

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - April 11, 2016 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Vice-Chair

School Board Vice-Chair, Sarah Johansen, will call the meeting to order. Clerk Cheryl Polzin will call the roll.

	<u>Present</u>	<u>Absent</u>
Linda A. 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 – April 11, 2016

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

ITEM: _____

COMMENTS BY: Sarah Johansen, Board Vice-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**
 - 1. March 14, 2016 Regular Minutes**
- B. Finance and Business Recommendations**
 - 1. Monthly Recommendations**
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations**
- D. Renew MDE Authorized Individuals**
- E. Bid Award: Outside Fiber Optic Wan-Phase 5**
- F. Bid Award: Wayzata High School Server Room Remodel**

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 – April 11, 2016

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

March 14, 2016 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, March 14, 2016, 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 Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Bonita Lucky, Cheryl Polzin, Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Linda Cohen was absent.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Andrea Cuene motioned to approve the agenda and the consent agenda items. Sarah Johansen seconded the motion and it carried unanimously via a roll call vote.

A. Approval of Minutes

1. 02.08.16 Regular Meeting Minutes

B. Finance and Business Recommendations

1. Monthly Reports

<i>General Checking Account for February 2016</i>	<i>\$8,653,546</i>
<i>Wire Transfer for January 2016</i>	<i>\$24,228,219</i>

C. Human Resource Recommendations

1. Monthly Recommendations
2. Professional Leaves of Absence for the 2016-2017 School Year

D. Integration Budget FY 2017

<i>Total Initial Revenue Expenditures</i>	<i>\$1,639,103.83</i>
<i>Total Incentive Revenue Expenditures</i>	<i>\$123,792.00</i>
<i>Total AI Revenue</i>	<i>\$1,762,895.83</i>

E. Bid Award: Birchview Boiler Replacement

Cool Air Mechanical Inc. submitted the lowest base bid in the amount of \$461,800.

F. Bid Award: East Middle School Re-roofing Project

B & B Sheet Metal and Roofing Inc. submitted the lowest base bid in the amount of \$208,200 and \$3,500 for add Alternate No. 1.

G. Bid Award: Oakwood Pavement Rehabilitation

Minnesota Roadways Co. submitted the lowest base bid in the amount of \$161,964.

- H. Bid Award: Wayzata Varsity Baseball Reconstruction
For Work Scope 26-A Electrical: Laketown Electric Corporation submitted the lowest base bid in the amount of \$92,000 and \$13,200 for Alternate No. 3. For Work Scope 31-A Earthwork and Site Utilities: Veit & Company Inc. submitted the lowest base bid in the amount of \$513,980, \$5,300 for Alternate No. 1 and \$4,500 for Alternate No. 3.

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

Superintendent Chace B. Anderson honored the retirees, along with the February and March employees of the month.

- A. Retiree Recognition
- B. February Employee of the Month - Ann Carlson, Birchview
- C. March Employee of the Month - Ann Katzmarek, Oakwood

5. STUDENT CURRICULUM PRESENTATION

- A. Gleason Lake Elementary
Mary McKasy, principal of Gleason Lake Elementary, along with staff members Christina Nelsen, Dianne Gasch, and Jeff Soukup, presented Gleason Lake's recent science fair project. Throughout the process students learn to plan, organize, test, explain, write and critique, speak, perform critical thinking and develop personalized learning plans along with an analysis, data, and graphical representations of their work.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

- A. Superintendent
 - 1. Policies for First Reading
Superintendent Chace B. Anderson presented the following policies, which were reviewed by the district's policy committee and recommended to the full board for approval. Sarah Johansen moved to waive the reading of the policies and to waive the first reading, and move them directly to approval. Andrea Cuene seconded the motion and it carried unanimously.
 - a. Policy 519 School Start and Dismissal Times
 - b. Policy 917 Relations with Governmental Authorities
- B. Teaching and Learning
- C. Finance and Business Services
 - 1. Monthly Financial Reports
 - 2. Approval of Culinary Express Prices Effective 2016-2017
Business and Finance Director Jim Westrum presented the proposed school breakfast/lunch prices beginning in 2016-2017. Elementary and middle school prices will see a twenty cent increase for both breakfast and lunch; high school lunches will be raised by fifty cents and breakfasts by forty-five cents. Andrea Cuene moved that the new prices be adopted; Cheryl Polzin seconded the motion; it carried

unanimously.

3. Master Lease Purchase Agreement - Apple Inc March 2016
Business and Finance Executive Director Jim Westrum presented the lease agreement with Apple Inc. to finance 5,500 student iPad's and 900 teacher ipads for the second phase of the replacement cycle. The total equipment cost is \$2,342,675 with an interest rate of 0.990%. Erik Brown moved to approve the master lease, and Sarah Johansen seconded the motion. The motion carried with a unanimous roll call vote.

4. Policies for First Reading
Business and Finance Executive Director Jim Westrum presented the following policies for review. These policies underwent extensive review with the policy committee and the transportation department, along with the Business and Finance office. Sarah Johansen moved to waive the reading of the policies and to waive first reading, and move the policies to approval. Andrea Cuene seconded the motion and it carried unanimously.

- a. Policy 706 Fund Balance
- b. Policy 711 Audio/Video Recording on School Buses
- c. Policy 718 Cash and Checks in School Buildings
- d. Policy 722 Deferred Compensation Plans
- e. Policy 723 Student Transportation Safety
- f. Policy 724 Transportation of Public School Students
- g. Policy 725 Transportation of Nonpublic School Students
- h. Policy 726 Student Transportation Management Services – Nonpublic (Within School District)
- i. Policy 728 Extra-Curricular Transportation
- j. Policy 731 District Post-Issuance Debt Compliance

D. Human Resource Services

Annie Doughty, Executive Director of Human Resource Services, presented the following items.

- 1. Authorization of Health and Hospitalization Insurance Rates 2016-2017
Recommended that the district remain on PreferredOne on a self-insured basis for 2016-2017 with a 5% increase to premiums. Andrea Cuene moved to adopt the recommendation, Erik Brown seconded. The motion carried unanimously.
- 2. Authorization of Dental Insurance Rates 2016-2017
Recommended that the district remain with Delta Dental Plan, with an overall 0% increase in funding. Andrea Cuene moved to approve the recommendation, Sarah Johansen seconded the motion. The motion carried unanimously.

3. Resolution Regarding Unrequested Leave of Absence
Recommended that the district place an unrequested leave of absence on a 1.0 High School Engineering, Technology, & Design teacher at the end of the 2015-2016 school year. Cheryl Polzin motioned to approve the resolution and Andrea Cuene seconded. The motion carried unanimously with a roll call vote.

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens requested to address the Board.

10. ADJOURN

Sarah Johansen moved to adjourn the meeting and Bonita Lucky seconded the motion. The motion carried and the meeting adjourned at 8:06 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for March 2016	\$7,151,578
Wire Transfer for February 2016	\$9,931,946

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 donations received in March 2016.

Cash Donations	\$57,170.33
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Monthly Donations (continued)

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$5.00	Abbvie Employee Engagement Fund	SSH-Employee Engagement Fund
\$10.00	JUST GIVE	KL-student activities
\$20.00	General Mills	KL-student activities
\$20.00	WF-DOTOPIA	WHS-Educational Matching Program
\$23.94	OW PTA	OW-Book holders for 1st grade
\$38.28	Benevity Community Impact Fund	CMS-Scholarships & supplies
\$40.00	Wells Fargo community support campaign	EMS-scholarship fund
\$60.00	Just Give	PC-no designation
\$70.00	Wells Fargo	OW-student field trips
\$70.00	Wells Fargo	EMS-scholarship fund
\$87.78	GW PTA	GW-kdgn supplies
\$98.00	WF-Dotopia	Bldg contingency
\$100.00	R&S Malisetti	EMS-orchestra donation
\$100.00	K.Ramaswamy	OW-workplace campaign gift
\$126.00	WF-Dotopia	KL-student activities
\$135.00	OW PTA	OW-VISION 21
\$150.00	Wells Fargo community support campaign	Printer for new wing
\$168.35	GW PTA	GW-supplies for 3rd grade teachers
\$178.87	PC PTO	PC-Reimbursement
\$201.81	GW PTA	GW-supplies for 5th grade teachers
\$250.00	Novia Networks	WHS-Robotics
\$315.81	GW PTA	GW-technology supplies
\$317.39	GW PTA	GW-supplies for 1st grade teachers
\$404.37	WF-Community support campaign	Trike for Special Ed students
\$699.25	Lifetouch National School Studios	KL-commission of school photos
\$700.00	WF-Dotopia	WHS-Educational Matching Program
\$990.00	GL PTO	GL-reimbursement for media purchase
\$1,500.00	CMS-PTA	CMS- 8TH gr field trip buses
\$1,500.00	CMS-PTA	CMS-7TH gr field trip buses
\$2,000.00	CMS-PTA	CMS-Scholarships 6TH GR ELC
\$2,460.00	OW PTA	kdgn & 1st grade field trips
\$3,000.00	GW PTA	GW-media center supplies
\$4,102.44	Target	EMS-scholarship
\$4,318.51	Target	GL-Take charge of Education
\$7,909.53	Target	KL-student activities
\$25,000.00	City of Plymouth	KL-playground

RECOMMENDED ACTION: That the School Board approves the checking account and wire transfer payments and accepts with appreciation the donations received, 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				
MARCH 2016				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
399323	RTL CONSTRUCTION INC	HS ADD - 07-E FIREPROOFING 09-A DRYWALL	3/16/2016	526,546.38
399244	FIRST STUDENT, INC	TRANSPORTATION	3/15/2016	459,298.56
399327	THELEN HEATING AND ROOFING INC	HS ADD 23-A HVAC	3/16/2016	417,022.45
399319	NORTHLAND CONCRETE & MASONRY LLP	NEW ELEM 04-A MASONRY	3/16/2016	363,775.14
399330	WEIDNER PLUMBING & HEATING CO	NEW ELEM 23-A HVAC	3/16/2016	322,563.95
399317	MUSKA ELECTRIC CO	HS ADD 26-A ELECTRICAL	3/16/2016	316,404.60
399318	NAC (NORTHERN AIR CORP)	NEW ELEM 26-A ELECTRICAL	3/16/2016	313,808.75
399312	GRESSER COMPANIES INC	HS ADD - 04-A MASONRY PACKAGE #1	3/16/2016	270,750.00
399329	VEIT & COMPANY INC	HS ADD 31-A SITE CLEARING & EARTHWORK	3/16/2016	262,200.00
399065	MAIN LINE TRANSPORTATION INC (MTI)	SPEC ED TRANSPORT 12/1/15-12/31/15	3/8/2016	261,456.73
399308	FLYNN MIDWEST LP	WORK SCOPE 07-B - MEMBRANE ROOFING	3/16/2016	182,071.30
399482	INTERMEDIATE DIST 287	April 2016 provided services	3/22/2016	144,272.00
399316	MINNKOTA ARCHITECTURAL PRODUCTS CO INC	NEW ELEM-07-B METAL PANELS	3/16/2016	131,442.95
399205	XCEL ENERGY	MONTHLY ENERGY	3/10/2016	115,831.83
399304	CONSTRUCTION SYSTEMS INC	NEW ELEM 05-A STRUCTUAL STEEL - MATERIAL	3/16/2016	110,135.30
399332	WENZEL-PLYMOUTH PLUMBING LLC	NEW ELEM 22-A PLUMBING	3/16/2016	104,500.00
399310	GLEWWE DOORS, INC.	NEW ELEM 08-A DOORS, FRAMES & HARDWARE	3/16/2016	102,789.24
399626	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	3/31/2016	100,925.00
399322	R J MECHANICAL INC	HS ADD 22-A PLUMBING	3/16/2016	98,125.78
399303	CD TILE & STONE INC	HS ADD 09-B TILE	3/16/2016	85,006.00
399609	US ENERGY SERVICES, INC	ENERGY FEB 2016	3/29/2016	72,807.39
399321	RED CEDAR STEEL ERECTORS INC	HS ADD 05-B STRUCTURAL STEEL - ERECTION	3/16/2016	70,110.00
399591	MN STATE HIGH SCHOOL LEAGUE	State tournament- Boys Hockey tickets	3/29/2016	69,255.00
399535	CARING FOR KIDS INITIATIVE	LCTS payment	3/29/2016	66,250.00
399306	ENVISION GLASS INC	NEW ELEM CURTAIN WALL,STOREFRONT,WINDOWS	3/16/2016	61,598.00
399309	GEORGE COOK CONSTRUCTION CO	NEW ELEM 06-A CARPENTRY	3/16/2016	58,210.55
399214	WAYZATA EDUCATION ASSN	Payroll accrual	3/15/2016	57,351.88
399328	TWIN CITY ACOUSTICS INC	NEW ELEM ACOUSTICAL CEILING & WALL PANELS	3/16/2016	56,617.15
399534	CAMP CONECT	LCTS payment	3/29/2016	52,500.00
399305	EBERT CONSTRUCTION	HS ADD 02-A DEMOLITION	3/16/2016	49,498.80
399311	GRAZZINI BROTHERS & CO	NEW ELEM 09-B TILE	3/16/2016	49,400.00
398920	FLAGSHIP RECREATION LLC	MDE#41006 KL-PLAYGRD IMPACT & INSTALL	3/1/2016	47,537.90
399008	RIVERPORT INS CO	2nd INSTALL-POL#PSC0105800	3/3/2016	47,471.40
702557	INSPEC, INC.	EMS 2016 REROOFING	3/10/2016	46,775.00
399300	BRETH-ZENZEN FIRE PROTECTION LLC	HS ADD 21-A FIRE SUPPRESSION	3/16/2016	43,897.12
399331	WELLS CONCRETE	HS ADD 03-B STURCTURAL PRECASE CONCRETE	3/16/2016	43,285.36
399401	MN SCHOOL OF BUSINESS	rent Feb - June	3/17/2016	37,133.03
702581	HILLYARD INC MINNEAPOLIS	supplies	3/18/2016	36,913.28
399068	MCKINSTRY ESSENTION LLC	powerED SERV THRU 2/16	3/8/2016	33,750.00
399325	STEINBRECHER PAINTING INC.	NEW ELEM 09-F WALL COVERING & PAINTING	3/16/2016	31,350.00
399121	CASTREJON INC	WPS Outside Plant Fiber Phase 4	3/10/2016	29,980.00
399326	SWANSON & YOUNGDALE, INC.	HS ADD 09-G WALL COVERING & PAINTING	3/16/2016	29,450.00
399307	FEHN COMPANIES INC	NEW ELEM 31-A EARTHWORK & SITE UTILITIES	3/16/2016	27,009.37
399314	KMH ERECTORS INC	NEW ELEM 05-B STRUCTURAL STEEL - MATERIAL	3/16/2016	24,802.13
399315	KREMER & DAVIS INC	NEW ELEM WATERPROOFING & WEATHER BARRIER	3/16/2016	24,069.20
399276	PAMS LUNCHROOM LLC	SERVICE 2/2016	3/15/2016	22,479.60
399320	PALMER WEST CONSTRUCTION CO INC	NEW ELEM 07-C MEMBRANE ROOFING	3/16/2016	21,964.00
399278	CITY OF PLYMOUTH - FINANCE DEPT	VICKSBURG CMS SPECIAL	3/15/2016	20,273.52
399574	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	3/29/2016	18,500.00
399218	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	3/15/2016	18,223.03
399423	RAV TECHNOLOGIES, INC	WELS reimstall welcome ctr	3/17/2016	17,958.00
399389	LANDS BEST FOODS, LLC	GROCERIES	3/17/2016	17,673.30

