the negligence of the other party or one for whom such party may be responsible. Inasmuch as the above mutual waivers will preclude the assignment of any aforesaid claim by way of subrogation (or otherwise) to an insurance company (or any other person), School District and Tenant agree if required by said policies to give to each insurance company which has issued to it policies of all risk or fire and extended coverage insurance, written notice of the terms of said mutual waivers, and to have said insurance policies properly endorsed, if necessary, to prevent the invalidation of said insurance coverage by reason of said waivers.

10.3. Indemnification. Tenant shall indemnify and hold School District, its agents, employees, and contractors harmless from and against any and all liabilities, claims and/or losses of any kind arising, directly or indirectly, entirely or in part, out of any injury to any person occurring (1) within the Leased Premises during Tenant's use regardless of the cause, except to the extent caused by the negligence or intentional misconduct of School District, School District's agents, employees, invitees or contractors, and (2) within the common areas during Tenant's use to the extent caused by the negligence or intentional misconduct of Tenant, Tenant's agents, employees, invitees or contractors. Tenant further agrees to indemnify and hold harmless School District from all liability arising out of the filing of any mechanic's or materialman's lien against the Leased Premises by reason of any act or omission of Tenant, its agents and contractors. School District shall indemnify and hold Tenant, its agents, employees, invitees, and contractors harmless from and against any and all liabilities, claims and/or losses of any kind arising, directly or indirectly, entirely or in part, out of any injury to any person within the Leased Premises to the extent caused by the negligence or intentional misconduct of School District, School District's agents, employees, invitees or contractors.

11. Damage or Destruction. If the Leased Premises are destroyed or so damaged or injured by fire or other casualty during the Term of this Lease as to be untenable, in whole or in part, School District may, at its sole option, elect not to restore or repair the Leased Premises but to terminate this Lease. In addition, in the event of damage by fire or other casualty that cannot reasonably be expected to be repaired within thirty (30) days following same or, if the Leased Premises is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt Tenant's operations for more than thirty (30) days, then Tenant may at any time following such fire or other casualty terminate this Lease upon fifteen (15) days written notice to School District. In the event either School District or Tenant elects to terminate this Lease, Tenant shall vacate and surrender the Leased Premises as required hereby, whereupon the parties shall be relieved of all further obligations hereunder arising after the date of such termination. The termination herein mentioned shall be evidenced in writing. Rent shall be prorated to the date of any such termination of this Lease and School District shall refund any balance owing to Tenant, within 30 days after written notice to the School District. Termination of this Lease shall not affect the parties' obligations under this Lease arising prior to such termination.

12. Signage. Tenant, at its expense, may post temporary directional signage both inside and outside of the Leased Premises during its time for access and use. School District agrees that Tenant may use temporary outdoor "sandwich board" and flutter signage to direct people to the parking areas at the Property. Tenant, at its expense, may also use temporary trade show style signage indoors to direct people. All signage shall be removed not later than 2:00 p.m. Sunday each week. When stored on the Property, Tenant's trailer (see Exhibit "A") shall not have signage visible.

13. Access. Tenant shall comply with any reasonable security procedures established by School District to prevent unauthorized access to the Leased Premises and School property generally. School District retains the right to enter into and inspect the Leased Premises during Tenant's use. Tenant and School District shall each designate emergency contact personnel to notify in case of an emergency requiring access to the Leased Premises.

14. Default/Remedies.

14.1. Default by Tenant. The occurrence of any one or more of the following shall constitute an Event of Default by Tenant under this Lease: (i) Tenant's failure to pay any sum due hereunder within fifteen (15) days after the due date for said payment; (ii) Tenant's failure to perform or observe any other term, covenant, or condition of this Lease on Tenant's part to be performed hereunder and such failure continues for a period of more than thirty (30) days after the date Tenant receives written notice from School District notifying Tenant of the specific failure, provided, however, Tenant shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Tenant commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion within sixty (60) days; or (iii) Tenant's leasehold estate being taken by execution, attachment or process of law or being subjected to any bankruptcy proceeding. If any Event of Default occurs, then at any time thereafter while the Event of Default continues, School District shall have the right to pursue such remedies as may be available to School District under the law, including, without limitation, the right to give Tenant notice that School District intends to terminate this Lease upon a specified date not less than three (3) days after the date notice is received by Tenant, in which event this Lease shall then expire on the date specified as if that date had been originally fixed as the expiration date of the Term of this Lease. If, however, the default is cured within the three (3) day period and the School District is so notified, this Lease will continue.

14.2. Default by School District. School District shall not be in default unless School District fails to perform obligations required of School District within a reasonable time, but in no event later than thirty (30) days after written notice by Tenant to School District, specifying wherein School District has failed to perform such obligations; provided, however, that if the nature of School District's obligations is such that more than thirty (30) days are required for performance then School District shall not be in default if School District commences performance within such thirty (30) day period and thereafter diligently pursues the same to completion.

15. Notices. All notices, consents, approvals, and elections (collectively, "notices") to be given or delivered by or to any party under this Lease will be in writing and will be (as elected by the party giving such notice) hand delivered by messenger, courier service, or national overnight delivery service (provided in each case a receipt is obtained), or alternatively shall be sent by United States Certified Mail, with Return-Receipt Requested, to the address set forth below. The effective date of any notice shall be the date of delivery of the notice if by personal delivery, courier services, or national overnight delivery service, or if mailed, upon the date which the return receipt is signed or delivery is refused or the notice designated by the postal authorities as non-deliverable, as the case may be:

(a) If to Tenant:
Eagle Brook Church
Attention: Gari Pisca and Julie McGrath
7015 20th Avenue South
Centerville, MN 55038

(b) If to School District:
Wayzata School District #284

Attention: _____

Any party may from time to time change the address to which notice under this Lease shall be given such party, upon three (3) days prior written notice to the other parties.

(REMAINDER OF PAGE INTENTIONALLY BLANK; SIGNATURES FOLLOW)

[Signature Page to Lease]

**EAGLE BROOK CHURCH OF WHITE BEAR
LAKE, MINNESOTA**

By:_____

Print name_____

Its_____

By:_____

Print name_____

Its_____

**WAYZATA INDEPENDENT SCHOOL
DISTRICT 284**

By:_____

Print name_____

Its_____

SCHEDULE OF EXHIBITS

EXHIBIT “A”----Leased Premises, Rent, and Personnel

EXHIBIT “B”---- Tenant’s Initial Improvements, Installation Plans, and Disposition at End of Term

EXHIBIT "A" - Leased Premises Areas, Days and Times

Request Rental Time	Sunday Hours
5:30AM - 2:00PM**	8.5

(Sundays Only, except for additional days in connection with Christmas and Easter as requested, subject to availability)

[Diagram of Areas appears on Page 2 of this Exhibit "A"]

Rooms	Rent/HR	Rent Estimate
lobby	\$30.00	\$255.00
concession area	\$9.00	\$76.50
Auditorium	\$60.00	\$510.00
C Suite conference area	\$9.00	\$76.50
C suite conference area	\$9.00	\$76.50
C212	\$9.00	\$76.50
C213	\$9.00	\$76.50
C214	\$9.00	\$76.50
C215	\$9.00	\$76.50
C216	\$9.00	\$76.50
C217	\$9.00	\$76.50
C218	\$9.00	\$76.50
C219	\$9.00	\$76.50
C220	\$9.00	\$76.50
C221	\$9.00	\$76.50
Restrooms	\$9.00	\$76.50
blackbox space	\$9.00	\$76.50

Rental	<u>\$1,912.50</u>
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Personnel Costs		Other	Estimated Cost		
1 custodian	40/hr	Utilities	\$100.00	Rental	\$ 1,912.50
Building Supervisor A	20/hr			Other	\$ 100.00
Building Supervisor B	<u>20/hr</u>			Personnel	\$ 720.00
Hourly Personnel cost	\$80.00		<u>\$ 100.00</u>		

**5am-2pm*

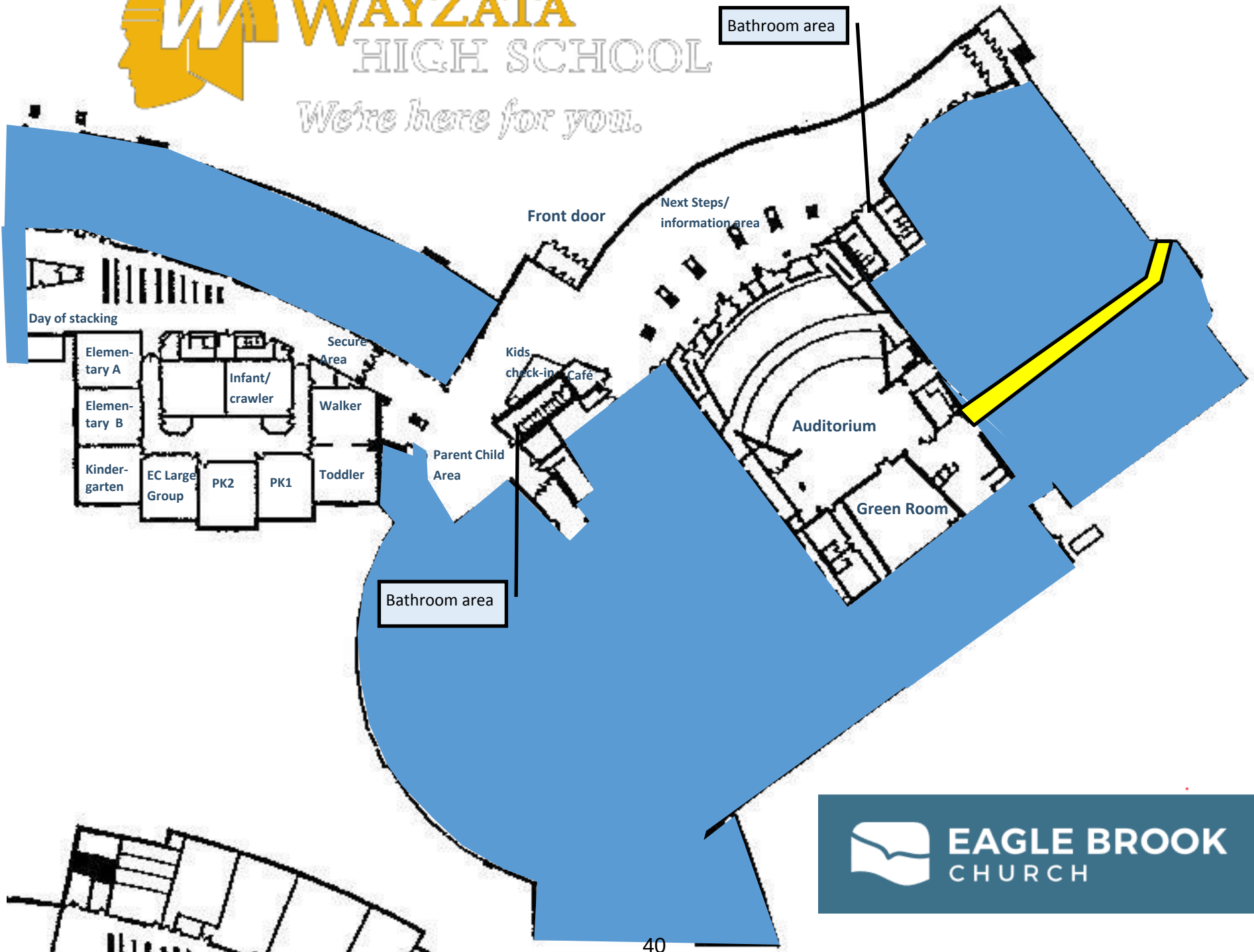
Hours	9
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Personnel costs	\$720
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Total Weekly Rental \$ 2,732.50

**Includes an additional minutes (5am to 5:30am) for School District Personnel to open building, turn on lights,shovel/remove snow and ice, check and adjust temperature, and unlock doors.

Lease also includes Tenant's right to park one (1) of Tenant's trailers (no visible signage) on the Property without charge, for storage purposes.



EAGLE BROOK
CHURCH

Exhibit B

<u>Item</u>	<u>location</u>	<u>Installation Plan</u>
baby changing station	mens restroom	district installation
baby changing station	womens restroom	district installation
baby changing station	family restroom	district installation
baby changing station	womens restroom	district installation
baby changing station	mens restroom	district installation
couches (3-4)	by stairwell lounge space	set in place via vendor
70" tv monitor	by stairwell lounge space	district install, remains at end of lease
chief mount	by stairwell lounge space	district install, remains at end of lease
I/O	by stairwell lounge space	district install, remains at end of lease
4 tv's & mounts	in lobby area - Exact location TBD	district install, remains at end of lease
Espresso Machine	concessions	EBC vendor to install
<u>Installation</u>		
coffee brewer	concessions	vendor to install
grinder	concessions	vendor to install
water line	concessions	district will install
<u>Utilities</u>		
Electrical	in auditorium, per assessment/plan	
Fiber	Separate dedicated fiber line	Zayo to run a separate line

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 13, 2017

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

ITEM: B. Fiance and Business Recommendations

3. BID AWARD: Birchview Elementary Mechanical Improvements

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

BID AWARD – Birchview Elementary School Mechanical Improvements

The bid opening for Birchview Elementary School Mechanical Improvements was held at the Administration Building on October 17th, 2017 at 2:00 pm.

The scope of the project includes the replacement of existing rooftop air handling units and associated roof curbs.

Architect Mechanical Inc. submitted the lowest base bid in the amount of \$1,179,000.00, Rejection of Alternate No. 1, and \$12,000.00 for Alternate No. 2. Total contract amount is \$1,191,000.

This bid will be funded using LTFM.

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

RECOMMENDED ACTION: Award the Birchview Elementary School Mechanical Improvements to Architect Mechanical Inc. for the base bid in the amount of \$1,179,000.00, Rejection of Alternate No. 1, and \$12,000.00 for Alternate No. 2. Total contract amount is \$1,191,000.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



November 6, 2017

Brad Berghuis
Construction Project Coordinator
17305 19th Avenue North
Plymouth, Minnesota 55447

Re: Independent School District #284
Birchview Elementary School Mechanical Improvements
Commission No. 172143

Dear Brad:

We request that the following recommendation be presented to the School Board for the Award of the Birchview Elementary School Mechanical Improvements project.

