

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Board Meeting - January 13, 2014 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose;

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

VISION

What We Intend to Create and Experience;

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

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student – no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment.

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 valued employees;
- 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.

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BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: CALL TO ORDER/ROLL CALL

ITEM:

COMMENTS BY: Jay Hesby, School Board Acting Chair

School Board Acting Chair, Jay Hesby, will call the meeting to order.

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

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

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ITEM: Oath of Office to New Elected School Board Members

COMMENTS BY: School Superintendent, Dr. Chace B. Anderson

On November 5, 2013, the Wayzata Public School District community elected the following individuals to the Wayzata School District Board of Education:

ANDREA CUENE
SARAH JOHANSEN
CHRIS MCCULLOUGH

School Superintendent, Dr. Chace B. Anderson, will administer the attached “School Board Member Oath of Office.”

RECOMMENDED ACTION: There is no board action required on this item.

SCHOOL BOARD MEMBER OATH OF OFFICE

It is an honor to be elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our School District with the duties empowered by the Minnesota Legislature. This power puts you and the other members of the School Board in the position of being both morally and legally responsible for equitable, quality education of every student in the District.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the Board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes and sets the course for our public schools.

To achieve the vision, the Board establishes a structure and creates an environment designed to ensure all students the opportunity to attend their maximum potential through a sound organizational framework.

Because as a Board you must be accountable to the community, you must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As Board members, you serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, you must strive to work together and with the staff to lead the District toward fulfilling the vision you have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby request that you now publicly affirm your commitment to the oath of office:

I swear/affirm that I, (your name here), will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of School Board member of Independent School District No. 284 to the best of my judgment and ability.

Board Chair

Date

Member

Date

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: ELECTION OF SCHOOL BOARD OFFICERS

ITEM: Election of School Board Officers

COMMENTS BY: Jay Hesby, School Board Acting Chair

School Board Acting Chair, Jay Hesby, will preside over the election of the following School Board Officers:

CHAIR: _____

VICE CHAIR: _____

CLERK: _____

TREASURER: _____

RECOMMENDED ACTION: Approve the Board leadership positions for 2014, as proposed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Miscellaneous Items as Noted Below

COMMENTS BY: Board Chair

- A. Election Judge Salaries for the February 25, 2014 Special Election
- B. Election Administration for the February 25, 2014 Special Election
- C. Business and Finance Recommendations
- D. Resolution for Machine-Signed Signatures
- E. Designation of Official Cash Depositories
- F. Designation of Official Investment Brokers
- G. Designation of Authorized Personnel
- H. Human Resource Recommendations
- I. Pay Equity Implementation Report
- J. School Board Standard Operating Procedures 2014
- K. Reaffirm All Current School Board Policies
- L. Authorization of Issuance of Individual Procurement Card (P-Card)

RECOMMENDED ACTION: Approve the agenda as presented (amended) and the Consent Agenda items as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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ITEM: Election Judge Salaries for the February 25, 2014 Special Election

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

For election judges serving in a School District election, which is not held in conjunction with a state election, the School Board may determine the rate to be paid to election judges. The School District shall pay at least the prevailing Minnesota minimum wage for each hour spent carrying out duties at the polling place and in attending required training sessions. Further, a judge who travels to pick up election supplies or delivers returns to the clerk or county auditor shall receive not less than the prevailing Minnesota minimum wage plus mileage. The mileage amount to be paid shall be the same as the amount per mile paid to school district employees.

After a comparison of wages being paid to election judges in surrounding cities and School Districts, it is the recommendation of the School District Election Administrator that Wayzata School District reimburse the election judges appointed for the February 25, 2014 special election at the following rates:

- Head Election Judge - \$10.50 per hour
- Election Judge - \$ 9.00 per hour
- Election Judge Training - \$18.00 flat fee

RECOMMENDED ACTION: Approve the Election Judge Salaries for the February 25, 2014 Special Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Election Administration for the February 25, 2014 Special Election

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

On December 9, 2014 the Board approved a joint powers agreement whereas the City of Plymouth is assisting the Wayzata Public Schools in conducting the February 25, 2014 election. The election duties are divided per the agreement.

The Administration recommendation to appoint Jill Schwint as the School District Election Clerk and Sandy Engdahl , City Clerk, as the City of Plymouth Election Clerk .

During the course of the election, the election clerk, or their designee, will perform duties relating to the upcoming election.

The absentee ballot process will be conducted by the City of Plymouth and the ballot board will be assigned by the City of Plymouth Election Clerk.

RECOMMENDED ACTION: Approve the District Election Administration for the February 25, 2014 Special Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

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AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Business & Finance Recommendations

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

Business and Finance 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 December 2013	\$ 4,846,758.07
Wire Transfer for November 2013	\$ 31,547,228.00

RECOMMENDED ACTION: Authorize payment as recommended.