399028	AUTOMATED LOGIC CORP	WHS - BAS REPLACEMENT 2015 TO 12/31/15	3/8/2016	17,100.75
399620	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/31/2016	16,814.43
399592	MN VISITING NURSE AGENCY	flu shots 10/23	3/29/2016	16,796.00
399022	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MR-ELECTRIC	3/3/2016	16,258.81
399354	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	3/17/2016	16,187.81
399583	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	3/29/2016	15,518.23
399103	WORKS INTERNATIONAL INC	PUBLIC SCH WORKS & ACCIDENT REPORTING SYSTEM	3/8/2016	14,795.00
399624	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/31/2016	14,723.81
399211	SCHOOL SERVICE EMPLOYEES	Payroll accrual	3/15/2016	14,721.78
399479	HOUSE OF PRINT	YOUTH & ADULT PRINTING	3/22/2016	14,636.88
399576	KUE CONTRACTORS INC	EMS - POOL STRUCTURAL DECK REPAIR & TILE	3/29/2016	14,239.00
399283	RUPP, ANDERSON, SQUIRED & WALDSPURGER PA	PROF SERV 11/15 & 12/15	3/15/2016	14,074.94
399569	INTERMEDIATE DIST 287	ED PLAN FEE	3/29/2016	14,010.00
399301	BROTHERS FIRE PROTECTION CO.	NEW ELEM 21-A FIRE SUPPRESSION	3/16/2016	13,908.00
399506	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	3/22/2016	13,615.72
399615	ZOLTAR INVESTMENT GROUP LLC	16th Ave N- April 2016	3/29/2016	13,305.02
702595	TRIO SUPPLY CO	CSF-assorted supplies	3/18/2016	12,701.96
399582	LEUKEMIA & LYMPHOMA SOCIETY	PENNIES FOR PATIENTS	3/29/2016	12,450.00
399426	REPUBLIC SERVICES #894	SERVICES	3/17/2016	12,435.23
398998	NAVIANCE INC	HS-NAVIANCE COUNSELING	3/3/2016	12,158.75
399203	WEST METRO LEARNING CONNECTIONS, INC	SPEC PUPIL 1/25-28 & 2/1-5	3/10/2016	11,980.00
702550	STAPLES BUSINESS ADVANTAGE	OFFICE & CLASSROOM SUPPLIES	3/4/2016	11,846.39
399598	PLYMOUTH ICE CTR	BHO ice time	3/29/2016	11,505.00
399612	YMCA - RIDGEDALE	LCTS payment	3/29/2016	11,400.00
399282	RAV TECHNOLOGIES, INC	WELS NEW AV ROOM	3/15/2016	11,328.50
399498	MN BPA REGION 1 (BUS PROF OF AMER)	BPA LEADERSHIP CONFERENCE	3/22/2016	11,260.00
399427	RIVERPORT INS CO	DEDUCTIBLE BILLING WORKERS' COMP	3/17/2016	11,040.43
398963	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 11/18-1/27	3/1/2016	10,986.00
398913	DUFFEY PAPER, C. J.	White copy paper to restock warehouse	3/1/2016	10,896.00
702558	JOSTENS, INC	CAP, GOWN	3/10/2016	10,452.00
399223	BERGIN FRUIT AND NUT COMPANY	GROCERIES	3/15/2016	10,062.55
702592	TEAM SPORTING GOODS, INC	Track	3/18/2016	9,874.16
399453	WOLD ARCHITECTS AND ENGINEERS	CMS-BAS UPGRADES #142072	3/17/2016	9,692.12
398919	FIRST STUDENT, INC	TRANSPORTATION	3/1/2016	9,654.24
151601405	SHEPARD, TYLER	REIMBURSEMENT	3/30/2016	9,621.76
702598	INSPEC, INC.	OW 2016 parking lot	3/25/2016	9,480.00
398937	LOFFLER COMPANIES INC	WHS CANON COPIER BLANKET	3/1/2016	9,445.65
399156	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	3/10/2016	9,445.65
399613	YOUTH FRONTIERS, INC	RETREAT BALANCE #65953	3/29/2016	9,225.00
398946	PLANFORCE GROUP LLC COMERCIAL INTERIORS	PLY PLAZA-CONDITIONAL USE PERMIT	3/1/2016	8,990.15
399361	EMSAMINA VENTURES LLC	W Metro leadership academy	3/17/2016	8,750.00
398970	CDW GOVERNMENT, INC	Prime Iron Port Renewal	3/3/2016	8,656.19
399475	HANUS ENTERPRISES,LLP	bus garage rent 4/2016	3/22/2016	8,334.72
399575	KARGES-FAULCONBRIDGE, INC	MDE#41664 KL RECX	3/29/2016	8,250.00
399550	FIRST STUDENT, INC	SEMINAR	3/29/2016	8,168.38
399353	DENNY'S 5TH AVENUE BAKERY	GROCERIES	3/17/2016	7,754.02
398992	MN SCHOOL OF BUSINESS	RENT Feb - June 2/16	3/3/2016	7,682.70
398983	FIRST STUDENT, INC	TRANSPORTATION	3/3/2016	7,406.22
702528	ANCHOR PAPER COMPANY	COLORED PAPER FOR INVENTORY	3/4/2016	7,238.98
398954	STATE OF MN	BV,OW,SH & CMS-FIRE INSPECTIONS	3/1/2016	7,196.79
399230	CENTURY LINK BUSINESS SERVICES	FEB INTERNET	3/15/2016	6,500.00
399460	CENTER FOR ACADEMIC EXCELLENCE	Courses	3/22/2016	6,486.50
399285	SCENIC SIGN CORP	WELS-EXTERIOR SIGN	3/15/2016	6,457.50
399515	WEST METRO LEARNING CONNECTIONS, INC	SPECIL PUPIL 1R	3/22/2016	6,347.50
399472	FIRST STUDENT, INC	Bel Cant choir	3/22/2016	6,299.51
399619	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	3/31/2016	6,189.90
702616	STAPLES BUSINESS ADVANTAGE	Supplies	3/25/2016	6,165.45
399368	FIRST STUDENT, INC	WHS Quiz bowl	3/17/2016	6,010.05

399528	AUTOMATED LOGIC CONTRACTING SVCS INC	CMS - BAS REPLACEMENT 2015	3/29/2016	6,007.80
399346	CHILEDIA INSTITUTE INC	Out of state tuition	3/17/2016	5,856.75
399184	PROQUEST LLC	Culture Grams	3/10/2016	5,827.00
702533	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	3/4/2016	5,593.97
399105	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	3/8/2016	5,453.96
702585	RELATE COUNSELING CTR	CONTRACT	3/18/2016	5,441.25
399021	VALUATION GROUP INC	WESSIN PROP-APPRAISAL FOR 4 SITES	3/3/2016	5,300.00
399296	UPPER LAKE FOODS	GROCERIES	3/15/2016	5,277.09
399490	LIFETIME FITNESS, INC.	DISCOVER RACQUETBALL 13 STUDENTS	3/22/2016	5,244.30
702563	MOTG (MN OFFICE TECHNOLOGY GRP)	FEES	3/10/2016	5,190.80
702534	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	3/4/2016	5,175.00
398950	REGION 6AA	PRE-SALE TICKETS -BOYS HOCKEY 2/24/16	3/1/2016	5,128.00
399243	FIELD ENVIRONMENTAL CONSULTING INC	MDE#54360 CMS-ABATEMENT	3/15/2016	4,988.00
399263	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental April	3/15/2016	4,919.30
399081	PLYMOUTH PRESBYTERIAN CHURCH	RENT 3/16	3/8/2016	4,900.00
399457	AUTOMATED LOGIC CONTRACTING SVCS INC	CSF-	3/22/2016	4,870.00
399580	LANDS BEST FOODS, LLC	GROCERIES	3/29/2016	4,853.50
399101	WEST METRO LEARNING CONNECTIONS, INC	SPEC PUPIL IR	3/8/2016	4,840.00
399433	SRF CONSULTING GROUP, INC.	Prod Serv period end 2/29/16	3/17/2016	4,564.30
399114	APPLE INC	IPAD DONGLES FOR STAFF	3/10/2016	4,423.90
399020	TYLER TECHNOLOGIES INC	TRANSP-SOFTWARE CONTRACT	3/3/2016	4,415.00
702531	INTERSTATE POWER SYSTEMS	MDE#41024 EMS-GENERATOR INSP/REPAIR	3/4/2016	4,389.00
399313	HUFCOR INC	NEW ELEM 10-A OPERABLE WALL SYSTEMS	3/16/2016	4,341.50
398947	POSTMASTER	CED-YOUTH & ADULT ENRICHMENT MAILING	3/1/2016	4,231.46
399497	MILLER 32ND AVE, LLC	miller ave rent 4/16	3/22/2016	4,224.01
399617	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	3/31/2016	3,981.20
702593	TIERNEY BROTHERS, INC.	OAK Demo room	3/18/2016	3,950.70
399178	PFEFFERLE KANE LLP	PROF SERV 1/16	3/10/2016	3,812.50
399360	EHLERS AND ASSOCIATES INC	2016 annual disclosure reporting	3/17/2016	3,800.00
398971	COMMERCIAL DOOR SYSTEMS, INC	ELS-FRONT DOOR	3/3/2016	3,780.25
398951	SCHMITTY & SONS / GRAY LINE MPLS	ATH-A SKI-TRANSPORT 2/9 & 2/10	3/1/2016	3,767.12
702553	COMMAND CENTER INC	CUSTODIAL SUBS	3/10/2016	3,725.00
399567	INNOVATIVE OFFICE SOLUTIONS	EMS CAFETERIA TABLE TORSION BARS	3/29/2016	3,668.00
399240	EGAN COMPANY	OW-REPAIR PA SYSTEM	3/15/2016	3,665.00
151601367	JACKLITCH, MICHELLE	REIMBURSEMENT	3/23/2016	3,557.40
399466	DOUBLE ROBOTICS	ROBOTICS ORDER	3/22/2016	3,400.00
399371	FUZZY DUCK DESIGN/IMAGEBAY INC	POSTERS	3/17/2016	3,396.00
399109	ALL STRINGS ATTACHED	ORCH INSTRUMENTS	3/10/2016	3,290.00
702584	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	3/18/2016	3,150.00
399347	COLLEGE TOWN PIZZA INC #1966	PIZZA	3/17/2016	3,122.00
399017	THREE RIVERS PARK DISTRICT	KL-5TH GR SKI TRIP 2/5/16	3/3/2016	3,043.00
399235	CORPORATE HEALTH SYSTEMS INC	COBRA & FLEX SPENDIG MARCH	3/15/2016	3,037.91
398974	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-2/16 & COBRA	3/3/2016	3,025.76
399131	EHLERS AND ASSOCIATES INC	"COP 2013 ARBITRAGE#	3/10/2016	3,000.00
399450	WEST METRO LEARNING CONNECTIONS, INC	Special Pupil IR	3/17/2016	2,957.00
399432	SPIRITWEAR USA	HOCKEY T SHIRTS	3/17/2016	2,920.40
399514	SPEAK RIGHT NOW	SPL	3/22/2016	2,880.00
399173	NORTHERN STAR COUNCIL/BSA	BV-4TH GR BASE CAMP BALANCE 1/7-1/8	3/10/2016	2,840.00
399202	US SALT INC	DIST-SALT	3/10/2016	2,729.81
399568	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	MDE 54359 BES ASBESTOS ABATEMENT	3/29/2016	2,675.00
399611	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MR-ELECTRIC	3/29/2016	2,664.00
399500	PEARSON EDUCATION	PHYSICAL SCIENCE 6-YEAR ONLINE ACCESS	3/22/2016	2,609.46
399257	INNOVATIVE OFFICE SOLUTIONS	WMS OCTAGON CAFE TABLE	3/15/2016	2,523.72
399120	CAPSTONE PRESS	KL-MEDIA CTR BKS	3/10/2016	2,517.16
399277	PCS REVENUE CONTROL SYSTEMS, INC	LIGHTNING DC POS, KEYPADS,BATTERY	3/15/2016	2,444.95
399253	HENNN CNTY TREASURER- GOVERNMENT CTR	PROP ID#32-118-22-44-0001 CMS SPECIALS	3/15/2016	2,408.52
399605	THREE RIVERS PARK DISTRICT	5TH GR FIELD TRIP 3/24 & 3/25	3/29/2016	2,385.00
399357	DVM PIZZA, INC	PIZZA	3/17/2016	2,377.50

399224	BLB CONSULTING LLC	PROJECT MGMT/NEW ELEM	3/15/2016	2,365.00
399441	TROPICANA CHILLED DSD	BEVERAGES-CUST #124737	3/17/2016	2,357.68
399594	MONTANA STATE UNIVERSITY	PIP	3/29/2016	2,350.00
399489	KIDCREATE STUDIO	Let's draw	3/22/2016	2,346.00
399337	APPLE INC	Blanket PO for Apple repairs	3/17/2016	2,337.90
399093	SPIRITWEAR USA	CLUB APPAREL-HS	3/8/2016	2,299.50
399015	TERRELL DANIELS INC	COMM-PROF SERV	3/3/2016	2,295.00
399232	COMMERCIAL DOOR SYSTEMS, INC	ELS-RE-KEY LOCKS	3/15/2016	2,295.00
702535	RELATE COUNSELING CTR	ALC COUNSELING 1/16	3/4/2016	2,280.00
702600	RELATE COUNSELING CTR	Feb 2016 services @ WHS	3/25/2016	2,280.00
399217	AGL CONSULTING LTD	CONSULTING SERVICES 2015	3/15/2016	2,250.00
399268	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-CONF 5/4-5/6	3/15/2016	2,250.00
399527	APPLE INC	IPAD DONGLES FOR STAFF	3/29/2016	2,211.95
398909	CAPTURE VIDEO	COMM-"GRADING FOR LEARNING" DEPOSIT	3/1/2016	2,200.00
398964	YOUTH FRONTIERS, INC	GW-5TH GR RETREAT 2/5/16	3/1/2016	2,195.00
399324	SCHWICKERT'S TECTA AMERICA LLC	WMS SECURE ENTRY 07-B MEMBRANE ROOFING	3/16/2016	2,176.39
399333	ADVANCE PIERRE FOODS	GROCERIES CUST #602590	3/17/2016	2,153.20
399428	SCIENCE EXPLORERS	Crazy chemistry GW & KL	3/17/2016	2,100.00
702564	PEDIATRIC HOME SERVICE	MA Nurse contract 2015-16	3/10/2016	2,062.50
399108	AIRPORT TAXI, INC	TRANSPORTATION	3/10/2016	2,043.00
399477	HILL CO, ROBERT B.	EMS salt	3/22/2016	2,021.22
399047	FIELD ENVIRONMENTAL CONSULTING INC	MDE#GEN BV-NOISE MONITOR	3/8/2016	2,015.65
399348	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/17/2016	2,010.00
399438	TIES	WATS BILLING 1/16	3/17/2016	1,996.48
399166	MN CENTER FOR BOOK ARTS	KL-3RD GR FIELD TRIP 3/15,3/16 & 3/18	3/10/2016	1,971.00
399234	COMMERCIAL KITCHEN SERVICES	WMS-DISHWAHER	3/15/2016	1,953.69
398989	ISD #742-ST CLOUD AREA SCHOOLS	14-15 C & T TUITION 9/3/14-10/9/14	3/3/2016	1,950.08
399387	KIEFFER SPECIALTY FLOORING INC	OW - GYM FLOOR REPLACEMENT	3/17/2016	1,946.51
399158	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	3/10/2016	1,934.04
399573	JUNIOR LIBRARY GUILD	MEDIA CTR BOOKS	3/29/2016	1,931.40
151601347	SWENSEN, ERIC	REIMBURSEMENT	3/16/2016	1,927.57
399302	CAULKERS CO INC	HS ADD - 07-C SEALANTS	3/16/2016	1,900.00
399082	POWDER RIDGE SKI AREA	BV-5TH GR FIELD TRIP 2/18/16	3/8/2016	1,870.00
399512	RUPP, ANDERSON, SQUIRED & WALDSPURGER PA	services as of 1/31	3/22/2016	1,770.48
399516	XCEL ENERGY	16th ace	3/22/2016	1,753.83
398910	CENTER FOR EFFICIENT SCHOOL OPERATIONS	CUSTODIAL MGMT 1/15-1/31	3/1/2016	1,750.00
399363	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	MDE#54361 SH-ABATEMENT	3/17/2016	1,735.75
399038	DELTA EDUCATION	SCIENCE KIT REPLACEMENT ITEMS	3/8/2016	1,681.79
399016	THIRD PARTY INTEGRITY INC	MA BILLING 2/16	3/3/2016	1,666.66
399161	MCCARTNEY, SHARON	PF SPANISH CLASSES 2/16	3/10/2016	1,662.50
399572	JIM THE PIANO GUY	MUSICAL DIRECTOR	3/29/2016	1,604.00
399292	TOP 20 TRAINING, LLC	CED-PROF SERV 2/26/16	3/15/2016	1,600.00
399345	CHILDRENS THEATRE CO	3rd gr field trip-4/22- PC	3/17/2016	1,600.00
399221	AMI IMAGINING SYSTEMS, INC.	DOCUWARE SCANNER	3/15/2016	1,590.00
399399	MINT ROOFING INC	PCE	3/17/2016	1,584.09
399185	REGION 6AA	ATH-B BB QUARTERFINAL 2/24/16	3/10/2016	1,554.00
399362	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting	3/17/2016	1,540.00
399424	REGENTS OF THE UNIV OF MN	DATA SERVICES INSTALLMENT 1	3/17/2016	1,530.00
398930	HILL CO, ROBERT B.	GL-SALT	3/1/2016	1,518.75
399086	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	3/8/2016	1,513.20
399132	GDS LLC (GARY'S DIESEL SERVICE)	TRUCK#12-REPAIR DUMP CYLINDER	3/10/2016	1,505.74
399521	AIR SYSTEMS ENGINEERING INC	EMS - TEST AND BALANCE BOILER REPLACEMENT	3/29/2016	1,500.00
151601247	SHERWOOD, JAIME	REIMBURSEMENT	3/2/2016	1,480.67
399429	SHAMROCK GROUP	WMS & CMS SLUSHY SUPPLIES CUST#03293	3/17/2016	1,455.00
399275	NOW MICRO	Computer for docuware	3/15/2016	1,451.00
398943	MN COMMUNITY ED ASSN	MEMBERSHIP DUES 1/16-12/16	3/1/2016	1,405.00
399077	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 1/31/16	3/8/2016	1,380.96
399480	HOY, JUDITH	case consult 15-16	3/22/2016	1,350.00