On October 17, 2017, six (6) bids were received for the Birchview Elementary School Mechanical Improvements project. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and reflects a fair value for the work involved.

The scope of the project includes the replacement of existing rooftop air handling units and associated roof curbs. The project is scheduled for construction during this upcoming summer.

Based on our review of the bids submitted, we recommend that the District award a contract for the Birchview Elementary School Mechanical Improvements project to Architect Mechanical Inc., 2917 Anthony Lane North, St. Anthony, MN 55418, as follows:

Birchview Elementary School Mechanical Improvements project

Base Bid:		\$1,179,000	
Alternate #1: Phased Installation Schedule	Add	\$15,000	DO NOT ACCEPT
Alternate #2: Roof Curbs and Patching	Add	\$12,000	ACCEPT
Total Recommended Contract Amount		\$1,191,000	

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

Sincerely,

Wold Architects and Engineers

Matthew M. Mohr | AIA

Enclosure

cc: Chace Anderson, Superintendent
Jim Westrum, Executive Director of Finances and Business Services
Cindy Windsor, ISD #284
Jon Deutsch, ISD #284
Scott McQueen, Wold
Valerie Peterson, Wold

JB/ISD_284/172143/crsp/nov17

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name:

Birchview Elementary Mech Improvements

BID TABULATION

Commission No.:
Date:
Time:

172143
10/17/2017
2:00 PM

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate #1 Phased AHU Installation	Alternate #2 Roof Curbs and Patching	Remarks
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Architect Mechanical, Inc. 2917 Anthony Lane North St. Anthony, MN 55418 612-919-3568	1	Yes	\$1,179,000	\$15,000	\$12,000	Apparent Low Bidder
McDowall Co. 1431 Prosper Drive Waite Park, MN 56387 320-251-8640	1	Yes	\$1,247,000	\$20,000	\$10,000	
Sentra-Sota Sheet Metal 3075 3rd Street South Waite Park, MN 56387 320-252-3992	1	Yes	\$1,267,000	\$21,000	\$8,700	
Thelen Heating & Cooling 1717 Southeast 13th Street Brainerd, MN 56401 218-297-1672	1	Yes	\$1,272,000	\$14,000	\$10,000	
Peterson Sheetmetal, Inc. 2471 Galpin Ct #114 Chanhassen, MN 55317 952-855-4830	1	Yes	\$1,290,000	\$5,000	\$10,000	
Pioneer Power, Inc. 2500 Ventura Drive Woodbury, MN 55125 651-488-5561	1	Yes	\$1,303,000	\$30,500	\$12,600	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

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

ITEM: C. Human Resource Recommendations
1. Monthly Recommendations

COMMENTS BY: Ms. Stacie Vos

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

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 13, 2017

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Rachel Canfield	Teacher - Language	Birchview	New Position	11/6/2017
Cinnamon Manuel	Home Base Assistant	Birchview	New Position	10/30/2017
Elizabeth Dorow	Home Base Instructor	Birchview	New Position	11/16/2017
David Simmer	Custodian	Birchview/Central Middle	Contract Ended	11/1/2017
Mitchel Cardinal	Custodian	Central Services	Transfer	11/20/2017
Jordan Harris	Home Base Instructor	Gleason Lake	New Position	11/1/2017
Michelle Ryyanen	Home Base Site Manager	Gleason Lake	Resignation	11/17/2017
Becky Day	Home Base Assistant	Greenwood	New Position	10/17/2017
Candis Furst	Teacher - Orchestra	High School	Nonrenew	10/28/2017
Evan Mord	Paraprofessional	High School	Transfer	11/6/2017
Emily Aarons	Home Base Assistant	Kimberly Lane	New Position	11/13/2017
Tracy Etzel	Paraprofessional	Kimberly Lane	New Position	10/26/2017
Claire Sime	Teacher - Special Services	Oakwood	New Position	11/6/2017
Tim Volkov	Home Base Assistant	Plymouth Creek	New Position	10/23/2017
Bruna Du Pre	Paraprofessional	Plymouth Creek	Resignation	10/23/2017
Adam Marcy	Custodian	Plymouth Creek/Kimberly Lane	Transfer	10/23/2017
Anthony Rohloff	Home Base Assistant	Sunset Hill	New Position	10/24/2017
Shakira Bremer	Home Base Assistant	Sunset Hill	New Position	10/26/2017

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Jay Mar Johnson	Custodian	Birchview/Central Middle	Contract Ended	10/18/2017
Heather Kleve	Teacher - Special Services	Gleason Lake	From .5 to 1.0	10/10/2017
Kari Kroll	Teacher - Special Services	High School	From .677 to .9448	10/23/2017
Jordan Halverson	Teacher - Health	High School	From .833 to 1.0	8/28/2017

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Brigid Austin	Teacher - Literacy Specialist	Central Middle	3/12/2018 - 6/11/2018
Christina Strey Wells	Teacher - Language Arts	East Middle	3/8/2018 - 6/11/2018
Ashley Winter	Administrative Assistant	Administration	10/30/2017 - 02/20/2018
Sara Ridley	Teacher - Special Services	Early Learning School	11/9/2017 - 12/20/2017
Kate Woolever Martinez	Teacher - Art	High School	4/12/2018 - 9/25/2018

Cory Knudtson	Teacher - English	East Middle	4/11/2018 - 4/30/2018	
Michelle Pool	Teacher - 3rd Grade	Kimberly Lane	1/31/2018 - 3/28/2018	
RESIGNATION				
Name	Position	Location	Resign Date	
Jodi Abrahamson	Home Base Site Manager	Gleason Lake		10/18/2017
Gisele Lempola	Secretary	Plymouth Creek		10/6/2017
Gail Johnson	Culinary Express	Plymouth Creek		11/3/2017
Judi Rovang	Paraprofessional	Plymouth Creek		12/29/2017
Nira Rajan	Paraprofessional	West Middle		11/1/2017
RETIREMENT				
Name	Position	Location	Retirement Date	
Helayne Schneider	Secretary	Administration		3/27/2018
Pam Ditter	Paraprofessional	East Middle		1/31/2018
Nancy Icopini	Teacher - Physical Education	High School		1/29/2018
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

ITEM: A. Retiree Recognition

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.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Pam Ditter	East Middle, Paraprofessional	17 Years
Nancy Icopini	High School, Teacher	25 Years
Helayne Schneider	Administration, Secretary	9 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

Item: B. November Employee of the Month – Craig Hawkinson

COMMENTS BY: Superintendent Chace B. Anderson

Wayzata Public Schools November Employee of the Month

It is a great pleasure to recognize Craig Hawkinson, physical education teacher at Plymouth Creek Elementary, as the November Wayzata Employee of the Month.

Craig began his career in North Minneapolis and joined the Plymouth Creek staff six years ago. Craig is a “doer” in every sense of the word. He started an after-school running club that now has 100 students participating and three additional staff coaches. He takes the lead with our PTO in setting up the “Panther Prowl” Fun Run and fundraiser, which has been a huge success. This year he ran with every grade level logging over 26 miles...a new form of running a marathon.

Craig is also a leader among his peers. He has mentored four student teachers since coming to Plymouth Creek and is often asked to present at PE conferences. Craig has presented at the Minnesota Health and Physical Education Conference for five years and has presented at PE Conferences around the Midwest. As a leader in physical education, Craig has developed a data tracking system using pedometers and a series of video demonstrations to meet the learning styles of all students including non-English speakers. Craig shares his programs and videos with other PE teachers throughout the U.S.

In addition to being a fantastic PE teacher, Craig loves “bus duty.” He says it’s his favorite time of day getting to welcome each student and developing relationships with the kids. This is perhaps best evidenced by his affectionate nickname at Plymouth Creek as “the Pied Piper.”

As for the Employee of the Month recognition, his peers say it best, "He is SO deserving!!!"

“I see him teaching his student teachers with patience and respect, explaining every day what the reason for each lesson is. Whenever he has had a sub, he is so thorough about explaining how the lessons should be taught that day. He asks questions to make sure they understand and he answers every one of their questions with care and kindness. He is totally loved by the students because he respects every one of them, knows them each by name and says hello to them whenever he sees them in the hall. They adore him. Third graders come from PE so excited to tell others what they did that day.

Craig always jumps in to help whenever something needs to be done. He is not only willing to help, he does it with a smile and such a fantastic attitude. Here are more comments from colleagues: "Craig is the best thing that ever happened at Plymouth Creek!" "He is awesome, always willing to help, in touch with all of his students, brings enthusiasm to anything we do and supports his fellow specialists any way he can." “He brings tons of positive energy every day, knows his students well and cares deeply about them.”

From all of us at Plymouth Creek Elementary, congratulations Craig, and thank you for being the incredible teacher, leader and friend you are to each of us.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

Item: C. Bill Miles MSHSL Hall of Fame

COMMENTS BY: Superintendent Chace B. Anderson

Bill Miles among 12 individuals selected to MSHSL's Hall of Fame

Former Wayzata cross country and track coach, Bill Miles, was inducted on October 22nd into the Minnesota State High School League's Hall of Fame. He was selected among 12 individuals and is a cross country running and track and field coaching legend. Bill has been synonymous with success and championships for 45 years. Thirty-nine of these years were spent at Wayzata High School, where he led the Trojans to eight championships in cross country and seven other state crowns with the track and field team.

Bill has coached 55 all-state distance runners in track and had 13 champions (six individuals and seven relays). He retired after the 2014 season when the Trojans won the Minnesota State High School League's Class AA Cross Country championship.

Bill was also selected the national coach of the year by the U.S. Track and Field and Cross Country Coaches Association following the 2014 season.

WAYZATA PUBLIC SCHOOLS
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Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

Item: D. Boys' Cross Country

COMMENTS BY: Superintendent Chace B. Anderson

Wayzata High School's Boys' Cross Country won the First Place Championship at the 2017 Minnesota State High School League Class AA Cross Country Meet November 4, 2017 at St. Olaf College in Northfield, MN.

Khalid Hussein, 12, took first place at the meet finishing the 5-kilometer course in 15 minutes 22 seconds, nearly 10 seconds faster than the second place finisher.

Boys' Cross Country Team Members include Blake Buysse, 12; Khalid Hussein, 12; Grant Matthews, 12; Anders Sonnesyn, 12; Mitch Tolander, 12; Andrew Brandt, 11; Patrick Leonard, 11; Grant Price, 11; and Luke Sharpe, 11.

The Wayzata Boys' Cross Country team is coached by Mark Popp and assistant coaches Brandon Heebink, Eric Jahn and Kyle Rasmussen.

Full results are on the MSHSL website at www.mshsl.org.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

Item: E. Girls' Cross Country

COMMENTS BY: Superintendent Chace B. Anderson

Wayzata High School's Girls' Cross Country won the First Place Championship at the 2017 Minnesota State High School League Class AA Cross Country Meet November 4, 2017 at St. Olaf College in Northfield, MN.

Girls' Cross Country Team Members include Naomi Long, 12; Carmen Rottinghaus, 12; Brooke Young, 12; Julia Beckman, 11; Mara McCollor, 11; Emma Atkinson, 10; Rhynn Paulsen, 10; Caroline Sassan, 10; Emelia Arnone, 9; and Lauren McCollor, 9.

The Wayzata Girls' Cross Country team is coached by Dave Emmans and assistant coaches Addy Hallen and Alison Coffey.

Full results are on the MSHSL website at www.mshsl.org.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 4. Recognitions

Item: F. Boys' Soccer

COMMENTS BY: Superintendent Chace B. Anderson

Congratulations to the Wayzata High School Boys' Varsity Soccer Team on their undefeated season and Class 2A State Championship!

The team finished the season with a 2-0 victory over Stillwater on Thursday, November 2 at U.S. Bank Stadium.

Patrick Weah, sophomore, scored in the 54th minute and Ethan Wagner, junior, scored with 16 seconds left.

This is the team's third state championship and first since 2005.

Team Roster

Ethan Fischer, Senior
Drew Galinson, Senior
Sadra Golzarian, Senior
Danny Kelly, Senior
Natan Lidukhover, Senior
Daniel Palamarchuk, Senior
Brandon Pashina, Senior
Walter Smith, Senior
Jack Sonstegard, Senior
Daniel Welshons, Senior
Erik Williams, Senior
Aditya Bhati, Junior
Benjamin Boeder, Junior
Blake Eyer, Junior
James Ostapeic, Junior
Stuart Sain, Junior
Ethan Wagner, Junior
Ethan Cui, Sophomore
Ben Luedtke, Sophomore
Evan McGoogan, Sophomore
Max Smart, Sophomore
Patrick Weah, Sophomore
Vinnie Stevens, Freshman

Dominic Duenas, Coach

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION
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AGENDA SECTION: 5. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

1.-12. Policies 205, 210, 212, 213, 214, 220, 221, 222, 223, 225, 226, 227

COMMENTS BY: Superintendent Chace B. Anderson

- **Policy 205 Conflict of Interest - School Board Members** – update this policy with the MSBA model policy.
- **Policy 210 School Board Meetings - Open and Closed** – reformat & add purpose statement
 - Policy 210-R School Board Meetings - Open and Closed Regulations
- **Policy 212 Public Participation in School Board Meetings** – No changes
 - Policy 212-R Public Participation in School Board Meetings Regulations
- **Combine the following policies into a single policy: Policy 213 Development, Adoption, and Implementation of Policies**
 - Policy 213 Policy Adoption And Amendment
 - Policy 214 Policy Dissemination
 - Policy 215 Administrative Action In Absence Of Policy
 - Policy 216 Suspension Of Policies
 - Policy 217 & 217-R Policy Review And Evaluation Opportunities
 - Policy 218 Board Review Of Regulations
 - Policy 224 Emergency Policy
- **Policy 214 School Board Development Opportunities and Reimbursements**– formerly Policy #219. Renumber to #214 and align with MSBA.
- **Policy 220 School Board Member Compensation**– minor updates
- **Policy 221 School Board Memberships**– repeal; this is included in the Board Standard Operating
- **Policy 222 School Board Vacancies**– add purpose statement
- **Policy 223 Public Hearings**– update this policy with the MSBA model policy.