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

THEREFORE; the Executive Director of Finance and Business Services recommends the following Resolution:

BE IT RESOLVED by the School Board of Independent School District No. 284 that the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Amount	Donated By	Purpose
\$ 35.00	Karl Hoffmann and Wells Fargo	Annual Giving Campaign supporting Gleason Lake Elementary
50.00	New Creations/Joanne and Winston Peterson	Oakwood Elementary Social Worker's emergency needs
60.00	Food Perspectives, Inc.	Supporting Plymouth Creek Elementary
90.00	Food Perspectives, Inc.	Supporting Plymouth Creek Elementary
100.00	Ameriprise Financial	Annual Giving Campaign
100.00	Ameriprise Financial	Annual Giving Campaign
100.00	Kottemann Orthodontics, P.L.L.C.	Partners in Education supporting Greenwood Elementary
100.00	Kottemann Orthodontics, P.L.L.C.	Partners in Education supporting Greenwood Elementary
121.15	Amy Unzicker and Wells Fargo	Community Support Campaign towards Greenwood Elementary
236.91	Bryan Hins, Scott McCann, Joel Gjevre and Wells Fargo	Educational Matching Gift Program towards East Middle School
240.00	Ronald and Betty Backes	Wolf Ridge Scholarship towards East Middle School
746.50	Lifetouch National School Studies	Gleason Lake Elementary Rebate
1,000.00	Wayzata Class of 1961	Scholarship towards the High School
3,500.00	Kimberly Lane Elementary PTA	Offset transportation costs of bussing for field trips
5,000.00	Louise Millis	Donation towards the Young Scientist Roundtable Program
16,155.00	Wayzata Booster Foundation/ Wayzata Athletic Boosters	Donation supporting various athletics programs
77,690.00	Wayzata Booster Foundation/ Wayzata Athletic Boosters	Donation supporting various athletics programs
\$105,324.56		

RECOMMENDED ACTION: Approve the gifts listed above to be used as designated.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
DECEMBER 2013				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
381763	FIRST STUDENT, INC	TRANSPORTATION	12/19/2013	668,984.72
381362	FIRST STUDENT, INC	TRANSPORTATION	12/3/2013	652,822.06
381891	CM CONSTRUCTION CO, INC	GW ADD'N 10/31/13 #122072	12/30/2013	195,418.00
381714	INTERMEDIATE DIST 287	JAN 14 PROVIDED SERVICES	12/17/2013	151,721.00
381980	WEST METRO EDUCATION PROGRAM	FY 14 INTEGRATION REVENUE #2	12/30/2013	142,624.00
381994	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	12/31/2013	133,758.37
381949	RIVERPORT INS CO	POL #PSP0148100 PROP COMM/LIAB	12/30/2013	129,213.63
381338	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	12/2/2013	128,525.95
381607	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	12/13/2013	119,971.82
381805	UPPER LAKE FOODS	GROCERIES	12/20/2013	119,515.29
381652	KUE CONTRACTORS INC	CSF ADD'N-11/30/13 #132026	12/13/2013	104,895.00
381753	XCEL ENERGY	MONTHLY ENERGY	12/17/2013	103,247.06
381795	CITY OF PLYMOUTH - FINANCE DEPT	SCHOOL RESOURCE OFFICERS 1ST 1/2 YR 13/14	12/20/2013	102,618.84
381341	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	12/2/2013	87,395.00