399284	RUSH CREEK GOLF CLUB	GYMNASTICS BANQUET	3/15/2016	1,335.52
399554	FUN ENGINEERZ LLC	SH & KL MASTER MACHINES	3/29/2016	1,330.00
702591	STAPLES BUSINESS ADVANTAGE	office supplies ATH	3/18/2016	1,299.87
399237	DOYLE SECURITY PRODUCTS	ELS-LOCK SUPPLIES	3/15/2016	1,291.13
399227	BROWN'S ICE CREAM CO	ICE CREAM-WHS	3/15/2016	1,282.07
399262	LARSON CO, J. H.	CMS/ELS-LAMPS	3/15/2016	1,267.70
399090	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES	3/8/2016	1,263.81
399236	DKI OF HENNEPIN COUNTY INC	CED-GL DRAMA CLASSES	3/15/2016	1,260.00
399280	PUBLIC STORAGE	STORAGE APRIL 2016	3/15/2016	1,250.00
399493	MAIL FINANCE (FORMERLY NEOPOST)	NEOPOST IS-490 W/DYNAMIC SCALE-BLANKET	3/22/2016	1,244.73
702571	STAPLES BUSINESS ADVANTAGE	CONSTRUCTION PAPER	3/10/2016	1,234.15
398995	MONKEY IN A DRYER	T-SHIRTS-CMS MUSICAL	3/3/2016	1,230.99
702559	MEI - MINNESOTA ELEVATOR INC	MARCH SERVICE	3/10/2016	1,225.44
399560	HENNEPIN CTY TREASURER	1ST HALF PROPERTY TAXES DUE 5/16/2016	3/29/2016	1,220.76
398921	FLOORS BY BECKERS INC	CMS-FLOORING	3/1/2016	1,214.00
399274	NOKOMIS SHOE SHOP INC	MDE#41003 PPE BOOTS	3/15/2016	1,199.95
151601268	KIMBLER, RODNEY	REIMBURSEMENT	3/9/2016	1,197.06
398991	LARKIN AUTO REPAIR	CSF-REPAIR TRUCK #13	3/3/2016	1,196.90
702573	COMMAND CENTER INC	custodial subs	3/18/2016	1,192.00
399543	DAVE'S SPORT SHOP	HOCKEY APPAREL	3/29/2016	1,190.00
702574	ECM PUBLISHERS, INC	Top Dogs Tabloid	3/18/2016	1,177.88
399070	MIDWEST BLINDS	SH-BLINDS	3/8/2016	1,170.00
399395	MESSERLI & KRAMER, PA	GARNISH PAYROLL 1/15-3/15/2016	3/17/2016	1,146.98
399186	REGION 6AA	ATH-G BB QUARTERFINAL 3/3/16	3/10/2016	1,126.00
399525	ALPHA VIDEO & AUDIO, INC	repair of camera	3/29/2016	1,125.00
702554	ECM PUBLISHERS, INC	VOL 34 ISSUE 8	3/10/2016	1,124.78
399533	CAMERANESI, TESS	B HOCKEY-MEMORY BKS	3/29/2016	1,110.00
399076	NAC (NORTHERN AIR CORP)	WMS-REPAIR BOILER	3/8/2016	1,083.50
398929	HICKS, PAT	REIMBURSE-FOOD-ALPINE SKI MEETS	3/1/2016	1,078.03
399049	FORTRESS SOFTWARE INC	HEART WEEK-BIRTHDAY TRIVIA PRINTOUTS	3/8/2016	1,074.24
399171	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	3/10/2016	1,059.24
399096	THE BAKKEN	KL-4TH GR FIELD TRIP 3/30/16	3/8/2016	1,034.00
399006	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	3/3/2016	1,026.50
399511	R & J LASERWORKS, LLC	5x7 PLAQUES	3/22/2016	1,025.00
399494	MEDINA ENTERTAINMENT CTR	3/13/2016 BANQUET	3/22/2016	1,022.64
399146	HOME DEPOT/GECF	OW-SUPPLIES	3/10/2016	1,017.05
399373	GEAR WEST SKI & RUN	Nordic ski supplies	3/17/2016	1,011.94
399140	HIGHWAY 55 RENTAL & SALES INC	DIST-RENT WOOD CHIPPER	3/10/2016	1,000.05
398933	LEARNING FOR LIVING, INC.	HS-PHIL BOYTE PRESENTATION 10/5/16 DEPOSIT	3/1/2016	1,000.00
398962	WYBERG, TERRANCE	PROF SERV-MATH WKSP 2/4/16	3/1/2016	1,000.00
399011	SHELTER BOX USA INC	HS-DONATION (MATCHED BY PLYM ROTARY)	3/3/2016	1,000.00
399393	MAHESHEARI, SHAKUNTALA	EMS Artist in Res. 2/17-3/9	3/17/2016	1,000.00
399111	AMERICAN TIME	ELS-CLOCKS	3/10/2016	998.72
151601366	IORIO, ALYSE	REIMBURSEMENT	3/23/2016	993.52
151601277	PASHINA, KEN	REIMBURSEMENT	3/9/2016	990.72
399298	WAYZATA, CITY OF	AD-WATER/SEWER	3/15/2016	977.40
398924	GRAINGER INC., W. W.	WMS-SUPPLIES	3/1/2016	974.58
399288	SMITH, JAMIE	CED-PROF SERV	3/15/2016	962.00
398945	PEPPER & SON INC., J. W.	CMS-VOCAL MUSIC	3/1/2016	961.35
399252	H & B SPECIALIZED PRODUCTS	INSTAL BATTING CAGE NET	3/15/2016	957.00
399198	THREE RIVERS PARK DISTRICT	OW-5TH GR FIELD TRIP 3/4/16	3/10/2016	929.60
399412	OLEARY, PAT	PRE GAME & POST GAME MEALS FOR STATE TOURNEY	3/17/2016	902.39
399359	EDINA HISTORICAL SOCIETY	GW Cahill School 3/15-3/17	3/17/2016	900.00
399606	TIGER ATHLETICS INC	LEASE LEVY- FITNESS CLASSES	3/29/2016	900.00
399074	MN FUTURE PROBLEM SOLVING PROGRAM	STATE REGISTRATION	3/8/2016	897.00
398908	BUCK HILL SKI AREA	ATH-A SKI LIFT TICKETS	3/1/2016	896.10
399299	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	FEBRUARY 2016 VOLUNTEERS	3/15/2016	875.00
398939	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	3/1/2016	862.12

399492	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	3/22/2016	862.12
399341	THE BERNARD GROUP	Boys Tennis Uniforms	3/17/2016	845.21
151601234	MUNSTERTEIGER, JILL	REIMBURSEMENT	3/2/2016	830.44
399406	MN HISTORICAL SOCIETY	KL-2ND GR FIELD TRIP 2/26/16	3/17/2016	816.00
399264	LINDGREN DESIGN, IRENE	SERVICES	3/15/2016	810.00
398959	TRI-DIM FILTER CORP	EMS-FILTERS	3/1/2016	806.91
398926	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 1/16	3/1/2016	800.00
399425	REGION V	MDE SERVICES-WELCOME CENTER	3/17/2016	795.00
398934	LETS PLAY HOCKEY	B STATE HOCKEY BANQUET TICKETS	3/1/2016	783.00
399044	EPB MARKETING	ELS-T-SHIRTS	3/8/2016	777.00
399063	LOFFLER COMPANIES, INC.	HS-TONER & STAPLES	3/8/2016	775.20
398984	FUN ENGINEERZ LLC	CED-GW-MECHANICAL ENG	3/3/2016	770.00
399212	TEENS ALONE	Payroll accrual	3/15/2016	767.50
399625	TEENS ALONE	Payroll accrual	3/31/2016	767.50
399083	PRIMEX WIRELESS INC	ELS-CLOCK (TRIAL)	3/8/2016	766.55
399459	BRAUN INTEREC CORP	ProjID B1512234 WMS parking lot	3/22/2016	761.30
399507	PROFESSIONAL INTERPRETING	INTERPRETER	3/22/2016	758.00
399411	NOW MICRO	3 chromebooks	3/17/2016	744.00
399098	US ENERGY SERVICES, INC	MGMT FEE-3/16	3/8/2016	743.00
702551	TEAM SPORTING GOODS, INC	softball equipment	3/4/2016	740.00
151601256	CAMPBELL, CLAIRE	REIMBURSEMENT	3/9/2016	738.94
399508	PROMOWEAR	BB T-SHIRTS	3/22/2016	735.00
399170	MN LANDSCAPE ARBORETUM	PC-1ST GR FIELD TRIP 3/23/16	3/10/2016	732.00
398925	GRAPHIC EDGE INC	GW-T-SHIRTS	3/1/2016	726.05
399246	GARVEY COMMUNICATIONS	COMM-PROF SERV 2/1-2/29	3/15/2016	715.00
399503	PEPPER & SON INC., J. W.	Sheet Music	3/22/2016	708.19
702597	ALLEGRA PRINT & IMAGING	Early Learning BCs	3/25/2016	706.57
399597	PFEFFERLE KANE LLP	prof services Feb 2016	3/29/2016	701.25
398993	MN SCHOOL BOARDS ASSN	OFFICERS WKSP	3/3/2016	700.00
399473	FUN ENGINEERZ LLC	Master machines class	3/22/2016	700.00
399530	BREADSMITH	BREAD	3/29/2016	697.50
399456	APPEL, JULIE	ZUMBA 12/2/15-1/20/16	3/22/2016	690.00
151601339	PETERSON, LAURI	REIMBURSEMENT	3/16/2016	682.02
399251	GRAINGER INC., W. W.	ELS HEATERS	3/15/2016	673.51
398907	BAYFIELD FRUIT CO	OW-GROCERIES	3/1/2016	662.15
399339	BAYFIELD FRUIT CO	GROCERIES -OW & WSH	3/17/2016	662.15
399458	BAYFIELD FRUIT CO	OW & WHS apples	3/22/2016	662.15
399213	UNITED WAY	Payroll accrual	3/15/2016	655.00
399627	UNITED WAY	Payroll accrual	3/31/2016	655.00
151601336	MYERS, LARRY	REIMBURSEMENT	3/16/2016	651.99
399095	SWENSON'S CUSTOM WOODWORKING LLC	HS-TESTING SUPP CABINET (PRE-PAYMENT)	3/8/2016	645.00
151601374	NESS, VICKI	REIMBURSEMENT	3/23/2016	643.03
398902	AIR PURIFICATION & ENERGY CONSERVATION	HS-FILTERS	3/1/2016	633.77
399600	PROFESSIONAL INTERPRETING	BLANKET PO INTERPRETING - ECSE	3/29/2016	633.60
151601233	MITCHELL, KATHERINE	REIMBURSEMENT	3/2/2016	616.94
399165	MINT ROOFING INC	OW-REPAIR ROOF	3/10/2016	612.72
399454	ALLINA HEALTH SYSTEM	Hlth screening	3/22/2016	610.00
398935	LIFETIME FITNESS, INC.	CED-RAQUETBALL	3/1/2016	605.00
399537	COMPUTER EXPLORERS	MINECRAFT CODING	3/29/2016	600.00
398952	SCIENCE EXPLORERS	CED-CRAZY CHEMISTRY 2/3-2/24	3/1/2016	595.00
399544	EMI AUDIO	musical supplies	3/29/2016	594.00
399009	SCHEE, DEBORAH	CED-PROF SERV	3/3/2016	583.05
399091	SCHROEDER, HARVEY	HS-PAINTING WKSP	3/8/2016	575.00
399442	TRUST POINT	2015 Form 990	3/17/2016	575.00
399052	GRAINGER INC., W. W.	GL-RETROFIT KIT	3/8/2016	570.48
399467	EASTER, MARK	PIANO TUNING	3/22/2016	570.00
399271	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	DUES	3/15/2016	560.00
399608	UNLIMITED SUPPLIES	WMS tennis wind screws	3/29/2016	559.26

399220	AIRPORT TAXI, INC	TRANSPORTATION	3/15/2016	555.00
399578	LAKE STATES ENVIRONMENTAL, LTD	MDE #41018	3/29/2016	549.00
702599	JOSTENS, INC	Sr Award Medals	3/25/2016	545.53
399272	MULCAHY CO, B. J.	GL-REPAIR BOILER PUMP#1	3/15/2016	540.26
399481	INGRAM	media center books	3/22/2016	538.96
702582	MOORE MEDICAL LLC	HEALTH SUPPLIES	3/18/2016	538.26
399448	WALBRAN, SHARON	teaching 1/27-2/26	3/17/2016	525.00
398905	ANTHOLOGIE, LLC	AD-PHOTOS	3/1/2016	521.50
399293	TYSON FOODS, INC	GROCERIES	3/15/2016	521.36
399215	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	3/15/2016	521.00
399628	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	3/31/2016	521.00
399397	MINNESOTA QUIZ BOWL ALLIANCE	6 team registration	3/17/2016	520.00
151601331	JOINER, KIMBERLY	REIMBURSEMENT	3/16/2016	519.00
398903	AIRPORT TAXI, INC	TRANSPORTATION	3/1/2016	513.00
399088	RED BALLOON	AUTHOR VISIT SUPPLIES-BV	3/8/2016	505.84
399358	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR - 3/16 fees	3/17/2016	503.00
398953	STAMP JR, JOHN	GUEST COMPOSER/CONDUCTOR	3/1/2016	500.00
399388	KILE, PAUL	guest conductor	3/17/2016	500.00
399434	STATE OF MN-DEPT LABOR & INDUSTRY	HS-ELEVATOR PERMITS	3/17/2016	500.00
399588	MNAEYC-MNSACA	BV PREVISIT ACCRD FEE	3/29/2016	500.00
151601383	WILLAR, DAWN	REIMBURSEMENT	3/23/2016	500.00
399445	US FOODS CULINARY E & S	SMALL WARES-CUST #H0011568	3/17/2016	491.84
399206	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/15/2016	485.00
399616	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	3/31/2016	485.00
399078	PARTIN-OLSON, JENNY	BAND INSTRUMENT SELECTION	3/8/2016	481.64
399041	EBC (EDUCATORS BENEFIT CONSULTANTS)	HR-2/16 FEE	3/8/2016	480.60
398972	COMPUTER EXPLORERS	CED-SH-MINECRAFT	3/3/2016	480.00
399175	PARADISE COMPANIES INC	OW-5TH GR FIELD TRIP DEPOSIT 6/8/16	3/10/2016	480.00
399032	BURNS, GREGORY	REIMBURSE-SPEC PUPIL 1/16	3/8/2016	478.00
399169	MN FUTURE PROBLEM SOLVING PROGRAM	EMS-STATE REGISTRATION	3/10/2016	475.00
399019	TRIARCO ARTS & CRAFTS, INC.	GW-ART SUPPLIES JOSELYN	3/3/2016	474.67
151601403	ROHWEDER, MATTHEW	REIMBURSEMENT	3/30/2016	471.48
399172	NDCA (NAT'L DEBATE CHAMPIONSHIP ASSOC)	HS-NAT'L DEBATE COMP 4/16	3/10/2016	470.00
399104	XCEL ENERGY	HS-ELEC METER #17612015 1/19/16-02/18/16	3/8/2016	469.12
399391	LEMINH, LISA	REIMBURSE FOR STATE MEET & BANQUET	3/17/2016	462.77
398988	INTL BOOK IMPORT SERVICE INC	GERMAN TEXTBOOKS	3/3/2016	456.55
399408	MORICE, PIERRE	Girls soccer 2015 tryouts	3/17/2016	450.00
399199	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	3/10/2016	448.35
399610	WOODBURY SPEECH BOOSTERS	Woodbury Royal Tourney	3/29/2016	446.00
399517	RAMONI, ADEOLA	REFUND	3/22/2016	440.00
399566	INGRAM LIBRARY SERVICES	MEDIA CTR BOOKS	3/29/2016	428.35
151601243	SCHNEIDER, JULIE	REIMBURSEMENT	3/2/2016	428.12
399551	FLINN SCIENTIFIC, INC.	Science lab classroom supplies	3/29/2016	425.97
399349	CONTEMPORARY IMAGES	student passes	3/17/2016	424.32
399225	BLOOMINGTON FRIENDS OF FORENSICS	WHS-TOURNAMENT 2/29/2016	3/15/2016	420.00
399437	THREE RIVERS PARK DISTRICT	Alpine race fees 2/22	3/17/2016	420.00
399094	STEP SAVER INC	HS-SALT	3/8/2016	419.23
399334	ALBRECHT, VICTOR	Dance classes	3/17/2016	418.00
151601297	WARMBOE, ABBEE	REIMBURSEMENT	3/9/2016	413.18
399297	VARITRONICS, LLC	CMS-POSTER PAPER	3/15/2016	411.30
399130	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 3/16	3/10/2016	406.80
399265	MECA SPORTSWEAR	WAYZATA LETTER	3/15/2016	401.00
398906	APPLE INC	IPAD DONGLES FOR STAFF	3/1/2016	396.90
399386	KARLSBURGER FOODS, INC	GROCERIES	3/17/2016	396.48
399519	2ND WIND EXERCISE INC	Phy Ed equipment	3/29/2016	394.56
399030	BLAINE DEBATE	HS-TOURN 2/16	3/8/2016	394.00
399439	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	3/17/2016	389.29
399007	RINGHOFER, CAROLYN	REIMBURSE-A SKI-ANNUAL MEMORY BOOKS	3/3/2016	383.51