- **Policy 225 Criminal or Civil Action against School District, School Board Member, Employee, or Student**– update this policy with the MSBA model policy.
 - Policy 225-R Criminal or Civil Action Against School District, School Board Member, Employee, or Student Regulations
- **Policy 226 Citizen Complaints**– repeal this policy—this information exists within Policy 912: Public Complaints.
- **Policy 227 Out-Of-State Travel By School Board Members (MANDATORY)**– update with MSBA model policy.

RECOMMENDED ACTION: Approve the policies for first reading as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

205 CONFLICT OF INTEREST – SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 - 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the minutes of the school board. Disclosure must be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and must only be made once;
 - 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;

3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
 4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:
 - a. The school board must authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member must file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
 5. A school board member may contract with the school district to provide construction materials or services, or both, when the sealed bid process is used. When the contract comes before the school board for consideration, the interested school board member may not vote on the contract. (*Note: This section applies only where the school district has a population of 1,000 or less according to the last federal census.*)
 6. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.
- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting where all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may

continue to be employed by the school district as an employee where there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$8,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting where all school board members are present, that employment must be immediately terminated and that school board member will have no further rights to employment while serving as a school board member in the school district.

- D. The school board may contract with a class of school district employees, such as teachers or custodians, where the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. In order for the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting where the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board can hire or dismiss teachers only at duly called meetings. Where a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (Teacher Hiring, Dismissal)
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers; Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

ADOPTED: May 11, 1964

AMENDED: May 15, 1973

AMENDED: October 14, 1985

AMENDED: December 13, 2004

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

210 SCHOOL BOARD MEETINGS – OPEN AND CLOSED

I. PURPOSE

- A. The school board embraces the philosophy of openness in the conduct of its business, in the belief that openness produces better programs, more efficiency in administration of programs, and an organization more responsive to public interest and less susceptible to private interest. The school board shall conduct its business under a presumption of openness. At the same time, the school board recognizes and respects the privacy rights of individuals as provided by law. The school board also recognizes that there are certain exceptions to the Minnesota Open Meeting Law as recognized in statute where it has been determined that, in limited circumstances, the public interest is best served by closing a meeting of the school board.

II. GENERAL STATEMENT OF POLICY

- A. Except as otherwise expressly provided by statute, all meetings of the school board, including executive sessions, shall be open to the public.
- B. Meetings shall be closed only when expressly authorized by law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing)
Minn. Stat. § 122A.33, Subd. 3 (Coaches; Opportunity to Respond)
Minn. Stat. § 122A.40, Subd. 14 (Teacher Discharge Hearing)
Minn. Stat. § 179A.14, Subd. 3 (Labor Negotiations)
Minn. Rules Part 5510.2810 (Bureau of Mediation Services)
Brown v. Cannon Falls Township, 723 N.W.2d 31 (Minn. App. 2006)
Brainerd Daily Dispatch v. Dehen, 693 N.W.2d 435 (Minn. App. 2005)
The Free Press v. County of Blue Earth, 677 N.W.2d 471 (Minn. App. 2004)
Prior Lake American v. Mader, 642 N.W.2d 729 (Minn. 2002)
Star Tribune v. Board of Education, Special School District No. 1, 507 N.W.2d 869 (Minn. App. 1993)
Minnesota Daily v. University of Minnesota, 432 N.W.2d 189 (Minn. App. 1988)
Moberg v. Independent School District No. 281, 336 N.W.2d 510 (Minn. 1983)
Sovereign v. Dunn, 498 N.W.2d 62 (Minn. App. 1993), *rev. denied*. (Minn. 1993)
Dept. of Admin. Advisory Op. No. 12-004 (March 8, 2012)
Dept. of Admin. Advisory Op. No. 11-004 (April 18, 2011)
Dept. of Admin. Advisory Op. No. 10-020 (September 23, 2010)

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Dept. of Admin. Advisory Op. No. 09-020 (September 8, 2009)

Dept. of Admin. Advisory Op. No. 08-015 (July 9, 2008)

Dept. of Admin. Advisory Op. No. 06-027 (September 28, 2006)

Dept. of Admin. Advisory Op. No. 04-004 (February 3, 2004)

ADOPTED: May 12, 1986

AMENDED: December 13, 2004

AMENDED: February 11, 2008

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

210-R SCHOOL BOARD MEETINGS – OPEN AND CLOSED REGULATIONS

I. PURPOSE

The purpose of these regulations is to provide guidelines to assure the rights of the public to be present at school board meetings, while also protecting the individual's rights to privacy under law, and to close meetings when the public interest so requires as recognized by law.

II. DEFINITION

"Meeting" means a gathering of at least a quorum or more members of the school board, or quorum of a committee or subcommittee of school board members, at which members discuss, decide, or receive information as a group on issues relating to the official business of the school board. The term does not include a chance or social gathering or the use of social media by members of a public body so long as the social media use is limited to exchanges with all members of the general public. For purposes of the Open Meeting Law, social media does not include e-mail.

III. PROCEDURES

A. Meetings

1. Regular Meetings

A schedule of the regular meetings of the school board shall be kept on file at its primary offices. If the school board decides to hold a regular meeting at a time or place different from the time or place stated in its schedule, it shall give the same notice of the meeting as for a special meeting.

2. Special Meetings

- a. For a special meeting, the school board shall post written notice of the date, time, place, and purpose of the meeting on the principal bulletin board of the school district or on the door of the school board's usual meeting room if there is no principal bulletin board. The school board's actions at the special meeting are limited to those topics included in the notice.
- b. The notice shall also be emailed or otherwise delivered to each person who has filed a written request for notice of special meetings.

- c. This notice shall be posted and mailed or delivered at least three days before the date of the meeting. As an alternative to emailing or otherwise delivering notice to persons who have filed a written request, the school board may publish the notice once, at least three days before the meeting, in the official newspaper of the school district or, if none, in a qualified newspaper of general circulation within the area of the school district.
- d. A person filing a request for notice of special meetings may limit the request to particular subjects, in which case the school board is required to send notice to that person only concerning those particular subjects.
- e. The school board will establish an expiration date on requests for notice of special meetings and require refiling once each year. Not more than 60 days before the expiration date of request for notice, the school board shall send notice of the refiling requirement to each person who filed during the preceding year.

3. Emergency Meetings

- a. An emergency meeting is a special meeting called because of circumstances that, in the judgment of the school board, require immediate consideration.
- b. If matters not directly related to the emergency are discussed or acted upon, the minutes of the meeting shall include a specific description of those matters.
- c. The school board shall make good faith efforts to provide notice of the emergency meeting to each news medium that has filed a written request for notice if the request includes the news medium's telephone number.
- d. Notice of the emergency meeting shall be given by telephone or any other method used to notify the members of the school board.
- e. Notice shall be provided to each news medium which has filed a written request for notice as soon as reasonably practicable after notice has been given to the school board members.
- f. Notice shall include the subject of the meeting.
- g. Posted or published notice of an emergency meeting shall not be required.
- h. The notice requirements for an emergency meeting as set forth in this policy shall supersede any other statutory notice requirement for a special meeting that is an emergency meeting.

4. Recessed or Continued Meetings

If a meeting is a recessed or continued session of a previous meeting, and the time and place of the meeting was established during the previous meeting and recorded in the minutes of that meeting, then no further published or mailed notice is necessary.

5. Closed Meetings

The notice requirements of the Minnesota Open Meeting Law apply to closed meetings.

6. Actual Notice

If a person receives actual notice of a meeting of the school board at least 24 hours before the meeting, all notice requirements are satisfied with respect to that person, regardless of the method of receipt of notice.

7. Health Pandemic or Declared Emergency

In the event of a health pandemic or an emergency declared under Minn. Stat. Ch. 12, a meeting may be conducted by telephone or other electronic means in compliance with Minn. Stat. § 13D.021.

B. Votes

The votes of school board members shall be recorded in meeting minutes, and the minutes shall be available to the public during all normal business hours at the administrative offices of the school district.

C. Written Materials

1. In any open meeting, a copy of any printed materials, including electronic communications, relating to the agenda items prepared or distributed by the school board or its employees and distributed to or available to all school board members shall be available in the meeting room for inspection by the public while the school board considers their subject matter.
2. This provision does not apply to materials not classified by law as public, or to materials relating to the agenda items of a closed meeting.

D. Data

1. Meetings may not be closed merely because the data to be discussed are not public data.

2. Data that are not public data may be discussed at an open meeting if the disclosure relates to a matter within the scope of the school board's authority and is reasonably necessary to conduct the business or agenda item before the school board.
3. Data discussed at an open meeting retain the data's original classification; however, a record of the meeting, regardless of form, shall be public.

E. Closed Meetings

1. Labor Negotiations Strategy

- a. The school board may, by a majority vote in a public meeting, decide to hold a closed meeting to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals.
- b. A written roll of school board members and all other persons present at the closed meeting shall be made available to the public after the closed meeting. The proceedings shall be tape recorded, and the tape recording shall be preserved for two years after the contract discussed at the meeting is signed. The recording shall be made available to the public after all labor contracts are signed by the school board for the current budget period.

2. Sessions Closed by Bureau of Mediation Services

All negotiations, mediation sessions, and hearings between the school board and its employees or their respective representatives are public meetings. These meetings may be closed only by the Commissioner of the Bureau of Mediation Services (BMS). The use of recording devices, stenographic records, or other recording methods is prohibited in mediation meetings closed by the BMS.

3. Preliminary Consideration of Charges

The school board shall close one or more meetings for preliminary consideration of allegations or charges against an individual subject to its authority. If the school board members conclude that discipline of any nature may be warranted as a result of those specific charges or allegations, further meetings or hearings relating to those specific charges or allegations held after that conclusion is reached must be open. A meeting must also be open at the request of the individual who is the subject of the meeting. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

4. Performance Evaluations

The school board may close a meeting to evaluate the performance of an individual who is subject to its authority. The school board shall identify the individual to be evaluated prior to closing a meeting. At its next open meeting, the school board shall summarize its conclusions regarding the evaluation. A meeting must be open at the request of the individual who is the subject of the meeting. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

5. Attorney-Client Meeting

A meeting may be closed if permitted by the attorney-client privilege. Attorney-client privilege applies when litigation is imminent or threatened, or when the school board needs advice above the level of general legal advice, i.e., regarding specific acts and their legal consequences. A meeting may be closed to seek legal advice concerning litigation strategy, but the mere threat that litigation might be a consequence of deciding a matter one way or another does not, by itself, justify closing the meeting. The motion to close the meeting must specifically describe the matter to be discussed at the closed meeting, subject to relevant privacy and confidentiality considerations under state and federal law. The law does not require that such a meeting be recorded.

6. Dismissal Hearing

- a. A hearing on the dismissal of a licensed teacher shall be public or private at the teacher's discretion. A hearing regarding placement of teachers on unrequested leave of absence shall be public.
- b. A hearing on dismissal of a student pursuant to the Pupil Fair Dismissal Act shall be closed unless the pupil, parent or guardian requests an open hearing.
- c. To the extent a teacher or student dismissal hearing is held before the school board and is closed, the closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

7. Coaches; Opportunity to Respond

- a. If the school board has declined to renew the coaching contract of a licensed or nonlicensed head varsity coach, it must notify the coach within 14 days of that decision.

- b. If the coach requests the reasons for the nonrenewal, the school board must give the coach the reasons in writing within 10 days of receiving the request.
- c. On the request of the coach, the school board must provide the coach with a reasonable opportunity to respond to the reasons at a school board meeting.
- d. The meeting may be open or closed at the election of the coach unless the meeting is closed as required by Minn. Stat. § 13D.05, Subd. 2, to discuss educational or certain other nonpublic data.
- e. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

8. Meetings to Discuss Certain Not Public Data

Any portion of a meeting must be closed if the following types of data are discussed:

- a. data that would identify alleged victims or reporters of criminal sexual conduct, domestic abuse, or maltreatment of minors or vulnerable adults;
- b. active investigative data collected or created by a law enforcement agency;
- c. educational data, health data, medical data, welfare data, or mental health data that are not public data; or
- d. an individual's personal medical records.
- e. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

9. Purchase and Sale of Property

- a. The school board may close a meeting:
 - (1) to determine the asking price for real or personal property to be sold by the school district;
 - (2) to review confidential or nonpublic appraisal data; and
 - (3) to develop or consider offers or counteroffers for the purchase or sale of real or personal property.

- b. Before closing the meeting, the school board must identify on the record the particular real or personal property that is the subject of the closed meeting.
- c. The closed meeting must be tape recorded at the expense of the school district. The tape must be preserved for eight years after the date of the meeting and be made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the school board has abandoned the purchase or sale. The real or personal property that is the subject of the closed meeting must be specifically identified on the tape. A list of school board members and all other persons present at the closed meeting must be made available to the public after the closed meeting.
- d. An agreement reached that is based on an offer considered at a closed meeting is contingent on its approval by the school board at an open meeting. The actual purchase or sale must be approved at an open meeting and the purchase price or sale price is public data.

10. Security Matters

- a. The school board may close a meeting to receive security briefings and reports, to discuss issues related to security systems, to discuss emergency response procedures, and to discuss security deficiencies in or recommendations regarding public services, infrastructure, and facilities, if disclosure of the information discussed would pose a danger to public safety or compromise security procedures or responses.
- b. Financial issues related to security matters must be discussed and all related financial decisions must be made at an open meeting.
- c. Before closing a meeting, the school board must refer to the facilities, systems, procedures, services, or infrastructures to be considered during the closed meeting.
- d. The closed meeting must be tape recorded at the expense of the school district and the recording must be preserved for at least four years.

11. Other Meetings

Other meetings shall be closed as provided by law, except as provided above. A closed meeting must be electronically recorded at the expense of the school district, and the recording must be preserved for at least three years after the date of the meeting. The recording is not available to the public.

F. Procedures for Closing a Meeting

The school board shall provide notice of a closed meeting just as for an open meeting. Before closing a meeting, the school board shall state on the record the specific authority permitting the meeting to be closed and shall describe the subject to be discussed.