381998	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	12/31/2013	87,395.00
381678	RIVERPORT INS CO	1ST INSTALL-POL#PSC0101000 12/1/13-12/1/14	12/13/2013	86,588.80
381701	CDW GOVERNMENT, INC	SMARTNET	12/17/2013	83,668.52
381540	MOODLEROOMS	ANNUAL SUBSCRIPTION	12/10/2013	82,500.00
381358	EBERT CONSTRUCTION	OW ADD'N 10/30/13 PROJ #6632 122071	12/3/2013	68,938.22
381978	US ENERGY SERVICES, INC	ENERGY-NOV 13	12/30/2013	62,164.42
381680	ROCHON CORPORATION	EMS-REMODEL NW WING 10/31/13 #122196	12/13/2013	61,895.15
381892	COBALT CONTRACTING INC	HS STADIUM-REPLACE FIELD 11/30/13	12/30/2013	57,855.00
381343	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	12/2/2013	54,660.20
381613	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	12/13/2013	54,586.60
382001	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	12/31/2013	54,586.60
381955	SECURE GATEWAY	WEB FILTER	12/30/2013	49,980.00
381569	RIVERPORT INS CO	4TH INSTALL-POL#PSC0097403 12/1/12-12/1/13	12/10/2013	42,184.60
381752	WOLD ARCHITECTS AND ENGINEERS	CMS-ELEC UPGRADES #112173	12/17/2013	38,616.69
381381	KUE CONTRACTORS INC	SH 10/30/13 PROJ#122073	12/3/2013	38,176.75
381596	W METRO LEARNING CONNECTIONS, INC	SP PUPIL 10/13 NN	12/10/2013	34,737.50
381579	SKYWARD INC	TRUE TIME SOFTWARE PACKAGE	12/10/2013	33,327.00
381888	BULLIS INSURANCE AGENCY LLC	VOLUNTEER ACC COV	12/30/2013	24,733.00
381846	MACPHAIL CTR FOR MUSIC	MACPHAIL MUSIC PROG #1 OF 2 FY 13-14	12/26/2013	24,640.00
381987	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	12/31/2013	24,260.57
381807	W METRO LEARNING CONNECTIONS, INC	SP PUPIL 11/4-15 NN	12/20/2013	23,162.50
381912	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	12/30/2013	22,330.47
381380	KUE CONTRACTORS INC	CSF ADD'N-10/30/13 #132026	12/3/2013	22,006.00
381983	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	12/30/2013	20,627.00
381473	CLIFTONLARSONALLEN LLP	SERVICE THRU 11/17/13, AUDIT 6/30/13	12/10/2013	20,015.81
381390	MN ROADWAYS COMPANY	PAVEMENT REHAB 11/4/13 (FINAL)	12/3/2013	18,676.38
381649	JPMI CONSTRUCTION CO	GW-RESTORE WINDOW & MASONRY 9/30/13	12/13/2013	18,441.78
381635	EGAN COMPANY	GW-CAFE SOUND SYSTEM	12/13/2013	17,085.00
381489	FOLLETT SOFTWARE CO	DESTINY LIBRARY LICENSE & LEXILES RENEWAL	12/10/2013	16,720.52
381332	LIFE INSURANCE CO OF N AMERICA	INS TRACKING BILLING	12/2/2013	15,886.05
381985	LIFE INSURANCE CO OF N AMERICA	INS TRACKING BILLING	12/31/2013	15,876.15
381841	K12 TRANSPORTATION MGMT SVCS INC	TRANSPORTATION	12/26/2013	15,333.00
381340	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	12/2/2013	14,463.44
381794	PAMS LUNCHROOM LLC	SERVICE-11/13	12/20/2013	14,420.25
381609	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	12/13/2013	14,257.33
381996	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	12/31/2013	14,256.56
700649	TRIO SUPPLY CO	VARIOUS INVOICES	12/6/2013	13,253.40
381651	KUE CONTRACTORS INC	SH 11/30/13 PROJ#122073	12/13/2013	12,654.25
381729	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	12/17/2013	12,214.43
381820	CRESCENT ELECTRIC SUPPLY CO	GW-LIGHTS	12/26/2013	11,995.00