398904	AMERICAN CARTON & POLYBAG INC	MOVING BOXES	3/1/2016	375.00
399026	AMERICAN CARTON & POLYBAG INC	CSF-MOVING BOXES	3/8/2016	375.00
399564	HOUSE OF NOTE	REPAIRS	3/29/2016	375.00
399222	AUTOMATED LOGIC CORP	CMS-ELECTRIC-METER UPGRADE	3/15/2016	373.90
399229	CENTURY LINK	MONTHLY PAYMENT 2/2016	3/15/2016	371.78
399259	IRON MOUNTAIN	DIST-STORAGE 3/16	3/15/2016	365.99
151601216	CHASE, MICHELLE	REIMBURSEMENT	3/2/2016	353.45
398958	TOTAL ENTERTAINMENT/KIDSDANCE	OWHB-KIDSDANCE 7/5/16	3/1/2016	350.00
702555	ECOLAB PEST ELIMINATION DIV	ELM CREEK PEST CONTROL	3/10/2016	347.90
399116	ASPEN EQUIPMENT CO	CSF-PLOW PARTS	3/10/2016	346.31
399281	PUBLIC STORAGE 08316	STORAGE APRIL 2016	3/15/2016	344.00
399462	COMMERCIAL DOOR SYSTEMS, INC	ELS-front secure entry	3/22/2016	344.00
399485	J & R SCHOOL SUPPLIES	SCHOOL STORE SUPPLIES/INVENTORY	3/22/2016	344.00
399570	J & R SCHOOL SUPPLIES	PENCILS/ PENS	3/29/2016	343.00
399540	COOPER HIGH SCHOOL	Robbinsdale invitational 3/19/2016	3/29/2016	342.00
702567	SCHMITT MUSIC CO	BAND CLASS SUPPLIES	3/10/2016	341.33
399200	TRIARCO ARTS & CRAFTS, INC.	KL-ART SUPPLIES	3/10/2016	341.09
399402	MN ASSN FOR CHIDREN'S MENTAL HEALTH	K MAAS APRIL 25-26, 2016	3/17/2016	340.00
399621	PERFORMANT RECOVERY INC	Payroll accrual	3/31/2016	330.14
398957	TIES	TECH-CONF 12/15	3/1/2016	330.00
399025	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 2/11	3/8/2016	330.00
399520	ACCO BRANDS CORPORATION	Repairs/Maintenance	3/29/2016	327.94
399400	MN COUNCIL FOR QUALITY	REGISTRATIONS METRIC OF URGENCY	3/17/2016	325.00
399603	SO ST PAUL SECONDARY SCHOOL	HILKE MEMORIAL SPEECH	3/29/2016	325.00
398999	NOVAK, JANICE	CED-PROF SERV 2/23	3/3/2016	320.00
399201	UNITED NATIONS ASSOC OF MN	HS-STATE MUN CONF 3/12/16	3/10/2016	320.00
151601237	PARRA STAVES, LISA	REIMBURSEMENT	3/2/2016	316.53
399010	SCIENCE EXPLORERS	CED-CHEMISTRY	3/3/2016	315.00
151601382	WACKER, REBECCA	REIMBURSEMENT	3/23/2016	312.04
399107	ACME TOOLS - PLYMOUTH	CSF-TOOLS	3/10/2016	307.97
399124	COCA-COLA REFRESHMENTS	DRINKS-CONCESSION-HS	3/10/2016	307.68
399286	SCHOOL OUTFITTERS	GW-CHAIR RACK	3/15/2016	307.32
399001	PEACE LOVE AND CHOCOLATE BAR LLC	T-SHIRTS-HS (ROBOTICS)	3/3/2016	303.00
399440	TREETOP PUBLISHING	BARE BOOKS FOR KINDERGARTEN	3/17/2016	300.30
399350	DAMIANI, ANGELO	OFFICIAL	3/17/2016	300.00
399405	MN FUTURE PROBLEM SOLVING PROGRAM	student registration	3/17/2016	300.00
702532	MINVALCO	GL/CMS-HVAC SUPPLIES	3/4/2016	299.63
399487	JOHNSTONE SUPPLY	PC pump#3	3/22/2016	299.00
399122	CENTERPOINT ENERGY	12955-16TH AVE-GAS 1/22-2/22	3/10/2016	295.20
151601350	VOLLENDORF, AMY	REIMBURSEMENT	3/16/2016	294.57
399287	SCHWAB VOLLHABER LUBRATT INC	ARENA-FAN & WHEEL	3/15/2016	291.00
399187	RIGHTWAY GLASS INC	TRUCK #9 WINDOW	3/10/2016	290.00
399138	HENN CNTY TREASURER	MDE#41013 HS-HAZ WASTE LICENSE	3/10/2016	289.00
399174	OTTEN, JEANNE	REIMBURSE-DAMAGED PRESCRIPTION GLASSES	3/10/2016	288.46
151601302	ZAFFARANO, ERICA	REIMBURSEMENT	3/9/2016	282.61
399561	HENN CNTY TREASURER	ADDED RADIOS (ELS)	3/29/2016	278.70
151601225	HOLZ, JILL	REIMBURSEMENT	3/2/2016	276.47
151601293	SONSTEGARD, LAURIE	REIMBURSEMENT	3/9/2016	276.12
151601324	HANUS, GAIL	REIMBURSEMENT	3/16/2016	275.00
399407	MN SAFETY COUNCIL	2/25/16 DDC 4hr class	3/17/2016	272.00
702526	ALLEGRA PRINT & IMAGING	photo prints	3/4/2016	271.71
399571	JENSEN, SCOTT	bass repairs	3/29/2016	267.52
399209	PHEAA	Payroll accrual	3/15/2016	265.35
399622	PHEAA	Payroll accrual	3/31/2016	265.35
151601381	VLACH, MONICA	REIMBURSEMENT	3/23/2016	261.05
399043	EMSL ANALYTICAL, INC	MDE#05088 WMS-ASBESTOS ABATE	3/8/2016	260.75
702575	GOPHER SPORT	TRIKE	3/18/2016	260.10
399279	POLAR ELECTRO INC	EMS POLAR STRAPS	3/15/2016	260.00

398990	JIM THE PIANO GUY	BV-ACCOMPANIST	3/3/2016	257.00
399419	PROFESSIONAL INTERPRETING	INTERPRETER	3/17/2016	256.00
399179	PHONE SUPPLEMENTS	CSF-EAR PHONE	3/10/2016	254.76
399183	PROFESSIONAL INTERPRETING	INTERPRETER	3/10/2016	251.60
702583	MP NEXLEVEL LLC	FEB 2016 locating	3/18/2016	251.28
399040	DRAKE UNIVERSITY	WESTWOOD LUTHERAN CHURCH-RENTAL FEE	3/8/2016	250.00
399207	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	3/15/2016	250.00
399518	UNIVERSITY OF MN	3/25/2016 & 3/26/2016 ENTRY FEE	3/24/2016	250.00
399618	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	3/31/2016	250.00
151601242	SCHMIDT, KERRY	REIMBURSEMENT	3/2/2016	250.00
399012	SOUTHERN MN NFL	HS-DEBATE TOURN	3/3/2016	247.50
398901	ACTION FLEET INC	CSF-FORD ESCAPE LIGHT BAR	3/1/2016	245.72
399053	GRAYBAR ELECTRIC CO	GL-HALLWAY LIGHTS	3/8/2016	245.13
399249	GOODIN CO	HS PLUMBING STOCK	3/15/2016	242.51
399042	EDEN PRAIRIE HIGH SCHOOL	ATH-N SKI MEET SUB 2/10-2/11	3/8/2016	240.00
399258	INTERNATIONAL LANGUAGE SERVICES INC	CHINESE TRANSLATION	3/15/2016	236.00
399629	POSTMASTER	postage for catalog	3/31/2016	235.66
399290	TERRELL DANIELS INC	SERVICES FOR BUSINESS CARDS	3/15/2016	235.00
151601319	FLADWOOD, TREVOR	REIMBURSEMENT	3/16/2016	234.07
151601224	HARREN, KIMBERLY	REIMBURSEMENT	3/2/2016	234.00
399027	ANDERSON, MICHAEL	BAND INST SELECTION	3/8/2016	233.52
399409	MINNETONKA COMMUNITY EDUC & SERVICES	SWING & BALLROOM DANCE & LATIN DANCE	3/17/2016	233.40
398940	LORD OF LIFE LUTHERAN CHURCH	FACILTY RENTAL-HS 3/1/16	3/1/2016	225.00
399061	LIONSGATE ACADEMY	CONSTRUCT TOMORROW TRANSPORT & SUB 11/13/15	3/8/2016	225.00
399168	MN DEPT OF PUBLIC SFTY, EPCRA PROGRAM	MDE#41013 CMS-HAZ FEE	3/10/2016	225.00
151601274	MUELLER, LINDSEY	REIMBURSEMENT	3/9/2016	223.78
151601322	GIBSON, JANE	REIMBURSEMENT	3/16/2016	221.94
399208	PERFORMANT RECOVERY INC	Payroll accrual	3/15/2016	220.19
398986	IKI INC.	CED-PROF SERV GUITAR	3/3/2016	220.00
399000	NUTRITIONAL WEIGHT & WELLNESS	CED-PROF SERV 2/3/16	3/3/2016	220.00
702601	SCHMITT MUSIC CO	TUBA REPAIR	3/25/2016	218.60
151601345	SCHWENDEMAN, KAREN	REIMBURSEMENT	3/16/2016	212.84
702565	PRO-TEC DESIGN	SSH- CONTINUATION OF ZONE 10 ISSUE	3/10/2016	210.86
399226	BRANHAM, CHRISTINE	CED-PROF SERV 2/23 & 3/3	3/15/2016	210.60
399160	MATH MASTERS OF MN	KL-REGISTER (2) 5TH GR TEAMS 4/23/16	3/10/2016	210.00
399522	AIRPORT TAXI, INC	ALC TAXI	3/29/2016	210.00
399352	DAVE'S SPORT SHOP	hockey supplies	3/17/2016	209.00
399585	MARS CO, W. P. & R.S.	MDE #41003 PPE GLOVES-ESC	3/29/2016	208.22
399247	GEAR WEST SKI & RUN	NORDIC SKI SUPPLIES	3/15/2016	206.97
399136	HAMEL BUILDING CTR	ELS-SUPPLIES	3/10/2016	206.85
151601402	PETERSON, LAURI	REIMBURSEMENT	3/30/2016	203.47
399390	LANGUAGE LINE SERVICES	BLANKET PO 2015-16	3/17/2016	201.51
399351	DANAHY, ELYSSA	mock trial	3/17/2016	200.00
399526	ALTMANN, TIMOTHY	musical service	3/29/2016	200.00
399531	BRONSON, ANDRE	musical service	3/29/2016	200.00
399545	EMMEN, MARY	musical service	3/29/2016	200.00
399565	HOY, JUDITH	SW CASE CONSULT 3/22	3/29/2016	200.00
399577	KUNKEL, DYLAN	musical service	3/29/2016	200.00
399595	NOLLEY, TAMIR	musical service	3/29/2016	200.00
399607	UNIVERSITY OF MN	PD ECSE registration	3/29/2016	200.00
151601236	PADJEN, AMANDA	REIMBURSEMENT	3/2/2016	200.00
399338	ASSN FOR MIDDLE LEVEL EDUCATION	EMS-MEMBERSHIP PP	3/17/2016	199.94
399529	BEST & FLANAGAN LLP	PROF SERVICES FEB 2016	3/29/2016	198.90
399245	FUZZY DUCK DESIGN/IMAGEBAY INC	WINTER SCENE POSTERS	3/15/2016	198.00
702552	TIERNEY BROTHERS, INC.	COATED COLOR BOND	3/4/2016	196.72
399546	FAUST, CLINT	PRINTING & FRAMES	3/29/2016	195.09
399266	MESCHKE, PENNY	REIMBURSE-CMS MUSICAL SUPPLIES	3/15/2016	192.31
399059	JOHNSTONE SUPPLY	CSF-HVAC TRUCK STOCK	3/8/2016	191.56

398968	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	3/3/2016	190.00
399239	EASTER, MARK	OW-PIANO TUNING	3/15/2016	190.00
399586	MEEKER & WRIGHT SPEC ED COOPERATIVE #938	C & T TUITION 1/22/2016-1/31/2016	3/29/2016	190.00
399587	MN TRUE TEAM TRACK & FIELD	TRUE TEAM ENTRY FEE	3/29/2016	190.00
151601286	RUCHTI, JULIE	REIMBURSEMENT	3/9/2016	187.69
702561	MOORE MEDICAL LLC	HEALTH SUPPLIES-	3/10/2016	187.12
398911	CENTURY LINK	MONTHLY SERVICE PPC 1/16	3/1/2016	185.89
151601228	KEFFELER, KAREN	REIMBURSEMENT	3/2/2016	182.79
399255	HIRSHFIELD'S PAINT	FUEL TANKKS	3/15/2016	182.46
399342	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	3/17/2016	182.00
399177	PEPPER & SON INC., J. W.	SH-MUSIC SUPPLIES	3/10/2016	180.25
151601391	HOWE, MICHELLE	REIMBURSEMENT	3/30/2016	175.36
151601310	AXELROD, CINTHIA	REIMBURSEMENT	3/16/2016	175.00
399148	INFRARED HEATING SALES & SERVICE INC	HS-MAINT BLDG-INSTALL SOUND PANELS	3/10/2016	174.73
398912	CITI-CARGO & STORAGE	DOME STORAGE	3/1/2016	174.00
399461	CITI-CARGO & STORAGE	Dome storage	3/22/2016	174.00
399254	HERC-U-LIFT, INC	CMS SHOP	3/15/2016	170.30
399190	SCHOTTLER, JULIE	REIMBURSE-PLAY SUPPLIES	3/10/2016	167.35
399418	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	3/17/2016	165.88
399378	HEFLIN, REBECCA	Alpine supplies	3/17/2016	163.73
399604	STOWE, MARSHA	boys swim	3/29/2016	163.46
151601309	ANDERSON, MARY	REIMBURSEMENT	3/16/2016	163.40
399112	ANDERSON, PETER	OFFICIAL	3/10/2016	162.00
399117	BARKER, CURTIS	OFFICIAL	3/10/2016	162.00
399128	DOOHER, ZACHARY	OFFICIAL	3/10/2016	162.00
399139	HERDER, JAMES	OFFICIAL	3/10/2016	162.00
399180	PODRATZ, JERRY	OFFICIAL	3/10/2016	162.00
399335	ANDERSON, PETER	OFFICIAL	3/17/2016	162.00
399385	JOHNSON, RICHARD	OFFICIAL	3/17/2016	162.00
399394	MCGIVERN, FRANK	OFFICIAL	3/17/2016	162.00
399242	FERGUSON ENTERPRISES, INC #1657	KL-HEAT SUPPLIES	3/15/2016	161.83
151601251	TILLMAN, LISA	REIMBURSEMENT	3/2/2016	161.75
399115	ART SPARK LLC	CED-GLHB-ART CLASS 10/16	3/10/2016	160.00
151601330	JOHNSON, SUSAN	REIMBURSEMENT	3/16/2016	159.93
399556	GM FINANCIAL LEASING	WHS PARKING LOT CAR LEASE	3/29/2016	159.49
399601	RHODE ISLAND NOVELTY	PE PRIZES	3/29/2016	155.90
151601354	ZARAGOZA, CHRISTINE	REIMBURSEMENT	3/16/2016	154.96
151601412	WESTGARD, BRIAN	REIMBURSEMENT	3/30/2016	153.99
398956	THREE RIVERS PARK DISTRICT	GWHB-HYLAND BUS FEE 7/28/16	3/1/2016	150.00
399455	ALL STRINGS ATTACHED	INSTRUMENT REPAIR	3/22/2016	150.00
702572	TRUSTED EMPLOYEES	BACKGROUND CKS	3/10/2016	150.00
399126	DENNY, ROGER	OFFICIAL	3/10/2016	149.00
399260	KARLSBURGER FOODS, INC	GROCRIES	3/15/2016	146.64
399369	FUN EXPRESS LLC	FIRST GRADE TLS POT HOLDERS	3/17/2016	145.47
151601343	RIDLEY, SARA	REIMBURSEMENT	3/16/2016	144.72
151601290	SHELTON, JACOB	REIMBURSEMENT	3/9/2016	142.51
151601334	MERZ, IRENE	REIMBURSEMENT	3/16/2016	142.02
399024	AIR PURIFICATION & ENERGY CONSERVATION	KL-FILTERS	3/8/2016	140.16
399163	MERZER M.A., L.P., SHEILA	CONT SERV 2/19	3/10/2016	140.00
151601329	JACOBS, DONNA	REIMBURSEMENT	3/16/2016	140.00
151601281	REYNOLDS, ELIZABETH	REIMBURSEMENT	3/9/2016	138.50
151601300	WINDSOR, CYNTHIA	REIMBURSEMENT	3/9/2016	138.08
398928	HAWKINSON, NICHOLAS	OFFICIAL	3/1/2016	138.00
399137	HAWKINSON, NICHOLAS	OFFICIAL	3/10/2016	138.00
399162	MCGIVERN, FRANK	OFFICIAL	3/10/2016	138.00
399340	BECKER, JEFF	OFFICIAL	3/17/2016	138.00
399579	LAKESHORE LEARNING STORE	OW - ART APRONS	3/29/2016	136.29
398948	PROFESSIONAL INTERPRETING	ALC-INTERPRETING	3/1/2016	135.20