IV. RECORDS AND MINUTES

- A. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.
- B. Published minutes will list a summary of Board Action and other business items. Individual gifts will not be published, but the official packets available in the District Administration Building will be retained with complete information.
- C. Minutes of all Regular, Special and Closed Board Meetings will be kept on file in the Administration Building. Official minutes will be bound in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing)
Minn. Stat. § 122A.33, Subd. 3 (Coaches; Opportunity to Respond)
Minn. Stat. § 122A.40, Subd. 14 (Teacher Discharge Hearing)
Minn. Stat. § 179A.14, Subd. 3 (Labor Negotiations)
Minn. Rules Part 5510.2810 (Bureau of Mediation Services)
Brown v. Cannon Falls Township, 723 N.W.2d 31 (Minn. App. 2006)
Brainerd Daily Dispatch v. Dehen, 693 N.W.2d 435 (Minn. App. 2005)
The Free Press v. County of Blue Earth, 677 N.W.2d 471 (Minn. App. 2004)
Prior Lake American v. Mader, 642 N.W.2d 729 (Minn. 2002)
Star Tribune v. Board of Education, Special School District No. 1, 507 N.W.2d 869 (Minn. App. 1993)
Minnesota Daily v. University of Minnesota, 432 N.W.2d 189 (Minn. App. 1988)
Moberg v. Independent School District No. 281, 336 N.W.2d 510 (Minn. 1983)
Sovereign v. Dunn, 498 N.W.2d 62 (Minn. App. 1993), *rev. denied*. (Minn. 1993)
Dept. of Admin. Advisory Op. No. 12-004 (March 8, 2012)
Dept. of Admin. Advisory Op. No. 11-004 (April 18, 2011)
Dept. of Admin. Advisory Op. No. 10-020 (September 23, 2010)
Dept. of Admin. Advisory Op. No. 09-020 (September 8, 2009)
Dept. of Admin. Advisory Op. No. 08-015 (July 9, 2008)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Dept. of Admin. Advisory Op. No. 06-027 (September 28, 2006)

Dept. of Admin. Advisory Op. No. 04-004 (February 3, 2004)

ADOPTED: May 12, 1986

AMENDED: December 13, 2004

AMENDED: February 11, 2008

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

212 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS

I. PURPOSE

The purpose of this policy is to ensure open and orderly public discussion as well as to protect the due processes and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes the value of participation by the public in deliberations and decisions on School District matters. At the same time, the School Board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. All citizens, including students, of the school district have a right to an opportunity to be heard by the School Board. The School Board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate input by all interested parties. The School Board shall, as a matter of policy, protect the rights to privacy and due process of employees and students, as provided by Minnesota State law.
- C. The School Board may decide to hold certain types of public meetings where the public will not be invited to address the School Board. Possible examples are work sessions and Board retreats. The public is entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the Board.

ADOPTED: March 18, 1996

AMENDED: November 8, 2004

AMENDED: February 11, 2008

AMENDED: September 14, 2015

LAST REVIEWED: November 13, 2017

212-R PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULATIONS

I. REGULATIONS

The following procedures will be utilized to facilitate public participation in regular School Board meetings. The School Board will provide a specified period of time at the Board's regular monthly meeting where citizens may address the School Board on any topic, subject to right to privacy or private subject data concerns as provided by Minnesota State law.

- A. The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.
- B. Citizens who wish to speak at a public School Board meeting may do so in one of the following ways: 1) notify the Superintendent's office in advance of the School Board meeting. 2) notify a member of the board or staff prior to the start of the meeting; or 3) stand and state their wish to address the board when the Board Chair extends the invitation to speak to the audience at the appropriate time on the agenda. All speakers will be asked to complete a form indicating the topic or agenda item to which their comments relate, their name, address, and affiliation with a group (if applicable).
- C. Citizens who address the School Board should open their comments by stating the subject or agenda item(s) to which their comments pertain, their name, address, and affiliation with a group (if applicable).
- D. The School Board Chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the Chair are allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the School Board, or the proceedings may be directed to leave.
- E. It is the practice of the School Board not to engage in discussion or debate with the speaker during the Board meeting. The School Board may follow up with the speaker at a later date, or may designate staff members to follow up with the speaker.
- F. Comments by individual speakers are normally limited to a maximum of three to five minutes. The School Board retains the discretion to limit comments on any agenda item or topic to a reasonable period of time. If a group or organization wishes to address the School Board on a topic, the School Board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.

- G. Matters raised by a public speaker which may involve data privacy concerns and/or preliminary allegations, or which may be potentially libelous or slanderous in nature, shall not be considered in public but shall be processed as determined by the School Board in accordance with governing law.
- H. The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
- I. Personal attacks by anyone addressing the School Board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the School Board.
- J. Depending upon the number of persons in attendance seeking to be heard, the School Board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient and fair opportunity for those present to be heard.
- K. Public speakers at the Regular Board Meeting will be identified in the formal minutes and the remarks will be televised as part of the proceedings.

ADOPTED: February 11, 2008

AMENDED: August 12, 2013

AMENDED: September 14, 2015

LAST REVIEWED: November 13, 2017

213 DEVELOPMENT, ADOPTION, AND IMPLEMENTATION OF POLICIES

I. PURPOSE

The purpose of this policy is to emphasize the importance of the policy-making role of the school board and provide the means for it to continue to be an ongoing effort.

II. GENERAL STATEMENT OF POLICY

Formal guidelines are necessary to ensure the school community that the school system responds to its mission and operates in an effective, efficient, and consistent manner. A set of written policy statements shall be maintained and modified as needed. Policies should define the desire and intent of the school board and should be in a form which is sufficiently explicit to guide administrative action.

III. DEVELOPMENT OF POLICY

- A. In an effort to keep its written policies current so that they may be used consistently as a basis for Board action and administration decision, the Board will conduct a general review of its policies on a four year cycle (shown below). Some policies may undergo annual review as directed by Minnesota statute.

Year One	Year Two	Year Three	Year Four
700 series	400 series	600 series	500 series
800 series	200 series	300 series	900 series
	100 series		

- B. The Superintendent shall call to the Board's attention all policies that need revision for any reason.
- C. Policies are living documents, and as such, may undergo updates and changes at any time, outside of the regularly scheduled cycle.

IV. ADOPTION, AMENDMENT, AND REPEAL OF POLICY

- A. Adoption of new policies or the amendment or repeal of existing policies is solely the responsibility of the Board of Education.

- B. The Board will adhere to the following procedure in amending or adopting policies to ensure that they are well examined before final action:
 - 1. First meeting--the policy shall be presented for a first reading. If the Board feels that the policy has been sufficiently vetted through appropriate stakeholders and is comfortable with the policy, the Board may vote to approve the policy upon first reading. If any member of the Board feels the policy requires more discussion, the policy may be moved to a Work Session for group discussion. A policy may also be removed from the first meeting if a Board member wishes to have more time to consider the policy before approval.
 - 2. Work Session--the policy shall be discussed and modified as may be appropriate.
 - 3. Second meeting--the policy shall be presented for a second reading, discussed and voted upon.
- C. During discussion of a policy proposal, the views of the public and staff will be considered. Amendments may be proposed by Board members. An amendment will not require that the policy go through an additional reading except as the Board determines that the amendment needs further study and that an additional reading would be desirable.
- D. Under unusual circumstances, the Board may temporarily approve a policy to meet emergency conditions; however, the above procedure is required before the policy will be considered permanent.

V. IMPLEMENTATION AND DISSEMINATION OF POLICY

- A. The Superintendent is directed to establish and maintain an orderly plan for preserving and making accessible the policies adopted by the Board.
- B. Accessibility is to extend to all employees of the school system, to members of the Board and, insofar as possible, to all persons in the district. A policy concerning a particular group or groups in the schools will be distributed to those groups prior to the policy's effective date.
- C. The Board Policy Manual will be considered a public record and will be open for inspection at the district administrative office and on the district website.

VI. EMERGENCY POLICY MAKING, AND ADMINISTRATION ACTION IN ABSENCE OF POLICY

- A. The Superintendent typically has School Board policy to guide the decision-making process. However, situations may arise that are not covered by existing policies.
- B. The Superintendent shall have the authority to take such immediate emergency steps as deemed necessary to ensure the physical and educational well-being of the students in the district. The Superintendent shall also have full authority to take such steps deemed necessary to ensure and protect the physical well-being of all employees in the district, as well as all properties owned by the district. The Superintendent will have full authority to open and close buildings as a part of responding to emergencies.
- C. During an emergency, only the Superintendent or Superintendent's designee, unless otherwise specified by the School Board, may make public statements, issue news releases, make statements to employees, and make statements to parents and the general public on behalf of the district.
- D. Where circumstances require significant administrative action in the absence of Board policy guidelines or legal direction, action shall be taken according to the Superintendent's best judgment.
- E. It is the responsibility of the Superintendent to inform the Board promptly of such action and the need for related policy.

VII. SUSPENSION OF POLICIES

The operation of any section or sections of these policies, not established by law, may be temporarily suspended by a majority vote of the School Board at a regular or special meeting.

VIII. BOARD REVIEW OF REGULATIONS

- A. The Board delegates to the Superintendent the responsibility for developing and implementing administrative regulations and procedures as may be necessary to carry out Board policies. The Board will review the regulations in a timely manner. The regulations, like policies, are living documents and as such may undergo changes at the discretion of the administration.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09, Subd. 1 (School Board Powers)

ADOPTED: November 13, 2017

LAST REVIEWED: November 13, 2017

214 SCHOOL BOARD DEVELOPMENT OPPORTUNITIES AND REIMBURSEMENTS

I. PURPOSE

In recognition of the need for continuing in-service training and development for its members, the purpose of this policy is to encourage the members of the school board to participate in professional development activities so that they may perform their responsibilities.

II. SCHOOL BOARD DEVELOPMENT OPPORTUNITIES

- A. New school board members will be provided the opportunity and encouragement to attend the orientation and training sessions sponsored by the Minnesota School Boards Association (MSBA).
- B. All school board members are encouraged to participate in school board and related workshops and activities sponsored by local, state, and national school boards associations, as well as in the activities of other educational groups.
- C. School board members are expected to report back to the school board with materials of interest gathered at the various meetings and workshops.

III. REIMBURSEMENTS

The school district will reimburse the necessary expenses of all school board members who attend meetings and conventions pertaining to school activities and the objectives of the school board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions. Please reference Policy 717 Expense Reimbursements and the accompanying regulations for further details.

Legal References: Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)

ADOPTED: November 13, 2017

LAST REVIEWED: November 13, 2017

220 SCHOOL BOARD MEMBER COMPENSATION

I. PURPOSE

The purpose of this policy is to affirm the authority of the School Board to fix a compensation rate for its members.

II. GENERAL STATEMENT OF POLICY

- A. State law provides that the School Board may fix a compensation rate for its members. The compensation of Board members may be adjusted annually at the first Organizational/Regular Board meeting of the new calendar year each January. The said adjustment will reflect the average Classic Lake Conference School Board members' compensation. In addition, the School Board may consider compensation rates for Board officers, and for Special meetings that fall on non-regularly scheduled meeting days.
- B. The members of the School Board may be reimbursed for expenses incurred in performance of Board functions according to rates established by the Board for school employees (reference Board Policy 717: Expense Reimbursements and the accompanying regulations for further details).

ADOPTED: August 13, 1968

AMENDED: September 9, 1985

AMENDED: August 9, 1993

AMENDED: August 19, 1996

AMENDED: November 8, 2004

AMENDED: January 14, 2008

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

SCHOOL BOARD MEMBERSHIPS

POLICY: 221

Repeal Policy 221; information is included in Board Standard Operating Procedures. In current practice, we do not require a statement of rationale for each membership, so I have removed that portion before adding this to the SOPs.

The Board is aware that District memberships in certain organizations or associations may be beneficial to the general mission of the schools. However, it does not authorize such membership automatically when related dues, subscriptions or other affiliating expenses are to be paid in whole or in part from District funds. Accordingly, it directs the Administration to recommend for Board approval an itemization of such memberships along with a statement of membership rationale at the first Board meeting of each new fiscal year in July.

ADOPTION: May 10, 1976
REAFFIRMED: January 10, 1983
AMENDED: October 14, 1985
AMENDED: August 9, 1993
AMENDED: November 8, 2004
REVIEWED: January 14, 2008

222 SCHOOL BOARD VACANCIES

I. PURPOSE

The purpose of this policy is to clarify the process for filling an open spot on the School Board should a temporary or permanent vacancy occur.

II. GENERAL STATEMENT OF POLICY

A vacancy on the Board occurs when a member dies, resigns, ceases to be a resident of the district, or is unable to serve on such Board and attend its meetings for not less than 90 days because of illness or prolonged absence from the district. In the event of vacancies, the Board member's position shall be filled in accordance with Minnesota Statute.

III. TEMPORARY AND PERMANENT VACANCIES

- A. A temporary vacancy caused by a member being unable to serve on the Board and attend its meetings for not less than 90 days because of illness or prolonged absence from the district, may, after the Board has by resolution declared such vacancy to exist, be filled by the Board at any time, or until such ill or absent member is again able to resume the duties as a member of the Board; whichever date is earlier. When such ill or absent member is again able to resume the duties as a member of the Board, the Board shall by resolution so determine and declare such person to be again a member of the Board, and the member appointed by the Board in their absence to be no longer a member thereof.
- B. Any other vacancy on the Board shall be filled either by special election or appointment as specified by state law. All special elections or Board appointments to fill such vacancies shall be for the remainder of the unexpired term.

ADOPTED: January 10, 2005

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

223 PUBLIC HEARINGS

I. PURPOSE

The school board recognizes the importance of obtaining public input on matters properly before the school board. The purpose of this policy is to establish procedures to efficiently receive public input.

II. GENERAL STATEMENT OF POLICY

In order for the school board to efficiently receive public input on matters properly before the school board, the procedures set forth in this policy are established by the school board.

III. PROCEDURES

A. Public Hearings

Public hearings are required by law to be held concerning certain issues, including but not limited to, school closings (Minn. Stat. § 123B.51), education district establishment (Minn. Stat. § 123A.15), and agreements for secondary education (Minn. Stat. § 123A.30). Additionally, other public hearings may be held by the school board on school district matters at the discretion of the school board.

