

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - August 13, 2018 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

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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 – August 13, 2018

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS
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Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

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

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
 - 1. Monthly Reports
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations
- D. Teaching and Learning Recommendations**

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

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION
Regular Meeting – August 13, 2018

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

ITEM: A. Approval of Minutes

COMMENTS BY: Sarah Johansen, Board Chair

Approve the minutes of the following meetings:

July 9 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____ 5 _____

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, July 9, 2018, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

Board Chair Sarah Johansen called the meeting to order, and Board Clerk Cheryl Polzin called the roll. The following School Board members were in attendance: Bonita Lucky, Erik Brown, Cheryl Polzin, Sarah Johansen, Andrea Cuene, Linda Cohen, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. No members were absent.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Linda Cohen motioned to approve the agenda and the consent agenda items. Bonita Lucky seconded the motion and it carried unanimously via a roll call vote.

A. Approval of Minutes

1. 6.11.2018 Regular Minutes

B. Finance and Business Recommendations

1. Monthly Reports

<i>General Checking Account for June 2018</i>	<i>\$4,360,654</i>
<i>Wire Transfer for May 2018</i>	<i>\$11,332,909</i>

C. Human Resource Recommendations

1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

Superintendent Chace B. Anderson recognized the following groups for their achievements:

- A. Retirees
- B. Boys' Track & Field
- C. Girls' Track & Field Individual - Carissa Travis
- D. Boys' Golf - Tristan Nelko

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. MDHR Agreement

Superintendent Chace B. Anderson introduced the agreement with the Minnesota Department of Human Rights that works to establish a statewide effort to reduce perceived racial/ethnic and/or special education disparities in the administration of student discipline. Andrea Cuene motioned to approve the agreement and to waive the reading of the full resolution. Bonita Lucky seconded the motion. The motion carried unanimously.

B. Teaching and Learning

C. Finance and Business Services

Jim Westrum, the Executive Director of Finance and Business, presented the following financial items:

1. Monthly Financial Reports

No board action required.

2. Approval of Purchase Agreement for Land

Linda Cohen moved to approve the land purchase agreement for the purchase of land in Medina, Minnesota for the purposes of constructing a new educational facility if future needs so require. Cheryl Polzin seconded the motion, and it carried unanimously via roll call vote.

3. Approval of Leaseback Agreement

Chris McCullough moved to approve the leaseback agreement with the land sellers as identified in agenda item 6C2, (above). This agreement allows the land sellers to retain use of the home on the property through September 30, 2018. Erik Brown seconded the motion, and it carried unanimously via roll call vote.

4. Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land

Andrea Cuene moved to approve the resolution, and waive the full reading of the resolution, to authorize the Superintendent and/or Executive Director of Finance and Business to execute closing documents for the land purchases as listed in item 6C2 (above). Linda Cohen seconded the motion, and it carried unanimously via roll call vote.

5. Master Lease Purchase Agreement - American Capital

Erik Brown moved to approve the master lease purchase agreement with American Capital for the purposes of acquiring and financing a web filter. The cost is \$143,550 and an interest rate of 4.09% per annum, and to authorize the Executive Director of Finance and Business to execute the agreement. Bonita Lucky seconded the motion, and it carried unanimously via roll call vote.

6. Request for Proposal - On-site Solar EPC Services & PPA Financing

Bonita Lucky moved to approve the agreement with Borrego Solar and Microgrid Energy to serve as the District's strategic partners for on-site rooftop solar energy development solutions. Erik Brown seconded the motion, and it carried unanimously via roll call vote.

7. Approval of Lead in Water Management Plan

Chris McCullough moved to approve the plan for managing lead in the water, including testing and any abatement if necessary. Linda Cohen seconded the motion, and it carried unanimously via roll call vote.

D. Human Resource Services

Stacie Vos, Executive Director of Human Resource Services, presented the following contracts for approval:

1. Revised Contract with Wayzata Principal Personnel 2018-2020

Chris McCullough moved to approve the revised contract with Wayzata Principal Personnel for 2018-2020. Linda Cohen seconded the motion, and it carried unanimously via roll call vote.

2. Contract with Wayzata Custodial Personnel for 2018-2021

Erik Brown moved to approve the agreement with Wayzata Custodial Personnel for 2018-2021. Bonita Lucky seconded the motion, and it carried unanimously via roll call vote.

7. OTHER BOARD ACTION

8. BOARD REPORTS

Chris McCullough gave a report on the Strategic Directions Committee. The committee will be presenting their work at the July 23 work session. He also welcomed the new Community Education Director, Jenni Ebert.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Citizen Joseph Ching, recent Wayzata High School graduate, requested to address the board regarding his concerns about the Grading for Learning program adopted in the Wayzata middle schools. Mr. Ching recommends the district adopt a 5-point grading system.

Grading for Learning (GfL) is a grading system used in many schools across the country which focuses on progress toward statewide standards for each course. GfL uses a 4-3-2-1 grading system (replacing the A-F system) where 3 is the standard of meeting expectations, and a 4 is exceptional (a 4 may not be available in each course).

Citizen Avi Punjabi, a current Wayzata student, spoke about his concerns relating to Grading for Learning. Mr. Punjabi believes that the GfL program deemphasizes the important of effort in the middle schools. Mr. Punjabi recommends that the district adopt a 5-point grading system.

10. ADJOURN

Linda Cohen moved to adjourn the meeting, and Erik Brown seconded the motion. The motion carried and the meeting adjourned at 8:15 pm.

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Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

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 July 2018	\$8,237,736
Wire Transfer for June 2018	\$23,715,741

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

Monthly Donations

The Board of Education is requested to accept the attached lists donations received in July 2018.

Cash Donations	\$9,365.68
In-Kind Donations	\$4,200.00

Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$3,713.00	Birchview PTA	BV - Field Trips
\$1,383.70	Gleason Lake PTO	GL - Grants for Special Ed. & Art
\$1,000.00	Darrel & Janet Hesby	WHS - Lucy Hesby Scholarship
\$896.00	Greenwood PTA	GW - Supplies for Flexible Learning Space
\$600.00	West Middle School PTA	WMS - Angel Lunch Account-Students In Need
\$500.00	Douglas O'Brien Jr.	SH - Nature Center
\$335.98	Greenwood PTA	GW - Bins & Flipgrid Subscription for 2nd Grade
\$240.00	Anonymous - Wells Fargo Your Cause	GL - Student Supplies
\$120.00	Bryan Lepine - Wells Fargo Your Cause	CMS - Student Scholarships & Supplies
\$120.00	Emanuel Wilson - Wells Fargo Your Cause	CMS - Student Scholarships & Supplies
\$120.00	Bryan Lepine - Wells Fargo Your Cause	CMS - Student Scholarships & Supplies
\$100.00	Lynette Roland	SH - Books for Kindergarten Class
\$86.00	Greenwood PTA	GW - Field Trip Scholarships
\$51.00	Plymouth Creek PTO	PC - Social Worker Scholarships
\$30.00	Anonymous - Target Cyber Grants	CMS - Student Scholarships & Supplies
\$30.00	Wells Fargo Foundation	EMS - Scholarship Fund
\$20.00	Anonymous - Target Cyber Grants	CMS - Student Scholarships & Supplies
\$20.00	Mei Ji - Wells Fargo Your Cause	CMS - Student Scholarships & Supplies

In-Kind Donations:

≈\$4,200.00	Herman Miller	District Use - 6 Chairs Manufactured in Error
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RECOMMENDED ACTION: That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK SUMMARY
JULY 2018**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
418936	ARCHITECT MECHANICAL	BV - Mechanical Improvements	7/23/2018	746,904.25
418573	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	7/5/2018	648,054.51
418794	FEHN COMPANIES INC	9th - 31A Site Clearing, Earthwork, and Site Utilities	7/17/2018	526,640.95
418507	APPLE FINANCIAL SERVICES	DW-2900 student ipads	7/2/2018	386,464.35
418945	CONSTRUCTION RESULTS CORP	GL - Mechanical updates	7/23/2018	260,277.20
418952	GENERAL SHEET METAL	GW - 23A Mechanical	7/23/2018	248,885.75
418966	KRAUS-ANDERSON CONSTRUCTION CO	Construction Management Services	7/23/2018	231,251.73
419121	PALMER WEST CONSTRUCTION CO INC	SH - Partial Roof Rehab	7/31/2018	230,375.00
418538	FIRST STUDENT, INC	TRANSPORTATION	7/5/2018	225,442.78
418904	KLEINBANK	TURF LEASE	7/19/2018	225,119.99
418955	GRAZZINI BROTHERS & CO	GW - 09D Flooring	7/23/2018	198,930.00
418509	CITY OF PLYMOUTH	PARK DEDICATION	7/3/2018	153,760.00
418707	XCEL ENERGY	MAY - JUNE	7/10/2018	152,355.71
418593	CITY OF PLYMOUTH	RESOURCE OFFICERS	7/5/2018	137,630.11
418508	APPLE FINANCIAL SERVICES	DW-1000 student ipads	7/2/2018	133,523.42
418679	MTI DISTRIBUTING INC	B&G LAWN MOWERS	7/10/2018	127,565.78
418792	EBERT CONSTRUCTION	9th - 03A Concrete	7/17/2018	111,441.65
418988	WOLD ARCHITECTS AND ENGINEERS	CMS - Capacity/Media Center Bond Scope	7/23/2018	109,687.12
418754	MEADOWLARK PRESERVE LLC	#9 WETLAND CREDITS	7/12/2018	106,134.00
418675	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	7/10/2018	76,449.53
418769	APPLE INC	Macbooks for new teachers	7/17/2018	68,450.00
419105	ILLUMINATE EDUCATION INC	ANNUAL AGREEMENT	7/31/2018	68,226.00
419075	ISD #279-OSSEO SCHOOLS	17-18 PERKINS	7/30/2018	63,773.74
418770	ARCTIC WOLF NETWORKS INC	Security Control	7/17/2018	62,010.00
418501	FRONTLINE TECHNOLOGIES GROUP LLC	APP TRACK INTERNAL EEMPL USAGE	7/2/2018	57,736.52
418951	FIRST STUDENT, INC	TRANSPORTATION	7/23/2018	56,944.11
418738	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE/READING/LANG	7/11/2018	56,250.00
419062	TITANIUM PARTNERS LLC	rent for WELS AUGUST 2018	7/24/2018	52,584.33
418953	GEORGE COOK CONSTRUCTION CO	GW - 06A Demolition and Carpentry	7/23/2018	51,935.12
419067	US BANCORP GOVERNMENT LEASING & FINANCE	web filter	7/26/2018	49,807.95
418524	CENGAGE LEARNING	AP CALC	7/5/2018	49,186.00
419069	ACT, INC	DIST STATE TESTING	7/30/2018	49,077.00
418862	TIES	WATS ROUTE SERV FOR MAY '18	7/17/2018	47,974.67
418786	CPM EDUCATIONAL PROGRAM	220 CCA2, 280 PC3, 5 TE PC3	7/17/2018	44,735.25
418585	NOW MICRO	WHS ETD teacher laptops	7/5/2018	43,122.80
706227	K12 INSIGHT	K12 INSIGHT RENEWAL 7/1/18-6/30/19	7/20/2018	42,000.00
419098	ENVIROBATE	GW - Asbestos Removal	7/31/2018	41,515.00
418933	WOLD ARCHITECTS AND ENGINEERS	CMS - Site Safety Bond	7/19/2018	41,128.76
706178	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/12/2018	41,100.06
419030	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	ANNUAL RENEWAL FEE FINANCE	7/24/2018	40,000.08
418971	MINNETONKA HIGH SCHOOL	ADAPTED SOCCER/FL HOCKEY/SOFTBALL/BOWLING	7/23/2018	39,438.94
706248	HILLYARD INC MINNEAPOLIS	SUPPLIES	7/26/2018	38,906.71
419120	NOW MICRO	Computers and monitors for Middle School ETD Labs	7/31/2018	36,320.00
418991	ACTIVE INTERNET TECHNOLOGIES LLC	WEBSITE HOSTING	7/24/2018	34,750.00
419017	EBACKPACK INC	ANNUAL SUBSCRIPTION	7/24/2018	33,230.00
418905	LAGUNA TOOLS INC.	CNC ROUTER	7/19/2018	31,775.00
419074	ISD #272-EDEN PRAIRIE SCHOOLS	17-18 PERKINS	7/30/2018	31,521.76
418841	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	7/17/2018	30,400.00
419143	WORKS COMPUTING/PARAGON DEVELOPMENT	VMware Renewal	7/31/2018	30,394.70
418957	HOLLENBACK & NELSON INC	GW - 03-A CONCRETE & MASONRY	7/23/2018	28,500.00
419148	TRUST POINT INC.	Payroll accrual	7/31/2018	26,950.00
706171	HEINEMANN	CLASSROOM LIBRARIES	7/12/2018	26,398.05
418896	EMC INSURANCE (EMPLOYERS MUTUAL CASUALTY)	INSURANCE 7/16/18	7/19/2018	24,341.57
418899	FASTBRIDGE LEARNING LLC	2018-19 FastBridge Subscription	7/19/2018	24,050.00
418869	UPPER LAKE FOODS	PRIME VENDOR	7/17/2018	23,511.80
418835	MCDOWALL COMPANY	9th - 23A HVAC	7/17/2018	23,275.00
706275	MINNESOTA EQUIPMENT	DIST TRACTORS	7/27/2018	23,100.12
419073	ISD #270-HOPKINS SCHOOLS	17-18 PERKINS	7/30/2018	23,016.57
706293	TIERNEY BROTHERS, INC.	Renewal of Software	7/27/2018	22,378.66
419129	SEESAW	SOFTWARE LICENSE 7/1/18-6/30/19	7/31/2018	21,918.60
418848	CITY OF PLYMOUTH	5/16/18-6/11/18 DISTRICT WIDE	7/17/2018	20,895.90
418877	WOLD ARCHITECTS AND ENGINEERS	MULTI SITE 2018 FLOORING REPL	7/17/2018	20,547.20