399509	PULS, KATE	GYMNASTICS- PHOTOS, & TREATS FOR BANQUET	3/22/2016	134.29
398955	TEACHER'S DISCOVERY	CMS-SPANISH RINGS	3/1/2016	132.89
399555	FUN EXPRESS LLC	HATS TLS FIRST GRADE	3/29/2016	132.00
399057	HEROLD, CASSANDRA	BAND INSTRUMENT SELECTION	3/8/2016	131.36
399376	HANG SAFE HOOKS	ELS-SUPPLIES	3/17/2016	130.25
398949	RAMETTE, JAMES	CED-PROF SERV 1/28/16	3/1/2016	130.00
399219	AIM ELECTRONICS, INC	BOYS & GIRLS SWIM	3/15/2016	130.00
151601409	VALIAROVSKAIA, NATALIA	REIMBURSEMENT	3/30/2016	128.97
399075	MURPHY, MAUREEN	REIMBURSE-HEALTH SUPPLIES	3/8/2016	128.45
399058	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	3/8/2016	128.19
399413	OLMANSON, CINDY	GIRLS BB	3/17/2016	126.29
151601262	GALLAGHER, KELLY	REIMBURSEMENT	3/9/2016	126.20
398969	BERRY COFFEE CO	BLANKET PO - COFFEE AD BLDG	3/3/2016	125.25
399123	CLARK, PAMELA	CED-PROF SERV 2/22	3/10/2016	125.00
399563	HOPKINS HIGH SCHOOL ACTIVITIES	Entry fee	3/29/2016	125.00
151601368	JAHN, ERIC	REIMBURSEMENT	3/23/2016	124.75
151601311	BECK, JONI	REIMBURSEMENT	3/16/2016	123.72
151601315	BOBEK, DANIEL	REIMBURSEMENT	3/16/2016	123.42
702560	MINVALCO	KL VAV	3/10/2016	122.40
399403	MN CLAY USA - MIDWEST	KL-CLAY	3/17/2016	121.80
151601253	BEHERNS, CINDY	REIMBURSEMENT	3/9/2016	121.26
399416	PESZNEKER, C	Girls soccer Test scores	3/17/2016	120.00
399593	MOEN, CHRISTINE	BBB POSTERS	3/29/2016	120.00
151601266	JOHNSON, RICHARD	REIMBURSEMENT	3/9/2016	120.00
399541	CULLIGAN - METRO	WATER MAR-MAY 2016	3/29/2016	119.85
399602	SENIOR COMMUNITY SERVICES	NAVIGATING MEDICARE 2/23/16	3/29/2016	117.00
399037	DAUGHERTY, KATHLEEN	BAND INSTRUMENT SELECTION	3/8/2016	116.76
151601318	EBERHARDT, JAMES	REIMBURSEMENT	3/16/2016	116.70
151601306	ZIMMERMANN, ANDREA	REIMBURSEMENT	3/9/2016	116.10
398976	CREATING ART INC	CED-MINI CANVAS PAINTING 2/10/16	3/3/2016	115.00
399382	HITESMAN & WOLD P.A.	Professional Services	3/17/2016	114.00
399113	ANTHOLOGIE, LLC	AD-PHOTO ENLARGEMENTS	3/10/2016	110.95
399417	POPPENDECK, MARK	Hotel room for coach	3/17/2016	110.33
151601385	BOWMAN, DEBORAH	REIMBURSEMENT	3/30/2016	109.98
399463	CUB FOODS	WHS	3/22/2016	107.83
399562	HOOK AND LOOP .COM	VELCRO	3/29/2016	107.06
399084	PRODOCON INC	HS-FILTERS	3/8/2016	107.00
399216	A-1 OUTDOOR POWER, INC	CSF-REPAIR CHAIN SAW	3/15/2016	106.25
398965	3RD LAIR SKATE PARK	CED-SKATEBOARD CAMP 2/15/16	3/3/2016	105.00
399430	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET 2/16	3/17/2016	105.00
399524	ALLINA HEALTH	MDE#41017 HEP B VACCINATION	3/29/2016	103.50
151601386	CHASE, MICHELLE	REIMBURSEMENT	3/30/2016	103.29
151601227	JOHNSON, JERI	REIMBURSEMENT	3/2/2016	103.25
399248	GOLDEN VALLEY SUPPLY CO	KL CEILING	3/15/2016	101.36
399072	MN DEPT OF HEALTH - ASBESTOS UNIT	CSF-RENEW RISK ASSESSOR LICENSE	3/8/2016	100.00
399079	PETERSON, KORE	CED-REIMBURSE-DEST IMAG	3/8/2016	100.00
399261	KELSEY, RODERICK	PROF SERVICES	3/15/2016	100.00
399451	WEST METRO EDUCATION PROGRAM	Beyond diversity- no show fee	3/17/2016	100.00
399553	FRICKLAS, BETSY	DI reimbursement	3/29/2016	100.00
399559	HEID, TAMMY	di supply reimbursement	3/29/2016	100.00
702596	SCHMITT MUSIC CO	french horn repairs	3/18/2016	100.00
151601389	HAUGH, EMILY	REIMBURSEMENT	3/30/2016	100.00
151601328	JABIR, SEEMEEN	REIMBURSEMENT	3/16/2016	99.94
151601369	JOHNSON, JERI	REIMBURSEMENT	3/23/2016	99.85
151601296	VETHE, ROBYN	REIMBURSEMENT	3/9/2016	99.54
399344	CENTURY LINK	ELM CREEK	3/17/2016	99.38
151601332	LAHR, MELISSA	REIMBURSEMENT	3/16/2016	99.00
151601397	LENTZ, CHRISTINE	REIMBURSEMENT	3/30/2016	99.00

398967	ALLINA HEALTH	DRIVER PHYSICAL-2/4/16	3/3/2016	98.50
399014	STENBERG, SARA	REFUND-CRAZY CHEMISTRY	3/3/2016	98.00
151601341	RANDALL, LIZABETH	REIMBURSEMENT	3/16/2016	97.11
399003	POLAR ELECTRO INC	CMS-PE SUPPLIES	3/3/2016	96.00
399048	FLEX-A-CHART MANUFACTURING	EMS-MAGNETIC STRIPS	3/8/2016	95.39
399523	ALLINA HEALTH SYSTEM	SCREENING	3/29/2016	95.00
398987	INSIGHTS NORTH AMERICA INC	HR-BLOCKS	3/3/2016	94.51
151601218	DISCH, HILARY	REIMBURSEMENT	3/2/2016	94.45
151601361	DUBBS, ANGIE	REIMBURSEMENT	3/23/2016	93.10
151601326	HOLDEN, CARLY	REIMBURSEMENT	3/16/2016	92.50
399087	RANEY, LAURA	CED-REIMBURSE-DEST IMAG	3/8/2016	92.15
398961	WESTSIDE WHOLESALE TIRE, INC	ARENA-ZAMBONI TIRE	3/1/2016	91.65
399375	GOPHER STATE ONE-CALL	locates	3/17/2016	91.35
151601285	ROGERS, JUDY	REIMBURSEMENT	3/9/2016	90.88
399045	FASTENAL COMPANY	CSF-HVAC SUPPLIES	3/8/2016	90.51
151601259	FOLTZ-RINGSTROM, SHARON	REIMBURSEMENT	3/9/2016	90.50
151601220	GALLAGHER, KELLY	REIMBURSEMENT	3/2/2016	90.40
399060	LAKESHORE LEARNING MATERIALS	GW-THOMES TLS GAMES	3/8/2016	90.22
399372	GARDEN & ASSOCIATES, INC.	Interpreter	3/17/2016	90.00
151601264	HARREN, KIMBERLY	REIMBURSEMENT	3/9/2016	89.96
702527	AMERICAN TIME	CLOCKS	3/4/2016	89.85
399343	CAMMACK, SUSAN	Alpine supplies	3/17/2016	87.90
399231	CITI-CARGO & STORAGE	DOME STORAGE	3/15/2016	87.00
398922	GOODIN CO	PC-FOUNTAIN FILTER	3/1/2016	86.64
399188	RIVERPORT INS CO	ADD ON-POL #PSP0167300 PROP COMM/LIAB	3/10/2016	83.16
151601346	SKALLAND, AMANDA	REIMBURSEMENT	3/16/2016	83.16
151601316	BUDKE, MEGAN	REIMBURSEMENT	3/16/2016	83.00
151601338	PALUTA, CHRISTINE	REIMBURSEMENT	3/16/2016	82.97
151601215	CHAPIN, MICHELLE	REIMBURSEMENT	3/2/2016	82.51
399447	VIKING ELECTRIC SUPPLY, INC	ELS/HS-SUPPLIES	3/17/2016	82.21
151601401	PADJEN, AMANDA	REIMBURSEMENT	3/30/2016	82.03
151601380	SORENSEN, AMY	REIMBURSEMENT	3/23/2016	81.84
151601229	KOPECKY, KATHLEEN	REIMBURSEMENT	3/2/2016	81.32
399029	BECKER, JEFF	OFFICIAL	3/8/2016	81.00
399033	CARR, CHRIS	OFFICIAL	3/8/2016	81.00
399035	CONNOR, JOSEPH	OFFICIAL	3/8/2016	81.00
399056	HAYWOOD, BRUCE	OFFICIAL	3/8/2016	81.00
399067	MCGIVERN, FRANK	OFFICIAL	3/8/2016	81.00
399092	SPERR, MICHAEL	OFFICIAL	3/8/2016	81.00
399097	TURNBULL, BLAINE	OFFICIAL	3/8/2016	81.00
399102	WHITEHEAD, JIMMY	OFFICIAL	3/8/2016	81.00
399106	YOUNG, BRANDON	OFFICIAL	3/8/2016	81.00
399118	BECKER, JEFF	OFFICIAL	3/10/2016	81.00
399125	DAMIANI, ANGELO	OFFICIAL	3/10/2016	81.00
399127	DOOHER, ANTHONY	OFFICIAL	3/10/2016	81.00
399133	GELMO, IBSUA	OFFICIAL	3/10/2016	81.00
399134	GIESEMANN, SCOTT	OFFICIAL	3/10/2016	81.00
399147	HRONSKI, BRIAN	OFFICIAL	3/10/2016	81.00
399150	JOHNSON, RICHARD	OFFICIAL	3/10/2016	81.00
399189	SCHIMETZ, SCOTT	OFFICIAL	3/10/2016	81.00
399355	DOOHER, ANTHONY	OFFICIAL	3/17/2016	81.00
399356	DOOHER, ZACHARY	OFFICIAL	3/17/2016	81.00
399377	HAYWOOD, BRUCE	OFFICIAL	3/17/2016	81.00
399380	HENN CNTY TREASURER	ELC-FOOD LICENSE 2016	3/17/2016	81.00
399383	HRONSKI, BRIAN	OFFICIAL	3/17/2016	81.00
399396	MILLER, JEREMIAH	OFFICIAL	3/17/2016	81.00
399431	SMITH, MICHAEL	OFFICIAL	3/17/2016	81.00
399464	DAMIANI, ANGELO	official	3/22/2016	81.00

399465	DEGARDNER, RICHARD	official	3/22/2016	81.00
399486	JOHNSON, RICHARD	official	3/22/2016	81.00
399496	MILLER, JEREMIAH	official	3/22/2016	81.00
151601213	BOBEK, DANIEL	REIMBURSEMENT	3/2/2016	80.33
399135	GOLIN, SHERYL	CED-REIMBURSE-FIRST AID CLASS	3/10/2016	80.00
151601314	BHATTACHARJEE, RISHA	REIMBURSEMENT	3/16/2016	79.70
151601238	PETERSON, DONNA	REIMBURSEMENT	3/2/2016	79.46
398994	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	WEBINAR 3/9/16	3/3/2016	79.00
398942	MINNESOTA EQUIPMENT	EMS-SNOWBLOWER PARTS	3/1/2016	78.85
399421	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	3/17/2016	78.50
151601398	MEISTER, TARI	REIMBURSEMENT	3/30/2016	77.91
151601370	KOPECKY, KATHLEEN	REIMBURSEMENT	3/23/2016	77.81
151601294	THINGVOLD, GAIL	REIMBURSEMENT	3/9/2016	77.49
151601295	THURSTON, ANDREA	REIMBURSEMENT	3/9/2016	75.55
398973	CONJUGUEMOS	HS-ACCOUNT LICENSES	3/3/2016	75.00
399031	BREKKE, ERIC	OFFICIAL	3/8/2016	75.00
399034	CASEY, MIKE	OFFICIAL	3/8/2016	75.00
399050	GEARMAN, MIKE	OFFICIAL	3/8/2016	75.00
399054	HAGEN, TOM	OFFICIAL	3/8/2016	75.00
399062	LITFIN, TIM	OFFICIAL	3/8/2016	75.00
399066	MCCRARY, KELLY	OFFICIAL	3/8/2016	75.00
399119	BREKKE, ERIC	OFFICIAL	3/10/2016	75.00
399152	KARNAS, JIM	OFFICIAL	3/10/2016	75.00
399153	KARNAS, MIKE	OFFICIAL	3/10/2016	75.00
399176	PARKER, ERICA	OFFICIAL	3/10/2016	75.00
399191	SCHWICHTENBERG, HEIDI	OFFICIAL	3/10/2016	75.00
399195	SULLIVAN, LAMARR	OFFICIAL	3/10/2016	75.00
151601353	WILLIAMS, CARRI	REIMBURSEMENT	3/16/2016	75.00
151601355	ZIMMERMAN, JEAN	REIMBURSEMENT	3/16/2016	75.00
151601231	LAHR, MELISSA	REIMBURSEMENT	3/2/2016	74.72
151601352	WILLISON, CALEB	REIMBURSEMENT	3/16/2016	73.76
151601279	PETERSON, SHEILA	REIMBURSEMENT	3/9/2016	72.55
398927	HANG SAFE HOOKS	WELS-SUPPLIES	3/1/2016	71.50
399392	LOFFLER COMPANIES, INC.	OFFICE SUPPLIES	3/17/2016	71.00
399538	CONSOLIDATED PLASTICS CO	WMS ANTI FATIGUE MAT	3/29/2016	70.20
151601400	OLSON, BEN	REIMBURSEMENT	3/30/2016	70.20
399270	MN PCS USER'S GROUP - ST PAUL SCH.	CLASS 4/7/2016	3/15/2016	70.00
151601248	SORENSEN, AMY	REIMBURSEMENT	3/2/2016	70.00
151601410	WARZEHA, CHERYL	REIMBURSEMENT	3/30/2016	70.00
151601379	SKERBITZ, WILLIAM	REIMBURSEMENT	3/23/2016	69.85
151601283	RIES, CAROLE	REIMBURSEMENT	3/9/2016	69.55
151601304	ZEMLIN, LYNN	REIMBURSEMENT	3/9/2016	68.26
399039	DOYLE SECURITY PRODUCTS	CSF-LOCK SUPPLIES	3/8/2016	68.03
399194	SMITH, MICHAEL	OFFICIAL	3/10/2016	68.00
151601272	MILLER, JANET	REIMBURSEMENT	3/9/2016	67.99
151601365	HORTENBACH, MIRANDA	REIMBURSEMENT	3/23/2016	67.81
151601320	GALE, CHRISTA	REIMBURSEMENT	3/16/2016	65.77
399256	HOLDAHL CO	CSF MAINT.SHOP STOCK	3/15/2016	65.73
151601301	YEAGER, JILL	REIMBURSEMENT	3/9/2016	65.52
151601287	SAMPSON, JAMES	REIMBURSEMENT	3/9/2016	65.45
399410	NEAL SLATE CO, W E	ELS-WHITE BOARDS	3/17/2016	65.00
702536	SCHMITT MUSIC CO	BARI SAX REEDS	3/4/2016	63.39
399513	SAF ENTERPRISES LLC	basketball	3/22/2016	63.07
399370	FUST, CONNIE	BANQUEST DECOR & DESSERT	3/17/2016	62.55
399018	TIMM, RONALD	CED-PROF SERV-RETIREMENT	3/3/2016	62.50
398932	LANSING IV, JAMES	REIMBURSE-MUSICAL SUPPLIES	3/1/2016	62.13
151601392	JABIR, SEEMEEN	REIMBURSEMENT	3/30/2016	62.00
151601249	STINSON, MICHELE	REIMBURSEMENT	3/2/2016	61.56