B. Notice of Public Hearings

Public notice of a public hearing required by law shall be given as provided by the enabling legislation. Public notice of other hearings shall be given in the manner required for a regular meeting if held in conjunction with a regular meeting, in the manner required for a special meeting if held in conjunction with a special meeting, or as otherwise determined by the school board.

C. Public Participation

The school board retains the right to require that those in attendance at a public hearing indicate their desire to address the school board and complete and file with the clerk of the school board an appropriate request card prior to the commencement of the hearing if the school board utilizes this procedure. In that case, any request to address the school board after the commencement of the hearing will be granted only at the discretion of the school board.

1. Format of Request: If required by the school board, a written request of an individual or a group to address the school board shall contain the name and address of the

person or group seeking to address the school board. It shall also contain the name of the group represented, if any, and a brief statement of the subject to be covered or the issue to be addressed.

2. Time Limitation: The school board retains the discretion to limit the time for each presentation as needs dictate.
3. Groups: The school board retains the discretion to require that any group of persons who desire to address the school board designate one representative or spokesperson. In the event that the school board requires the designation of a representative or spokesperson, no other person in the group will be recognized to address the school board, except as otherwise determined by the school board.
4. Privilege to Speak: A school board member should direct any remarks or questions through the chair. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
5. Personal Attacks: Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
6. Limitations on Participation: Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

Legal References: Minn. Stat. § 123A.15 (Education District Establishment)
Minn. Stat. § 123A.30 (Agreements for Secondary Education)
Minn. Stat. § 123B.51 (School Closings)

ADOPTED: January 10, 2005

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

225 CRIMINAL OR CIVIL ACTION AGAINST SCHOOL DISTRICT, SCHOOL BOARD MEMBER, EMPLOYEE, OR STUDENT

I. PURPOSE

The purpose of this policy is to provide guidance as to the school district's position, rights, and responsibilities when a civil or criminal action is pending against the school district, or a school board member, school district employee, or student.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that, when civil or criminal actions are pending against a school board member, school district employee, or student, the school district may be requested or required to take action.
- B. In responding to such requests and/or requirements, the school district will take such measures as are appropriate to its primary mission of providing for the education of students in an environment that is safe for staff and students and is conducive to learning.
- C. The school district acknowledges its statutory obligations with respect to providing assistance to school board members and teachers who are sued in connection with performance of school district duties. Collective bargaining agreement and school district policies may also apply.

III. STATEMENTS WHEN LITIGATION IS PENDING

The school district recognizes that when a civil or criminal action is commenced or pending, parties to the lawsuit have particular duties in reference to persons involved or named in the lawsuit, as well as insurance carrier(s). Therefore, school board members or school district employees shall make or release statements in that situation only in consultation with legal counsel.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 123B.02, Subd. 20 (Legal Counsel, Reimbursement)
Minn. Stat. § 123B.25(b) (Actions Against Teachers)
Minn. Stat. § 466.07, Subd. 1 (Indemnification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 1983 (Civil Action for Depriving Rights)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Minn. Op. Atty. Gen. 169 (Mar. 7, 1963)

Minn. Op. Atty. Gen. 169 (Nov. 3, 1943)

Dypress v. School Committee of Boston, 446 N.E.2d 1099 (Mass. App. Ct. 1983)

Wood v. Strickland, 420 U.S. 308, 95 S.Ct. 992, 43 L.Ed.2d 214 (1975)

ADOPTED: January 10, 2005

AMENDED: January 14, 2008

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

225-R CRIMINAL OR CIVIL ACTION AGAINST SCHOOL DISTRICT, SCHOOL BOARD MEMBER, EMPLOYEE, OR STUDENT

I. CIVIL ACTIONS

- A. Pursuant to Minn. Stat. § 466.07, Subd. 1, the school district shall defend and indemnify any school board member or school district employee for damages in school-related litigation, including punitive damages, claimed or levied against the school board member or employee, provided that he or she was acting in the performance of the duties of the position and was not guilty of malfeasance, willful neglect of duty, or bad faith.
- B. Pursuant to Minn. Stat. §123B.25(b), with respect to teachers employed by the school district, upon written request of the teacher involved, the school district shall provide legal counsel for any school teacher against whom a claim is made or action is brought for recovery of damages in any tort action involving physical injury to any person or property or for wrongful death arising out of or in connection with the employment of the teacher with the school district. The school district will choose legal counsel after consultation with the teacher.

- C. Data Practices

Educational data and personnel data maintained by the school district may be sought as evidence in a civil proceeding. The school district will release the data only pursuant to the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and related regulations. When an employee is subpoenaed and is expected to testify regarding educational data or personnel data, he or she is to inform the building administrator or designated supervisor, who shall immediately inform the superintendent or designee. No school board member or employee may release data without consultation in advance with the school district official who is designated as the authority responsible for the collection, use, and dissemination of data.

- D. Service of Subpoenas

It is the policy of the school district that its officers and employees will normally not be involved in providing service of process for third parties in the school setting.

- E. Leave to Testify

Leave for employees appearing in court, either when sued or under subpoena to testify, will be considered in accordance with school district personnel policies and applicable collective bargaining agreements.

II. CRIMINAL CHARGES OR CONDUCT

A. Employees

1. The school district expects that its employees serve as positive role models for students. As role models for students, employees have a duty to conduct themselves in an exemplary manner.
2. If the school district receives information relating to activities of a criminal nature by an employee, the school district will investigate and take appropriate disciplinary action, which may include discharge, subject to school district policies, statutes, and provisions of applicable collective bargaining agreements.
3. Pursuant to Minn. Stat. § 123B.02, Subd. 20, if reimbursement for a criminal defense is requested by a school district employee, the school board may, after consulting with its legal counsel, reimburse the employee for any costs and reasonable attorney fees incurred by the employee to defend criminal charges brought against the employee arising out of the performance of duties for the school district. The decision as to whether to reimburse shall be made in the discretion of the school board. A school board member who is a witness or an alleged victim in the case may not vote on the reimbursement. If a quorum of the school board is disqualified from voting on the reimbursement, the reimbursement must be approved by a judge of the district court.

B. Students

The school district has an interest in maintaining a safe and healthful environment and in preventing disruption of the educational process. In order to further that interest, the school district will take appropriate action regarding students convicted of crimes that relate to the school environment.

C. Criminal Investigations

1. It is the policy of the school district to cooperate with law enforcement officials. The school district will make all efforts, however, to encourage law enforcement officials to question students and employees outside of school hours and off school premises unless there are extenuating circumstances or the matter being investigated is school-related, or as otherwise provided by law.
2. If such questioning at school is unavoidable, the school district will attempt to maintain confidentiality, to avoid embarrassment to students and employees and to avoid disruption of the educational program. The school district will attempt to notify parents of a student under age 18 that police will be questioning their child. Normally, the superintendent, principal, or other appropriate school official will be present

during the interview, except as otherwise required by law (Minn. Stat. § 626.556, Subd. 10), or as otherwise determined in consultation with the parent or guardian.

D. Data Practices

The school district will release to juvenile justice and law enforcement authorities educational and personnel data only in accordance with Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act) and 20 U.S.C. § 1232g (FERPA).

ADOPTED: January 10, 2005

AMENDED: January 14, 2008

AMENDED: November 13, 2017

LAST REVIEWED: November 13, 2017

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

CITIZEN COMPLAINTS

POLICY: 226

Repeal policy. This information exists within Policy 912 – Public Complaints.

Complaints expressed directly to Board members will be referred to the Superintendent for investigation.

The Superintendent will provide the Board member with a written report if requested or will report orally when the investigation has been completed.

ADOPTED: January 10, 2005
REVIEWED: January 14, 2008

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**OUT-OF STATE TRAVEL BY
SCHOOL BOARD MEMBERS**

POLICY: 227

Replace with MSBA policy. This policy is a required policy.

The purpose of this policy is to govern out-of state travel by School Board members as required by law.

Travel outside the state is appropriate when the School Board finds it proper for School Board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as School Board members. Travel to regional or national meetings of the National School Boards Association is presumed to fulfill this purpose. Travel to other out-of-state meetings for which the member intends to seek reimbursement from the School District should be preapproved by the School Board.

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary School District-related expenses.

Requests for reimbursement must be itemized on the official School District form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.

Automobile travel shall be reimbursed at the mileage rate set by the School Board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.

Amounts to be reimbursed shall be within the School Board's approved budget allocations, including attendance at workshops and conventions.

The Superintendent shall develop a schedule of reimbursement rates for School District business expenses, including those expenses requiring advance approval and specific rates of reimbursement.

This policy must be annually reviewed by the School Board.

POLICY / REGULATION TITLE
REGULATIONS

CODE: EnterN
PAGE 2

ADOPTED: January 9, 2006
REVIEWED: January 14, 2008

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 5. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

1. Monthly Financial Reports

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 September 2017:

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

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
September 2017

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	018	000	000	000	899/XXX AD BUILDING	2,171.59	94.30	-	2,265.89
TOTAL MISCELLANEOUS							2,171.59	94.30	-	2,265.89

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	251	280	001	000	899/099 WAYZATA PLAYERS	32,199.32	6,068.00	13,210.48	25,056.84
21	E/R	251	280	003	000	899/099 YEARBOOK (WAYAKO)	34,972.53	10,474.15	8,104.35	37,342.33
21	E/R	251	280	005	000	899/099 CERAMICS	3,425.19	224.00	-	3,649.19
21	E/R	251	280	007	000	899/099 CHEERLEADERS	510.00	5,992.00	8,420.21	(1,918.21)
21	E/R	251	280	008	000	899/099 CHOIR	6,881.52	7,807.70	2,209.97	12,479.25
21	E/R	251	280	009	000	899/099 DANCE TEAM	23,426.60	12,459.00	16,258.71	19,626.89
21	E/R	251	280	016	000	899/099 ACTIVITY SUPPORT	124,230.70	5,525.24	393.00	129,362.94
21	E/R	251	280	017	000	899/099 DECA	9,334.36	3,860.00	4,199.16	8,995.20
21	E/R	251	280	019	000	899/099 FRENCH	229.26	107.00	-	336.26
21	E/R	251	280	020	000	899/099 GERMAN	28,271.92	60.00	7,093.44	21,238.48
21	E/R	251	280	021	000	899/099 LETTERMAN	51,782.84	26,690.00	13,476.66	64,996.18
21	E/R	251	280	022	000	899/099 FINE ARTS	4,587.21	-	-	4,587.21
21	E/R	251	280	024	000	899/099 BAND	105,346.49	41,794.49	136,070.13	11,070.85
21	E/R	251	280	026	000	899/099 NATIONAL HONOR	4,321.78	-	58.25	4,263.53
21	E/R	251	280	027	000	899/099 STUDENT SERVICES	-	-	10.86	(10.86)
21	E/R	251	280	028	000	899/099 ORCHESTRA	11,261.31	2,224.50	995.14	12,490.67
21	E/R	251	280	030	000	899/099 STUDENT COUNCIL	21,116.00	10,325.00	4,103.16	27,337.84
21	E/R	251	280	031	000	899/099 SPANISH	-	730.06	85.55	644.51
21	E/R	251	280	039	000	899/099 THEATRE ARTS	2,592.03	3,289.00	4,960.38	920.65
21	E/R	251	280	040	000	899/099 BUSINESS PROFESS(BPA)	8,496.49	5,679.04	1,817.92	12,357.61
21	E/R	251	280	042	000	899/099 SKILLS USA	42.37	-	136.00	(93.63)
21	E/R	251	280	044	000	899/099 LINK	11,239.42	(11.44)	1,691.25	9,536.73
21	E/R	251	280	047	000	899/099 SUPER MILEAGE TEAM	-	285.00	389.74	(104.74)
21	E/R	251	280	048	000	899/099 Y.E.S.	4,752.88	2,043.00	317.40	6,478.48
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	22,033.09	8,076.30	11,413.86	18,695.53
21	E/R	251	280	051	000	899/099 V21 - ACTIVITY SUPPORT	67.71	750.00	-	817.71
21	E/R	251	280	052	000	899/099 ROBOTICS TEAM	4,993.28	-	632.64	4,360.64
21	E/R	251	280	053	000	899/099 SHOW STOPPERS	12,604.72	-	8,186.39	4,418.33
21	E/R	251	280	055	000	899/099 CHINESE CLUB	1,008.65	45.00	-	1,053.65
21	E/R	251	280	056	000	899/099 LAKER'S BKST NOOK	14,081.42	891.00	1,803.01	13,169.41
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	3,879.02	2,981.84	-	6,860.86
21	E/R	251	280	059	000	899/099 TRAP & SKEET	8,966.26	-	6,000.00	2,966.26
21	E/R	251	280	060	000	899/099 JR STATESMAN	266.65	150.00	-	416.65
21	E/R	251	280	061	000	899/099 QUIZ BOWL	8,717.82	359.23	7,823.24	1,253.81
TOTAL WAZATA HIGH SCHOOL							569,160.95	158,879.11	259,860.90	468,179.16