418719	CDW GOVERNMENT, INC	Monitors for HR	7/11/2018	20,219.26
418968	MCKINSTRY ESSENTION LLC	EMS - Recommissioning Services - Professional Services	7/23/2018	20,000.00
706225	INNOVATIVE OFFICE SOLUTIONS	WPS KGTN TABLES	7/20/2018	19,442.00
419032	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	7/24/2018	19,247.40
418976	RUPP, ANDERSON, SQUIRE & WALDSPURGER PA	MARCH ACTIVITY	7/23/2018	19,121.05
418906	LIGHTSPEED SYSTEMS INC	Web filter	7/19/2018	19,000.00
706207	SCHOLASTIC INC	JUNE ELEM LA PD	7/19/2018	19,000.00
418874	WENZEL-PLYMOUTH PLUMBING LLC	9th - 22A Plumbing	7/17/2018	18,842.30
706226	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SERVICES HS SAMPLING	7/20/2018	18,648.76
706162	WEST INTERACTIVE SERVICES CORP	DAB Renewal School Messenger	7/11/2018	18,603.00
418759	A J MOORE ELECTRIC INC	9th - 26A Electrical	7/17/2018	17,480.00
418838	MURPHY WINDOW AND DOOR	9th - 08F Curtain Wall, Storefront and Window System	7/17/2018	17,385.00
418854	SFM MUTUAL INSURANCE CO	WORKER'S COMP 16-17	7/17/2018	17,354.84
418958	INTERMEDIATE DIST 287	PLG SERVICE 17-18	7/23/2018	17,040.00
418745	THE MATH LEARNING CTR	BRIDGES TEACHER KITS NEW SECTIONS 18-19	7/11/2018	16,050.00
418858	SPED FORMS INC	DUE PROCESS SYSTEMS 2018-2019 SCHOOL YEAR	7/17/2018	15,990.65
418885	BULLIS INSURANCE AGENCY LLC	BUILDER'S RISK 5/28/18-8/31/19 ELEM #9	7/19/2018	15,364.00
418503	MN SCHOOL BOARDS ASSN	ASSOC DUES & POLICY SERVICE RENEW	7/2/2018	15,247.00
418638	CENTER FOR ACADEMIC EXCELLENCE	CLASSES 6/18-22/18	7/10/2018	14,730.75
418981	SUNDE LAND SURVEYING, LLC	Multi - Site land survey	7/23/2018	14,650.00
419080	MINNETONKA SCHOOL DIST #276	17-18 PERKINS	7/30/2018	14,577.77
419065	ZOLTAR INVESTMENT GROUP LLC	16th ave rent ESC AUG 2018	7/24/2018	14,343.85
419072	COMLINK MIDWEST LLC	Conduit install	7/30/2018	13,070.00
418930	TURNITIN LLC	SUBSCRIPTION	7/19/2018	12,475.00
419134	SWANSON & YOUNGDALE, INC.	WMS - Patching and Painting Stairwells	7/31/2018	12,330.00
418956	HENNEPIN TECHNICAL COLLEGE	2017 FACULTY SALARY REIMBURSE.	7/23/2018	12,000.00
706291	TEAM SPORTING GOODS, INC	FOOTBALL EQUIP	7/27/2018	11,618.34
418499	ASSN OF METRO SCHOOL DISTRICTS	DUES 2018-2019	7/2/2018	11,600.00
419082	PHASOR ELECTRIC CO	WHS FUNISH&INSTALL	7/30/2018	11,515.00
418806	FIRST STUDENT, INC	GW HB/HB SPED	7/17/2018	11,445.80
418851	RAV TECHNOLOGIES, INC	INSTALL @ WHS	7/17/2018	11,414.38
418781	CD TILE & STONE INC	9th - 09B Tile	7/17/2018	10,925.00
419078	LIFETOUCH NSS	BANNERS & HARDWARD / PHOTOGRAPHY PRINTS	7/30/2018	10,701.00
418961	ISD #709-DULUTH SCHOOLS	TUITION 17-18	7/23/2018	10,626.49
418765	AIRPORT TAXI, INC	SERVICE 6/1-7/18	7/17/2018	10,569.00
418670	ISD #281-ROBBINSDALE SCHOOLS	PERKINS GRANT 17-18	7/10/2018	10,205.95
418502	METRO ECSU-REGION 11 IDS #920	GENERAL SERVICE FEE 18-19	7/2/2018	10,000.00
419094	CTB, INC	WHS COSTUME STORAGE	7/31/2018	9,700.00
418818	INNOVATIVE BUILDING CONCEPTS LLC	9th - 07F Metal Panels	7/17/2018	9,500.00
418601	REPUBLIC SERVICES #894	DISTRICT REFUSE	7/5/2018	9,371.27
419028	IOCP	comm ed rent AUGUST 2018	7/24/2018	9,283.85
418856	SOUTHERN MN INSPECTION CO LLC	GW - Roof Guardrail install	7/17/2018	9,132.46
706152	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	7/6/2018	9,023.02
419011	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET 5/8/18-7/7/18	7/24/2018	9,000.00
419019	FUZZY DUCK DESIGN/IMAGEBAY INC	ADVERTISING CAMPAIGN	7/24/2018	9,000.00
418529	DAIKIN APPLIED	ANNUAL SERVICE	7/5/2018	8,687.40
418700	SUNDE LAND SURVEYING, LLC	Multi - Site land survey	7/10/2018	8,400.00
418782	CDW	Access Points for Meadow Ridge Addition	7/17/2018	8,364.78
706272	INNOVATIVE OFFICE SOLUTIONS	GW TORSION BARS	7/27/2018	8,070.84
418657	FUN ENGINEERZ LLC	CAMPS	7/10/2018	7,950.00
418654	FAIRVIEW	SPRING 2018 ATHLETIC TRAINER	7/10/2018	7,900.00
419090	CENTER FOR ACADEMIC EXCELLENCE	JULY CLASSES	7/31/2018	7,883.25
418975	ROBBINSDALE AREA SCHOOLS	C&T TUITION 17-18	7/23/2018	7,716.96
418903	IOCP	NHS HEART WEEK DONATION	7/19/2018	7,700.00
418796	FINISHING TOUCH PLUS	PAINTING	7/17/2018	7,460.00
418753	Z SYSTEMS INC	Switcher for AV	7/11/2018	7,454.01
419097	ENDZONE VIDEO SYSTEMS	FOOTBALL EQUIP	7/31/2018	7,449.00
418808	GENERAL SPRINKLER CORP	9th - 21A Fire Suppression	7/17/2018	7,410.00
419076	KELLY GREEN IRRIGATION INC	WHS IRRIGATION	7/30/2018	7,322.06
418826	KARGES-FAULCONBRIDGE, INC	BV Replace RTU's	7/17/2018	7,200.50
418702	UNITED STATES TREASURY	2018 PCORI FEE	7/10/2018	7,044.42
706252	MP NEXLEVEL LLC	LOCATES JUNE	7/26/2018	6,954.97
419112	MATH-BY-MAIL, LLC	MATH FOR 92 STUDENTS	7/31/2018	6,900.00
418888	CENTURY FENCE CO	WHS & OW FURNISH INSTALL	7/19/2018	6,850.00
706292	TELVENT DTN LLC	DIST WEATHER MONITORING	7/27/2018	6,816.00
418887	CENTER FOR ACADEMIC EXCELLENCE	CLASSES 7/9-12/18	7/19/2018	6,740.25

418857	SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	7/17/2018	6,650.00
418708	YOUTH ENRICHMENT LEAGUE	CAMPS	7/10/2018	6,625.00
418872	W L HALL CO	PC - Cafe folding panel partition	7/17/2018	6,600.00
418883	BOELTER LLC DBA BOELTER PREMIER	Retrofit Cold Cart - Meadow Ridge Elementary	7/19/2018	6,598.00
419136	TERRELL DANIELS INC	ART DIR MTGS/LAYOUT/PRODUCTION	7/31/2018	6,291.00
418678	MERIDIAN CONSULTING GROUP LLC	CHEM INVENTORIES...INVENTORY PROCEDURES	7/10/2018	6,240.00
418766	ALEXANDER'S MOBILITY SERVICES	WHS RETRO MOVERS	7/17/2018	6,118.00
418974	REGENTS OF THE UNIV OF MN	U of Mn CTR of Applied Research & Ed Improvement	7/23/2018	6,108.65
706263	ALLEGRA PRINT & IMAGING	CENSUS MAILING	7/27/2018	6,067.07
418739	NUTRISLICE INC	DIGITAL SIGNAGE	7/11/2018	5,796.00
418591	PHASOR ELECTRIC CO	SOFTBALL FIELD	7/5/2018	5,753.00
419010	CENTURY LINK	MONTHLY PHONE 7/4/18-8//3/18	7/24/2018	5,708.15
419091	COMPUTER EXPLORERS	7/16/18 CLASSES	7/31/2018	5,628.00
418693	REPUBLIC SERVICES #894	DIST REFUSE	7/10/2018	5,578.04
706153	BALFOUR YEARBOOKS	YEARBOOKS	7/11/2018	5,548.47
419101	GIERTSEN CO OF MN INC	WATER MITIGATION SERVICES	7/31/2018	5,544.10
706234	RELATE COUNSELING CTR	COUNSELING	7/20/2018	5,536.25
418788	DBW CONSULTING	CONTRACTED SERVICES	7/17/2018	5,512.50
706257	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	ELECTRIC JUNE 2018	7/26/2018	5,443.86
419014	DOUGHTY, JEFFREY	DANCE TEAM APPAREL	7/24/2018	5,331.00
418972	NAC (NORTHERN AIR CORP)	WMS - Make up Air Unit Replacemant	7/23/2018	5,272.50
706295	WENGER	MR ADD MOBILE RISERS	7/27/2018	5,258.00
419081	NORTH HENNEPIN COMMUNITY COLLEGE	CONCURRENT ENROLL COURSES	7/30/2018	5,250.00
418994	ARVIG	MONTHLY INTERNET 6/28/18-7/27/18	7/24/2018	5,225.18
418699	STRIPE-A-LOT	WHS PARK LOT STRIPES	7/10/2018	5,200.00
418559	INTERNATIONAL SCHOOL OF MINNESOTA	NONPUBLIC REIMBURSE.	7/5/2018	5,163.59
419147	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/31/2018	5,149.18
418771	ART SPARK LLC	CLASSES	7/17/2018	5,010.00
418756	SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/13/2018	5,002.14
419092	CPM EDUCATIONAL PROGRAM	CPM COACHING GRANT MATCH	7/31/2018	5,000.00
419066	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental	7/26/2018	4,919.30
418505	SAMUEL FRENCH INC	SECRET GARDEN ROYALTIES	7/2/2018	4,898.00
706271	HEINEMANN	ELEM. LANG ARTS PILOT MATERIALS	7/27/2018	4,891.70
419100	GENERATIVE LEARNING	CC SEMINAR - MR,RK,GR,KL	7/31/2018	4,800.00
418642	COMPUTER EXPLORERS	CLASSES	7/10/2018	4,764.00
419106	INGINA LLC	CLASSES	7/31/2018	4,655.00
418691	PUMP & METER SERVICE, INC	CATHODIC TEST/TANK CERTIF.	7/10/2018	4,645.74
418927	TEACHING STRATEGIES LLC	FY19 TS Gold Subscription Renewal_Teaching Strategies	7/19/2018	4,638.65
418545	HEACOX, DIANE	PROVIDENCE PD	7/5/2018	4,600.00
418843	NSGEL, INC.	GYMNASTICS EQUIP	7/17/2018	4,600.00
419070	ADVANCED CONCRETE SAWING INC	WALL SAW	7/30/2018	4,500.00
706251	LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE 4/8/18-7/7/18	7/26/2018	4,428.70
418780	BRAUN INTEREC CORP	9th - Special Inspection and Testing Services	7/17/2018	4,403.00
706279	PROQUEST LLC	SOFTWARE RENEWAL 7/1/18-6/30/19	7/27/2018	4,390.00
706187	RETROFIT COMPANIES INC	LAB PACKS/LABOR/ELECTRONICS FOR RECYLC.	7/12/2018	4,379.70
418751	WINSOR LEARNING INC.	Sonday materials and training	7/11/2018	4,378.00
419077	KINECT ENERGY INC	Jun-18	7/30/2018	4,336.94
419061	THREE RIVERS PARK DISTRICT	FRENCH PARK FIELD TRIPS	7/24/2018	4,325.00
418541	GROUP HEALTH INC-WORKSITE	CASE MGMNT SERVICES	7/5/2018	4,320.80
418726	JAYTECH INC	ANNUAL FEE 2018-2019	7/11/2018	4,235.00
418834	MALLOY MONTAGUE KARNOWSKI RADOSEVICH PA	FY 18 AUDIT SERVICES	7/17/2018	4,200.00
418901	FUN ENGINEERZ LLC	CLASS	7/19/2018	4,200.00
706127	LOFFLER COMPANIES, INC.	COPIER MAINTENANCE	7/6/2018	4,195.31
706260	XEROX CORPORATION	WMS XEROX D110 COPIER BLANKET JUNE	7/26/2018	4,174.56
418672	KINDEM DESIGN INC.	MTGS/WEBSITE UPDATES/TEMPLATES	7/10/2018	4,061.25
706163	WEST MUSIC CO	MR INSTRUMENTS FOR NEW MUSIC RM	7/11/2018	4,050.21
419024	HARMONY BRIDGE LLC	BAND GRANT BOOKS	7/24/2018	4,000.00
419084	TITANIUM PARTNERS LLC	UTILITIES	7/30/2018	3,935.08
418777	BERGIN FRUIT AND NUT COMPANY	PRODUCE - BIRCHVIEW (NON-DOD PRODUCT)	7/17/2018	3,928.84
418924	SQUIRRELS LLC	Reflector software	7/19/2018	3,920.00
418761	ACTIVE STATION	TREADMILL DESK PC & BV, WELLENSS	7/17/2018	3,840.00
419043	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	18-19 MMBRSHIP	7/24/2018	3,797.00
418900	FINISHING TOUCH PLUS	PAINTING SERVICES 7/11/18	7/19/2018	3,775.00
419122	PARK SQUARE THEATRE	7TH GR FT DEPOSIT	7/31/2018	3,750.00
418784	CHILEDIA INSTITUTE INC	OUT OF STATE TUITION	7/17/2018	3,715.32
706280	PUSH PEDAL PULL	WEIGHT ROOM EQUIP	7/27/2018	3,704.00