381899	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/30/2013	11,438.18
381730	PLYMOUTH ICE CTR	ATH-NOV 13 B HOCKEY PRACTICE	12/17/2013	11,100.00
381783	TEACHERS' CURRICULUM INSTITUTE	8TH GRADE SOCIAL STUDY BOOKS	12/19/2013	10,510.50
381719	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	12/17/2013	9,445.65
381428	FIRST STUDENT, INC	TRANSPORTATION	12/5/2013	8,997.71
700665	AIRPORT TAXI, INC	TAXI	12/20/2013	8,904.00
381374	INSIGHTS NORTH AMERICA INC	LEADERSHIP PROGRAM	12/3/2013	8,550.00
381896	D & G ELECTRIC INC	EMS-REPLACE LIGHTS #122057	12/30/2013	8,170.00
381708	HANUS ENTERPRISES,LLP	BUS GARAGE LEASE	12/17/2013	8,154.98
381566	RELATE COUNSELING CTR	MENTAL HEALTH SERV 10/13	12/10/2013	7,997.25
381897	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/30/2013	7,813.44
381375	IOCP	CED-ECFE RENT	12/3/2013	7,750.85
381898	DIVE CINCINNATI INC	ATH-DIVE BOARDS	12/30/2013	7,562.00
381368	GREAT AMERICAN OPPORTUNITIES INC	EMS-WOLFBRIDGE FUNDRAISER #DZ-818271	12/3/2013	7,552.20
381876	ALLIED WASTE SERVICES #894	SERVICES	12/30/2013	7,161.57
381432	JPMI CONSTRUCTION CO	GW-READING RECOVERY 10/31/13 #122072	12/5/2013	6,670.37
381941	MY TEAM LLC	APPAREL-A SKI TEAM	12/30/2013	6,665.00
381570	RIVERPORT INS CO	DEDUCTIBLE BILLING STMT WORKERS' COMP	12/10/2013	6,495.87
381984	LIFE INSURANCE CO OF N AMERICA	INS TRACKING BILLING	12/31/2013	5,814.62
381331	LIFE INSURANCE CO OF N AMERICA	INS TRACKING BILLING	12/2/2013	5,798.44
381392	MN ZOO	BV-BALANCE 4TH GR FIELD TRIP	12/3/2013	5,691.00
381691	TRUCK UTILITIES INC	CSF-REPAIR SNOW PLOW #12	12/13/2013	5,653.90
700656	LOFFLER COMPANIES, INC.	PMGMT NOVEMBER 2013 USAGE	12/13/2013	5,476.12
381662	MOTG (MN OFFICE TECHNOLOGY GRP)	AD-COPIES	12/13/2013	5,127.93
700655	INSPEC, INC.	GL DES	12/13/2013	5,000.00
381885	BIX PRODUCE CO	GROCERIES	12/30/2013	4,980.01
381364	GOPHER SPORT	WMS-PE SUPPLIES	12/3/2013	4,910.48
381745	TEAM ISSUED LLC	DANCE-SUPER FANS T'S	12/17/2013	4,902.60
381563	PROQUEST LLC	TECH-PROQUEST LLC CULTUREGRAMS RENEW	12/10/2013	4,860.00
381855	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-NOV 13	12/26/2013	4,712.25
381781	RELATE COUNSELING CTR	ECSE-MENTAL HEALTH 11/13	12/19/2013	4,541.00
381418	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	12/3/2013	4,520.00
381640	HENN CNTY - GOVT CENTER	TRUTH IN TAXATION MAIL SHARE	12/13/2013	4,267.81
381889	CAMERON, BRIAN	OVER-PAYMENT WAY PLUS ACCT	12/30/2013	4,198.30
700631	ALLEGRA PRINT & IMAGING	EMERGENCY PROCEDURES	12/6/2013	4,110.50
381724	MILLER 32ND AVE, LLC	RENT & TAXES	12/17/2013	4,070.51
381387	MINNETONKA PLUMBING INC	SH-REPLACE BOILER 11/25/13 PROJ#122213 (FINAL)	12/3/2013	4,000.00
381748	UNIVERSITY OF MN	HS-FACILITY DEPOSIT-GRAD 5/30/14	12/17/2013	4,000.00
381915	HOCKENBERGS	HS-MOBLE REFRIG CABINET	12/30/2013	3,951.00
381356	DERAU CONSTRUCTION	EMS-ELEVATOR MOD 10/30/13 #13-102	12/3/2013	3,942.50
381588	TRI-K SERVICES	DIRT & TOP DRESSING	12/10/2013	3,728.00
381388	MINT ROOFING INC	HS-REPLACE ROOF DRAINS	12/3/2013	3,725.00
381815	CENTER FOR ACADEMIC EXCELLENCE	CED-PROF SERV 11/12-12/17	12/26/2013	3,560.00
381672	POSTMASTER	REPLENISH BULK MAIL ACCT	12/13/2013	3,544.68
700630	ALLEGRA PRINT & IMAGING	VOTER POSTCARDS	12/6/2013	3,517.20
381667	OSP INC/OUT SOURCE PROJECTS	FACILITATE MEETING -HNP W-PERKINS CONS	12/13/2013	3,500.00
700666	ALLEGRA PRINT & IMAGING	POSTCARDS	12/20/2013	3,445.00
381873	WAYZATA COMMUNITY CHURCH	ECSE-LEASE	12/26/2013	3,405.44
381471	CHILEDIA INSTITUTE INC	OUT-OF-STATE TUITION	12/10/2013	3,404.94
381989	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	12/31/2013	3,402.00
381333	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	12/2/2013	3,385.80
381868	STAPLES ADVANTAGE	CMS KIDNEY TABLE	12/26/2013	3,384.97
381600	YOUTH FRONTIERS, INC	WMS-BALANCE COURAGE RETREAT 11/22/13	12/10/2013	3,380.00
381977	US SALT INC	DIST-SAND & SALT	12/30/2013	3,351.30
381893	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/30/2013	3,343.75
381831	GARY'S DIESEL SERVICE	REPAIR TRUCK #16	12/26/2013	3,187.55
381700	BRAUN INTEREC CORP	GW ADD'N-SERV THRU 11/29/13	12/17/2013	3,145.50
381529	MAXIM STAFFING SOLUTIONS	MA NURSE	12/10/2013	3,094.00
381562	PROFESSIONAL INTERPRETING	INTERPRETING	12/10/2013	3,071.40
381690	THREE RIVERS PARK DISTRICT	ATH-TEAM PERMITS 102500	12/13/2013	3,025.00