399164	MILLER, JEREMIAH	OFFICIAL	3/10/2016	60.75
399196	SWANSON, CLAIRE	REIMBURSE-FOOD FOR BASE CAMP	3/10/2016	60.21
399536	CHILDRENS THEATRE CO	ADDL 3/17 PYMT	3/29/2016	60.00
399539	CONTEMPORARY IMAGES	orientation postcards	3/29/2016	60.00
151601406	SKERBITZ, WILLIAM	REIMBURSEMENT	3/30/2016	59.24
151601261	FRECHTMAN, ALAN	REIMBURSEMENT	3/9/2016	58.13
399197	THREE RIVERS PARK DISTRICT	DAPE FT 2/24/16	3/10/2016	57.40
399013	SPS CO	CSF-DRAIN & TRUCK SUPPLIES	3/3/2016	57.25
151601221	GARCIA, SARAH	REIMBURSEMENT	3/2/2016	57.25
398931	JOHNSON, RICHARD	OFFICIAL	3/1/2016	57.00
399192	SCHWIEGER, JUSTIN	OFFICIAL	3/10/2016	57.00
399204	WHITEHEAD, JIMMY	OFFICIAL	3/10/2016	57.00
399374	GELMO, IBSUA	OFFICIAL	3/17/2016	57.00
399381	HERDER, JAMES	OFFICIAL	3/17/2016	57.00
151601292	SOMERS, CATHY	REIMBURSEMENT	3/9/2016	57.00
151601321	GAPPA, AMY	REIMBURSEMENT	3/16/2016	57.00
151601335	MILLER, DANIELLE	REIMBURSEMENT	3/16/2016	57.00
151601372	LARSON, CHRISTOPHER	REIMBURSEMENT	3/23/2016	56.57
151601357	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	3/23/2016	55.99
399420	PROMOWEAR	GBB	3/17/2016	55.58
151601214	CAMPBELL, OLGA	REIMBURSEMENT	3/2/2016	55.32
398941	MILLER, KATHLEEN	REIMBURSE-FOOD-NORDIC SKI MEETS	3/1/2016	54.14
399435	STEFFENS, KEITH	Alpine storage box supplies	3/17/2016	52.37
399004	PRICILLA MOOSEBURGER ORIGINALS	MUSICAL SUPPLIES-CMS	3/3/2016	50.00
399071	MN DEPT OF HEALTH - ASBESTOS UNIT	CSF-RENEW ASBESTOS CERT-SUPERVISOR	3/8/2016	50.00
399080	CITY OF PLYMOUTH - FINANCE DEPT	APP FEE-INTERNATIONAL FESTIVAL 4/15/16	3/8/2016	50.00
399089	ROSEMOUNT HIGH SCHOOL DEBATE	HS-REGISTER POLICY DEBATE	3/8/2016	50.00
399269	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-CONF-INVEST CLASS 5/4-5/6	3/15/2016	50.00
151601278	PETERSON, SEAN	REIMBURSEMENT	3/9/2016	49.99
151601390	HENRY, STEVEN	REIMBURSEMENT	3/30/2016	49.76
399151	JOHNSTONE SUPPLY	GL-WATER HEATER SUPPLIES	3/10/2016	49.62
399289	STRATEGIC EQUIPMENT & SUPPLY	WHS- PANS	3/15/2016	49.40
399046	FASTSIGNS	CSF-EXPLORER DECALS	3/8/2016	49.14
399404	MN COMMUNITY ED ASSN	Welcom -workshop	3/17/2016	49.00
399590	MN COMMUNITY ED ASSN	Prof Dev workshop D.S.	3/29/2016	49.00
151601307	ZYLLA, CASEY	REIMBURSEMENT	3/9/2016	48.95
151601396	LAUGEN, POLLY	REIMBURSEMENT	3/30/2016	48.83
399474	GRAINGER INC., W. W.	ELS HEATER	3/22/2016	48.58
399443	TRYON, EVAN	refund culinary express	3/17/2016	47.35
151601303	ZARAGOZA, CHRISTINE	REIMBURSEMENT	3/9/2016	47.00
151601337	OSMEK, LAURA	REIMBURSEMENT	3/16/2016	47.00
151601399	MOFFETT, LAURA	REIMBURSEMENT	3/30/2016	47.00
398977	DEUTSCHER, ELLEN	REFUND BALANCE CULINARY EXPRESS ACCT	3/3/2016	46.55
151601340	PULVERMACHER, LYNETTE	REIMBURSEMENT	3/16/2016	46.44
151601364	HERRSCHER, ERIC	REIMBURSEMENT	3/23/2016	45.24
399073	MN DEPT OF HEALTH	REPORT-BIRTH DATA 10/15-12/15	3/8/2016	45.00
399149	JOHNSON, ELIZABETH	OFFICIAL	3/10/2016	45.00
398966	ACE SUPPLY CO, INC	GL-COMBUSTION AIR UNIT	3/3/2016	44.96
399099	VIKING ELECTRIC SUPPLY, INC	PC-PROGRAMMABLE WAL	3/8/2016	44.91
151601308	ALLEN, STEPHANIE	REIMBURSEMENT	3/16/2016	44.28
151601273	MONSON, DALE	REIMBURSEMENT	3/9/2016	44.12
151601317	DEITERING, KATIE	REIMBURSEMENT	3/16/2016	42.92
399495	MESCHKE, PENNY	MUSICAL SUPPLIES-CMS	3/22/2016	42.88
151601270	LEWIS, HEATHER	REIMBURSEMENT	3/9/2016	42.70
399291	TOLL GAS & WELDING SUPPLY	CSF-GARAGE SUPPLIES	3/15/2016	42.37
151601246	SHANNON-ANDERSON, KARI	REIMBURSEMENT	3/2/2016	42.23
151601244	SEELAND, ELIZABETH	REIMBURSEMENT	3/2/2016	42.12
399110	AMERICAN FLAGPOLE & FLAG CO	WMS-FLAGPOLE ROPE	3/10/2016	41.83

398975	CPD CENTRAL POWER DISTRIBUTORS	CSF-SNOWBLOWER REPAIR KITS	3/3/2016	41.36
399584	MARKELL, JEANNE	di supply reimbursement	3/29/2016	41.23
399069	MICKELSON, TERESA	BV-REFUND 5TH GR TRIP	3/8/2016	40.00
399193	SHRED-N-GO	15-16 SHRED-N-GO 2/3 & 2/17	3/10/2016	40.00
151601240	RICHARDS, MICHAEL	REIMBURSEMENT	3/2/2016	40.00
399510	R & R SPECIALTIES, INC.	ARENA	3/22/2016	39.50
151601348	THOUR, TERESA KAY	REIMBURSEMENT	3/16/2016	39.47
399055	HANDWRITING WITHOUT TEARS	HANDWRITING WITHOUT TEARS	3/8/2016	39.00
151601269	KONGSLIEN, ROSS	REIMBURSEMENT	3/9/2016	38.83
151601223	HANSON, SHARON	REIMBURSEMENT	3/2/2016	38.78
151601377	SCHMIDT, ERIN	REIMBURSEMENT	3/23/2016	38.60
151601275	NIKSTAD, ERICA	REIMBURSEMENT	3/9/2016	37.84
399614	YUREVICH, YULIYA	swim & dive	3/29/2016	37.44
151601250	THEISEN, JOHN	REIMBURSEMENT	3/2/2016	37.37
151601362	EVANS, MELANIE	REIMBURSEMENT	3/23/2016	37.26
151601252	WEITZ, BRIAN	REIMBURSEMENT	3/2/2016	36.74
151601371	LANKFORD, LYNDA	REIMBURSEMENT	3/23/2016	36.72
151601323	GILDEMEISTER, BETH	REIMBURSEMENT	3/16/2016	36.50
151601245	SELLIN, JESSICA	REIMBURSEMENT	3/2/2016	36.40
399532	BRYAN, ANNEMARIE	sr gifts	3/29/2016	35.85
398960	VERIZON WIRELESS	MONTHLY SERVICE WELCOME CTR	3/1/2016	35.08
399446	VERIZON WIRELESS	Monthy Service Welcome Center	3/17/2016	35.08
399558	HARTIN, SANDRA	refund	3/29/2016	35.00
151601257	DURRE, HOLLY	REIMBURSEMENT	3/9/2016	35.00
151601378	SHARP, KIM	REIMBURSEMENT	3/23/2016	35.00
151601276	PARSONS, JEAN	REIMBURSEMENT	3/9/2016	34.87
151601327	HOUG, JENNIFER	REIMBURSEMENT	3/16/2016	33.05
151601226	JASPER, LEAANNE	REIMBURSEMENT	3/2/2016	32.77
399499	NESTBERG, AMY	REFUND ACCOUNT CLOSING	3/22/2016	32.39
151601219	FLUKE, DANIELLE	REIMBURSEMENT	3/2/2016	32.13
151601267	JUNG, MEGAN	REIMBURSEMENT	3/9/2016	31.00
399129	DVORAK, BRITTNEY	OFFICIAL	3/10/2016	30.00
399154	KURTZBEIN, COURTNEY	CED-REFUND CLASS	3/10/2016	30.00
702586	SCHMITT MUSIC CO	Band instrument repair	3/18/2016	30.00
151601230	KRUBSACK, DONALD	REIMBURSEMENT	3/2/2016	30.00
151601260	FOSS, KARIN	REIMBURSEMENT	3/9/2016	29.97
151601325	HOGAN, NICOLE	REIMBURSEMENT	3/16/2016	29.86
151601312	BEHERNS, CINDY	REIMBURSEMENT	3/16/2016	29.65
399294	ULINE SHIPPING SUPPLY	WOOD PLATFORM TRUCK	3/15/2016	29.58
151601404	SELINGER, JUDITH	REIMBURSEMENT	3/30/2016	28.53
151601351	WILLAR, DAWN	REIMBURSEMENT	3/16/2016	27.93
399542	DATA CONTROL, INC	EMS LINING TAPE	3/29/2016	27.73
151601255	BRATTAIN, DAVID	REIMBURSEMENT	3/9/2016	27.50
399064	LONG LAKE TRUE VALUE	CUST SUPPLIES	3/8/2016	27.04
399182	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 3/16	3/10/2016	27.00
151601258	FARISS, JACK	REIMBURSEMENT	3/9/2016	26.93
151601284	ROBERTS, JAMES	REIMBURSEMENT	3/9/2016	26.62
399100	WENDELL'S	DAB NAMEPLATES	3/8/2016	26.08
151601241	RODGERS, JUDITH	REIMBURSEMENT	3/2/2016	25.90
399228	CAROLINA BIOLOGICAL SUPPLY CO	EMS-SCIENCE SUPPLIES	3/15/2016	25.47
151601384	BOWAR, MELISSA	REIMBURSEMENT	3/30/2016	25.46
151601376	RUNYON, NANCY	REIMBURSEMENT	3/23/2016	25.03
398978	FERGUSON ENTERPRISES, INC #1657	GL-PLUMBING PARTS	3/3/2016	25.00
398985	HENN CNTY TREASURER-PUBLIC HEALTH	STEP TO EVENT 3/10/16	3/3/2016	25.00
398996	MPSTMA (MN PARK&SPORTS TURF MGR ASSN)	CSF-MEMBERSHIP	3/3/2016	25.00
399002	PLYMOUTH STORY TIME PLAYERS	BV-5TH GR PERFORMANCE 3/11/16	3/3/2016	25.00
399023	ADAMS, KIM	BV-REFUND 5TH GR TRIP	3/8/2016	25.00
399436	TANG, NANSHENG	Honorarium	3/17/2016	25.00

151601305	ZHANG, SHEEN	REIMBURSEMENT	3/9/2016	25.00
399181	PREMIUM WATERS, INC	WMS-WATER COOLER 3/16	3/10/2016	24.95
399336	APPLE AUTOMATIC FOOD SERVICE	OW - WATER COOLER LEASE BLANKET PO	3/17/2016	24.95
151601358	CARLSON, DAVID	REIMBURSEMENT	3/23/2016	24.73
151601333	LARSON, CHRISTOPHER	REIMBURSEMENT	3/16/2016	24.64
151601388	HARREN, KIMBERLY	REIMBURSEMENT	3/30/2016	24.35
151601373	MUSCOPLAT, DAVID	REIMBURSEMENT	3/23/2016	24.00
151601375	RODGERS, JUDITH	REIMBURSEMENT	3/23/2016	24.00
399581	LARSON, HANNAH	DONUTS	3/29/2016	23.76
151601239	RAVNHOLDT, TANYA	REIMBURSEMENT	3/2/2016	22.66
151601387	HANSON, MYOUNGHEE	REIMBURSEMENT	3/30/2016	21.99
151601359	CARLSON, LISA	REIMBURSEMENT	3/23/2016	21.98
151601299	WHITLOCK, REBECCA	REIMBURSEMENT	3/9/2016	21.27
399557	GRAINGER INC., W. W.	MDE#41007 WOOD SHOP MACHINE GUARD	3/29/2016	21.18
151601289	SELINGER, JUDITH	REIMBURSEMENT	3/9/2016	21.11
151601254	BEUGEN, MARA	REIMBURSEMENT	3/9/2016	21.06
399379	HENN CNTY TREASURER	ELC-PLAN REVIEW FEES	3/17/2016	21.00
399384	INTERMEDIATE DIST 287	LEADERSHIP COUNCIL 2/18/2016	3/17/2016	21.00
151601393	JONES, JUSTIN	REIMBURSEMENT	3/30/2016	21.00
151601263	HALL, TIMOTHY	REIMBURSEMENT	3/9/2016	19.60
151601360	CORENS, KRISTIN	REIMBURSEMENT	3/23/2016	19.25
399398	MINNESOTA LETTERPRESS	office supplies	3/17/2016	19.05
151601222	GIMSE, SARA	REIMBURSEMENT	3/2/2016	18.49
151601411	WEITZ, BRIAN	REIMBURSEMENT	3/30/2016	18.24
399036	CUB FOODS	GROCCERIES-CUST#42	3/8/2016	17.61
399483	INTEREUM	WELS HM PARTS	3/22/2016	17.55
151601217	DAAVETTLA, JANNA	REIMBURSEMENT	3/2/2016	17.00
399596	PEPPER & SON INC., J. W.	GHOSTS OF BRANDENBURG SCORE	3/29/2016	15.99
399478	HOUSE OF NOTE	Xeros endpin anchor	3/22/2016	15.95
151601282	RICHARDS, MICHAEL	REIMBURSEMENT	3/9/2016	15.95
151601342	RICHARDSON, EMILY	REIMBURSEMENT	3/16/2016	15.23
151601344	SANDALL, PETER	REIMBURSEMENT	3/16/2016	15.22
399449	WENG, JESSICA	reimbursement-color copies	3/17/2016	15.10
399159	MARTODAM, KAREN	CED-REFUND CLASS	3/10/2016	15.00
151601280	RASSOULI, FARAH	REIMBURSEMENT	3/9/2016	14.69
399444	UNLIMITED SUPPLIES	CSF-NEW DELIVERY TRUCK SUPPLIES	3/17/2016	14.00
151601298	WESTMAN, AMY	REIMBURSEMENT	3/9/2016	13.96
151601408	SUNDLIN, COLLEEN	REIMBURSEMENT	3/30/2016	13.67
151601395	LARSON, CHRISTOPHER	REIMBURSEMENT	3/30/2016	11.78
399250	GRAINGER INC., W. W.	GW COLD CART SEALANT	3/15/2016	11.58
151601288	SCOTT, CATHERINE	REIMBURSEMENT	3/9/2016	11.47
151601212	BAER, JESSICA	REIMBURSEMENT	3/2/2016	11.29
399238	DRYWALL SUPPLY INC	ELS CUSTODIAL ROOM	3/15/2016	10.59
151601232	MATHIAS, NATHAN	REIMBURSEMENT	3/2/2016	10.36
151601235	NESSEN, STEFANIE	REIMBURSEMENT	3/2/2016	10.00
151601271	MATHIAS, NATHAN	REIMBURSEMENT	3/9/2016	10.00
151601313	BENDER, MARNIE	REIMBURSEMENT	3/16/2016	10.00
151601356	ZRUST, DAN	REIMBURSEMENT	3/16/2016	10.00
151601394	LAHR, BILLY	REIMBURSEMENT	3/30/2016	10.00
151601363	FARISS, JACK	REIMBURSEMENT	3/23/2016	9.00
151601407	SPICZKA, KATHRYN	REIMBURSEMENT	3/30/2016	8.91
151601265	HNEY, OCTAVIOUS	REIMBURSEMENT	3/9/2016	7.02
151601291	SKERBITZ, WILLIAM	REIMBURSEMENT	3/9/2016	6.95
398997	MU, EDWARD	REIMBURSE-SCI OLYMPIAD SUPPLIES	3/3/2016	6.24
399589	MN CLAY USA - MIDWEST	CLAY	3/29/2016	4.88
151601349	TRAYNOR, JASON	REIMBURSEMENT	3/16/2016	4.56
399599	PREMIUM WATERS, INC	FEB PREM WATER	3/29/2016	4.28
399241	FASTSIGNS	VOID	3/28/2016	0.00

399415	PEPPER & SON INC., J. W.	VOID	3/18/2016	0.00
399484	IORIO, ALYSE	VOID	3/22/2016	0.00
399488	K12 TRANSPORTATION MANAGEMENT SVCS INC	VOID	3/22/2016	0.00
399552	FOLLETT EDUCATIONAL SERVICES	VOID	3/29/2016	0.00
702587	SCHMITT MUSIC	VOID	3/18/2016	0.00
398436	UNLIMITED SUPPLIES	VOID	3/17/2016	(14.00)
398536	MN LANDSCAPE ARBORETUM	VOID	3/28/2016	(314.00)
398535	MN LANDSCAPE ARBORETUM	VOID	3/28/2016	(446.00)
				7,151,578.21
		APPROVED BY: JILL SCHWINT		
		CONTROLLER - ISD 284		
		APRIL 11, 2016		
		ANDREA CUENE, TREASURER		
		BOARD OF EDUCATION - ISD 284		
		APRIL 11, 2016		

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

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,208,127
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	2/1/2016	\$856,569
	- Federal P/R Taxes	2/16/2016	\$821,321
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	2/1/2016	\$137,244
	- State P/R Taxes (MN)	2/16/2016	\$131,381
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$108,460
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,211,144
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	2/3/2016	\$121,649
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$96,668
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	2/11/2016	\$83,656
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,962,178
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$22,112
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$166,171
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	2/16/2016	\$268
Wells Fargo-Checking	Neopost Advance		
	- Replenish Postage Meter	2/19/2016	\$5,000
TOTAL ACTIVITY			<u><u>\$9,931,946</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty

Employment

Anne Hamann Transfer	4 Hour Paraprofessional (2015-16 only)	High School
Mai Huynh Transfer	1.0 1 st Grade Teacher	Birchview
Anastasia Melgard Transfer	3 Hour Paraprofessional	West Middle
Kelsey Raasch New Position	1.0 2 nd Grade Teacher	Sunset Hill
Haley Radzak Transfer	1.0 1 st Grade Teacher	Sunset Hill
James Randall New Position	.7 Physical Education Teacher	Sunset Hill
Arifa Rasheed New Position	1.2 Hour Home Base Assistant	Sunset Hill
Patricia Rude Resignation	1.0 Spanish Teacher (15-16 only)	High School
Jennifer Seeley Transfer	1.0 5 th Grade Teacher	Sunset Hill
David Swartchick New Position	6 Hour Paraprofessional (2015-16 only)	Central Middle
Dustin Wotzka Leave of Absence	8 Hour Custodian	Central Services

Contract Modification 2016 - 2017

Kaisa Blake	Special Education Teacher, District	From .5 to 1.0
Meghan Foley	Special Education Teacher, Sunset Hill	From .5 to 1.0
Kaitlin Hallett-Pugh	Social Studies Teacher, High School	From 1.0 to .667
Susan Newman	Science, High School	From .833 to .667
Jean Parsons	School Nurse, District	From .8 to 1.0
Anne Phaneuf	Communications, High School	From 1.0 to .667
Kalyn Stanley	Science, High School	From .833 to 1.0

Leave of Absence

Kaja Martinson, Middle School Peer Coach, has requested a leave of absence from August 29, 2016 through September 20, 2016.