418543	H & B SPECIALIZED PRODUCTS	LABOR/TRUCK CHARGE/MISC	7/5/2018	3,702.50
418716	BRANDED CUSTOM SPORTSWEAR INC	ELEMENT HOODIES	7/11/2018	3,632.53
419049	NUTRISLICE INC	MENUS CONTRACT	7/24/2018	3,500.00
706196	STAPLES BUSINESS ADVANTAGE	Home Base Summer Big Kids Activity Supplies for June	7/12/2018	3,480.98
418724	FIRST STUDENT, INC	TRANSPORTATION	7/11/2018	3,459.43
419009	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE 7/1/18-7/31/18	7/24/2018	3,452.20
706172	HI-TECH REFRIGERATION	EQUIP/REPAIR WHS	7/12/2018	3,417.57
706168	ECM PUBLISHERS, INC	ADS & NOTICES	7/12/2018	3,406.75
418557	INNOVATIVE OFFICE SOLUTIONS	GW OCTAGON SIGNS	7/5/2018	3,385.64
418658	G & B ENVIRONMENTAL INC	WHS MAINTENANCE	7/10/2018	3,322.05
418921	SAMUEL FRENCH INC	CHICAGO PERF FEES	7/19/2018	3,305.00
418671	KIDCREATE STUDIO	PC GLOW IN THE DARK ART	7/10/2018	3,279.00
419063	VISION SERVICE PLAN INS CO	VISION COVERAGE JULY 2018	7/24/2018	3,256.70
419123	POSTMASTER	YOUTH ENRICH CATALOG	7/31/2018	3,225.15
419034	KIDCREATE STUDIO	CLASSES	7/24/2018	3,211.00
418889	COMPUTER EXPLORERS	CLASSES	7/19/2018	3,144.00
418689	PLANSOURCE BENEFITS ADMINISTRATION INC	COBRA / FSA	7/10/2018	3,128.96
706239	TEAM SPORTING GOODS, INC	VOLLEYBALL EQUIP	7/20/2018	3,085.20
418617	TITANIUM PARTNERS LLC	UTILITIES	7/5/2018	3,017.86
418749	CITY OF WAYZATA	USE OF COMM ROOM & EQUIP FEE	7/11/2018	2,975.00
418842	NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION LS	7/17/2018	2,975.00
418737	MONSIDO INC	DAB WEB & ACCESSIBILITY COMPLIANCE 2K	7/11/2018	2,940.00
706185	PIONEER MANUFACTURING CO	DIST PAINT	7/12/2018	2,885.40
418833	MAIL FINANCE (FORMERLY NEOPOST)	DAB POSTAGE METER	7/17/2018	2,880.60
418631	AIRPORT TAXI, INC	TRANSPORTATION	7/10/2018	2,817.00
418911	MN BOARD OF WATER AND SOIL RESOURCES	WETLAND CREDITS	7/19/2018	2,798.68
706123	DELTA EDUCATION	New Science Kit Items	7/6/2018	2,793.80
418701	TOP 20 TRAINING, LLC	STAFF TRAINING 6/26-28/18	7/10/2018	2,730.00
418704	WEST LUTHERAN HIGH SCHOOL	NON PUBLIC REIMBURSE.	7/10/2018	2,708.34
418902	INGINA LLC	CLASSES	7/19/2018	2,662.00
706228	LEARNING A-Z	LEARNING A TO Z LICENSES K-1ST-LIT	7/20/2018	2,639.25
418526	COMMERCIAL DOOR SYSTEMS, INC	PC	7/5/2018	2,639.24
418886	CDW GOVERNMENT, INC	TV's for Culinary	7/19/2018	2,634.13
706290	STAPLES BUSINESS ADVANTAGE	SUPPLIES	7/27/2018	2,612.18
418523	CDW GOVERNMENT, INC	Creative Cloud licenses	7/5/2018	2,540.08
181900052	GAMMACK, SARA	REIMBURSE	7/18/2018	2,484.87
418546	HEINEMANN WORKSHOPS	CLASSROOM LIBRARIES	7/5/2018	2,473.80
418717	BUFFALO GUN CLUB INC	ROUNDS	7/11/2018	2,444.26
418863	TWIN CITY GARAGE DOOR CO	PC - Overhead Garage door	7/17/2018	2,375.00
706197	TRI-DIM FILTER CORP	GL FILTERS	7/12/2018	2,372.96
419041	MESSERLI & KRAMER, PA	GARNISHMENTS	7/24/2018	2,364.01
419131	SPIRITWEAR USA	PE SHIRTS	7/31/2018	2,340.00
706198	TRIO SUPPLY CO	CENTRAL SERVICES FACILITY SUPPLIES	7/12/2018	2,320.10
419006	BLB CONSULTING LLC	16TH AVE SERVICE	7/24/2018	2,300.00
418669	INTEREUM	BV HOKKI STOOLS	7/10/2018	2,271.12
418812	H & B SPECIALIZED PRODUCTS	9th - 11K Gym Equipment	7/17/2018	2,265.75
419038	MASMS (MN ASSN SCH MAINT SUPERVISORS)	CONF 10/3-4/18	7/24/2018	2,265.00
418881	ACOUSTICS ASSOCIATES	PROJECT #6766-18	7/19/2018	2,260.00
706145	STAPLES BUSINESS ADVANTAGE	SUPPLIES	7/6/2018	2,237.52
706265	BLICK ART MATERIALS	ART SUPPLIES	7/27/2018	2,202.40
418870	US BANK	2013A COP	7/17/2018	2,200.00
418682	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	7/10/2018	2,198.59
418980	SPIRITWEAR USA	TRACK&FIELD CLOTHING	7/23/2018	2,173.40
418683	NATIONAL TREASURE KUNG FU, INC	CLASSES	7/10/2018	2,160.00
418583	NATIONAL TREASURE KUNG FU, INC	CLASSES	7/5/2018	2,100.00
418520	BSN SPORTS	SOCCER EQUIP	7/5/2018	2,099.50
418817	HOME DEPOT/GEFC	SUPPLIES	7/17/2018	2,082.88
706204	PRAIRIE RIVER HOME CARE INC	MA NURSE	7/19/2018	2,056.25
706217	STAPLES BUSINESS ADVANTAGE	WHS SUMMER SCHOOL SUPPLIES 2018	7/19/2018	2,040.75
418873	CITY OF WAYZATA	JUNE WATER/SEWER	7/17/2018	2,024.06
706223	BIO CORPORATION	LADEN CAT DISSECTION	7/20/2018	2,010.10
418686	NOT ME! LLC	CLASS 4/23/18	7/10/2018	2,008.00
419088	BRAVE NEW WORKSHOP	HB YES AND 8/24/18	7/31/2018	2,000.00
418616	TIES	KEEP CERTIFIED 17-18	7/5/2018	1,980.00
418932	WAYZATA COUNTRY CLUB	GIRLS GOLF BANQUET	7/19/2018	1,974.46
706274	MEI - MINNESOTA ELEVATOR INC	WHS REPAIRS	7/27/2018	1,963.00

419093	CREATING ART INC	CLASSES	7/31/2018	1,920.00
419015	DRAMA KIDS	SUMMER CAMP	7/24/2018	1,900.00
418515	BLUE TARP FINANCIAL INC	NORTHERN TOOL	7/5/2018	1,875.89
418890	CONQUER NINJA WARRIOR BURNSVILLE LLC	KL FIELD TRIP NINJA WARRIOR	7/19/2018	1,875.00
706200	2ND WIND EXERCISE INC	REPAIR FITNESS CTR EQUIP. WELLNESS FUNDS	7/19/2018	1,873.76
418810	GRAINGER INC., W. W.	AIR COMPRESSER	7/17/2018	1,864.36
418845	PHASOR ELECTRIC CO	EMS SERVICE/REPAIR	7/17/2018	1,863.00
418640	CENTURY FENCE CO	OW BARRIER GATE REPAIR	7/10/2018	1,850.00
418962	JOBSINMINNEAPOLIS.COM	SUBSCRIPT PCKGE 3/20/18-6/19/18	7/23/2018	1,850.00
418758	1ST CHOICE PEDIATRIC HOME CARE	NURSING 17-18	7/17/2018	1,848.00
418892	DBW CONSULTING	CONTRACTED SERVICES	7/19/2018	1,837.50
419095	DBW CONSULTING	CONTRACTED SERVICES	7/31/2018	1,837.50
419021	GO KIDZ LLC	SUMMER CAMPS	7/24/2018	1,830.00
418510	ALPHA VIDEO & AUDIO, INC	Tech Dept and Admin Bldg Aminos	7/5/2018	1,815.25
706221	2ND WIND EXERCISE INC	WMS SUPPLIES FITNESS ROOM	7/20/2018	1,811.83
706161	STAPLES BUSINESS ADVANTAGE	GENERAL OFFICE SUPPLIES	7/11/2018	1,800.93
419142	WINSOR LEARNING INC.	Sonday materials and training	7/31/2018	1,800.00
418598	PRODUCTIVITY, INC.	WHS ETD TABLES	7/5/2018	1,776.12
706218	TEAM SPORTING GOODS, INC	FOOTBALL EQUIP.	7/19/2018	1,748.40
418718	BUNNING, STEVE	SCTP REG/MPLS GUN CLUB/METRO GUN CLUB	7/11/2018	1,746.00
706241	WEST MUSIC CO	MR INSTRUMENTS FOR NEW MUSIC RM	7/20/2018	1,717.54
706158	SCHMITT MUSIC CO	INSTRUMENTS	7/11/2018	1,657.62
419033	KD & COMPANY RECYCLING INC	DIST USE	7/24/2018	1,651.84
418763	AGROPUR INC DIVISION OF NATREL USA	MILK PRODUCTS - HIGH SCHOOL	7/17/2018	1,611.79
418668	INGINA LLC	CLASSES	7/10/2018	1,607.00
418564	KEMMETMUELLER PHOTOGRAPHY	SR BANNERS	7/5/2018	1,600.00
418643	CONQUER NINJA WARRIOR BURNSVILLE LLC	GL HB EVENT 6/22/18	7/10/2018	1,600.00
419012	CITI-CARGO & STORAGE	STORAGE	7/24/2018	1,548.00
418698	SPORRE, LAURIE	LAUNDRY SERVICE	7/10/2018	1,538.00
181900073	WILLSON, DAWN	REIMBURSE	7/25/2018	1,537.36
418928	THIS IS LANGUAGE LTD	SPANISH	7/19/2018	1,530.00
418514	BIRD, CHRISTIE	ARTIST IN RESIDENCY CMS	7/5/2018	1,500.00
418665	HODNE, PETER	RESTITUTION PD TRAINING	7/10/2018	1,500.00
418894	EHLERS AND ASSOCIATES INC	2018 BUDGET PROJECTION MODEL	7/19/2018	1,500.00
706230	MEI - MINNESOTA ELEVATOR INC	MONTHLY SERVICE JULY	7/20/2018	1,495.00
418692	READING READING BOOKS, LLC	LEVELED READERS	7/10/2018	1,492.73
418556	HOME DEPOT/GEFCF	SUPPLIES	7/5/2018	1,471.28
706148	WENGER	WHS ORCHESTRA CABINET	7/6/2018	1,469.00
418840	NOKOMIS SHOE SHOP INC	SHOES 6/12-19/18	7/17/2018	1,464.60
418589	ON SITE SANITATION	WHS -HOME STADIUM	7/5/2018	1,440.75
418828	LAKE CONFERENCE	TRK & FLD CHAMPNSHP 6/15/18	7/17/2018	1,417.00
418569	LINDGREN DESIGN, IRENE	BANNER/FLYER	7/5/2018	1,395.00
418697	SCIENCE EXPLORERS	CLASSES 6/25-28/18	7/10/2018	1,360.00
419055	SCIENCE EXPLORERS	SUMMER CAMP	7/24/2018	1,360.00
418783	CDW GOVERNMENT, INC	EMS AV project	7/17/2018	1,347.52
706282	REINDERS	DIST USE	7/27/2018	1,315.11
418733	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP DUES MASA	7/11/2018	1,285.00
419114	MN ASSN OF SCHOOL ADMINISTRATORS	MMBRSH 7/1/18-6/30/19	7/31/2018	1,285.00
419119	NORTHERN STAR COUNCIL/BSA	GL SUM FIELD TRIP OFF SITE 2018-07-20 BASECAMP	7/31/2018	1,280.00
419003	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MMBRSH	7/24/2018	1,272.45
418942	CENTURY FENCE CO	FURNISH/INSTALL WHS	7/23/2018	1,250.00
418677	MCCARTNEY, SHARON	SUMMER SPANISH	7/10/2018	1,249.50
418571	LITTLE BLIND SPOT	BV BLIND REPLACEMENT	7/5/2018	1,248.00
418986	WASTE MANAGEMENT	SERVICE 6/16-30/18	7/23/2018	1,239.11
706278	PRO-TEC DESIGN	COMPUTER DOWNLOAD	7/27/2018	1,238.61
418518	BRIGGS & MORGAN	PROF SERVICE	7/5/2018	1,211.40
418600	REGENTS OF THE UNIV OF MN	SIEBERT FACILITY RENTAL	7/5/2018	1,200.00
418752	WRITE BULB	VIDEO PROD.	7/11/2018	1,200.00
706262	AGILE SPORTS TECHNOLOGIES INC	VIDEO ACCOUNT FOR VBALL	7/27/2018	1,200.00
419108	KIDCREATE STUDIO	HB SUM FIELD TRIP ONSITE	7/31/2018	1,182.50
418935	AIRPORT TAXI, INC	6/12-21/18	7/23/2018	1,179.00
419087	BIG THRILL FACTORY LLC	KL SUM FIELD TRIP OFF SITE 2018-07-18	7/31/2018	1,179.00
418931	WALLACE CARLSON PRINTING	WAYZATA PCKT FOLDERS	7/19/2018	1,169.00
418939	BRAUN INTEREC CORP	PROF SERVICES THROUGH 6/29/18	7/23/2018	1,154.00
419064	WOLD ARCHITECTS AND ENGINEERS	ELEMENTARY FURNITURE PROJECT	7/24/2018	1,153.13
706166	COMMERCIAL KITCHEN SERVICES	EQUIP/REPAIR	7/12/2018	1,118.00