381553	CITY OF PLYMOUTH - FINANCE DEPT	DIAL-A-RIDE TICKETS (100)	12/10/2013	3,000.00
381687	TARGET COMMERCIAL INTERIORS	SH-FLOORING	12/13/2013	2,999.29
381702	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-12/13 & COBRA	12/17/2013	2,973.23
381454	TRUSTED EMPLOYEES	PROF SERV 11/13	12/5/2013	2,972.00
381790	ALL FOR KIDZ	PC-NED SHOW	12/20/2013	2,837.70
381770	LEGACY SERVICES CORP	WMS-GYM SPRINKLER BREAK	12/19/2013	2,755.03
381723	MEDINA GOLF & COUNTRY CLUB	B SOCCER & G TENNIS BANQUETS	12/17/2013	2,621.29
381769	INTERMEDIATE DIST 287	LC-COFFEE 11/20/13	12/19/2013	2,497.84
381669	PEDIATRIC HOME SERVICE	MA NURSE 10/28-10/31	12/13/2013	2,475.00
381445	NICOL, BARBARA	PROF SERV 11/13	12/5/2013	2,400.00
381863	ROSETTA STONE LTD	RENEW SUBSCRIPTION-EL	12/26/2013	2,380.00
381737	SANDERSON, PHD, LP, BARBARA	PROF SERV 11/13 & 12/13	12/17/2013	2,362.00
381877	AMI IMAGINING SYSTEMS, INC.	HR-DOCUWARE MAINT 2/1/14-1/31/15	12/30/2013	2,293.00
381706	FIRST STUDENT, INC	TRANSPORTATION	12/17/2013	2,263.50
381905	FIRST STUDENT, INC	TRANSPORTATION	12/30/2013	2,210.35
381548	PARALLEL TECHNOLOGIES INC	ARENA-REPAIR JACK	12/10/2013	2,114.86
381463	BLB CONSULTING LLC	REVIT DRAWINGS 11/13	12/10/2013	2,000.00
381782	SHELTER BOX USA INC	HS-DONATION MATCHED BY PLYM ROTARY	12/19/2013	2,000.00
381505	HOUSE OF PRINT	CED-PROF SERV-YOUTH WISHES	12/10/2013	1,934.00
381591	US BANK	GO BONDS 2008A	12/10/2013	1,862.50
381928	LANDS BEST FOODS, LLC	GROCERIES	12/30/2013	1,805.40
381510	ISCORP	SERV BUREAU SUBSCRIPTION FEE 12/13-11/14	12/10/2013	1,800.00
381685	SPORRE, LAURIE	ATH-SERVICE & SUPPLIES	12/13/2013	1,798.70
381772	MERTENS, LINDA	CED-PROF SERV 10/1-12/12	12/19/2013	1,776.50
381801	UNIVERSAL ATHLETIC SERVICES INC	ATH-APPAREL	12/20/2013	1,765.01
381532	MENARDS	EMS/GW-SUPPLIES ACCT#31370301	12/10/2013	1,708.27
700654	COMMAND CENTER INC	CUSTODIAL SUBS	12/13/2013	1,696.08
381968	STRATEGIC EQUIPMENT & SUPPLY	HS-HEATED SHELVES	12/30/2013	1,690.00
381954	SCHMITTY & SONS / GRAY LINE MPLS	ATH-B HOCKEY 11/29/13	12/30/2013	1,684.00
381713	HOME DEPOT/GEFC	DOME-SUPPLIES	12/17/2013	1,680.51
381571	ROME, TERESA	PROF SERV 11/13	12/10/2013	1,666.66
381653	LIGHTNING PRINTING INC	PROF SERV-WELCOME BROCHURE	12/13/2013	1,660.67
381796	PROFESSIONAL INTERPRETING	PF-INTERPT CONF 11/7/13	12/20/2013	1,632.00
131400794	SHEPARD, TYLER	REIMBURSE	12/18/2013	1,627.74
381932	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	12/30/2013	1,621.74
381663	MTI DISTRIBUTING INC	DRIVE ROLLER	12/13/2013	1,569.28
381860	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES 11/13	12/26/2013	1,556.25
381797	RELATE COUNSELING CTR	HS-MH 11/13	12/20/2013	1,520.00
381574	SAVE	PRESENTATION \$1000. & WAYTONKA DONATE \$500.	12/10/2013	1,500.00
381406	SOCIALNICOLE LLC	COMM-PROF SERV 9/13-11/13 SOC MEDIA	12/3/2013	1,486.25
131400804	WESTRUM, JAMES	REIMBURSE	12/18/2013	1,441.87
700678	TEAM SPORTING GOODS, INC	WRESTLING WARM UP	12/20/2013	1,407.27
381930	LEEANN CHIN SCHOOL LUNCH PROG	LUNCHES 10/28-11/18	12/30/2013	1,392.50
381422	DECA INC	HS-DUES	12/5/2013	1,391.00
381511	ISD #270-HOPKINS SCHOOLS	TRANSPORT-RENT 12/13	12/10/2013	1,390.09
700640	HOUGHTON MIFFLIN CO LLC	DATA PLUS COGAT 7 SCREEN	12/6/2013	1,367.76
381907	GRAINGER INC., W. W.	GL & SH SUPPLIES	12/30/2013	1,363.15
381584	SUPERIOR FORD	SERV-09 FORD 10/25/13	12/10/2013	1,353.78
381974	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	12/30/2013	1,343.28
381703	CP PRODUCTS	APPAREL-WRESTLING	12/17/2013	1,332.50
381734	PUBLIC STORAGE	STORAGE 1/14	12/17/2013	1,299.00
381964	SPIRITWEAR USA	CUL EXP-POLO SHIRTS	12/30/2013	1,295.75
381788	YOUTH FRONTIERS, INC	SH-5TH GR KINDNESS RETREAT 12/6/13	12/19/2013	1,290.00
381369	HAWKINS INC	WMS-POOL SUPPLIES	12/3/2013	1,279.32
381965	SPORRE, LAURIE	ATH-SERVICE	12/30/2013	1,278.00
381578	SIGN PRODUCERS, THE	WMS-MENU CHANGES	12/10/2013	1,270.00
381410	TARGET COMMERCIAL INTERIORS	HS-ROLLER SHADES	12/3/2013	1,267.52
700629	ALLEGRA PRINT & IMAGING	POLLING MAPS	12/6/2013	1,251.28
381722	MAIL FINANCE (FORMERLY NEOPOST)	MAIL MACHINE LEASE 10/9/13-1/8/14	12/17/2013	1,244.73
381366	GRAINGER INC., W. W.	KL-SUPPLIES	12/3/2013	1,239.92