Wayzata Public Schools
Student Activity Fund Summary
September 2017

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	251	280	070	000	899/099 BASEBALL	-	15,009.00	807.85	14,201.15
21	E/R	251	280	071	000	899/099 BASKETBALL - BOYS	-	955.00	502.87	452.13
21	E/R	251	280	072	000	899/099 BASKETBALL - GIRLS	10,788.30	6,515.00	64.34	17,238.96
21	E/R	251	280	073	000	899/099 CROSS COUNTRY - BOYS	5,455.83	810.00	2,043.65	4,222.18
21	E/R	251	280	074	000	899/099 CROSS COUNTRY - GIRLS	4,300.84	94.00	-	4,394.84
21	E/R	251	280	075	000	899/099 FOOTBALL	24,488.05	9,106.00	4,415.05	29,179.00
21	E/R	251	280	076	000	899/099 GYMNASTICS	4,917.49	385.00	-	5,302.49
21	E/R	251	280	077	000	899/099 GOLF - BOYS	-	4,963.29	3,059.08	1,904.21
21	E/R	251	280	078	000	899/099 GOLF - GIRLS	1,113.04	2,080.00	1,968.21	1,224.83
21	E/R	251	280	079	000	899/099 HOCKEY - BOYS	6,114.06	8,288.00	-	14,402.06
21	E/R	251	280	080	000	899/099 HOCKEY - GIRLS	13,077.22	-	-	13,077.22
21	E/R	251	280	081	000	899/099 SKIING - ALPINE	4,911.72	948.00	254.12	5,605.60
21	E/R	251	280	082	000	899/099 SKIING - NORDIC	6,564.83	1,520.00	-	8,084.83
21	E/R	251	280	083	000	899/099 SOFTBALL	5,210.99	1,742.00	-	6,952.99
21	E/R	251	280	084	000	899/099 SWIMMING/DIVING - BOYS	6,828.83	93.00	652.25	6,269.58
21	E/R	251	280	085	000	899/099 SWIMMING/DIVING - GIRLS	9,816.30	3,120.00	2,766.96	10,169.34
21	E/R	251	280	086	000	899/099 SOCCER - BOYS	5,820.53	1,301.00	3,525.95	3,595.58
21	E/R	251	280	087	000	899/099 SOCCER - GIRLS	10,639.59	1,750.00	3,544.52	8,845.07
21	E/R	251	280	088	000	899/099 SYNCHRONIZED SWIMMING	7,955.21	6,139.00	3,562.34	10,531.87
21	E/R	251	280	089	000	899/099 TENNIS - BOYS	12,487.61	2,381.00	361.97	14,506.64
21	E/R	251	280	090	000	899/099 TENNIS - GIRLS	1,341.04	11,253.50	11,150.98	1,443.56
21	E/R	251	280	091	000	899/099 TRACK/FIELD - BOYS	918.10	2,689.00	913.23	2,693.87
21	E/R	251	280	092	000	899/099 TRACK/FIELD - GIRLS	4,034.77	2,625.00	40.22	6,619.55
21	E/R	251	280	093	000	899/099 VOLLEYBALL	11,172.78	4,106.00	4,773.03	10,505.75
21	E/R	251	280	094	000	899/099 WRESTLING	2,343.90	198.00	-	2,541.90
21	E/R	251	280	095	000	899/099 ADAPTIVE ATHLETICS	3,981.12	-	-	3,981.12
21	E/R	251	280	096	000	899/099 BOYS LACROSSE	5,990.13	6,675.00	662.12	12,003.01
21	E/R	251	280	097	000	899/099 GIRLS LACROSSE	4,200.74	1,563.00	950.00	4,813.74

TOTAL HIGH SCHOOL ATHLETICS

174,473.02 96,308.79 46,018.74 224,763.07

305,879.64

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	253	280	152	000	899/099 MUSICAL	10,344.23	880.00	786.21	10,438.02
21	E/R	253	280	156	000	899/099 STUDENT COUNCIL	1,889.90	40.00	66.54	1,863.36
21	E/R	253	280	161	000	899/099 YEARBOOKS	1,886.53	-	17.97	1,868.56
21	E/R	253	280	165	000	899/099 STUDENT SERVICES	4,421.35	5,793.45	7,105.00	3,109.80

TOTAL CENTRAL MIDDLE SCHOOL

18,542.01 6,713.45 7,975.72 17,279.74

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	351	280	202	000	899/099 CHOIR	230.89	-	-	230.89
21	E/R	351	280	203	000	899/099 STUDENT SERVICES	1,645.60	-	1,502.58	143.02
21	E/R	351	280	209	000	899/099 STUDENT COUNCIL	1,522.23	-	-	1,522.23
21	E/R	351	280	212	000	899/099 YEARBOOK	8,849.19	-	-	8,849.19
21	E/R	351	280	213	000	899/099 THEATER	13,806.04	-	-	13,806.04
21	E/R	351	280	215	000	899/099 DAY ONE	170.00	-	110.00	60.00

TOTAL WEST MIDDLE SCHOOL

26,223.95 - 1,612.58 24,611.37

Wayzata Public Schools
Student Activity Fund Summary
September 2017

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	352	280	100	000	899/099 STUDENT SERVICES	15,039.78	4,193.63	150.00	19,083.41
21	E/R	352	280	104	000	899/099 BAND	889.67	-	-	889.67
21	E/R	352	280	105	000	899/099 STUDENT COUNCIL	17,235.36	-	-	17,235.36
21	E/R	352	280	107	000	899/099 VARIETY FUND	15,692.20	-	396.00	15,296.20
TOTAL EAST MIDDLE SCHOOL							48,857.01	4,193.63	546.00	52,504.64

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	403	280	572	000	899/099 STUDENT SERVICES	5,149.78	5,314.14	5,517.91	4,946.01
TOTAL MEADOW RIDGE							5,149.78	5,314.14	5,517.91	4,946.01

PROGRAM/LOCATION : BIRCHVIEW

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
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	2,330.65	246.75	1,231.85	1,345.55
21	E/R	404	280	261	000	899/099 MEDIA	-	1,349.99	-	1,349.99
TOTAL BIRCHVIEW							3,062.57	1,596.74	1,231.85	3,427.46

PROGRAM/LOCATION : GREENWOOD

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	406	280	307	000	899/099 KINDERGARTEN	654.38	-	353.47	300.91
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	1,283.49	-	407.31	876.18
TOTAL GREENWOOD							1,984.98	-	760.78	1,224.20

PROGRAM/LOCATION : OAKWOOD

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	407	280	469	000	899/099 STUDENT COUNCIL	1,881.88	-	-	1,881.88
21	E/R	407	280	474	000	899/099 STUDENT SERV - GENERAL	7,154.21	-	16.09	7,138.12
21	E/R	407	280	476	000	899/099 CHESS CLUB	464.12	-	-	464.12
TOTAL OAKWOOD							9,500.21	-	16.09	9,484.12

Wayzata Public Schools
Student Activity Fund Summary
September 2017

PROGRAM/LOCATION : SUNSET HILL

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	408	280	572	000	899/099 STUDENT SERVICES	7,295.46	673.68	1,838.25	6,130.89
21	E/R	408	280	574	000	899/099 PENCIL MACHINE/STORE	1,817.03	-	-	1,817.03
TOTAL SUNSET HILL							9,112.49	673.68	1,838.25	7,947.92

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	410	280	533	000	899/099 STUDENT SERVICES	257.28	301.47	-	558.75
TOTAL PLYMOUTH CREEK							257.28	301.47	-	558.75

PROGRAM/LOCATION : GLEASON LAKE

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	411	280	352	000	899/099 STUDENT SERVICES	27,625.96	-	516.83	27,109.13
TOTAL GLEASON LAKE							27,625.96	-	516.83	27,109.13

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 09/30/17
21	E/R	412	280	401	000	899/099 STUDENT COUNCIL	48.98	-	55.50	(6.52)
21	E/R	412	280	403	000	899/099 KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099 MEDIA	389.37	-	-	389.37
21	E/R	412	280	431	000	899/099 STUDENT SERVICES	59,382.95	-	-	59,382.95
TOTAL KIMBERLY LANE							62,881.30	-	55.50	62,825.80

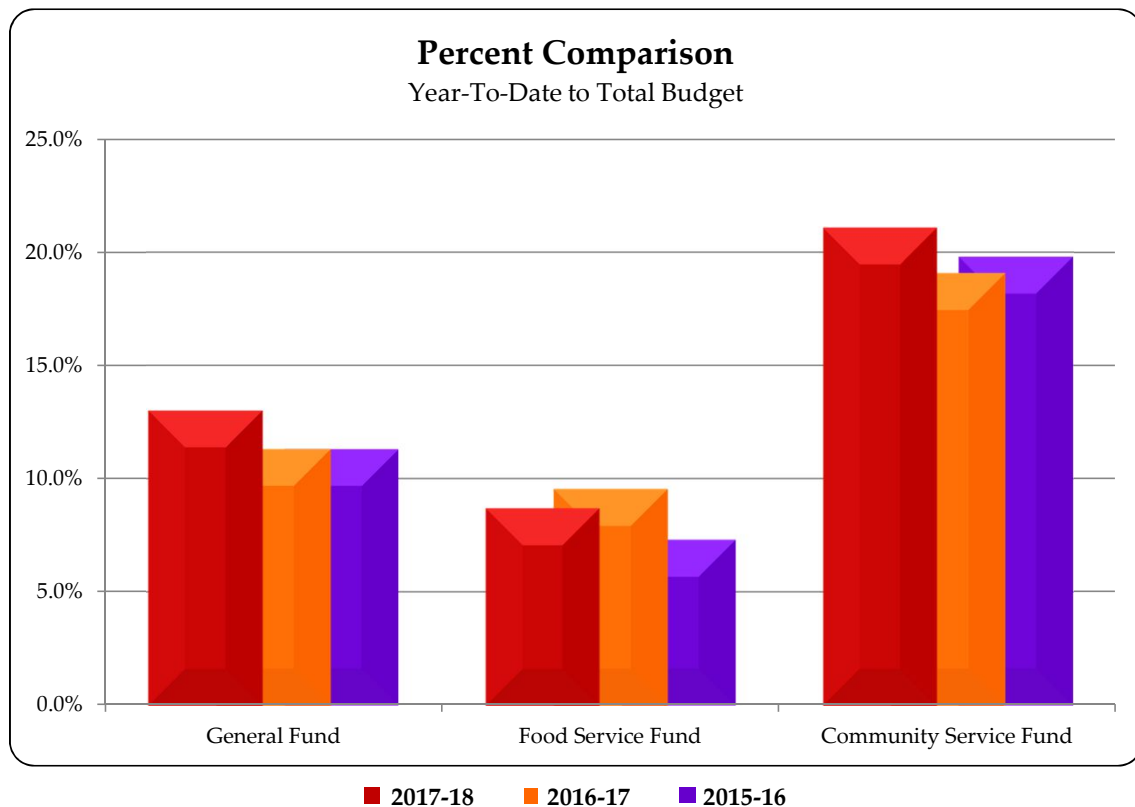
GRAND TOTAL							959,003.10	274,075.31	325,951.15	907,127.26
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STATEMENT OF EXPENDITURES

For the month ended September 30, 2017

Fund	Year-	Budget	YTD as % of Budget			
	To-Date		2017-18	2016-17	2015-16	
General Fund						
Salaries	\$ 9,500,156	\$ 82,927,700	11.5%	10.8%	11.1%	
Benefits	2,862,235	26,987,790	10.6%	10.6%	10.3%	
Purchased Services	2,050,972	21,908,350	9.4%	9.7%	9.0%	
Supplies & Materials	839,406	3,288,486	25.5%	42.1%	31.5%	
Capital Expenditures	4,669,089	8,020,164	58.2%	49.6%	49.0%	
Other Expenses	132,813	10,820,333	1.2%	1.5%	1.6%	
Total General Fund	\$ 20,054,671	\$ 153,952,823	13.0%	11.3%	11.3%	
Food Service Fund	\$ 552,320	\$ 6,332,530	8.7%	9.6%	7.3%	
Community Service Fund	1,988,016	9,432,676	21.1%	19.1%	19.8%	
Alt Fac, Const and Tech Fund	4,987,506	11,525,504	43.3%	48.6%	24.3%	
Debt Service Fund	2,637,822	8,224,744	32.1%	19.6%	22.9%	
Building Construction Fund	5,292,057	3,000,000	-	-	-	
Total All Funds	\$ 35,512,392	\$ 192,468,277	18.5%	21.9%	19.4%	

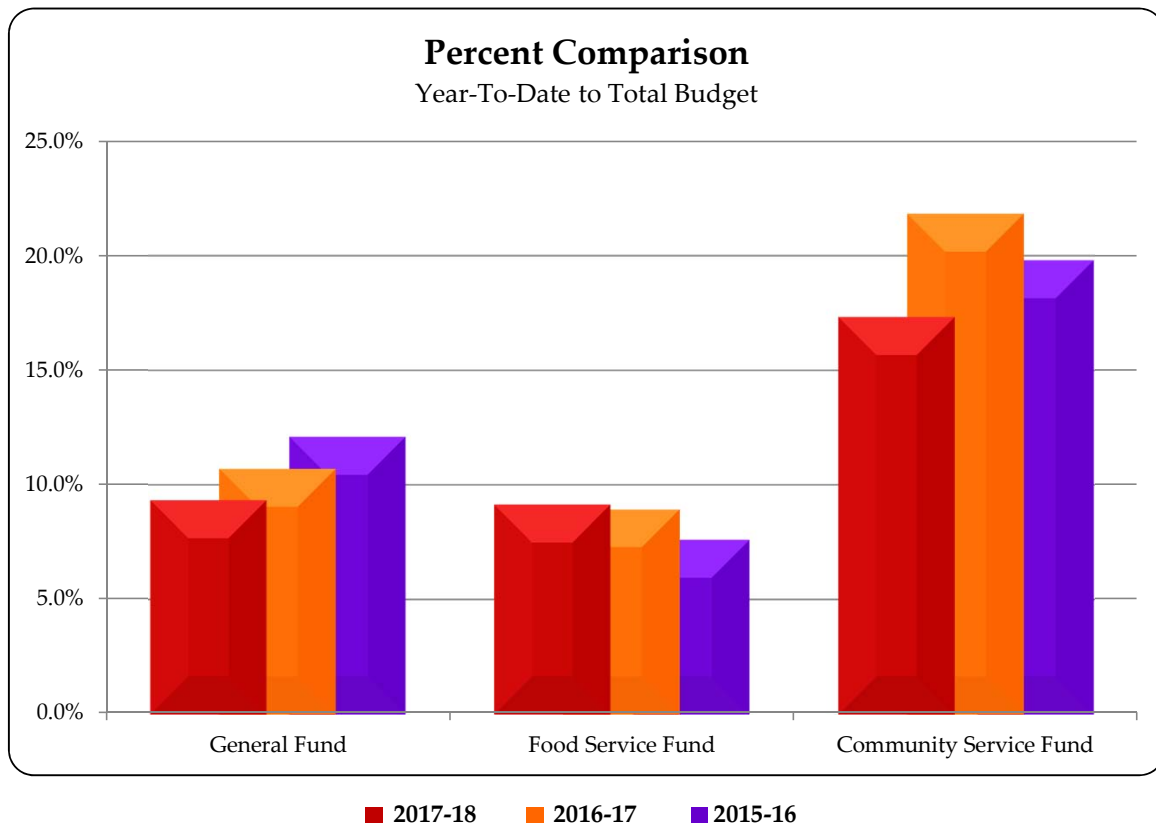




STATEMENT OF REVENUES

For the month ended September 30, 2017

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2017-18	2016-17	2015-16
General Fund	\$ 14,855,484	\$ 146,639,321	10.1%	11.0%	12.4%
Capital Expenditures Fund	-	9,131,364	0.0%	0.0%	0.0%
Federal Programs Fund	-	3,336,839	0.0%	0.1%	0.0%
Total	\$ 14,855,484	\$ 159,107,524	9.3%	10.7%	12.1%
Food Service Fund	\$ 578,449	\$ 6,332,530	9.1%	8.9%	7.6%
Community Service Fund	1,633,830	9,427,967	17.3%	21.8%	19.8%
Alt Fac, Const and Tech Fund	279	10,474,903	0.0%	5.1%	-0.6%
Debt Service Fund	109	8,395,727	0.0%	0.0%	0.0%
Building Construction Fund	15,414	-	-	-	-
Total All Funds	\$ 17,083,565	\$ 193,738,651	8.8%	10.1%	10.6%





ANALYSIS OF FINANCIAL REPORTS

For the month ended September 30, 2017

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:

- General fund revenues in fiscal 2018 were less than prior years due to a decrease in the metering of the first general education aid payment received in August 2017. The change resulted in the District receiving nearly \$2.0 million less in state aid than in prior years.
- Alternative Facilities, Construction and Tech fund in fiscal 2017 reflects revenue received from a Bond Surety which is related to the completion of a construction project. Fiscal 2016 had a deficit revenue amount due to recognizing a loss on an investment sold in July 2015. This loss was netted against earnings in prior fiscal years and over the life of the investment had positive net earnings.