418695	ROCKY MOUNTAIN SUNSCREEN	HB SUMMER SUNSCREEN	7/10/2018	1,103.56
181900084	HAGEN, ANDREW	REIMBURSE	7/31/2018	1,100.17
419146	PLANSOURCE BENEFITS ADMINISTRATION INC	Payroll accrual	7/31/2018	1,089.45
181900078	GUSTAFSON, BRAD	REIMBURSE	7/25/2018	1,076.88
706182	MEI - MINNESOTA ELEVATOR INC	WHS SERVICE	7/12/2018	1,072.00
418552	HILL CO, ROBERT B.	EMS SALT	7/5/2018	1,068.38
418916	OPPORTUNITY DISTRIBUTING INC	Laptops for Com Ed	7/19/2018	1,068.00
419096	EAI EDUCATION	NUMBER RACKS-1 EACH STUDENT K-2	7/31/2018	1,048.87
418629	ZAYTSEN, VITALIY	Transportation Refund	7/5/2018	1,048.80
706132	SCHMITT MUSIC CO	INSPECTION	7/6/2018	1,043.00
418542	GUGGENBERGER, STEVE	TRANSPORTATION REFUND	7/5/2018	1,022.58
418544	HARTEL, DANIEL	TRANSPORTATION REFUND	7/5/2018	1,018.22
181900065	SWENSON, KYLE	REIMBURSE	7/18/2018	1,012.36
418768	AMERICAN PRESSURE, INC	CSF SERVICE ON PRESSURE WASHER	7/17/2018	1,011.32
419023	GURSTEL LAW FIRM	GARNISHMENTS	7/24/2018	1,011.02
418787	DAVIS MECHANICAL SYSTEMS INC	GL REPAIR	7/17/2018	1,011.00
418500	COLORADO STATE UNIVERSITY	TUITION ID #831955279	7/2/2018	1,000.00
418711	APQC (AMERICAN PRODUCTIVITY & QUALITY CTR)	ANNUAL FEE MMBRSHP 9/1/18-8/31/19	7/11/2018	1,000.00
418908	CITY OF MEDINA	LOT LINE REARRANGEMENT	7/19/2018	1,000.00
419008	BOARD OF REGENTS UNIV OF NEBRASKA	TUITION ID# 84928964	7/24/2018	1,000.00
419027	INSTRUCTURE INC	ADD'L LICENSE FOR CANVAS	7/24/2018	1,000.00
419140	UNIVERSITY OF MANITOBA	TUITION ID# 7855737	7/31/2018	1,000.00
419050	PAYK12	TICKET TRACKER SERVICE	7/24/2018	999.00
418793	ETA HAND2MIND	UNIFIX CUBES & POCKET CHARTS	7/17/2018	996.86
418676	MARS CO, W. P. & R.S.	SUPPLIES	7/10/2018	992.44
419138	TRIARCO ARTS & CRAFTS, INC.	ART BTS ORDER	7/31/2018	991.85
418823	JIMMY'S JOHNNYS INC	FOOD WHS	7/17/2018	978.00
418659	GARVEY COMMUNICATIONS	DAB COMM CONSULTANT SERVICES	7/10/2018	968.04
418740	OAK GLENN	STUDENT COUNCIL APPAREL	7/11/2018	960.00
706219	TRIO SUPPLY CO	SUPPLIES CENTRAL SERVICES FACILITY	7/19/2018	958.00
418919	PUBLIC STORAGE 08316	OFFSITE STORAGE CLIMATE CONTROLLED UNIT 1524	7/19/2018	957.00
418884	BOND TRUST SERVICES CORP	2018A GO BOND	7/19/2018	950.00
418839	NAHAN, SHELLY	SAFE KIDS TRNG	7/17/2018	925.00
706165	BOILER SERVICES, INC	EMS SERVICE	7/12/2018	923.27
418735	MN ELEM SCH PRINCIPAL'S ASSN	MMBR RENEWAL	7/11/2018	917.00
419115	MN ELEM SCH PRINCIPAL'S ASSN	MESPA MMBRSHP	7/31/2018	917.00
418943	COMMERCIAL DOOR SYSTEMS, INC	CSF STOCK	7/23/2018	904.83
418506	SCREAM TOWN LLC	K-2 SHOW 8/6/18	7/2/2018	900.00
418744	SCREAM TOWN LLC	GL HB SHOW 7/11/18	7/11/2018	900.00
419099	FUN ENGINEERZ LLC	JR STEM CAMP	7/31/2018	900.00
706242	2ND WIND EXERCISE INC	CONTRACT FOR MS EQUIPMENT 2017-18 SCHOOL YEAR	7/26/2018	897.00
418853	SCHAEFFER MANUFACTURING COMPANY	CSF SHOP STOCK	7/17/2018	892.86
706222	ANCOM COMMUNICATIONS	EARPIECES	7/20/2018	890.00
706296	WEST MUSIC CO	MR INSTRUMENTS FOR NEW MUSIC RM	7/27/2018	886.83
706238	STAPLES BUSINESS ADVANTAGE	SUPPLIES	7/20/2018	877.35
418914	MN ELEM SCH PRINCIPAL'S ASSN	MMBRSHP	7/19/2018	877.00
418875	WESTMARK PRODUCTIONS	BAND AUDIO RECORDINGS	7/17/2018	874.00
419052	REGION V	FY 2019 MMBRSHP FEES	7/24/2018	870.00
418731	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MMBRSHP	7/11/2018	865.00
418978	SHERWIN-WILLIAMS	GL PAINT	7/23/2018	860.36
706129	PEPPER & SON INC., J. W.	EXPRESSIVE SIGHT READING	7/6/2018	848.62
418578	MINT ROOFING INC	WHS REPAIR	7/5/2018	845.43
418922	SMSC - PLAYWORKS	KL SUM FIELD TRIP PLAYWORKS	7/19/2018	827.00
706224	BSN SPORTS	NIKE D-TACK	7/20/2018	826.20
418940	BUILDING MATERIAL SUPPLY INC	LOCKER BENCHES/FREIGHT	7/23/2018	825.24
706179	INSPEC, INC.	District Professional Services	7/12/2018	825.00
418879	ZIEGLER INC	WHS LIFT RENTAL	7/17/2018	820.00
418925	STAGES THEATRE CO	KL SUM FIELD TRIP 2018-07-20 MADAGASCAR JR	7/19/2018	810.00
706240	TIME FOR KIDS	SUBSCRIPTIONS @ MR	7/20/2018	806.85
418650	DRAMA KIDS	SUMMER CAMP 6/25-29/18	7/10/2018	800.00
418827	KIDCREATE STUDIO	HB SUMMER ONSITE FIELD TRIP	7/17/2018	785.00
706199	XEROX CORPORATION	ELS-OFFICE COPIER LEASE	7/12/2018	776.87
419025	HIGH TOUCH HIGH TECH TWIN CITIES	SUMMER CAMP CLASSES	7/24/2018	768.00
418684	NIMERFROH, JOAN	CLASSES	7/10/2018	763.80
418941	CDW GOVERNMENT, INC	CONSULTING	7/23/2018	762.50
418660	GO KIDZ LLC	SUMMER CAMP	7/10/2018	750.00

418938	BIRKMAN INTERNATIONAL, INC.	INV #187061 NOT SENT AT CORRECT PRICE	7/23/2018	750.00
419132	STAGES THEATRE CO	GL SUM FIELD TRIP 2018-07-26 MADAGASCAR JR	7/31/2018	746.00
418729	KINECT ENERGY INC	JULY 2018 MNGMNT FEE	7/11/2018	743.00
418937	BAYFIELD FRUIT CO LLC	PRODUCE - NON DOD PRODUCTS - APPLES ONLY	7/23/2018	740.05
418864	UNIVERSITY OF ST. THOMAS	KODALY II	7/17/2018	738.57
419139	UNIVERSITY OF ST. THOMAS	KODALY II BRIAN WESTGARD	7/31/2018	738.57
418563	KD & COMPANY RECYCLING INC	DIST USE	7/5/2018	738.14
706206	SCHMITT MUSIC CO	INSTRUMENT REPAIR WMS	7/19/2018	732.00
418611	STEP SAVER INC	WHS SALT	7/5/2018	724.16
418979	SMARTFIX LLC	IPAD REPAIRS	7/23/2018	720.00
418954	GOPHER STATE ONE-CALL	LOCATES	7/23/2018	716.85
418540	GARDNER, HEIDI	TRANSPORTATION REFUND	7/5/2018	705.76
418592	PITZNER, SARAH	TRANSPORTATION REFUND	7/5/2018	705.76
418575	MALIN, JOSHUA	TRANSPORTATION REFUND	7/5/2018	703.58
181900048	BRAUN, CATHY	REIMBURSE	7/18/2018	695.59
418590	PENSHORN, JOHN	TRANSPORTATION REFUND	7/5/2018	694.83
418530	DALHOU, ALLAKSAUDR	TRANSPORTATION REFUND	7/5/2018	690.47
418531	DIEHL, BRENDEN	TRANSPORTATION REFUND	7/5/2018	690.47
418605	SAWICKY, KATE	TRANSPORTATION REFUND	7/5/2018	686.09
418990	1ST LINE/LEEWES VENTURES LLC	CMS - POPCORN MACHINE	7/24/2018	684.75
418635	BATTERIES R US	GW BATTERY FOR LIFT	7/10/2018	679.96
418773	BATTERIES R US	EMS BATTERIES	7/17/2018	679.96
706131	REINDERS	DIST USE	7/6/2018	676.83
706244	HI-TECH REFRIGERATION	INSTALL SKID STRIPS	7/26/2018	673.22
418859	SPIRITWEAR USA	TROJAN POWER TSHIRTS	7/17/2018	673.20
418519	BRODERSEN, SHANE	TRANSPORTATION REFUND	7/5/2018	672.99
418522	CARLSON, TYLER	TRANSPORTATION REFUND	7/5/2018	672.98
706156	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINTENANCE	7/11/2018	670.00
706180	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE MAINTENANCE	7/12/2018	670.00
418720	CONTEMPORARY IMAGES	SHOWCASE POSTERS/GRAPHIC DESIGN AND LAYOUT	7/11/2018	669.40
418607	SMITH, DARREN	TRANSPORTATION REFUND	7/5/2018	666.43
418570	LINSON, PAUL	TRANSPORTATION REFUND	7/5/2018	664.24
706220	TRUSTED EMPLOYEES	BCA	7/19/2018	661.00
418615	TEDLUND, BARRY	TRANSPORTATION REFUND	7/5/2018	657.69
706294	TIME FOR KIDS	TIME FOR KIDS 3RD GRADE SUBSCRIPTION	7/27/2018	643.50
706273	LAKESHORE LEARNING MATERIALS	SUPPLIES	7/27/2018	634.59
419071	BERGDAL, KRISTIN	PIP	7/30/2018	630.00
418582	NAPA AUTO PARTS OF CORCORAN	BATTERY REPLACEMENT	7/5/2018	627.50
418778	BIG STONE MINI GOLF & SCULPTURE GARDEN	PC FLD TRP 6/26/18	7/17/2018	626.00
418844	ON SITE SANITATION	WHS WEST PLAYFLDS 6/16/18-7/13/18	7/17/2018	622.00
418923	SOCIAL STUDIES SCHOOL SERVICE/NYSTROM ED	MAP & GLOBE SKILLS-2 TE, 15 ATLASES	7/19/2018	621.39
181900041	WESTRUM, JAMES	REIMBURSE	7/11/2018	609.09
419047	MTI DISTRIBUTING INC	STARTER FOR GROUNDS MASTER	7/24/2018	604.73
419126	ROBERT A. FREEDMAN DRAMATIC AGENCY	TAR AND FEATHER PERFORMANCES	7/31/2018	600.00
418964	KONA ICE SW TWIN CITIES	KL 18 SUMMER ACTIVITY	7/23/2018	599.25
418929	TRIARCO ARTS & CRAFTS, INC.	ART SUPPLIES	7/19/2018	598.67
419045	MN ASSN OF SCHOOL ADMINISTRATORS	8/7-8/18 CONF	7/24/2018	598.00
418785	COMPUTER EXPLORERS	JAVA MINECRAFT 2/3/18	7/17/2018	594.00
418609	SPRAYING SYSTEMS CO	MONTHLY SERVICE	7/5/2018	592.00
419059	SPRAYING SYSTEMS CO	DIST USE	7/24/2018	592.00
418820	ISD #625-ST PAUL SCHOOLS	CTT TUITION 17-18	7/17/2018	588.72
418705	WESTSIDE WHOLESALE TIRE, INC	CSF TIRE REPLACE	7/10/2018	584.92
706126	LAKESHORE LEARNING MATERIALS	FLS GEARS-COASTER-MAGNETIC CENTER	7/6/2018	579.34
418741	R & J LASERWORKS, LLC	AWARD PLAQUES	7/11/2018	577.95
419085	AMAZON CAPITAL SERVICES, INC.	KL Summer Supplies	7/31/2018	577.93
418511	AMAZON CAPITAL SERVICES, INC.	SUMMER BOOK GROUPS	7/5/2018	564.42
418661	GRAND SLAM SPORTS	KL HB EVENT	7/10/2018	562.50
418528	CRAYOLA LLC	KL FIELD TRIP 2ND PYMNT	7/5/2018	561.87
418613	SWANSON, ZOARON	TRANSPORTATION REFUND	7/5/2018	561.55
418645	DANCE UNLIMITED LLC	CLASS	7/10/2018	560.00
418516	BOOTH LAW GROUP LLC	LEGAL SERVICES RENDERED	7/5/2018	559.50
418728	KIDCREATE STUDIO	CLASS	7/11/2018	550.00
419102	HAMLIN UNIVERSITY	SUMMER LITERACY INST. TUITION	7/31/2018	545.00
706250	KIEFER SPECIALTY FLOORING INC	GW GYM	7/26/2018	545.00
418622	WANG, ERIC	Andrew Transportation Refund	7/5/2018	544.07
418533	DOYLE SECURITY PRODUCTS	KL - OFFICE	7/5/2018	539.79