381389	MINVALCO	PC-BOILER SUPPLIES	12/3/2013	1,234.02
381721	LOFFLER COMPANIES, INC	DAB HR COPIER BLANKET	12/17/2013	1,220.36
381400	PREMIER WORLD DISCOVERY	CED-TRAINS & CANYONS TOUR 5/4/14 (4)	12/3/2013	1,200.00
381754	XIONG, AMY	WRIGHT-HENNEPIN SCHOLARSHIP 12-13	12/17/2013	1,200.00
381811	ASSN OF SCHOOL BUSINESS OFFICIALS	FEES & INTER'L MEMBERSHIP	12/26/2013	1,175.00
381642	HICKS, PAT	A-SKI PASSES-BUCK HILL 1/10/14	12/13/2013	1,164.00
381731	POSTMASTER	YEARLY BOX FEE	12/17/2013	1,160.00
381948	REGION 1	COMPETITION FEES 1/24/14	12/30/2013	1,160.00
381665	NORTHSTAR LACROSSE	ATH-EQUIPMENT	12/13/2013	1,154.98
381661	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	12/13/2013	1,152.71
381836	IDC AUTOMATIC	HS-SERV-GARAGE DRS-PM	12/26/2013	1,130.53
381901	DVM PIZZA, INC	PIZZA	12/30/2013	1,123.75
381670	PHASOR ELECTRIC CO	GW-STORM SEWER LIGHTS	12/13/2013	1,113.65
381784	THREE RIVERS PARK DISTRICT	BV-2ND GR TRIP 3/12-13/14	12/19/2013	1,112.00
381594	WAYZATA, CITY OF	WMS-WATER/SEWER	12/10/2013	1,106.00
381488	FIRST STUDENT, INC	TRANSPORTATION	12/10/2013	1,081.94
381768	IDENTITY STORES LLC	ATH-APPAREL/UNIFORMS	12/19/2013	1,067.00
700679	TEAM SPORTING GOODS, INC	WRESTLING WARM UP	12/20/2013	1,053.63
381493	GOPHERMODS EDUCATION LLC	iPAD REPAIRS	12/10/2013	1,050.00
381809	AQUA LOGIC INC	EMS-POOL SUPPLIES	12/26/2013	1,048.35
381837	INTERMEDIATE DIST 287	INSTANT CHALLENGES 12/14/13	12/26/2013	1,045.00
381498	GROTH MUSIC CO	WMS-CYMBALS	12/10/2013	1,030.74
131400735	SCHNEIDER, JULIE	REIMBURSE	12/11/2013	1,030.70
381550	PEG'S COUNTRYSIDE CATERING	ELECTION LUNCHES	12/10/2013	1,022.45
381758	ART EDUCATORS OF MN	HS-ENTRY FEES	12/19/2013	1,020.00
381656	MINVALCO	SH-ACTUATOR	12/13/2013	1,017.97
381835	HUFCOR MINNESOTA	OW-OPERABLE DOOR	12/26/2013	1,010.00
131400858	SHERWOOD, JAIME	REIMBURSE	12/31/2013	994.49
131400665	NELSON, SHELLY	REIMBURSE	12/4/2013	992.84
381585	TERRELL DANIELS INC	COMM-PROF SERV 11/13	12/10/2013	981.80
381542	MP NEXLEVEL LLC	LOCATES-10/13	12/10/2013	978.87
381833	HILL CO, ROBERT B.	GL-SALT	12/26/2013	974.55
381777	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE	12/19/2013	974.16
131400861	SLATER, CURTIS	REIMBURSE	12/31/2013	960.76
381759	AVI SYSTEMS	CAMERA REPAIR	12/19/2013	949.28
381439	MCCARTNEY, SHARON	PROF SERV- SPANISH CLASSES	12/5/2013	945.50
700657	QUALITY BLENDING	DEC HS SERVICE AGREEMENT	12/13/2013	940.00
381843	KULLY SUPPLY INC	WMS PLUMBING	12/26/2013	921.48
700650	ALLEGRA PRINT & IMAGING	FACT SHEETS	12/13/2013	908.44
381957	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	12/30/2013	894.80
381630	DOWLING CATHOLIC HIGH SCHOOL	HS-DEBATE 12/13	12/13/2013	885.00
381972	TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP	PROF SERV	12/30/2013	875.00
381695	XEROX FINANCIAL SERVICES	ECSE RM D116 & ASSESS OFFICE COPIER BLANKET	12/13/2013	864.98
131400776	LAMB, KATHERINE	REIMBURSE	12/18/2013	858.20
381438	MAYER ARTS INC	CED-PROF SERV	12/5/2013	855.00
381413	US SALT INC	DIST-SALT & SAND	12/3/2013	850.88
131400805	WOBSCHALL, ALISON	REIMBURSE	12/18/2013	850.12
381442	MN EDUCATION JOB FAIR	HR-2 BOOTHS & 2 INTERVIEW SPACES 4/8/14	12/5/2013	850.00
381624	CATES CONSTRUCTION, J. S.	CMS-SUMMER RENOV #132019 THRU 11/21/13	12/13/2013	848.35
381589	TRUSTED EMPLOYEES	CED-PROF SERV 11/13	12/10/2013	830.00
381725	MP NEXLEVEL LLC	LOCATES-11/13	12/17/2013	820.05
381764	GOPHERMODS EDUCATION LLC	iPAD REPAIR	12/19/2013	820.00
700653	COMMAND CENTER INC	CUSTODIAL SUBS	12/13/2013	819.20
131400746	WYFFELS, REBECCA	REIMBURSE	12/11/2013	817.06
381726	OCCASIONAL SWEETS, LLC	CED-COOKIE CLASS	12/17/2013	810.00
131400709	JOHNSON, MICHAEL	REIMBURSE	12/11/2013	803.77
381944	PARALLEL TECHNOLOGIES INC	OW-FINISH NEW CONST PROJECT	12/30/2013	796.25
381698	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 11/13	12/17/2013	775.00
131400783	O'LEARY, PATRICK	REIMBURSE	12/18/2013	765.25
381757	YOUTH FRONTIERS, INC	OW-DEPOSIT 5TH GR RETREAT 2/21/14	12/17/2013	750.00