Melanie Noelting, Early Learning School ECSE Teacher, has requested a leave of absence from August 29, 2016 through November 23, 2016.

Bonnie Regnier, High School Communications Teacher, has requested a leave of absence from August 29, 2016 through November 11, 2016.

Kim Sharp, Oakwood Kindergarten Teacher, has requested a day without pay on April 14, 2016.

Scott Sykes, Birchview 4th Grade Teacher, has requested a leave of absence from November 28, 2016 through December 16, 2016.

Retirement

Julie Radhi, Paraprofessional at Oakwood, has submitted her retirement effective June 9, 2016. Ms. Radhi has been employed with the District since 1998.

Marge Shoger, District DAPE Teacher, has submitted her retirement effective January 27, 2017. Ms. Shoger has been employed with the District since 1985.

John Weber, Custodian at High School, has submitted his retirement effective April 5, 2016. Mr. Weber has been employed with the District since 1997.

Resignation

Michael Brost, Central Services Custodian, has submitted his resignation effective March 25, 2016.

Emilie Garwitz, Greenwood Kindergarten Teacher, has submitted her resignation effective June 10, 2016.

Kirsten Hansen, West Middle 6th Grade Teacher, has submitted her resignation effective June 10, 2016.

Kim Hughes, Community Ed Paraprofessional, has submitted her resignation effective April 10, 2016.

Butch Huldeen, Greenwood Home Base Assistant, has submitted his resignation effective March 17, 2016.

Angela Peterson, High School Math Teacher, has submitted her resignation effective June 10, 2016.

Lisa Putz, Birchview Kindergarten Teacher, has submitted her resignation effective June 10, 2016.

Angela Quale, Greenwood Paraprofessional, has submitted her resignation effective March 30, 2016.

Jarret Roloff, High School Spanish Teacher, has submitted his resignation effective March 25, 2016.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 2. Consent Agenda

ITEM: D. Designate MDE Authority

COMMENTS BY: Sarah Johansen, Board Vice-Chair

The Minnesota Department of Education’s External User Access Recertification System provides local education agency superintendents and directors with additional information and control over who has external access to MDE secure systems. The administration recommends that Superintendent Chace B. Anderson, and Director of Research and Evaluation Stacey Lackner, be renewed as “Identified Official with Authority” for the system. MDE has requested that this access be renewed by School Board vote annually.

RECOMMENDED ACTION: Renew Chace Anderson and Stacey Lackner as an “Identified Official with Authority” for the MDE External User Access Recertification System.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



24 March 2016

Mr. Wade Phillips, Director of Technology
Wayzata Public Schools
305 Vicksburg Lane
Plymouth, MN 55447

**Re: Wayzata Public Schools Outside Fiber Phase V - 2016
EDI Project No. 14-088**

Dear Mr. Phillips:

EDI has reviewed the Prime Contract bids submitted on June 23, 2015 for the Wayzata Public Schools Outside Fiber Phase IV-2016 project, and recommends that Wayzata Public Schools retain the lowest qualified bidder for the work submitted by Castrejon Inc., 9201 Isanti Street NE, Blaine, MN 55449.

In telephone conversations with Castrejon on March 24th, it is our understanding that they are confident that they have submitted a complete and accurate bid with all items included for the project. From our questions and communications, we believe that their bid reflects the work identified in the Construction Documents.

Castrejon has extensive experience working throughout Plymouth and Wayzata and based on our conversations we believe that they have adequate experience working on projects of this size and complexity. They have the ability to start immediately and meet the project schedule and the contractual obligations outlined in the project manual.

If you have any questions or comments regarding this recommendation or require any additional information, please feel free to contact us at your convenience.

Sincerely,

Engineering Design Initiative, Ltd.

A handwritten signature in black ink, appearing to read 'Jay S. Hruby', is written in a cursive style.

Jay S. Hruby, P.E.
President



engineering design initiative
 1112 north 5th street
 minneapolis, mn 55411

Project Name: Wayzata Public Schools - Outside Fiber - Phase 5 - 2016
Project Number: 14-088
Date: 24 March 2016

Bid Tabulation							
Contractor	Addendum Received	Bond	Alternate no. 1	Alternate no. 2	Alternate no. 3	Sales Tax	TOTAL
Michels Communications	17-Mar-16						
TD & I Cable Maintenance, Inc.	17-Mar-16						
Comlink Midwest	17-Mar-16						
MASTEC	17-Mar-16	Yes	\$ 142,724.86	\$ 199,151.15	\$ 131,811.61		\$ 473,687.62
Underground Piercing	17-Mar-16						
Castrejon Inc.	17-Mar-16	Yes	\$ 104,071.21	\$ 233,891.12	\$ 107,096.83		\$ 445,059.16

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 11, 2016

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

ITEM: B .BID AWARD: OUTSIDE FIBER OPTIC WAN-PHASE 5

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

Furnish and install outside multi-strand fiber optic cable-phase 5

The bid opening for Outside Fiber Optic Wan-Phase 5 was held at Central Middle School Technology Office at 1:00 pm on March 24, 2016. The bids were received electronically.

The scope of the project includes furnishing and installing multi-strand fiber optic cable for Vicksburg (Alternate or Area 1), Central Middle School (Alternate or Area 2), and Wayzata East Middle School (Alternate or Area 3).

Castrejon Incorporated submitted the low bid for Alternate (Area) 1, Alternate (Area) 2 and Alternate (Area) 3 for a total of \$445,058.16.

The project will be paid from building construction funds.

The bid tabulation and letter of recommendation are attached.

Engineering Design Initiative (EDI) serves as the District’s consultant for fiber projects.

RECOMMENDED ACTION: Award the Outside Fiber Optic Wan-Phase 5 bid to Castrejon Incorporated for Alternate (Area) 1, Alternate (Area) 2, and Alternate (Area) 3 for a total cost of \$445,059.16.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 11, 2016

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

ITEM: B. BID AWARD: Wayzata High School Server Room Remodel

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

BID AWARD – Wayzata High School Server Room Remodel

The bid opening for the Wayzata High School Server Room Remodel was held at the Administration Building on March 31, 2016 at 2:00 pm.

The scope of the project includes replacing existing HVAC and Fire Suppression Systems.

The following contractors submitted low bids-

Work Scope	Contractor	Contract Amount
06-B: General Construction	Ebert, Inc. Corcoran, MN	\$74,700.00
21-B: Fire Suppression	Summitt Companies St. Paul, MN	\$55,600.00
23-B: Mechanical	Thelen Heating & Roofing, Inc. Brainerd, MN	\$132,000.00
26-B: Electrical	Phasor Electric Company Blaine, MN	\$29,870.00
	Total Recommended:	\$292,170.00

This bid will be funded using Alternative Facilities Funding.

Please see the attached bid tabulation and recommendation from Kraus Anderson. Wold and Kraus Anderson are the Consultants for this Project.

RECOMMENDED ACTION: Award the Wayzata High School Server Room Remodel project to contractors as listed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ ~~No~~ _____ Failed _____

Abstentions _____



April 6, 2016

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

RE: **Wayzata High School – Server Room Remodel
Contract Award Recommendation**

Dear Mr. Westrum:

Kraus-Anderson Construction Company has reviewed the bids that were received on March 31, 2016 for Wayzata High School – Server Room Remodel.

We are recommending award of contracts to the following bidders:

<u>Work Scope</u>	<u>Contractor, City, State</u>	<u>Contract Amount</u>
06-B: General Construction	Ebert, Inc. Corcoran, MN	\$74,700.00
21-B: Fire Suppression	Summit Companies St. Paul, MN	\$55,600.00
23-B: Mechanical	Thelen Heating & Roofing, Inc. Brainerd, MN	\$132,000.00
26-B: Electrical	Phasor Electric Company Blaine, MN	\$29,870.00
Total Recommended:		\$292,170.00

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

If you have any questions regarding this information, please do not hesitate to contact me at 612-963-9463.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Patrick Mulcahey
Project Manager

PM:rs

cc: Ben Beery / Matt Mohr, Wold Architects & Engineers
Brad Berghuis, Wayzata Public Schools
Jon Deutsch, Wayzata Public Schools
Cindy Windsor, Wayzata Public Schools

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 4. Recognitions

ITEM: A. Wayzata Public Schools 2015-2016 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2016. 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>
Julie Radhi	Oakwood Paraprofessional	18 Years
Marge Shoger	District DAPE Teacher	28 Years
John Weber	High School Custodian	18 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

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AGENDA SECTION: Employee of the Month: Emily Haugh
COMMENTS BY: Sarah Johansen

Wayzata High School's Employee of the Month is Emily Haugh, math teacher at Wayzata High School.

New to Wayzata High School this year is the addition of an Academic Resource Center that is open to students before, during and after school. Students may utilize the "ARC" for such things as test or assignment makeup or additional academic support. Emily has played an integral role in making the ARC an excellent resource for our students.

We have several teachers who have contributed to the success of the ARC but the amount of time and dedication Emily puts into the ARC is really what made her stand out. She works tirelessly to provide students the tools they need regardless of the class or subject, creating a warm and friendly learning environment. She approaches her work with an incredible amount of energy and always portrays a "can do" attitude. We are very lucky to have her at Wayzata High School.

Congratulations, Emily.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 11, 2016

AGENDA SECTION: Employee of the Month: Dawn Johnson
COMMENTS BY: Sarah Johansen

Wayzata High School has named English teacher Dawn Johnson as its Employee of the Month. Dawn joined Wayzata High School in 2009 and worked in a variety of roles before becoming a full-time member of the English department in 2014.

Dawn provides lessons that not only teach her students' valuable academic skills, but also skills to be successful people. She is committed to continuous learning and strives to reach each and every student in her class.

One of Dawn's colleagues recently said, "She is one of the most caring, conscientious teachers I know. She puts students first and does whatever she can to help them, including volunteering after school with the tutoring program. If you want to know how students feel about her, just look at all of the notes and cards on her desk. They will tell you everything you need to know. She treats staff the same way-- always willing to help by lending an ear and sharing a kind word."

Congratulations, Dawn!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 11, 2016

AGENDA SECTION: Minnesota Scholastic Art Awards

COMMENTS BY: Joanna Prosser

Wayzata High School students have won 43 awards in the 2016 Minnesota Scholastic Art Awards, the longest-running, most prestigious national art competition.

The Minnesota Scholastic Art Awards is broken into three categories: Gold Key, Silver Key and Honorable Mention. Over 4,000 submissions were submitted this year with students at Wayzata High School winning 14 Gold Keys, 13 Silver Keys and 16 Honorable Mentions.

Gold Key award-winning work is automatically entered into the National Awards competition in New York. Senior Mariah Schmidt received a national silver medal in drawing and illustration. National awards will be presented at Carnegie Hall in May.

<<SLIDESHOW PRESENTATION OF GOLD AND SILVER KEY ART TO FOLLOW>>

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 11, 2016

AGENDA SECTION: National Scholastic Gold Medal in Journalism
COMMENTS BY: Sarah Johansen

Wayzata High School junior Mina Yuan received a 2016 Scholastic Art & Writing Award National Gold Medal in journalism for her article on Internet filters. The Scholastic Art & Writing Awards is the nation's longest-running and most prestigious recognition program for creative teens in grades 7–12.

Mina is one of only seven gold medal recipients nationwide in journalism. All art and writing submissions are judged based on the program's three criteria: originality, technical skill and emergence of personal vision or voice.

Mina will be honored at the Scholastic Art & Writing Award Ceremony in June at Carnegie Hall in New York City.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

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

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

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended February 29, 2016

Statement of Revenues:

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

- Starting in Fiscal 2015, the Minnesota Department of Education did not borrow from the School District for prior fiscal years therefore repayment of those moneys was unnecessary.
- Community Service Fund revenue in 2015 was lower than the other two years due to a delay in receiving nonpublic pupil aid in that fiscal year.
- Alternative Facilities, Construction, and Technology Fund increased significantly compared to other years due to recording the transfer of tax levy funds from the General Fund in January of this year while in prior years this entry was made later in the year.
- Interest earnings are reflected in the Building Construction Fund. The investments have been held since the May 2014 proceeds were received.

Statement of Expenses:

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

- The General Fund expenditures are in line with prior years through the month of February except in the following areas.
 - Supplies & Materials budget in Fiscal 2014 specifically related to carryover funds was updated later in the year compared to the other years.
 - Capital Expenditures, in July 2013, the District purchased a portion of the Elm Creek Golf Course in anticipation of expansion needs at the High School. This capital expenditure was reimbursed upon the May 2014 receipt of the related bond proceeds.
 - Other expenses reflect the transfer of tax levy funds to the Alt. Fac, Const and Tech Fund as noted above.
- Alt Fac, Const and Tech Fund's fluctuation is due to the timing of projects which vary from year to year.
- A construction budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. For Fiscal 2016 only, the District adopted a budget for salary and related benefit expenditures. Construction began in Fiscal 2015 and the schools are targeted to open Fall 2016.

Wayzata Public Schools											
Student Activity Fund Summary											
February 2016											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	018	000	000	000	899/XXX	AD BUILDING	3,785.34	-	1,593.40	2,191.94
TOTAL MISCELLANEOUS								3,785.34	-	1,593.40	2,191.94
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	18,518.15	38,359.41	27,750.27	29,127.29
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	13,742.41	(1,003.89)	32,957.17	(20,218.65)
21	E/R	251	280	005	000	899/099	CERAMICS	337.25	200.00	114.30	422.95
21	E/R	251	280	007	000	899/099	CHEERLEADERS	929.98	6,568.99	7,010.35	488.62
21	E/R	251	280	008	000	899/099	CHOIR	7,104.69	14,747.82	14,622.12	7,230.39
21	E/R	251	280	009	000	899/099	DANCE TEAM	18,315.64	51,792.10	43,144.61	26,963.13
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	74,580.83	15,345.33	8,391.83	81,534.33
21	E/R	251	280	017	000	899/099	DECA	7,254.53	28,308.37	19,616.90	15,946.00
21	E/R	251	280	019	000	899/099	FRENCH	147.51	754.66	185.49	716.68
21	E/R	251	280	020	000	899/099	GERMAN	9,786.11	1,073.30	(3,570.75)	14,430.16
21	E/R	251	280	021	000	899/099	LETTERMAN	66,299.92	3,505.25	16,061.14	53,744.03
21	E/R	251	280	022	000	899/099	FINE ARTS	3,782.89	2,595.55	1,884.36	4,494.08
21	E/R	251	280	024	000	899/099	BAND	69,390.96	59,419.26	104,171.80	24,638.42
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,218.89	11,424.10	1,918.86	14,724.13
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	4,029.07	-	707.58	3,321.49
21	E/R	251	280	028	000	899/099	ORCHESTRA	15,228.16	25,718.16	31,475.25	9,471.07
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	9,310.57	29,070.17	19,431.97	18,948.77
21	E/R	251	280	031	000	899/099	SPANISH	2,178.21	1,278.09	843.06	2,613.24
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	-	-	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,813.69	2,373.55	3,643.92	543.32
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	9,301.43	27,805.96	17,843.32	19,264.07
21	E/R	251	280	042	000	899/099	SKILLS USA	1,032.66	1,190.39	1,391.91	831.14
21	E/R	251	280	043	000	899/099	ART CLUB	-	-	-	-
21	E/R	251	280	044	000	899/099	LINK	9,740.25	(77.10)	7,420.16	2,242.99
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,713.23	798.60	825.55	1,686.28
21	E/R	251	280	048	000	899/099	Y.E.S.	3,347.06	3,357.34	200.50	6,503.90
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,337.57	-	-	2,337.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	16,417.49	18,601.33	13,055.03	21,963.79
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	1,368.10	-	747.00	621.10
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,270.58	15,883.07	13,645.26	6,508.39
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	18,020.92	3,858.00	12,391.51	9,487.41
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,170.13	255.11	830.68	594.56
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	10,867.37	11,728.13	9,086.21	13,509.29
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	1,485.81	-	-	1,485.81
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	434.37	14,525.36	420.00	14,539.73
21	E/R	251	280	059	000	899/099	TRAP & SKEET	4,909.97	6,163.00	-	11,072.97
21	E/R	251	280	060	000	899/099	JR STATESMAN	741.05	-	-	741.05
21	E/R	251	280	061	000	899/099	QUIZ BOWL	5,987.70	1,550.95	4,048.91	3,489.74
TOTAL WAZATA HIGH SCHOOL								421,115.15	397,170.36	412,266.27	406,019.24