419127	ROCKY MOUNTAIN SUNSCREEN	HB SUMMER SUNSCREEN	7/31/2018	538.70
706205	REALLY GOOD STUFF	OW First Grade Order	7/19/2018	537.33
418560	IRON MOUNTAIN	DIST STORAGE	7/5/2018	536.64
419029	IRON MOUNTAIN	DIST STORAGE	7/24/2018	536.64
706124	GENERAL SPORTS CORPORATION	SUMMER BAND TSHIRTS	7/6/2018	536.00
418959	INTEREUM	GW HOKKI STOOLS	7/23/2018	516.25
418527	CPD CENTRAL POWER DISTRIBUTORS	CSF - RESTOCK	7/5/2018	512.29
418580	MUSCO SPORTS LIGHTING, LLC	WHS REPAIRS	7/5/2018	509.00
419037	LEGACY ATHLETIC	TRUCKER HATS	7/24/2018	505.74
181900024	HOFFMAN HORDYK, LAURA	REIMBURSE	7/11/2018	505.10
418795	FIELD ENVIRONMENTAL CONSULTING INC	MN ASBESTOS INSPECTOR & ANALYSIS	7/17/2018	502.50
418504	REGENTS OF THE UNIVERSITY OF CALIFORNIA	TUITION ID #3034145911	7/2/2018	500.00
418727	KENNEDY & GRAVEN CHARTERED	LEGAL UPDATE 7/24/18	7/11/2018	500.00
418747	UNIVERSITY OF MINNESOTA DULUTH	TUITION ID# 5451440	7/11/2018	500.00
419051	PLAYSCRIPTS, INC.	FAILURE: A LOVE STORY ROYALTIES	7/24/2018	500.00
181900010	PASHINA, KEN	REIMBURSE	7/6/2018	497.46
418819	IOCP	CE ABE COPIES	7/17/2018	496.00
418944	CONSTRUCTION SYSTEMS INC	GW - 05-A Steel Package	7/23/2018	494.29
706267	DEMCO, INC.	CMS - MEDIA CENTER	7/27/2018	493.73
706276	MOORE MEDICAL LLC	CPR MANIKINS FOR MIDDLE SCHOOLS	7/27/2018	490.27
418736	MOEN, CHRISTINE	POSTER DESIGNS	7/11/2018	490.00
418860	STEP SAVER INC	WHS BULK SALT	7/17/2018	484.83
418821	JAYTECH INC	WHS TESTING	7/17/2018	480.00
418706	WINN, LORI	CAMP	7/10/2018	476.00
419083	SUGAR MAMAS ICE CREAM TRUCK	6/20/18 PC PARENT EVENT	7/30/2018	458.00
418687	PARALLEL TECHNOLOGIES INC	GW REMODEL	7/10/2018	453.69
418641	COMMERCIAL DOOR SYSTEMS, INC	PC OFFICE WINDOW	7/10/2018	452.54
419116	MN HISTORICAL SOCIETY	KL HB FT 7/11/18	7/31/2018	450.00
418696	SCHAEFFER MANUFACTURING COMPANY	CSF RESTOCK	7/10/2018	448.64
419054	SCHAEFFER MANUFACTURING COMPANY	SHOP STOCK	7/24/2018	446.07
419113	METRO ECSU-REGION 11 IDS #920	CONFERENCE	7/31/2018	445.00
181900058	MCKIM, KYLE	REIMBURSE	7/18/2018	442.86
418934	XEROX FINANCIAL SERVICES	LEASE PYMNT 6/24/18-7/23/18	7/19/2018	430.47
181900006	JOHNSON, JILL	REIMBURSE	7/6/2018	425.38
418637	CDW GOVERNMENT, INC	CONSULTING FOR ISE	7/10/2018	423.75
418721	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	7/11/2018	421.98
419130	SITSPOTS	SitSpots for Meadow Ridge	7/31/2018	415.95
418558	INTEREUM	CMS HOKKI STOOLS	7/5/2018	413.00
706249	HORIZON COMMERCIAL POOL SUPPLY	WMS SUPPLIES	7/26/2018	412.57
181900001	ANDERSON, MARY	REIMBURSE	7/6/2018	411.10
706169	ECOLAB PEST ELIMINATION DIV	CSF PEST CONTROL	7/12/2018	400.88
419144	ZELIN JOHNSON, CARRIE	PROF SERVICE	7/31/2018	400.00
418811	GROVE NURSERY	WHS ATHLETIC ENTRANCE	7/17/2018	395.20
418512	ARROWHEAD FORENSICS	FORENSICS SUPPLIES	7/5/2018	393.27
419058	SKYWARD INC	ANNUAL CRYSTAL REPORTS RENEWAL	7/24/2018	388.00
418969	MINT ROOFING INC	GL REPAIRS	7/23/2018	387.38
418647	DEMPSEY, JOHN	PROF SERVICE	7/10/2018	386.00
419068	ACCESS INFORMATION PROTECTED	DIST ARCHIVE BOXES	7/30/2018	385.17
418760	ACTION FLEET INC	CSF LIGHTS FOR NEW MOWERS	7/17/2018	379.96
706128	MOORE MEDICAL LLC	CPR MANIKINS FOR MIDDLE SCHOOLS	7/6/2018	377.16
181900074	WINDSOR, CYNTHIA	REIMBURSE	7/25/2018	377.14
706270	GOODIN CO	GL BREAKROOM	7/27/2018	376.64
706154	CAROLINA BIOLOGICAL SUPPLY CO	Science Kit Items	7/11/2018	373.75
418947	DOYLE SECURITY PRODUCTS	DIST USE FOR ROOF HATCHES	7/23/2018	372.60
181900076	DEMARS, JEFFREY	REIMBURSE	7/25/2018	370.08
418772	BARNES & NOBLE	BOOKS	7/17/2018	366.26
706284	SCHOOL SPECIALTY	CMS - MATH COMPOSITION BOOKS	7/27/2018	364.00
418652	EAI EDUCATION	PATTERN BLOCKS FOR NEW SECTIONS 18-19	7/10/2018	362.78
418730	MAIN LINE TRANSPORTATION INC (MTI)	PEACE DAY WMS SPED BUS	7/11/2018	359.94
706233	REALLY GOOD STUFF	Book Bins for MR	7/20/2018	359.92
418973	PREMIUM WATERS, INC	DAB WATER SERVICE	7/23/2018	359.38
418574	MALIN, BENJAMIN	TRANSPORTATION REFUND	7/5/2018	358.34
418602	ROBERTS, JOHN	TRANSPORTATION REFUND	7/5/2018	356.16
418606	SCHEMPER, WENDY	TRANSPORTATION REFUND	7/5/2018	356.16
418831	LIFE INSURANCE CO OF NORTH AMERICA	CASH PAYS TO VENDOR	7/17/2018	356.10
419039	MAYBERRY, JAMES	LACROSSE POSTERS FOR 2018 BANQUET	7/24/2018	354.00

706255	STAPLES BUSINESS ADVANTAGE	Office Supplies	7/26/2018	354.00
418599	RAY, COLTON	TRANSPORTATION REFUND	7/5/2018	353.97
418628	YOUNGQUIST, ERIK	Transportation Refund	7/5/2018	353.97
706130	REALLY GOOD STUFF	OW - WHITEBOARDS& STRIPS	7/6/2018	353.33
418882	AMAZON CAPITAL SERVICES, INC.	LAPTOP STAND	7/19/2018	352.77
418626	WILLIAMS, GREGORY	Transportation Refund	7/5/2018	351.79
418746	TOTAL ENTERTAINMENT/KIDSDANCE	OW HB PARTY 7/12/18	7/11/2018	350.00
418983	TOTAL ENTERTAINMENT/KIDSDANCE	GL SUMMER FIELD TRIP	7/23/2018	350.00
419004	BALANCED BARRE, LLC	GROUP TRAINING GSW 8/20 & 8/22	7/24/2018	350.00
418547	HEMMER, RACHELLE	TRANSPORTATION REFUND	7/5/2018	349.60
418568	LARSON, KURT	TRANSPORTATION REFUND	7/5/2018	349.60
418750	WAYZATA ROTARY	REG ACTIVE MMBRSH P DUES	7/11/2018	347.50
418521	CAIRA, FRANK	TRANSPORTATION REFUND	7/5/2018	347.42
418584	NICOSKI, DEBORAH	TRANSPORTATION REFUND	7/5/2018	347.42
418618	TOSTENSON, KEVIN	TRANSPORTATION REFUND	7/5/2018	345.23
418620	VIECELI, MICHAEL	TRANSPORTATION REFUND	7/5/2018	345.23
418619	VETSE, ROSS	TRANSPORTATION REFUND	7/5/2018	340.86
418539	FREDERICKSON, JOHN	TRANSPORTATION REFUND	7/5/2018	338.68
419103	HEARTLAND SCHOOL SOLUTIONS	MENU PLANNING PROGRAM	7/31/2018	334.50
418549	HENDEL, RICHARD	TRANSPORTATION REFUND	7/5/2018	334.31
418621	WAGNER, JULIE	Mathew Transportation Refund	7/5/2018	334.31
418627	WILSON, KEVIN	Transportation Refund	7/5/2018	334.31
418566	LAMBERT, JULIE	TRANSPORTATION REFUND	7/5/2018	332.12
418734	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MMBRSH P	7/11/2018	330.00
418532	DONLIN, KATHY	TRANSPORTATION REFUND	7/5/2018	329.94
419111	MARS CO, W. P. & R.S.	CMS - SAFETY VESTS	7/31/2018	329.61
706281	REALLY GOOD STUFF	SUPPLIES	7/27/2018	326.87
418548	HENDERSON, DOREEN	TRANSPORTATION REFUND	7/5/2018	325.57
418610	STENDAL, BRANDON	TRANSPORTATION REFUND	7/5/2018	325.57
418653	ELECTRIC SCIENTIFIC CO. INC.	SEMI-ANNUAL MAINT INSPEC	7/10/2018	325.00
418779	BOOTH LAW GROUP LLC	SPECIAL ED MATTERS	7/17/2018	322.50
419089	CDW GOVERNMENT, INC	Monitors for A Farrington	7/31/2018	321.48
418789	DENNY'S 5TH AVENUE BAKERY	BREAD - HIGH SCHOOL	7/17/2018	321.25
418576	MAXSON, CHRISTOPHER	TRANSPORTATION REFUND	7/5/2018	316.83
418614	SWIFT, JEREMY	TRANSPORTATION REFUND	7/5/2018	314.64
418577	MINNEAPOLIS PUBLIC SCHOOLS	Mipsi order-Early Childhood Screening	7/5/2018	312.80
418565	KUTSCHER, ANGELA	TRANSPORTATION REFUND	7/5/2018	312.46
419018	FREEMAN, MECHELLE	OFFICIAL	7/24/2018	300.00
419128	SCHLATTMAN, MARCIA	HB KINDER READINESS 8/20/18	7/31/2018	300.00
706133	SCHOOLDUDE.COM	CUSTOM DATA CHANGE	7/6/2018	300.00
419125	PROJECT WISDOM INC	ANNUAL SUBSCRIPTION	7/31/2018	299.00
418612	STEVE WEISS MUSIC INC	ELMHIRST DRUM EQUIPMENT	7/5/2018	295.09
418656	FRIENDS OF MN ORCHESTRA	TRIP ON 3/16/18	7/10/2018	294.00
181900040	WELK, JENNIFER	REIMBURSE	7/11/2018	292.56
418861	TEAMWORKS INTERNATIONAL, INC	RESEARCH/MTG WITH MARY	7/17/2018	287.06
706256	TIERNEY BROTHERS, INC.	MIC FOR PHY ED TCHR SH	7/26/2018	285.00
418655	FIRST STUDENT, INC	WHS TO U OF M FIELD HOUSE	7/10/2018	284.36
181900067	DESMARAIS, MARLENE	REIMBURSE	7/25/2018	284.17
418852	ROYAL TIRE INC.	FOAM FILLED TIRES	7/17/2018	283.43
418608	SMITH, MICHAEL	TRANSPORTATION REFUND	7/5/2018	279.68
418550	HIGHWAY 55 RENTAL & SALES INC	GRAD TRUCK 2	7/5/2018	278.38
418562	JOHNSTONE SUPPLY	TR #10	7/5/2018	278.14
181900071	PAETZEL, PAUL	REIMBURSE	7/25/2018	276.31
418624	WASTE MANAGEMENT	WHS RETROFIT	7/5/2018	274.97
181900043	HENSEL, SIGNE	REIMBURSE	7/11/2018	274.45
418646	DAY, DONALD	FY18 MATERIALS & SUPPLIES AMER. IND. CONSULTANT	7/10/2018	269.62
419124	PROFESSIONAL INTERPRETING	ECS INTERPRETER	7/31/2018	268.80
418891	CURRICULUM ASSOCIATES	QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS	7/19/2018	267.12
418694	REYNOLDS HOMES INC	GOLF TEAM RENTAL SPACE	7/10/2018	264.00
418674	LARSON CO, J. H.	CMS LIGHTS	7/10/2018	262.80
418525	CITI-CARGO & STORAGE	DOMESTIC STORAGE	7/5/2018	261.00
706261	ADI	BATTERY	7/27/2018	257.95
181900049	CHRISTOPHERSON, ALLAN	REIMBURSE	7/18/2018	255.06
418648	DISCOUNT STEEL, INC	CSF TRAILER	7/10/2018	254.85
181900045	MCKASY, MARY	REIMBURSE	7/11/2018	250.32
418909	MILLER, FRED	TV PROD JULY MTG	7/19/2018	250.00