381767	HOCKEY DEVELOPMENT PROGRAM	ATH-JV & V B TOURN 12/13	12/19/2013	750.00
381398	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 10/16 & 10/25	12/3/2013	743.44
381455	US ENERGY SERVICES, INC	MGMT FEE 12/13	12/5/2013	743.00
381979	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	12/30/2013	737.50
131400688	CAMPBELL, CLAIRE	REIMBURSE	12/11/2013	734.63
381494	GOPHER STATE ONE-CALL	LOCATES-10/13	12/10/2013	731.40
381786	WORKS COMPUTING	TECH-PROF SERV	12/19/2013	722.50
381544	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	12/10/2013	712.37
131400797	SLATER, CURTIS	REIMBURSE	12/18/2013	697.28
381740	SMITH, JAMIE	PROF SERV-CED-WINTER CATALOG	12/17/2013	684.50
381858	PROFESSIONAL INTERPRETING	INTERPRETING	12/26/2013	670.40
700638	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/6/2013	667.00
700639	COMMAND CENTER INC	CUSTODIAL SUBS	12/6/2013	665.60
381382	LAWNGEVITY LAWN & SNOW INC	GL-LANDSCAPE	12/3/2013	650.00
381971	TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP	PROF SERV	12/30/2013	650.00
381634	ECOLAB PEST ELIMINATION DIV	CSF-PEST CONTROL	12/13/2013	649.00
381676	RAUSCH, STURM, ISRAEL & HORNICK, S.C.	GARNISH PAYROLL 11/15/13-12/13/13 B	12/13/2013	648.86
381699	BRANDED CUSTOM SPORTSWEAR INC	SS T'S-LOCKER RM	12/17/2013	638.15
381938	MIXMI BRANDS INC	HS & MS-YOGURT	12/30/2013	636.40
381610	TEENS ALONE	PAYROLL ACCRUAL	12/13/2013	635.50
381997	TEENS ALONE	PAYROLL ACCRUAL	12/31/2013	635.50
700664	AIRPORT TAXI, INC	TAXI	12/20/2013	630.00
381408	STAPLES ADVANTAGE	STAPLES BLANKET PO	12/3/2013	629.82
381441	MN DEPT OF LABOR AND INDUSTRY	BV-BOILER FEE	12/5/2013	620.00
381522	LINDGREN DESIGN, IRENE	COMM-PROF SERV 8/13-11/13	12/10/2013	607.50
381945	POSTMASTER	BR 118-001 PERMIT FEE-RETURN MAIL	12/30/2013	605.00
381435	LIFETIME FITNESS, INC.	RACQUETBALL 11/4-12/9	12/5/2013	600.00
381503	HILL MURRAY HIGH SCHOOL	ATH-G BB 12/13	12/10/2013	600.00
381611	UNITED WAY	PAYROLL ACCRUAL	12/13/2013	591.00
381999	UNITED WAY	PAYROLL ACCRUAL	12/31/2013	591.00
381486	FAMILY SPEECH & THERAPY SERVICES LLC	SPEECH ESY 6/20/13	12/10/2013	579.83
381383	LEE, ANDREA	CED-PROF SERV 11/18 & 11/21	12/3/2013	560.00
381565	RAV TECHNOLOGIES, INC	HS & KL-REPAIRS	12/10/2013	553.00
131400782	MILES, WILLIAM JR	REIMBURSE	12/18/2013	546.24
381394	PERRY, MARK	ATH-SOCCER OFFICIAL ASSIGNOR	12/3/2013	532.50
381826	EXCEL IMAGES	STUDENT T-SHIRTS-SH	12/26/2013	527.02
381614	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	12/13/2013	526.50
382002	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	12/31/2013	526.50
131400781	MATTIOLI, VALERIE	REIMBURSE	12/18/2013	525.00
381541	MOORE MEDICAL LLC	HEALTH SUPPLIES	12/10/2013	514.56
381350	BRUER, GALEN	PROF SERV 8/13	12/3/2013	507.50
381882	BEDARD, SHANNON	FB-PRINTING SR POSTERS	12/30/2013	501.49
381946	PRECISION CLEANING INC.	HS-CLEAN EXHAUST HOODS	12/30/2013	500.00
381950	ROCHON CORPORATION	EMS-REMODEL NW WING 11/30/13 #122196	12/30/2013	500.00
700668	ALLEGRA PRINT & IMAGING	STICKERS	12/20/2013	499.50
381499	HAMEL BUILDING CTR	DIST-SUPPLIES	12/10/2013	495.38
381629	CREATING ART INC	CED-PROF SERV-OW & KL	12/13/2013	480.00
381654	MINDSET WORKS INC	OW-BRAINOLGY PROGRAM LICENSES	12/13/2013	480.00
381704	CREATING ART INC	CED-GL & GW KIDZ ART CLASS	12/17/2013	480.00
381773	METRO ECSU-REGION 11 IDS #920	SP ED-WKSP 12/10/13	12/19/2013	480.00
381601	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	12/13/2013	479.50
381988	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	12/31/2013	479.50
700632	ALLEGRA PRINT & IMAGING	FACT SHEET	12/6/2013	477.97
381638	GRAINGER INC., W. W.	CMS-SUPPLIES	12/13/2013	471.69
381414	WAYZATA, CITY OF	WMS-POOL LICENSE	12/3/2013	464.00
700661	STATE SUPPLY CO, INC.	EMS SHOWERS	12/13/2013	452.87
131400785	PHILLIPS, WADE	REIMBURSE	12/18/2013	451.21
381886	BOND TRUST SERVICES CORP	PAYING AGENT SERVICES 2-2-2014 TO 2-1-2015	12/30/2013	450.00
381920	INTERMEDIATE DIST 287	GW-FALL MATH LEAGUE (12)	12/30/2013	450.00
381590	UNIVERSAL ATHLETIC SERVICES INC	EMS-PE SHORTS	12/10/2013	447.50