Statement of Expenses:

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

- General Fund supplies & materials can fluctuate from year to year based on the District's needs for the start of school; fiscal 2017 was higher due to additional supplies & materials needed to open Meadow Ridge elementary and the High School addition. Also, capital expenditures fluctuate from year to year based on a project's timing of work completion and the District's capital equipment needs. General fund capital expenditures also includes long-term facility maintenance costs. In prior years, these costs were recorded in the Alt Facility, Construction and Tech Fund. This change, required by the Minnesota Department of Education, took effect during fiscal 2017.
- 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.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and activity related to a future elementary school. The construction budget reflected is for activity remaining from the May 2014 bond issue. Current expenses are mainly due to the purchase of land for a future elementary school. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of September 30, 2017**

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	\$6,534,456	N/A	0.98%
MSDLAF+	Money Market	N/A	NOW	N/A	\$144,452	N/A	0.97%
MSDMAX	Money Market	N/A	NOW	N/A	\$3,066,301	N/A	1.05%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,537,191	N/A	0.91%
Total General Fund				\$0	\$13,282,400		

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	\$2	N/A	0.97%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$4,945,721	N/A	0.97%
Total Building Bonds Fund				\$0	\$4,945,721	\$0	

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

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

AGENDA SECTION: 5. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

**2. RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT
GENERAL ELECTION**

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

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

The School District General Election was held on November 7, 2017 to elect three members of the school board and to approve three requests for funding to address the district's resident growing enrollment:

*Election of three members of the school board for four year terms effective on the first Monday in January, 2018 with those receiving the highest number of votes are: Andrea Cuene, Sarah Johansen, and Chris McCullough

*Revoke the existing operating referendum revenue authorization of the school district and replacing that authorization with a new authorization for taxes payable in 2018 increasing each year by the rate of inflation not to exceed the statutory maximum

*Authorizing the issuance of school building bonds for a school acquisition and betterment program including the purchase of land for and the construction and equipping of a new elementary school facility; the remodeling and construction of additions and improvements to various school sites and facilities; the construction of traffic flow and safety improvements to various school sites; and the acquisition and installation of equipment in various school district facilities

*Renewal of the school districts capital project levy authority for technology for taxes payable in 2020 and thereafter to provide funds for the purchase and installation of software and technology equipment, the support and maintenance of technology for teaching and learning, and for training and directly related personnel costs

RECOMMENDED ACTION: Adopt the RESOLUTION CANVASSING RETURNS OF VOTES OF THE SCHOOL DISTRICT GENERAL ELECTION

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

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

**ABSTRACT AND RETURN OF VOTES CAST
GENERAL ELECTION**

NOVEMBER 7, 2017

Registration Statistics

Number of persons registered at 7:00 o'clock a.m.	*1. 43,317
Number of new registrants on election day	*2. 148

Ballots delivered to the precinct

Ballots delivered as certified by the clerk	3. 16,900	
Ballot count adjustments from incident log (+/-)	4. 0	
Number of unofficial ballots made	5. 0	
Number of absentee ballots retained for absentee voting	6. 2,100	
Total number of ballots printed (3+4+5+6=A)		A 19,000

Ballots not in the ballot box

Number of spoiled ballots (Wayzata)	*7. 20	
Number of originals for which duplicates made	*8. 0	
Number of rejected absentees	*9. 0	
Number of unused ballots (Wayzata)	10. 13,382	
Total number of ballots not in the ballot box (7+8+9+10=B)		B 13,402

Ballots cast in the ballot box

Number of signatures on roster (preregistered + EDR) Wayzata	*11. 5,598	
Number of signature on roster (preregistered + EDR) Mtna	992	
Number of signature on roster (preregistered + EDR) Henn Cty	108	
Number of accepted regular, military and overseas absentee ballots	*12. Inc. above	
Number of accepted federal only absentee ballots	*13. 0	
Number of accepted presidential only absentee ballots	*14. 0	

Total # of ballots in the ballot box (=persons voting) (11+12+13+14=C) Wayzata	C 5,598
Total # of ballots in the ballot box (=persons voting) (11+12+13+14=C) Minnetonka	C 992
Total # of ballots in the ballot box (=persons voting) (11+12+13+14=C) Hennepin County	108
Total # of person voting	Total 6,698

Ballots returned to Auditor/Clerk

Ballots returned from the precincts and absentee voting (B + C) Wayzata	D 19,000
Difference for auditor/clerk notation on delivery record (A - D = E)	E 0

*are entered into ERS stats

SUMMARY OF ELECTION TOTALS

SCHOOL BOARD MEMBERS (vote for up to three (3) for four (4) year terms)

Andrea Cuene	4,100
Sarah Johansen	4,219
Chris McCullough	4,240
Completely Blank Ballots	4
Completely Defective	0
TOTAL BALLOTS COUNTED FOR SCHOOL BOARD MEMBERS	6,698

SCHOOL DISTRICT BALLOT QUESTION 1

PROPOSTION ON REVOCATION OF THE EXISTING OPERATING REFERENDUM REVENUE AUTHORIZATION OF THE SCHOOL DISTRICT AND APPROVAL OF A NEW AUTHORIZATION

YES	4,974
NO	1,495
Completely Blank Ballots	4
Completely Defective Ballots	0
TOTAL BALLOTS COUNTED	6,698

SCHOOL DISTRICT BALLOT QUESTION 2

PROPOSITION ON ISSUANCE OF SCHOOL BUILDING BONDS

YES	4,989
NO	1,479
Completely Blank Ballots	4
Completely Defective Ballots	0
TOTAL BALLOTS COUNTED FOR THIS QUESTION	6,698

SCHOOL DISTRICT BALLOT QUESTION 3
PROPOSITION ON RENEWAL OF EXPIRING CAPITAL PROJECTS LEVY
AUTHORIZATION FOR TECHNOLOGY

YES	5,111
NO	1,357
Completely Blank Ballots	4
Completely Defective Ballots	0
TOTAL BALLOTS COUNTED FOR THIS QUESTION	6,698

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL DISTRICT GENERAL ELECTION INCLUDING: ELECTION OF SCHOOL
BOARD MEMBERS, OPERATING REFERENDUM LEVY, SCHOOL BUILDING
BONDS, AND CAPITAL PROJECTS LEVY

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

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A Regular meeting, held November 13, 2017, at 6 o'clock p.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

WITNESS MY HAND officially as such recording officer this 13th day of November, 2017.

School District Clerk

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

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on November 13, 2017 at 6 o'clock p.m. for the purpose, in part, of canvassing a general election.

Member _____ moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is hereby found, determined and declared that the general election of the voters of this school district held on November 7, 2017 was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 6,698 voters of the school district voted at said general election of three (3) school board members for four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election, of which Chris McCullough received 4,240 votes, Sarah Johansen received 4,219 votes and Andrea Cuene received 4,100 votes, and there were 4 completely blank or defective ballots. Chris McCullough, Sarah Johansen, and Andrea Cuene, having received the

highest number of votes, are elected to four (4) year terms beginning on the first Monday in January, 2018.

3. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 6,698 voters of the school district voted on the question of revoking the existing operating referendum revenue authorization of the school district and replacing that authorization with a new authorization for taxes payable in 2018 and thereafter (SCHOOL DISTRICT QUESTION 1), of which 4,974 voted in favor, and 1,495 voted against the same, and there were 4 completely blank or defective ballots. Said proposition, having received the approval of at least a majority of such votes, is hereby declared to have carried.

4. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 6,698 voters of the school district voted on the question of authorizing the issuance of school building bonds for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 2) of which 4,989 voted in favor, and 1,479 voted against the same, and there were 4 completely blank or defective ballots. Such proposition, having received the approval of at least a majority of such votes, said proposition is hereby declared to have carried.

5. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 6,698 voters of the school district voted on the question of approving the renewal of the school districts capital project levy authority for technology for taxes payable in 2020 and thereafter (SCHOOL DISTRICT QUESTION 3), of which 5,111 voted in favor, and 1,357 voted against the same, and there were 4 completely blank or defective ballots. School

District Question 3 having received the approval of at least a majority of such votes, said proposition is hereby declared to have carried.

6. The clerk is hereby directed to certify the results of the election to the county auditors of each county in which the school district is located in whole or in part and to the Commissioner of Education.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the District's November 7, 2017 general election, with the original thereof on file and of record in my office and the same is a full, true and complete copy thereof.

WITNESS MY HAND officially as Clerk of said school district this 13th day of November, 2017.

School District Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 5. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services
3. RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION
AND DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION
RELATED SERVICES

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

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING SCHOOL
DISTRICT CLERK TO PERFORM OTHER RELATED ELECTION DUTIES

The School District General Election was held on November 7, 2017 and voters elected three members of the school board for four (4) year term commencing on the first Monday in January, 2018. The three candidates receiving the highest number of votes are:

Andrea Cuene
Sarah Johansen
Chris McCullough

The attached resolution authorizes the School District Clerk to issue the certificates of election once the time to contest the election has passed and the candidates have filed all required campaign financial reports.

RECOMMENDED ACTION: Adopt the RESOLUTION TO ISSUE THE CERTIFICATES OF ELECTION AND DIRECTING THE SCHOOL DISTRICT CLERK TO PERFORM OTHER RELATED ELECTION DUTIES

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

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

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was held in said school district on the 13th day of November, 2017, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution
and moved its adoption:

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES
OF ELECTION AND DIRECTING THE SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS, the board has canvassed the general election for school board members held on November 7, 2017.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 284 to the following candidates:

- a. Andrea Cuene
- b. Sarah Johansen
- c. Chris McCullough

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board or designee is hereby directed to deliver a certificate to the person entitled thereto personally or by certified mail.

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2017, canvassed the general election of school board members held on November 7, 2017.
2. Chris McCullough received the largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four (4) year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore Chris McCullough is elected to the office of school board member of Independent School District No. 284 for a full four (4) year term beginning on the first Monday in January, 2018 and expiring on the first Monday in January, 2022.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2017.

Dated: _____

Chris McCullough, Chair

Andrea Cuene, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2017, canvassed the general election of school board members held on November 7, 2017.
2. Sarah Johansen received the second largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four (4) year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore Sarah Johansen is elected to the office of school board member of Independent School District No. 284 for a full four (4) year term beginning on the first Monday in January, 2018 and expiring on the first Monday in January, 2022.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2017.

Dated: _____

Chris McCullough, Chair

Andrea Cuene, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 13, 2017, canvassed the general election of school board members held on November 7, 2017.
2. Andrea Cuene received the third largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four (4) year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore Andrea Cuene is elected to the office of school board member of Independent School District No. 284 for a full four (4) year term beginning on the first Monday in January, 2018 and expiring on the first Monday in January, 2022.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 13, 2017.

Dated: _____

Chris McCullough, Chair

Andrea Cuene, Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –November 13, 2017

AGENDA SECTION: **5. Approval of Agenda and consent Agenda Items**

ITEM: **D. Human Resource Recommendations**
1. Home Base Contract

COMMENTS BY: **Ms. Stacie Vos**

1) Board Action on the Contract with Wayzata Home Base Personnel for Fiscal Years 2017-2020

The School Board's Bargaining Team and the Wayzata Home Base representatives reached a tentative contract agreement on October 18, 2017. Subsequently, the Wayzata Home Base Personnel voted on Wednesday, November 8, 2017 to ratify the contract.

Attached is the summary of the proposed three-year contract and the costing model. Both the Union and the Board placed a high value on meeting the needs of our parents, students and community while simultaneously creating a collaborative work environment. We worked diligently to maintain a positive balance between remaining competitive, in order to continually recruit staff, while maintaining a budget cognizant of the parameters of being parent funded.

The negotiations team members were: Amanda Reineck, Nate Mathias, Ikbal El Menawi, Dani Fluke, Brandy McCoy, Jessica Sorenson, Indu Ukramakai, and Lead Negotiator for Home Base, Jeff Leys. Negotiating for the District were: Lynn Zemlin, Hilary Disch, Sharon Foltz-Rinstrom, Michelle Medin, Sarah Johansen, Board Chair and Stacie Vos, Executive Director of Human Resources.

I would like to express my appreciation for the collaborative efforts put forth by the negotiation team members throughout this process. The team's collective ability to resolve issues in a positive and respectful manner benefits all of us.