418567	LARSON CO, J. H.	CMS LIGHTS	7/5/2018	245.80
181900031	PENNINGS, JILL	REIMBURSE	7/11/2018	242.37
419104	HOFSCHULTE, JANICE	HB 5 MIN PEACE 8/23/18	7/31/2018	241.42
419117	MN SAFETY COUNCIL	DDC CLASS 7/10/18	7/31/2018	234.00
418977	SAM'S CLUB	GRADUATION STAFF DINNER	7/23/2018	232.72
181900003	CHRISTOPHERSON, BETTINA	REIMBURSE	7/6/2018	232.62
418995	ASBO INTERNATIONAL	MMBRSH P DUES	7/24/2018	230.00
181900008	MCKASY, MARY	REIMBURSE	7/6/2018	226.41
418595	POSTMASTER	FIRST CLASS PRESORT	7/5/2018	225.00
418918	POSTMASTER	BASIC BRM PERMIT: BR 118-001	7/19/2018	225.00
418917	POPP COMMUNICATIONS	Blanket PO for long distance	7/19/2018	219.14
418630	ACME TOOLS - PLYMOUTH	CSF DIST USE	7/10/2018	214.29
418663	HAMEL BUILDING CTR	SUPPLIES	7/10/2018	210.97
419118	NEST, LLC	HB NURTURED HEART 8/20/18	7/31/2018	207.77
418910	MN ASSN OF SECONDARY SCH PRINCIPALS	STUD DISC WKSH 9/26/18	7/19/2018	205.00
418644	CREATING ART INC	CLASS 6/2018	7/10/2018	200.00
706203	PEPPER & SON INC., J. W.	CHOIR MUSIC CMS	7/19/2018	199.83
181900080	LAUGEN, POLLY	REIMBURSE	7/25/2018	199.08
181900019	ELSER, KAREN	REIMBURSE	7/11/2018	199.00
418596	POWER DISTRIBUTORS LLC	EXMARK BLADES	7/5/2018	197.24
419007	BLUE TARP FINANCIAL INC	CSF TIRES - TRAILER PARTS	7/24/2018	190.91
419137	THREE RIVERS PARK DISTRICT	GL SUM FIELD TRIP OFF SITE 2018-07-25	7/31/2018	189.84
418963	KAPLAN EARLY LEARNING CO	HB INCLUSION SUPPLIES SUMMER	7/23/2018	189.34
181900028	LAROCHE, COURTNEY	REIMBURSE	7/11/2018	188.13
418597	PREMIUM WATERS, INC	CSF-WATER	7/5/2018	188.01
181900026	KLEMMENSEN, SARAH	REIMBURSE	7/11/2018	186.94
706269	FERGUSON ENTERPRISES, INC #1657	AIR COMPRESSOR PARTS	7/27/2018	184.18
706229	MARKERBOARD PEOPLE, THE	DRY ERASE LAP BOARDS	7/20/2018	180.00
181900035	SKALLAND, AMANDA	REIMBURSE	7/11/2018	176.20
181900053	GENGLER, SCOTT	REIMBURSE	7/18/2018	173.20
181900011	PHILLIPS, WADE	REIMBURSE	7/6/2018	172.88
419110	MAP OF THE MONTH	MAPS USA FOURTH GRADE	7/31/2018	170.00
706157	PEPPER & SON INC., J. W.	SUNRISE MASS	7/11/2018	166.99
181900051	DENEUI, SARAH	REIMBURSE	7/18/2018	166.40
419079	MN CLAY USA - MIDWEST	17-18 AA SUPPLIES	7/30/2018	165.56
418755	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	7/13/2018	165.30
419145	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	7/31/2018	165.30
418880	1ST LINE/LEEWES VENTURES LLC	FRUITASTIC BLUE SLUSHY	7/19/2018	164.75
418742	SAHLI, CYD	PRINTS/POSTERS	7/11/2018	161.12
706149	WEST MUSIC CO	INSTRUMENTS FOR MR NEW CLASSROOM	7/6/2018	159.60
418579	MTI DISTRIBUTING INC	TORO 4000D REPAIR	7/5/2018	156.18
706183	MINNESOTA EQUIPMENT	JD 720 PARTS	7/12/2018	151.12
418517	BREAKOUT INC	SUPPLIES	7/5/2018	150.00
418895	EKLUND CONSULTING, LLC	EKLUND GUEST SPEAKER	7/19/2018	150.00
419035	KUKLOK, KATHRYN	SELF CARE PRESENT.7/18/18	7/24/2018	150.00
419149	US DEPT OF EDUCATION	Payroll accrual	7/31/2018	148.13
181900007	JOHNSON, LENDA	REIMBURSE	7/6/2018	146.17
418809	GOLDEN VALLEY SUPPLY CO	BV CEILING TILES	7/17/2018	145.07
181900066	WERREMEYER, SABRINA	REIMBURSE	7/18/2018	144.81
418960	ISD #278-ORONO SCHOOLS	PATHWAYS LUNCHES	7/23/2018	144.60
419016	DRYWALL SUPPLY INC	PC OFFICE AREA WINDOW PROJECT	7/24/2018	143.44
181900047	ANDERSON, CHACE	REIMBURSE	7/18/2018	141.35
418767	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	7/17/2018	140.00
706164	AUTOMATED LOGIC CORP	WMS SERVICE	7/12/2018	140.00
418850	PROFESSIONAL INTERPRETING	INTERPRETTING	7/17/2018	139.20
418748	VERSARE SOLUTIONS LLC	PARTITION WALL	7/11/2018	139.00
706184	PEPPER & SON INC., J. W.	Open PO for Music	7/12/2018	135.98
418897	ESSENTRA SPECIALITY TAPES INC	CMS - TEACHER TAPE	7/19/2018	135.28
419048	NORTHERN LIGHTS	NORTHERN LIGHTS DJ 9/29/18 FIRST PYMNT	7/24/2018	134.50
706202	DISCOUNT SCHOOL SUPPLY	Discount School Supply-Summer outreach supplies	7/19/2018	134.49
181900039	VOS, STACIE	REIMBURSE	7/11/2018	133.79
181900020	FIELDSETH, JOANNE	REIMBURSE	7/11/2018	133.73
181900033	RIDLEY, SARA	REIMBURSE	7/11/2018	130.26
181900014	ANDERSON, BRAD	REIMBURSE	7/11/2018	128.35
181900012	WESTRUM, JAMES	REIMBURSE	7/6/2018	126.99
418634	BAKER, RANDAL	REIMBURSE	7/10/2018	126.54

706125	INNOVATIVE OFFICE SOLUTIONS	GW MEDIA STOOL	7/6/2018	125.40
181900056	KEFFELER, KAREN	REIMBURSE	7/18/2018	125.02
706277	PEPPER & SON INC., J. W.	EMS CHOIR ORDER	7/27/2018	124.93
706155	HEINEMANN	BOOKS FOR NEW TEACHERS	7/11/2018	120.45
418926	SUPREME SCHOOL SUPPLY CO	CMS - TEACHER PLAN BOOKS	7/19/2018	120.20
418757	US DEPT OF EDUCATION	Payroll accrual	7/13/2018	119.37
181900044	INGEMANN, KARI	REIMBURSE	7/11/2018	118.35
418836	MN DEPT OF HEALTH ENVIRONMENT HEALTH DIV	SH STATEWIDE HOSPITALITY FEE	7/17/2018	115.00
418633	ARBOR SCIENTIFIC	COW MAGNET	7/10/2018	113.25
418639	CENTERPOINT ENERGY	MR 5/22/18-6/22/18	7/10/2018	111.84
418636	BERRY COFFEE CO	DAB COFFEE SERVICE	7/10/2018	111.83
418825	KANKAKEE SPIKEBALL INC	JONES SPIKEBALL SETS	7/17/2018	111.00
419057	SHERWIN-WILLIAMS	WMS	7/24/2018	110.24
418561	JAYTECH INC	WHS REPAIR	7/5/2018	110.10
418714	BANK SUPPLIES	DAB MAIL BAGS	7/11/2018	109.00
181900004	DEROCHER, DEMA E	REIMBURSE	7/6/2018	108.18
418715	BERRY COFFEE CO	EQUIP RENTAL	7/11/2018	108.00
418837	MTI DISTRIBUTING INC	CSF MIRRORS FOR NEW MOWER	7/17/2018	106.05
418967	LINDEMANN, SAM	OFFICIAL	7/23/2018	106.00
418824	K4 APPLICATION INC DBA DUNN BROS COFFEE	SNACKS - COFFEE - HIGH SCHOOL	7/17/2018	105.00
418623	WARD'S SCIENCE	LAB SUPPLIES	7/5/2018	100.40
419133	SUPREME SCHOOL SUPPLY CO	TEACHER PLAN BOOKS	7/31/2018	100.28
418680	NAGARGOJE, LATA	DI REIMBURSE.	7/10/2018	100.00
419013	CONTEMPORARY IMAGES	BGO MEMORY BOOK	7/24/2018	100.00
419044	MN DEPT OF LABOR AND INDUSTRY	WHS ELEVATOR	7/24/2018	100.00
419109	KONDEPATI, KALYAN	REFUND	7/31/2018	100.00
418712	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	MBRSHP/MAG/JOURNAL	7/11/2018	99.97
181900016	BOLLUM, JAMES	REIMBURSE	7/11/2018	98.10
418625	WESTSIDE WHOLESALE TIRE, INC	CSF TIRES	7/5/2018	96.92
418992	ALLINA HEALTH	PHYSICAL	7/24/2018	95.00
181900036	SOMERS, CATHY	REIMBURSE	7/11/2018	95.00
706285	SITE ONE LANDSCAPE SUPPLY LLC	MR	7/27/2018	93.24
419086	BERRY COFFEE CO	DAB COFFEE SERVICE	7/31/2018	92.93
418829	LANGUAGE LINE SERVICES	LANG LINE	7/17/2018	90.62
418713	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MBRSHP	7/11/2018	89.00
181900005	HAGEN, ANDREW	REIMBURSE	7/6/2018	88.24
418946	CUB FOODS	GROCERIES - HIGH SCHOOL ONLY	7/23/2018	87.41
419031	JOHNSTONE SUPPLY	KL AC4#4/AH4#4	7/24/2018	86.40
706268	DISCOUNT SCHOOL SUPPLY	SUPPLEIS-ECFE	7/27/2018	84.93
706243	ALLEGRA PRINT & IMAGING	CMS BUSINESS CARDS	7/26/2018	84.30
181900083	CRAMER, PATRICE	REIMBURSE	7/31/2018	82.00
418604	SARGENT-WELCH	CONDUCTOR SPHERICAL VANDEGRAFF	7/5/2018	80.64
181900042	WILLIAMS, ROSS	REIMBURSE	7/11/2018	80.58
419020	GALLOWAY, LEIGH	REFUND	7/24/2018	80.00
181900068	DEWEES, JENNIFER	REIMBURSE	7/25/2018	79.57
418807	GELMO, IBSAA	OFFICIAL	7/17/2018	78.00
181900022	GRISMER, SYLVIA	REIMBURSE	7/11/2018	77.77
418984	VAN BROCKLIN, ERIC	OFFICIAL	7/23/2018	77.00
181900063	SOLHEID, CAROL	REIMBURSE	7/18/2018	76.41
418912	MN ASSN OF ALTERNATIVE PROGRAMS	8/8/18 WRKSH	7/19/2018	76.00
418970	MN DEPARTMENT OF HEALTH	GL STATEWIDE HOSPITALITY FEE 2017	7/23/2018	75.00
419135	TEACHER'S DISCOVERY	CMS - SPANISH	7/31/2018	74.34
418876	WESTSIDE WHOLESALE TIRE, INC	MR TIRE REPAIR	7/17/2018	73.95
418725	GOETZ, SHEILA	SR NIGHT POSTERS/PAPER PROD/FLOWERS	7/11/2018	73.88
181900060	MYRIN, LESLIE	REIMBURSE	7/18/2018	72.21
418743	SCHMIDT, STEPHANIE	REFUND	7/11/2018	70.05
418878	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER LEASE	7/17/2018	68.98
418709	AMERICAN FEDERATION OF TEACHERS	ARTIST MAG.	7/11/2018	68.92
418993	AMAZON CAPITAL SERVICES, INC.	SUPPLIES	7/24/2018	67.55
706232	PLANK ROAD PUBLISHING	MUSIC SUPPLIES	7/20/2018	65.25
418855	SHERWIN-WILLIAMS	DIST USE	7/17/2018	64.33
181900064	SOMERS, CATHY	REIMBURSE	7/18/2018	63.00
181900017	DEROCHER, DEMA E	REIMBURSE	7/11/2018	62.46
418832	LUCK'S MUSIC LIBRARY	TE DEUM	7/17/2018	61.11
181900081	AHLUWALIA, ANIKA	REIMBURSE	7/31/2018	60.93
181900025	JOHNSON, JERI	REIMBURSE	7/11/2018	60.17