Wayzata Public Schools
Student Activity Fund Summary
February 2016

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/15</i>	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of <i>02/29/16</i>
21	E/R	251	280	070	000	899/099	BASEBALL	5,135.28	225.00	1,772.00	3,588.28
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,133.96	10,094.00	8,732.02	2,495.94
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,763.96	4,760.00	(394.82)	7,918.78
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,900.78	7,330.00	6,501.30	4,729.48
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	-	4,417.00	3,132.68	1,284.32
21	E/R	251	280	075	000	899/099	FOOTBALL	46,717.51	23,170.00	9,651.38	60,236.13
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,223.17	1,762.00	1,944.46	4,040.71
21	E/R	251	280	077	000	899/099	GOLF - BOYS	489.86	2,671.75	526.44	2,635.17
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,499.50	188.00	975.27	1,712.23
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	14,157.98	20,463.00	24,894.46	9,726.52
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	15,776.91	11,079.25	7,406.43	19,449.73
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,954.95	10,472.00	11,631.58	6,795.37
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	13,241.54	8,817.00	8,607.65	13,450.89
21	E/R	251	280	083	000	899/099	SOFTBALL	407.08	302.00	(1,260.00)	1,969.08
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,959.67	4,050.00	2,746.92	5,262.75
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,604.36	13,582.24	13,748.40	10,438.20
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	12,359.70	8,087.00	13,369.85	7,076.85
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,576.02	9,325.00	7,214.14	13,686.88
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,217.88	150.00	518.50	7,849.38
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,156.40	2,891.00	554.34	27,493.06
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	4,212.27	11,646.00	13,407.62	2,450.65
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,431.46	614.00	79.36	1,966.10
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,097.76	763.00	(1,410.00)	3,270.76
21	E/R	251	280	093	000	899/099	VOLLEYBALL	7,570.27	15,590.00	11,964.91	11,195.36
21	E/R	251	280	094	000	899/099	WRESTLING	-	3,969.00	2,493.40	1,475.60
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,898.12	26.00	24.00	3,900.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,476.68	521.00	168.00	8,829.68
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	3,815.78	1,068.00	290.00	4,593.78
TOTAL HIGH SCHOOL ATHLETICS								220,778.85	178,033.24	149,290.29	249,521.80

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/15</i>	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of <i>02/29/16</i>
21	E/R	253	280	152	000	899/099	MUSICAL	9,188.94	7,268.11	6,185.91	10,271.14
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,600.88	7,334.00	97.90	9,836.98
21	E/R	253	280	157	000	899/099	BAND	586.61	5,193.93	5,552.10	228.44
21	E/R	253	280	161	000	899/099	YEARBOOKS	3,514.92	11,386.00	8,376.72	6,524.20
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,719.63	3,772.67	3,982.41	7,509.89
TOTAL CENTRAL MIDDLE SCHOOL								23,610.98	34,954.71	24,195.04	34,370.65

Wayzata Public Schools
Student Activity Fund Summary
February 2016

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	351	280	202	000	899/099	CHOIR	30.89	-	-	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	5,704.22	1,149.25	2,995.60	3,857.87
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	447.63	-	400.00	47.63
21	E/R	351	280	212	000	899/099	YEARBOOK	6,643.84	486.00	-	7,129.84
21	E/R	351	280	213	000	899/099	THEATER	9,158.78	4,029.15	5,901.08	7,286.85
21	E/R	351	280	215	000	899/099	DAY ONE	214.16	25.84	240.00	-
TOTAL WEST MIDDLE SCHOOL								22,199.52	5,690.24	9,536.68	18,353.08

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,260.10	6,320.96	6,169.07	12,411.99
21	E/R	352	280	104	000	899/099	BAND	858.56	-	533.15	325.41
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	13,272.50	4,666.05	4,766.93	13,171.62
21	E/R	352	280	107	000	899/099	VARIETY FUND	11,024.86	2,492.00	2,858.92	10,657.94
TOTAL EAST MIDDLE SCHOOL								37,416.02	13,479.01	14,328.07	36,566.96

PROGRAM/LOCATION : BIRCHVIEW

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	-	-	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	-	-	-
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	-	-	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	-	-	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	-	-	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	-	-	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	2,354.81	41.00	2,205.92	189.89
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	688.43	3,793.77	2,088.72	2,393.48
21	E/R	404	280	261	000	899/099	MEDIA	1,322.93	2,112.44	1,289.50	2,145.87
TOTAL BIRCHVIEW								4,366.17	5,947.21	5,584.14	4,729.24

PROGRAM/LOCATION : GREENWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/15	FY'2015/16 Revenue	FY'2015/16 Expend	Balance as Of 02/29/16
21	E/R	406	280	307	000	899/099	KINDERGARTEN	389.33	1,310.00	589.94	1,109.39
21	E/R	406	280	311	000	899/099	MEDIA	95.38	-	-	95.38
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	10,859.88	1,163.56	5,689.49	6,333.95
TOTAL GREENWOOD								11,344.59	2,473.56	6,279.43	7,538.72

Wayzata Public Schools
Student Activity Fund Summary
February 2016

PROGRAM/LOCATION : OAKWOOD

							Balance as Of	FY'2015/16	FY'2015/16	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/15</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/16</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,307.44	462.51	-	1,769.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	8,173.74	-	876.55	7,297.19
21	E/R	407	280	476	000	899/099	CHESS CLUB	600.21	449.00	401.63	647.58
TOTAL OAKWOOD								10,081.39	911.51	1,278.18	9,714.72

PROGRAM/LOCATION : SUNSET HILL

							Balance as Of	FY'2015/16	FY'2015/16	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/15</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/16</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	51,122.05	10,040.18	51,766.66	9,395.57
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR	7.00	5,175.00	1,509.61	3,672.39
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,969.89	841.56	1,187.52	1,623.93
TOTAL SUNSET HILL								53,098.94	16,056.74	54,463.79	14,691.89

PROGRAM/LOCATION : PLYMOUTH CREEK

							Balance as Of	FY'2015/16	FY'2015/16	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/15</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/16</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	3,774.75	11,203.73	11,080.13	3,898.35
TOTAL PLYMOUTH CREEK								3,774.75	11,203.73	11,080.13	3,898.35

PROGRAM/LOCATION : GLEASON LAKE

							Balance as Of	FY'2015/16	FY'2015/16	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/15</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/16</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	23,009.44	200.28	3,249.42	19,960.30
TOTAL GLEASON LAKE								23,009.44	200.28	3,249.42	19,960.30

PROGRAM/LOCATION : KIMBERLY LANE

							Balance as Of	FY'2015/16	FY'2015/16	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/15</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/16</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	721.38	1,140.61	1,221.57	640.42
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,467.09	-	187.29	3,279.80
21	E/R	412	280	404	000	899/099	CARLSON	-	-	-	-
21	E/R	412	280	405	000	899/099	SPRAQUE	-	-	-	-
21	E/R	412	280	430	000	899/099	MEDIA	452.92	95.03	395.51	152.44
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	42,490.62	587.70	-	43,078.32
TOTAL KIMBERLY LANE								47,132.01	1,823.34	1,804.37	47,150.98

GRAND TOTAL								881,713.15	667,943.93	694,949.21	854,707.87
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**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of February 29, 2016**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$13,054,624	N/A	0.16%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,239,491	N/A	0.36%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,032,351	N/A	0.42%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,509,758	N/A	0.06%
Total General Fund					\$21,836,224		

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	\$4,325,097	N/A	0.36%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,513,255	\$0	0.52%
Total Alt. Facilities Bonds Fund				\$5,513,255	\$9,838,352	\$0	

FUND 82 (2014 BUILDING BONDS)

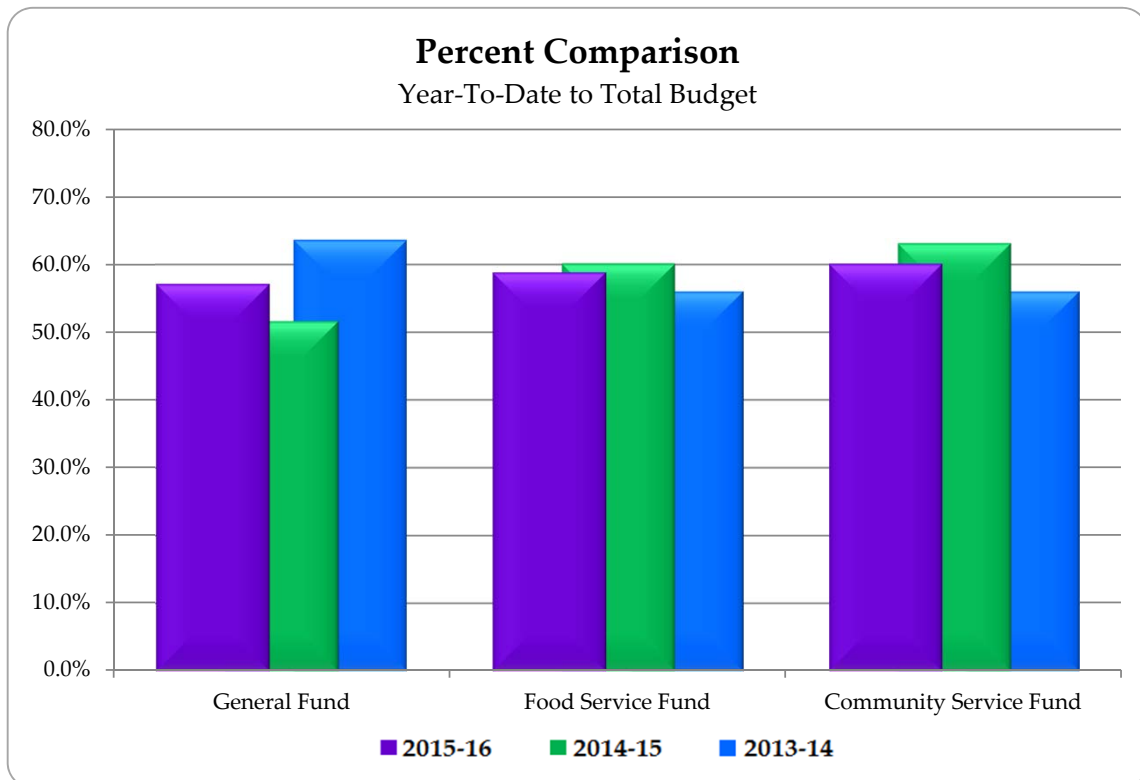
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$29,944,644	N/A	0.36%
MSDLAF Managed	US Treasury Notes	5/22/14	4/30/16	\$6,303,445	\$6,345,891	\$42,446	0.35%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	3/30/16	\$5,014,550	\$5,046,438	\$31,888	0.34%
MSDLAF Managed	FHLMC Notes	5/22/14	5/27/16	\$3,282,363	\$3,308,795	\$26,432	0.40%
Total Building Bonds Fund				\$14,600,358	\$44,645,768	\$100,766	



STATEMENT OF EXPENDITURES

For the month ended February 29, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2015-16	2014-15	2013-14
General Fund					
Salaries	\$ 41,126,801	\$ 76,665,825	53.6%	52.8%	53.6%
Benefits	15,125,373	23,689,425	63.8%	61.5%	61.8%
Purchased Services	9,401,214	18,873,732	49.8%	52.3%	56.0%
Supplies & Materials	2,233,432	4,692,605	47.6%	44.2%	66.4%
Capital Expenditures	1,385,068	2,761,585	50.2%	84.5%	557.0%
Other Expenses	7,639,145	7,819,239	97.7%	2.8%	2.7%
Total General Fund	\$ 76,911,033	\$ 134,502,411	57.2%	51.7%	63.7%
Food Service Fund	\$ 3,449,311	\$ 5,857,758	58.9%	60.2%	56.1%
Community Service Fund	4,782,055	7,946,681	60.2%	63.2%	56.1%
Alt Fac, Const and Tech Fund	10,340,116	24,532,890	42.1%	64.9%	55.7%
Debt Service Fund	15,395,025	15,397,775	100.0%	100.2%	100.0%
OPEB Debt Service Fund	1,593,130	1,593,555	100.0%	100.0%	100.0%
Building Construction Fund	36,318,768	50,232,638	-	-	-
Total All Funds	\$ 148,789,437	\$ 240,063,708	62.0%	62.6%	64.7%

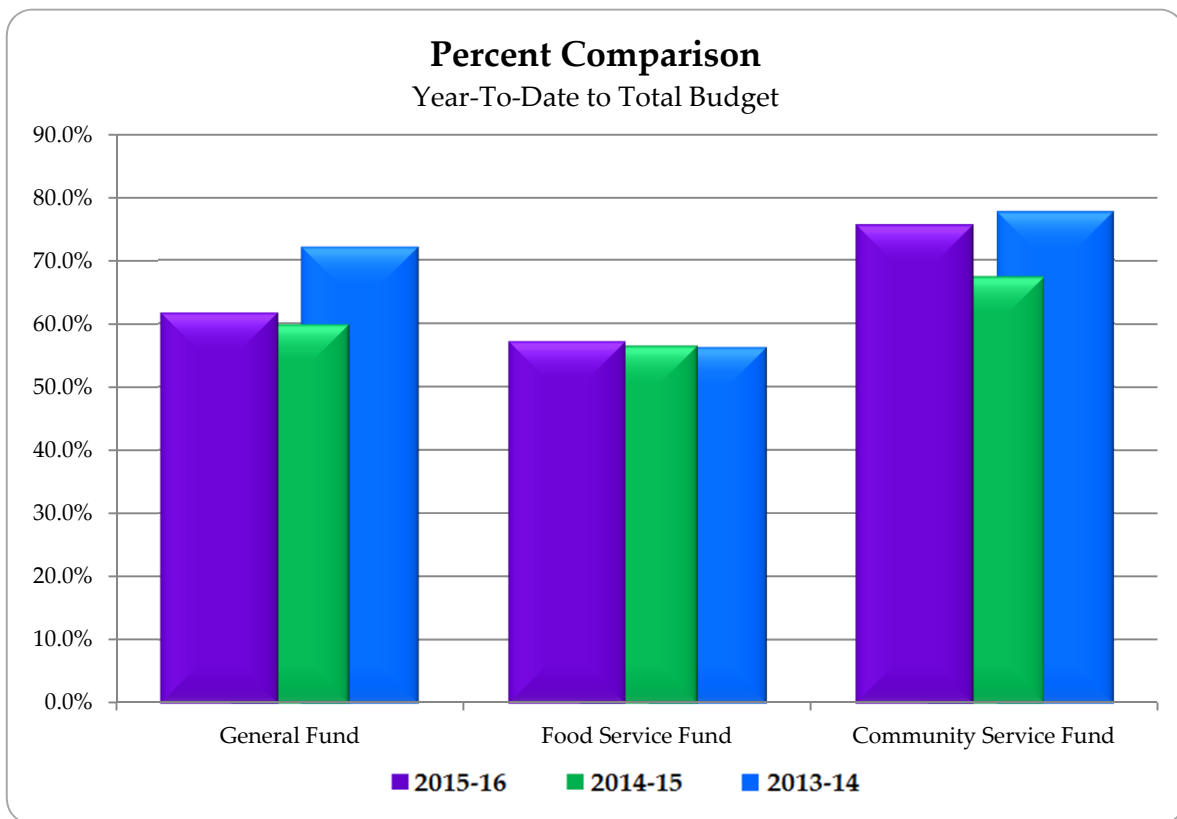




STATEMENT OF REVENUES

For the month ended February 29, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2015-16	2014-15	2013-14
General Fund	\$ 80,025,625	\$ 128,469,084	62.3%	60.2%	73.0%
Transportation Fund	14,610	14,610	100.0%	100.0%	83.9%
Capital Expenditures Fund	471,122	471,122	100.0%	100.0%	100.0%
Federal Programs Fund	946,823	2,819,246	33.6%	35.0%	31.1%
Total	<u>\$ 81,458,180</u>	<u>\$ 131,774,062</u>	<u>61.8%</u>	<u>59.9%</u>	<u>72.2%</u>
Food Service Fund	\$ 3,199,889	\$ 5,586,476	57.3%	56.5%	56.3%
Community Service Fund	5,652,243	7,466,413	75.7%	67.5%	77.8%
Alt Fac, Const and Tech Fund	7,524,071	7,412,904	101.5%	1.8%	0.1%
Debt Service Fund	15,850,458	15,926,049	99.5%	99.5%	99.6%
OPEB Debt Service Fund	1,676,528	1,680,827	99.7%	98.8%	99.6%
Building Construction Fund	209,298	180,000	116.3%	-	-
Total All Funds	<u>\$ 115,570,667</u>	<u>\$ 170,026,731</u>	<u>68.0%</u>	<u>63.1%</u>	<u>70.5%</u>



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 6 SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Policies

COMMENTS BY: Annie Doughty

The following policy has been reviewed by the district’s Policy Committee, along with appropriate district staff, and is presented tonight for your approval.

Approve:

- Policy 420 – Employee-Student Relationships

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

420 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
1. Dating students.
 2. Having any interaction/activity of a sexual nature with a student.
 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.
- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.

H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

A. Complaints and/or concerns, either formal or informal, regarding alleged violations of this policy will be taken seriously and will be investigated.

B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Board of Teaching or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact)
Minn. Stat. § 122A.20, Subd 2 (Mandatory Reporting to Minnesota Board of Teaching)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions)
Minn. Stat. §§ 609.341-609.352 (Defining “intimate parts” and “position of authority” as well as detailing various sex offenses)
Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8700.7500 (Code of Ethics for Minnesota Teachers)

ADOPTED:

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Sarah Johansen, Board Vice-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 – April 11, 2016

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Sarah Johansen, Board Vice-Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – April 11, 2016

AGENDA SECTION: 10. Adjourn

ITEM: _____

COMMENTS BY: Sarah Johansen, Board Vice-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 of Adjournment: _____ 63 _____