RECOMMENDED ACTION: Approve the contract with the Wayzata Home Base, School Service Employees for Local 284 for the period of July 1, 2017 through June 30, 2020 as agreed upon by the bargaining teams and ratified by the Wayzata Home Base Bargaining Unit.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____



**Wayzata Home Base
And
Independent School District 284**

**Tentative Agreement - October 18, 2017
2017-2020**

New Language is in Red and Underlined.

~~Deleted language strike-through~~

Salary Improvement:

2017-2018 = 3%

2018-2019 = 3%

2019-2020 = 2.75%

Retro pay for Year One

1. Article II - Recognition and Dues Check-Off - Section 2.3 Dues Check-Off

The Employer agrees to deduct dues for membership and premier membership in the Union, and to forward such dues to the Union, for any individual employee who has authorized such dues check-off on a form acceptable to the Employer and the Union. The School District agrees to honor and implement all the terms of dues checkoff authorization submitted by the Union and agreed to by the employee. Such dues shall be remitted to the Union monthly.

The Employer will deduct dues for membership commencing not later than the first payroll issued fifteen (15) of more calendar days after the dues check-off authorization is filed with the payroll department. Individual employees who have authorized such dues check-off waive all rights and claim for monies and relieve the Employer and all its officers and agents from any liability thereafter.

The Union shall give written notice to the Payroll Office on July 1 of each year specifying the Union's current membership dues.

2. Article II - Recognition and Dues Check Off - Section 2.67 Union Orientation

The School District will permit a Union steward (or designee) to attend new employee orientations. The Steward (or designee) will be permitted to make a fifteen (15) minute presentation to new employees, distribute union information and explain union membership. The Union Steward (or designee) will be paid for this time during the work day but will not be paid for time beyond the regularly scheduled work day.

3. Article III - Compensation- Section 3.4 Level Placement on Pay Scales

An employee.....Current employees who complete their degree after their initial hire date and have graduated from a 4-year college and earned an Early Childhood, Elementary Education or related early childhood degree shall be given a one-time stipend of \$500.00. Current employees who earn a two year degree, after their initial hire date, in an early childhood related field (including but not limited to child development, child psychology, or an education related degree) will receive a one-time stipend of \$250.00.

4. Article V- Vacation and Holidays- Section 5.1 • Vacations

Home Base employees must be contracted a minimum of 15 hours per week and 52-weeks per year to earn vacation days. Vacation days earned for July and August (two days) will be placed in the employee's balance on July 1st of each year. The days earned for September – June (remainder of earned vacation time) of each fiscal year will be placed in the employee's balance on September 1. Vacation days are equivalent to the regular number of hours scheduled per day in the Home Base program. If hired during the school year, vacation shall be prorated.

Requests for vacation days must be submitted in writing to the Site Manager at least two (2) weeks in advance, and must be approved by the Site Manager. No more than two (2) employees per building may take vacation days at the same time; unless at management's discretion, more than two (2) employees can be accommodated. Vacations shall be awarded on a first-come, first-serve basis. If more than two (2) employees request the same time off on the same day, the two (2) employees with the most seniority will be awarded the time off.

Employees requesting time off must have the accumulated leave time available to cover their absences, with the exceptions of medical leaves or other prior approved contractual absences. An employee who does not qualify for vacation time or has exhausted their accumulated paid leave time may request unpaid leave time. Unpaid time may be granted based upon management's sole discretion based upon enrollment and program needs. Employees must follow the procedures for requesting vacation days in the paragraph above and less than two (2) employees have requested vacation time per building.

Vacation days cannot be requested as cash payment. Vacation days are equivalent to the regular number of hours scheduled per day in the Home Base program. Vacation days do not accrue, but may be used up to August 31 of the following year they are earned. If hired during the school year, vacation shall be prorated. Vacation days can only be taken during the Home Base assignment.

A maximum of seven (7) days of vacation shall be approved during the summer program. For special, unique circumstances employees may submit a written request for up to ten (10) days of vacation during the summer program. This request will be sent to the Home Base Program Manager, must be pre-approved.

Employees, who have accrued vacation hours and choose not to work in the summer program, may carryover up to an equivalent of five (5) accrued vacation days into the following school year. These hours must be used during the following school year.

Vacation days shall be earned based on the following schedules:

A. For Home Base Personnel, who were hired prior to July 1, 2011, and are contracted a minimum of 30 hours per week and 52 weeks per year:

Vacation Step 1-3 earns five (5) days.

Vacation Step 4-7 earns ten (10) days.

Vacation Step 8-11 earns fifteen (15) days.

Vacation Step 12+ earns twenty (20) days.

Employees who were hired prior to July 1, 2011 and who elect not to work during a subsequent summer will maintain their last vacation step, upon returning to 52-week employment.

B. For eligible Home Base Personnel hired after July 1, 2011 and are contracted a minimum of 30 hours per week and 52 weeks per year.

Beginning the 2018-2019 school year, employees hired prior to January 1, who signed a letter of intent to work the Summer Home Base program, and who worked the Summer Home Base Program, will earn two (2) hours of vacation time per month. These hours will be awarded in January and are not available for use until posted in ERMA. If the employee terminates employment before working the Home Base Summer Program, the used vacation time will be deducted from his/her final paycheck.

Beginning the 2018-2019 school year, employees hired after January 1, who sign a letter of intent to work the Summer Home Base program, will earn 3 days of vacation to be deposited into their account in September for use during the school year.

Vacation earned years 2 (two) through 4 (four) earns five (5) days.

Vacation earned years 5 (five) through 7 (seven) earns ten (10) days.

Vacation earned years 8 (eight) through 14 (fourteen) earns fifteen (15) days.

Vacation earned years 15 (fifteen) plus earns twenty (20) days.

C. For eligible Home Base Personnel whose assignment is solely under this agreement and are contracted between 15-29 hours per week and 52 weeks per year shall earn as follows:

Beginning for the 2018-2019 school year, For employees hired prior to January 1, who signed a letter of intent to work the Summer Home Base program, and who work the Home Base Summer Program will earn one (1) hour of vacation per month worked. These hours will be awarded in January and are not available for use until posted in ERMA. If the employee terminates employment before working the Home Base Summer Program, the used vacation time will be deducted from his/her final paycheck.

Beginning for the 2018-2019 school year, employees hired after January 1, who sign a letter of intent to work the Summer Home Base program, and who work the Summer Home Base program, will earn 3 days of vacation to be deposited into their account in September for use during the school year.

Vacation earned years 2 (two) through 4 (four) – Five (5) days.

Vacation earned years 5 (five) and beyond – Ten (10) days.

D. District employees in combined positions may earn prorated vacation as determined by the Home Base Coordinator. When combining hours from two separate bargaining units/departments, the following criteria shall apply: (Language is in effect for the 2017-2018 school year and then 2018-2019 Section C applies.)

- Must work 52-weeks at 30 hours/week (combined District employment & Home Base).
- Must work both school year and summer Home Base to earn vacation.
- Must work release days as required by Home Base program to earn vacation.
- Vacation hours are calculated on Home Base hours only.

Employees, who have accrued vacation hours and choose not to work in the summer program, may carryover up to an equivalent of five (5) accrued vacation days into the following school year. These hours must be used during the following school year.

For employees whose District assignment is combined between this Agreement and another District position covered by a Local 284 Master agreement, and are assigned eight (8) hours per day and twelve (12) months per year, shall earn one (1) day of vacation per month of employment to an annual maximum of then (10) days. For staff who are eligible due to their combined assignments, their years of employment will be based on the assignment which created the eligibility.

These vacation days cannot be used for a paraprofessional assignment. However, vacation time up to eight (8) hours per day may be used during any non-student contact day in which they are not assigned.

Additional vacation time is earned as illustrated below:

Fifteen (15) days after six (6) consecutive years of employment.

Twenty (20) days after fourteen (14) consecutive years of employment.

Twenty-five (25) days after twenty (20) consecutive years of employment.

For employees whose District assignment is combined between School Service Employees Local 284 (Secretarial and Paraprofessional Personnel) and this contract, and are assigned to eight (8) hours per day (or 40 hours per week) during the school year Home Base Program and a minimum of seven (7) hours per day (or 35 hours per week) during the summer Home Base program shall earn vacation days based on the following:

Vacation earned year 1(one) through 4 (four) earns 5 (five) days.

Vacation earned year 5 (five) through 7 (seven) earns 10 (ten) days.

Vacation earned year 8 (eight) through 14 (fourteen) earns 15 (fifteen) days.

Vacation earned year 15 (fifteen) earns 20 (twenty) days.

These vacation days cannot be used for their paraprofessional assignment. However, vacation time up to eight (8) hours per day may be used during any non-student contact day in which they are not assigned. Employees must be available to work non-student contact days (release days) and must follow Home Base Vacation time off request procedures, which is approved in conjunction with registration deadlines, not before.

5. Article VII, Leaves and Absences - Section 7.3 Bereavement Leave

Upon advanced notice and approval by the supervisor, an employee may take up to five (5) days paid leave for the death of a spouse/partner, child, step-child, step-parent, grandchild, parent, or sibling without using sick time, personal days, or vacation. Upon advance notice and approval by the supervisor, an employee may take up to three (3) days paid leave for the death of a grandparent, sibling's spouse or partner, spouse/partner's parents, spouse/partner's sibling, spouse/parent's grandparents, children's spouse, and relative residing in the employee's household without using sick time, personal days or vacation. There will be no deduction from accumulated paid leave. Any additional days granted at the discretion of the Employer will be deducted from accumulated sick leave.

Upon advance notice and approval by the supervisor, an employee may apply up to three (3) days of accumulated sick leave benefits toward an absence during their basic work year due to the death of other relatives or close friends.

6. Article VII - Leaves and Absences -Section 7.10 Child Care Leave

A child care leave is defined as a) the period of time once an employee (mother) has been released from the disability period of childbirth or b) the period of time an employee (mother or father) wishes to take to provide for the care of a newborn or newly adopted child/ren.

An employee may use up to twenty (20) days of accumulated sick leave for child care or adoption of a child. Leave must commence within twelve (12) months following the birth or adoption.

7. Appendix A

MEMORANDUM OF UNDERSTANDING

Childcare Benefits

Wayzata Public Schools ISD No. 284 and the Home Base Personnel agree for the 2017-2020 fiscal years, the Employer will offer child care benefits as follows:

Children of Home Base employees who fit the age criteria of the Home Base program may attend Home Base free of charge. The staff person must be working while their child is in Home Base care. If the staff person is not working and their child is in attendance, the employee will be charged a discounted amount as set by the Home Base Program Manager. Children of these employees must register during the public registration. Staff children must be registered at a site other than where a parent is scheduled to work. The value of the care provided is a taxable employee benefit. This benefit is for children of Home Base employees and does not cover extended family.

The value of the care provided is a taxable employee benefit. This benefit is for children of Home Base employees and does not cover extended family.

This MOU expires on June 30, 2020. (if 3 year contract)

8. Appendix B

MEMORANDUM OF UNDERSTANDING

Progressive Discipline

As part of the ~~2015-2017~~ 2017-2020 Home Base Personnel and Wayzata Public Schools negotiations process, we agree the following will apply for the ~~2015-2017~~ 2017-2020 school years:

If an employee meeting may result in discipline:

1. The Employer will notify the Employee of the scheduled meeting at least one (1) day in advance.
2. The Employer will inform the Employee of their right to have union representation and the Employee's responsibility to contact their union representative.
3. If the Employee chooses not to be represented by the Union, the Union is not responsible for the outcome of said meeting.

The parties agree that the above will not apply with allegations of possible criminal activity (e.g. theft, child maltreatment, misuse of District Technology) or other serious allegations as deemed by the Employer.

This MOU will sunset on June 30, ~~2017~~ 2020.

9. Documented Intention: (Not to be included in the contract but to be utilized as practice.)

Freeze step one of the Program Assistants salary schedule - Use as step placement for High School Students.

Start other employees on Step Two of the Program Assistants salary schedule.

2017-2018

Step	PA	PI	BS
1	\$13.56	\$16.11	\$16.46
2	\$13.97	\$16.11	\$16.46
3	\$14.46	\$17.29	\$17.80
4	\$14.83	\$17.29	\$17.80
5	\$15.29	\$17.29	\$17.80
6	\$15.65	\$18.82	\$19.37
7	\$16.04	\$18.82	\$19.37
8	\$16.38	\$18.82	\$19.37
9	\$16.87	\$18.82	\$19.37
10	\$17.74	\$20.13	\$20.83
11	\$18.79	\$20.13	\$20.83
12	\$18.97	\$20.34	\$21.02
13	\$18.97	\$20.34	\$21.02
14+	\$19.14	\$20.54	\$21.25

2018-2019

Step	PA	PI	BS
1	\$13.56	\$16.59	\$16.95
2	\$14.39	\$16.59	\$16.95
3	\$14.90	\$17.81	\$18.33
4	\$15.28	\$17.81	\$18.33
5	\$15.74	\$17.81	\$18.33
6	\$16.12	\$19.38	\$19.96
7	\$16.52	\$19.38	\$19.96
8	\$16.87	\$19.38	\$19.96
9	\$17.38	\$19.38	\$19.96
10	\$18.27	\$20.73	\$21.45
11	\$19.35	\$20.73	\$21.45
12	\$19.54	\$20.95	\$21.65
13	\$19.54	\$20.95	\$21.65
14+	\$19.71	\$21.15	\$21.89

2019-2020

Step	PA	PI	BS
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1	\$13.56	\$17.09	\$17.42
2	\$14.78	\$17.09	\$17.42
3	\$15.30	\$18.35	\$18.84
4	\$15.70	\$18.35	\$18.84
5	\$16.18	\$18.35	\$18.84
6	\$16.56	\$19.96	\$20.50
7	\$16.97	\$19.96	\$20.50
8	\$17.33	\$19.96	\$20.50
9	\$17.86	\$19.96	\$20.50
10	\$18.77	\$21.35	\$22.04
11	\$19.88	\$21.35	\$22.04
12	\$20.08	\$21.58	\$22.25
13	\$20.08	\$21.58	\$22.25
14+	\$20.25	\$21.79	\$22.49

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – November 13, 2017

AGENDA SECTION: 7. 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 – November 13, 2017

AGENDA SECTION: 8. 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 –November 13, 2017

AGENDA SECTION: 9. 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: _____