706188	SHRED-N-GO	17-18 SHRED-N-GO BLANKET PO	7/12/2018	60.00
706208	SHRED-N-GO	DAB SHREDDING SERVICE	7/19/2018	60.00
418915	ODDAN, LANCE	BIKE TEAM COACHES JERSEY	7/19/2018	58.50
418920	SAGSVEEN, CHRIS	BIKE TEAM COACHES JERSEY	7/19/2018	58.50
419005	BLACKSTOCK, CINDY	BIKE TEAM COACHES JERSEY	7/24/2018	58.50
419042	MILLER, WILLIAM	BIKE TEAM COACHES JERSEY	7/24/2018	58.50
181900089	WILLIAMSON, RAQUEL	REIMBURSE	7/31/2018	57.96
418989	WOODWORKER'S HARDWARE	CSF SHOP STOCK	7/23/2018	57.09
706266	CARSON-DELLOSA PUBLISHING CO., INC	SUPPLIES	7/27/2018	54.99
418849	PREMIUM WATERS, INC	H2O FILTRATION	7/17/2018	54.95
418985	VIKING ELECTRIC SUPPLY, INC	GL STAFF LOUNGE	7/23/2018	54.94
418982	TOLL GAS & WELDING SUPPLY	CYLINDER RENTAL	7/23/2018	53.40
181900061	NELSON, SHELLY	REIMBURSE	7/18/2018	51.80
181900021	GOLIN, SHERYL	REIMBURSE	7/11/2018	50.97
181900023	HODENA, MELISSA	REIMBURSE	7/11/2018	50.69
418791	DRYWALL SUPPLY INC	KL NEW OFFICE	7/17/2018	50.52
418913	MN ASSN OF SCHOOL BUSINESS OFFICIALS	7/16/18 WRKSH	7/19/2018	50.00
419046	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WRKSH 7/17/18	7/24/2018	50.00
181900050	CRAMER, PATRICE	REIMBURSE	7/18/2018	50.00
181900018	DISCH, HILARY	REIMBURSE	7/11/2018	48.29
419107	KAPLAN EARLY LEARNING CO	SUPPLIES	7/31/2018	47.95
418632	AMAZON CAPITAL SERVICES, INC.	HISTORY POCKETS 3RD GR SOCIAL ST NEW SECTIONS	7/10/2018	47.35
418893	EBSCO	MEDIA SUBSCRIPTIONS	7/19/2018	46.95
181900062	SELINGER, JUDITH	REIMBURSE	7/18/2018	46.33
181900030	MILBERT, ANNE-MARIE	REIMBURSE	7/11/2018	46.22
181900069	KUBALAK, PATRICIA	REIMBURSE	7/25/2018	45.34
706170	FERGUSON ENTERPRISES, INC #1657	CSF STOCK	7/12/2018	44.81
181900032	REMSING, JODY	REIMBURSE	7/11/2018	44.36
181900034	RUDOLPH, LISA	REIMBURSE	7/11/2018	44.27
419060	THOMAS, JANE	REFUND	7/24/2018	43.95
418722	ETA HAND2MIND	PENTOMINOES AND MORE POCKET CHARTS	7/11/2018	43.23
181900015	BEISE, BARBARA	REIMBURSE	7/11/2018	42.96
181900079	JOHNSON, HOLLY	REIMBURSE	7/25/2018	40.06
418664	HERZBERG, AARON	MTB COACH REG FEE	7/10/2018	40.00
418688	PEKUROVSKY, ILYA	BIKE TEAM COACH REG REIMBURSE.	7/10/2018	40.00
181900085	HERZOG, JORDAN	REIMBURSE	7/31/2018	40.00
181900087	LANDIS, GREGORY	REIMBURSE	7/31/2018	39.96
419056	SEYFERT, DEB	REIMBURSE	7/24/2018	39.21
181900029	MENK, JULIE	REIMBURSE	7/11/2018	38.59
181900070	LANKFORD, LYNDA	REIMBURSE	7/25/2018	37.88
418790	DOBO'S, THE	BAKERY ITEMS CAREER PATHWAYS	7/17/2018	37.50
419026	HIRSHFIELD'S PAINT	CMS NEW OFFICE	7/24/2018	35.31
419141	VERIZON WIRELESS	Monthly Data Plan - Welcome Center	7/31/2018	35.08
418667	HOME DEPOT/GEFC	SUPPLIES	7/10/2018	35.00
706231	PEPPER & SON INC., J. W.	HABITS STRING CONDUCTOR	7/20/2018	34.95
181900059	MEDIN, MICHELLE	REIMBURSE	7/18/2018	34.93
181900086	LAHR, MELISSA	REIMBURSE	7/31/2018	34.58
418651	DRYWALL SUPPLY INC	GL STAFF LOUNGE	7/10/2018	34.40
418871	VIKING ELECTRIC SUPPLY, INC	CSF STOCK	7/17/2018	34.40
418898	ETA HAND2MIND	PENTOMINOES AND MORE POCKET CHARTS	7/19/2018	33.92
419022	GROTH MUSIC CO	MUSIC SUPPLIES	7/24/2018	33.40
181900027	LAHR, MELISSA	REIMBURSE	7/11/2018	32.83
181900038	TORDEUR, SCOTT	REIMBURSE	7/11/2018	31.88
418649	DOHM, JASON	REFUND	7/10/2018	28.90
419040	MENARDS	PUMP STORAGE	7/24/2018	27.28
418685	NORDVALL, MARK	REFUND	7/10/2018	26.70
181900037	TOLLISON, KRISTIN	REIMBURSE	7/11/2018	26.54
181900082	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	7/31/2018	26.16
419036	KURR, LAYNE	REFUND	7/24/2018	25.70
418710	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER MONTHLY RENT	7/11/2018	24.95
419053	ROEGLIN, GREGG	REFUND	7/24/2018	24.40
181900046	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	7/18/2018	23.98
181900057	LENTZ, CHRISTINE	REIMBURSE	7/18/2018	23.98
181900090	WILLIAMS, ROSS	REIMBURSE	7/31/2018	23.66
181900055	HIEBERT, JULIE	REIMBURSE	7/18/2018	22.51
181900002	ANDREWS, STEPHANIE	REIMBURSE	7/6/2018	20.92

181900009	OLSON, BRADLEY	REIMBURSE	7/6/2018	20.25
418732	MN DECA	STATE CAREER CONF	7/11/2018	20.00
181900088	LENTZ, CHRISTINE	REIMBURSE	7/31/2018	19.08
418907	MC DONALD PUBLISHING CO	CMS - MATH POSTER	7/19/2018	18.94
181900054	HENSLIN, ROBIN	REIMBURSE	7/18/2018	17.71
418830	LARSON CO, GUSTAVE A.	EMS	7/17/2018	16.21
181900013	WINZENBURG, CHARLES	REIMBURSE	7/6/2018	15.80
181900077	GOSEN, CAROLINE	REIMBURSE	7/25/2018	14.97
418666	HOFFMAN, JERROLD	REFUND	7/10/2018	14.75
706181	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	2018-2019 HEALTH & WELLNESS TE NEW SECTIONS	7/12/2018	14.70
706264	ANCOM COMMUNICATIONS	DIST REPAIR	7/27/2018	13.00
418513	AVANT ASSESSMENT LLC	STAMP - TEST OUT	7/5/2018	10.00
418673	LANGUAGE TESTING INTL INC	AAPPL TEST OUT	7/10/2018	10.00
181900075	CHRISTOPHERSON, ALLAN	REIMBURSE	7/25/2018	9.36
181900072	TILLOTSON, ADAM	REIMBURSE	7/25/2018	5.86
706283	S & S WORLDWIDE INC	S & S Worldwide	7/27/2018	5.29
706201	BLICK ART MATERIALS	Ruler	7/19/2018	2.18
418703	UNLIMITED SUPPLIES	PLAYGROUND BOLTS	7/10/2018	0.91
418498	APPLE FINANCIAL SERVICES	VOID	7/2/2018	0.00
418594	PLYMOUTH ICE CTR	VOID	7/5/2018	0.00
418603	RUPP, ANDERSON, SQUIRED & WALDSPURGER PA	VOID	7/18/2018	0.00
706147	TRIO SUPPLY CO	VOID	7/18/2018	0.00
417707	FLIPGRID INC	VOID	7/18/2018	(240.00)
706018	ON SITE SANITATION	VOID	7/5/2018	(1,440.75)
				8,237,736.30

**APPROVED BY: JILL SCHWINT
CONTROLLER ISD 284
AUGUST 13, 2018**

**CHERYL POLZIN
BOARD OF EDUCATION - ISD 284
AUGUST 13, 2018**

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
June 2018

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$12,732,993
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	6/1/2018	\$1,014,795
	- Federal P/R Taxes	6/18/2018	\$974,953
	- Federal P/R Taxes	6/25/2018	\$2,942,890
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	6/1/2018	\$273,466
	- State P/R Taxes etc. (MN)	6/18/2018	\$170,706
	- State P/R Taxes etc. (MN)	6/25/2018	\$533,650
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$102,673
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,359,325
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	6/4/2018	\$175,064
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$222,919
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	6/14/2018	\$79,134
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$2,845,357
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$40,761
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$246,601
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	6/20/2018	\$453
TOTAL ACTIVITY			\$23,715,741

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

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

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____ 25 _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - August 13, 2018

EMPLOYMENT				
Name	Position	Location	Reason	Start Date
Lauren Koller	Teacher - 6th Grade	Central Middle	New Position	8/27/2018
Brent Hovland	Teacher - Special Services	Central Middle	Transfer	8/27/2018
Christopher Pashina	Teacher - Technology	Central Middle	Transfer	8/27/2018
Alex Voigt	Teacher - Social Studies	Central Middle	Transfer	8/27/2018
Andria Swanson	Social Worker	Central Middle	Transfer	8/27/2018
Brittini Gillquist	Paraprofessional	Central Middle	Transfer	9/4/2018
Alyssa Anderson	Teacher - Special Services	District	New Position	8/27/2018
Eric Polingo	Custodian	District	Transfer	8/13/2018
Jennifer Ashwill	Paraprofessional	Early Learning School	Transfer	8/20/2018
Kristin Pilgrim	Paraprofessional	Early Learning School	Resignation	9/4/2018
Nicole Chaffee	Teacher - FACS	East Middle	Nonrenew	8/27/2018
Jessica Shuster	Paraprofessional	Gleason Lake	New Position	9/4/2018
Mickaela O'Malley	Paraprofessional	Gleason Lake	Retirement	9/4/2018
Kaylen Leonard	Paraprofessional	Gleason Lake	New Position	9/4/2018
Aneta Wisniewska	Teacher - 1st Grade	Gleason Lake	Transfer	8/27/2018
Philip Ruble	Home Base Instructor	Gleason Lake	Resignation	8/20/2018
Steven Schulte	Paraprofessional	Gleason Lake	Resignation	9/4/2018
Andrey Prater	Paraprofessional	Gleason Lake	New Position	9/4/2018
Angela Bjelde	Teacher - Kindergarten	Greenwood	Resignation	8/27/2018
Susan Lehr	Paraprofessional	High School	Transfer	9/4/2018
Chabot, Rebecca	Paraprofessional	High School	Transfer	9/4/2018
Melvin Cheatem	Social Worker	High School	Transfer	8/27/2018
Candis Furst	Teacher - Orchestra	High School	Nonrenew	8/27/2018
Allison Roberts	Teacher - Special Services	High School	Nonrenew	8/27/2018
Kristin Nordstrom	Teacher - Special Services	High School	Transfer	8/27/2018
Judy Narum	Home Base Assistant	Kimberly Lane	New Position	8/20/2018
Molly Lynch	Paraprofessional	Kimberly Lane	Transfer	9/4/2018
Calem Euegne	Home Base Assistant	Kimberly Lane	New Position	8/20/2018
Marlene Nishida	Home Base Assistant	Kimberly Lane	New Position	8/20/2018
Nicole Kincius	Teacher - Special Services	Meadow Ridge, Greenwood	New Position	8/27/2018
Jennifer Vanderlinde	Home Base Assistant	Oakwood	New Position	8/20/2018
Joan Engstrom	Teacher - Literacy Intervention	Plymouth Creek	New Position	8/27/2018
Kristine Schmidt	Teacher - 5th Grae	Plymouth Creek	Transfer	8/27/2018
Syeda Husain	Paraprofessional	Plymouth Creek	New Position	9/4/2018
Rachel Wotzka	Home Base Instructor	Sunset Hill	Resignation	8/20/2018

CONTRACT MODIFICATION				
Name	Position	Location	Modification	Date
Melissa Wilson	School Nurse	District	Moved from Para to Teacher	8/27/2018
Jennifer Larson	Teacher - Spanish	Greenwood, Kimberly Lane	From .8 FTE to .7 FTE	8/27/2018
Kari Beautz	Teacher - English	High School	From .667 FTE to .834 FTE	8/27/2018
Lindsey Decker	Teacher - Social Studies	High School	From .833 FTE to 1.0 FTE	8/27/2018
Ryan Ward	Teacher - Special Services, Technology	Meadow Ridge	From .8 FTE to 1.0 FTE	8/27/2018
Mike Poke	Custodian	Oakwood	Contract Ended	7/2/2018
Martin, Alison	Teacher - Physical Education	Plymouth Creek	From .85 FTE to 1.0 FTE	8/27/2018
LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Kaylie Pilla	Teacher - 2nd Grade	Meadow Ridge	4/25/2018 - 9/28/2018	
Courtney Christen	Secretary	Meadow Ridge	9/17/18 - 6/28/19	
Benjamin Froehling	Teacher - Science	High School	11/12/2018 - 12/14/2018	
Megan Budke	Teacher - Spanish	West Middle	9/19/2018 - 1/25/2019	
Brennan Jones	Teacher - Math	Central Middle	9/7/2018 - 9/28/2018	
Robert Olson	Teacher - 3rd Grade	Sunset Hill	Intermittent Leave	
Judith Selinger	Teacher - Special Services	Birchview	8/27/2018 - 11/2/2018	
RESIGNATION				
Name	Position	Location	Resign Date	
Tim Lush	Custodian	Central Services	8/3/2018	
Scott Harvey	Paraprofessional	Early Learning School	7/3/2018	
Christina Sogn	Peppermint Fence Instructor	Early Learning School	8/8/2018	
Ashley Seehusen	Secretary	Education Services Center	7/20/2018	
Emily Knopik	Teacher - 2nd Grade	Gleason Lake	7/16/2018	
Kate Woolever Martinez	Teacher - Art	High School	7/10/2018	
Colin Tierney	Teacher - Special Services	High School	7/24/2018	
Laura Heise	Paraprofessional	High School	8/10/2018	
Theresa Becker	Secretary	High School	8/17/2018	
Nancy Olsen	Culinary Express	Kimberly Lane	7/9/2018	
Saraswati Naidu	Home Base Assistant	Meadow Ridge	7/23/2018	
Shelly Siegel	Culinary Express	Meadow Ridge	8/10/2018	
Stephanie Kooiker	Home Base Instructor	Oakwood	8/17/2018	
Jordan Daniel	Paraprofessional	Plymouth Creek	7/12/2018	
Trishia Nelson	Paraprofessional	Plymouth Creek	8/9/2018	

RETIREMENT				
Name	Position	Location	Retirement Date	
Diane Robinson	Secretary	Education Services Center - CE	8/31/2018	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date
Patty Zabinski	Teacher - Music	Kimberly Lane	Elementary Music	8/27/2018
Trevor Windell	Teacher - Technology	Kimberly Lane	Elementary Technology	8/27/2018
Katelyn Hammero	Teacher - Art	Kimberly Lane	Elementary Art	1/28/2018

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Wayzata Public Schools 2018-2019 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2018. 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>
Diane Robinson	Secretary, Community Ed	16 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Cross Country Coaches' Association Hall of Fame

COMMENTS BY: Superintendent Chace B. Anderson

Dave Emmans Selected to Minnesota High School Cross Country Coaches' Association Hall of Fame

Congratulations to Coach Dave Emmans, head coach of the Wayzata High School Girls' Cross Country team, on his recent induction into the Minnesota High School Cross Country Coaches' Association Hall of Fame.

Dave was recently inducted to the Hall of Fame August 6 during a ceremony at Eastview High School in Apple Valley.

Dave has been coaching the Girls' Cross Country Team since 1992 and has led the team to numerous state and invitational championships, including the 2017 Minnesota State High School League Class AA State Championship.

In addition to coaching the Girls' Cross Country Team, Dave also serves as an assistant coach for the Girls' Track & Field Team Distance Runners.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

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 June 2018:

- Student Activity Fund Report
- Investment Summary

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
June 2018

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	018	000	000	000	899/XXX	AD BUILDING	2,171.59	380.21	433.94	2,117.86
TOTAL MISCELLANEOUS								2,171.59	380.21	433.94	2,117.86

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	32,199.32	68,668.08	55,979.11	44,888.29
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	34,972.53	30,554.33	23,827.46	41,699.40
21	E/R	251	280	005	000	899/099	CERAMICS	3,425.19	1,675.28	4,653.26	447.21
21	E/R	251	280	007	000	899/099	CHEERLEADERS	510.00	18,551.50	18,217.81	843.69
21	E/R	251	280	008	000	899/099	CHOIR	6,881.52	30,285.34	34,500.39	2,666.47
21	E/R	251	280	009	000	899/099	DANCE TEAM	23,426.60	58,248.51	66,988.68	14,686.43
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	124,230.70	37,212.37	46,501.75	114,941.32
21	E/R	251	280	017	000	899/099	DECA	9,334.36	65,436.31	65,152.26	9,618.41
21	E/R	251	280	019	000	899/099	FRENCH	229.26	802.63	587.77	444.12
21	E/R	251	280	020	000	899/099	GERMAN	28,271.92	3,713.54	12,359.22	19,626.24
21	E/R	251	280	021	000	899/099	LETTERMAN	51,782.84	68,173.86	43,660.99	76,295.71
21	E/R	251	280	022	000	899/099	FINE ARTS	4,587.21	1,212.40	927.04	4,872.57
21	E/R	251	280	024	000	899/099	BAND	105,346.49	66,777.39	170,075.25	2,048.63
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,321.78	11,647.67	4,987.83	10,981.62
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	1,486.94	1,486.94	-
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,261.31	13,578.38	12,843.10	11,996.59
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	21,116.00	75,839.11	74,160.81	22,794.30
21	E/R	251	280	031	000	899/099	SPANISH	-	1,925.55	1,302.86	622.69
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,592.03	5,974.32	7,312.40	1,253.95
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	8,496.49	59,822.49	62,235.93	6,083.05
21	E/R	251	280	042	000	899/099	SKILLS USA	42.37	3,419.53	3,288.49	173.41
21	E/R	251	280	044	000	899/099	LINK	11,239.42	9,900.00	10,499.96	10,639.46
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	-	4,226.63	2,213.87	2,012.76
21	E/R	251	280	048	000	899/099	Y.E.S.	4,752.88	6,582.01	9,143.99	2,190.90
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,131.24	-	389.72	1,741.52
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	22,033.09	26,665.71	33,115.80	15,583.00
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	67.71	2,067.67	2,135.38	-
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,993.28	17,412.23	16,127.98	6,277.53
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	12,604.72	4,925.00	9,880.96	7,648.76
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,008.65	28,794.55	29,038.18	765.02
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	14,081.42	20,680.75	19,667.67	15,094.50
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	1,390.87	-	1,390.87	-
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	3,879.02	15,648.83	11,526.54	8,001.31
21	E/R	251	280	059	000	899/099	TRAP & SKEET	8,966.26	25,106.43	27,331.71	6,740.98
21	E/R	251	280	060	000	899/099	JR STATESMAN	266.65	1,041.12	1,079.00	228.77
21	E/R	251	280	061	000	899/099	QUIZ BOWL	8,717.82	18,710.30	27,428.12	-
TOTAL WAZATA HIGH SCHOOL								569,160.95	806,766.76	912,019.10	463,908.61

Wayzata Public Schools
Student Activity Fund Summary
June 2018

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 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	251	280	070	000	899/099	BASEBALL	-	28,546.00	14,338.51	14,207.49
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	11,188.00	11,188.00	-
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	10,788.30	20,493.00	11,172.77	20,108.53
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,455.83	8,999.00	3,312.04	11,142.79
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,300.84	4,049.00	604.89	7,744.95
21	E/R	251	280	075	000	899/099	FOOTBALL	24,488.05	25,074.00	35,906.88	13,655.17
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,917.49	4,128.10	4,550.20	4,495.39
21	E/R	251	280	077	000	899/099	GOLF - BOYS	-	13,118.79	12,217.11	901.68
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,113.04	7,267.00	4,615.99	3,764.05
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,114.06	39,257.00	45,371.06	-
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	13,077.22	11,649.00	24,726.22	-
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	4,911.72	17,440.00	15,330.85	7,020.87
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	6,564.83	10,378.00	16,942.83	-
21	E/R	251	280	083	000	899/099	SOFTBALL	5,210.99	5,925.00	2,924.05	8,211.94
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,828.83	10,086.00	11,649.02	5,265.81
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,816.30	13,774.00	10,499.16	13,091.14
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,820.53	8,962.00	8,906.02	5,876.51
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	10,639.59	13,787.00	16,339.72	8,086.87
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	7,955.21	19,275.85	15,637.24	11,593.82
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	12,487.61	11,740.22	14,836.30	9,391.53
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,341.04	18,172.50	17,120.92	2,392.62
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	918.10	6,168.00	5,758.03	1,328.07
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	4,034.77	5,513.00	1,553.23	7,994.54
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,172.78	13,251.00	12,814.22	11,609.56
21	E/R	251	280	094	000	899/099	WRESTLING	2,343.90	3,463.00	2,600.48	3,206.42
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,981.12	-	-	3,981.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	5,990.13	12,659.00	10,432.48	8,216.65
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,200.74	4,394.00	2,364.87	6,229.87
TOTAL HIGH SCHOOL ATHLETICS								174,473.02	348,757.46	333,713.09	189,517.39

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	253	280	152	000	899/099	MUSICAL	10,344.23	12,853.00	16,215.90	6,981.33
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,889.90	40.00	96.18	1,833.72
21	E/R	253	280	157	000	899/099	BAND	-	7,020.97	5,552.10	1,468.87
21	E/R	253	280	161	000	899/099	YEARBOOKS	1,886.53	19,167.00	16,876.86	4,176.67
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	4,421.35	7,810.92	9,493.12	2,739.15
TOTAL CENTRAL MIDDLE SCHOOL								18,542.01	46,891.89	48,234.16	17,199.74

Wayzata Public Schools
Student Activity Fund Summary
June 2018

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 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	351	280	202	000	899/099	CHOIR	230.89	-	-	230.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	1,645.60	2,778.92	3,781.91	642.61
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,522.23	-	9.27	1,512.96
21	E/R	351	280	212	000	899/099	YEARBOOK	8,849.19	4,049.00	121.91	12,776.28
21	E/R	351	280	213	000	899/099	THEATER	13,806.04	8,055.00	6,008.18	15,852.86
21	E/R	351	280	215	000	899/099	DAY ONE	170.00	140.00	110.00	200.00
TOTAL WEST MIDDLE SCHOOL								26,223.95	15,022.92	10,031.27	31,215.60

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 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,039.78	9,048.04	4,307.03	19,780.79
21	E/R	352	280	104	000	899/099	BAND	889.67	3,062.00	2,983.02	968.65
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	17,235.36	12,812.75	7,862.85	22,185.26
21	E/R	352	280	107	000	899/099	VARIETY FUND	15,692.20	8,089.00	6,747.38	17,033.82
TOTAL EAST MIDDLE SCHOOL								48,857.01	33,011.79	21,900.28	59,968.52

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	5,149.78	9,320.04	11,629.35	2,840.47
TOTAL MEADOW RIDGE								5,149.78	9,320.04	11,629.35	2,840.47

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 06/30/17	FY*2017/18 Revenue	FY*2017/18 Expend	Balance as Of 06/30/18
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	731.92	-	34.25	697.67
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	2,330.65	286.73	1,643.60	973.78
21	E/R	404	280	261	000	899/099	MEDIA	-	2,062.86	1,860.79	202.07
TOTAL BIRCHVIEW								3,062.57	2,349.59	3,538.64	1,873.52

Wayzata Public Schools
Student Activity Fund Summary
June 2018

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 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	406	280	307	000	899/099	KINDERGARTEN	654.38	1,310.00	1,756.58	207.80
21	E/R	406	280	311	000	899/099	MEDIA	47.11	-	47.11	-
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	1,283.49	4,315.97	5,535.13	64.33
TOTAL GREENWOOD								1,984.98	5,625.97	7,338.82	272.13

PROGRAM/LOCATION : OAKWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,881.88	541.85	542.91	1,880.82
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,154.21	-	16.09	7,138.12
21	E/R	407	280	476	000	899/099	CHESS CLUB	464.12	95.00	245.12	314.00
TOTAL OAKWOOD								9,500.21	636.85	804.12	9,332.94

PROGRAM/LOCATION : SUNSET HILL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	7,295.46	673.71	3,900.61	4,068.56
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,817.03	3.51	-	1,820.54
TOTAL SUNSET HILL								9,112.49	677.22	3,900.61	5,889.10

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	257.28	1,458.92	786.69	929.51
TOTAL PLYMOUTH CREEK								257.28	1,458.92	786.69	929.51

PROGRAM/LOCATION : GLEASON LAKE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	27,625.96	50.00	4,859.64	22,816.32
TOTAL GLEASON LAKE								27,625.96	50.00	4,859.64	22,816.32

**Wayzata Public Schools
Student Activity Fund Summary
June 2018**

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/17	FY'2017/18 Revenue	FY'2017/18 Expend	Balance as Of 06/30/18
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	48.98	6.52	55.50	-
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099	MEDIA	389.37	46.92	90.38	345.91
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	59,382.95	-	218.94	59,164.01
TOTAL KIMBERLY LANE								62,881.30	53.44	364.82	62,569.92
GRAND TOTAL								959,003.10	1,271,003.06	1,359,554.53	870,451.63

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of June 30, 2018**

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	\$28,710,694	N/A	1.88%
MSDLAF+	Money Market	N/A	NOW	N/A	\$718,243	N/A	1.82%
MSDMAX	Money Market	N/A	NOW	N/A	\$17,709	N/A	1.92%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,571,957	N/A	1.66%
Total General Fund				\$0	\$33,018,603	\$0	

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	1.82%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$9,978,723	N/A	1.82%
Total Building Bonds Fund				\$0	\$9,978,723	\$0	

FUND 86 (2018 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$8,414,988	N/A	1.82%
MSDLAF+ TERM	see Note (1) below	2/28/2018	8/31/2018	\$2,300,000	\$2,324,348	\$24,348	2.10%
MSDLAF+ TERM	see Note (1) below	2/28/2018	9/26/2018	\$4,400,000	\$4,453,415	\$53,415	2.11%
MSDLAF+ TERM	see Note (1) below	2/28/2018	10/31/2018	\$2,800,000	\$2,840,220	\$40,220	2.14%
MSDLAF+ TERM	see Note (1) below	2/28/2018	11/15/2018	\$4,100,000	\$4,164,252	\$64,252	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	12/26/2018	\$4,100,000	\$4,174,384	\$74,384	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	1/24/2019	\$4,100,000	\$4,182,292	\$82,292	2.22%
MSDLAF+ TERM	see Note (1) below	2/28/2018	2/28/2019	\$10,000,000	\$10,223,000	\$223,000	2.23%
Total MSDLAF+ TERM				\$31,800,000	\$32,361,912	\$561,912	
Canadian Imperial Holding	Commercial Paper	3/1/2018	11/15/2018	\$2,065,704	\$2,100,000	\$34,296	2.31%
JP Morgan Securities LLC	Commercial Paper	3/1/2018	11/21/2018	\$2,063,673	\$2,100,000	\$36,327	2.39%
Bank of Tokyo Mitsu UFJ Ltd	Commercial Paper	3/1/2018	11/23/2018	\$2,063,243	\$2,100,000	\$36,757	2.40%
BNP Paribas NY Branch	Commercial Paper	3/1/2018	11/23/2018	\$2,064,489	\$2,100,000	\$35,511	2.32%
Cooperatieve Rabobank U.A.	Commercial Paper	3/1/2018	11/23/2018	\$2,065,735	\$2,100,000	\$34,265	2.24%
Total Commercial Paper				\$10,322,844	\$10,500,000	\$177,156	
Federal Home Loan Bank	Bank Note	3/1/2018	1/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	3/1/2018	2/11/2020	\$1,991,960	\$2,000,000	\$8,040	2.34%
Total Federal Agency Bond/Note				\$3,473,585	\$3,500,000	\$26,415	
U.S. Treasury Notes	912828V31	3/1/2018	1/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	3/1/2018	3/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	3/1/2018	4/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	3/1/2018	5/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	3/1/2018	6/15/2020	\$1,177,453	\$1,200,000	\$22,547	2.35%
Total U.S. Treasury Notes				\$9,049,172	\$9,200,000	\$150,828	
Total Building Bonds Fund				\$63,060,589	\$63,976,900	\$916,311	

Note (1): Term Series investment held with MSDLAF+ consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations, commercial paper, or any other instruments permitted under Minnesota law.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2018

AGENDA SECTION: 8. Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately three minutes. Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2018

AGENDA SECTION: 10. Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Time: _____