381871	UNIVERSAL ATHLETIC SERVICES INC	G CC-APPAREL	12/26/2013	444.60
381580	SMITH, JAMIE	PROF SERVICE	12/10/2013	444.00
700646	STATE SUPPLY CO, INC.	OFFICE REPAIR KIT BRADLEY	12/6/2013	443.98
381859	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/26/2013	443.95
700642	QUALITY BLENDING	HS COOLING TOWERS	12/6/2013	441.00
131400668	ROBERTSON, ELIZABETH	REIMBURSE	12/4/2013	425.24
381958	SIEWERT, JILL	G BB-PARTY SUPPLIES	12/30/2013	423.82
381361	FERGUSON ENTERPRISES, INC #1657	KL-SUPPLIES	12/3/2013	414.80
131400679	ZABINSKI, PATTY	REIMBURSE	12/4/2013	411.31
131400651	FILDES, LORI	REIMBURSE	12/4/2013	407.66
700662	STATE SUPPLY CO, INC.	HS SHOWERS	12/13/2013	403.64
381612	US DEPT OF EDUCATION	PAYROLL ACCRUAL	12/13/2013	400.83
381595	WAYZATA COMMUNITY CHURCH	WMS-7TH GR RETREAT-RM FEE 11/21 & 11/22	12/10/2013	400.00
381632	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN AND COMPLIANCE SERVICE	12/13/2013	400.00
381696	AGILE SPORTS TECHNOLOGIES INC	WRESTLING VIDEOS	12/17/2013	400.00
381872	VILLAGE MEATS	CMS-STAFF LUNCH	12/26/2013	400.00
381419	ALBRECHT, VICTOR	CED-PROF SERV 10/13 & 11/13	12/5/2013	399.00
381344	AQUA LOGIC INC	EMS-POOL SUPPLIES	12/3/2013	396.75
381813	AUTOMATED LOGIC CORP	KL-WEB CONTROL	12/26/2013	396.45
381929	LEARNING RESOURCES NETWORK	CED-1 YR SUBSCRIPTION (5)	12/30/2013	395.00
700677	SCHMITT MUSIC CO	CHOIR SUPPLIES	12/20/2013	387.41
381396	PHASOR ELECTRIC CO	KL-LIGHTS	12/3/2013	387.00
131400827	HANSEN, ELIZABETH	REIMBURSE	12/31/2013	378.36
381850	MINT ROOFING INC	OW-REPAIR ROOF	12/26/2013	378.08
131400769	HANSON, JUDY	REIMBURSE	12/18/2013	378.04
381778	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 11/1	12/19/2013	372.36
381342	US DEPT OF EDUCATION	PAYROLL ACCRUAL	12/2/2013	367.44
381736	RASSIER, RICHARD	PROF SERV 11/23/13-ATH	12/17/2013	366.00
381818	COMMERCIAL DOOR SYSTEMS, INC	HS ATH ENTRY-REPAIR	12/26/2013	365.00
381535	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WMS-CONF 1/29/14 JB	12/10/2013	360.00
382000	US DEPT OF EDUCATION	PAYROLL ACCRUAL	12/31/2013	358.56
381617	ASSN CAREER NETWORK	SP ED-AD	12/13/2013	351.00
381430	GARVEY COMMUNICATIONS	DIST-BROCHURE	12/5/2013	350.00
381443	MN ELEM SCH PRINCIPAL'S ASSN	OW-MESPA INSTITUE 2/14 DG	12/5/2013	350.00
381910	GROSH	EMS-LATE RETURN FEE	12/30/2013	350.00
131400847	MILES, WILLIAM JR	REIMBURSE	12/31/2013	348.70
131400874	ZIMMERMANN, ANDREA	REIMBURSE	12/31/2013	343.71
381694	WESTSIDE WHOLESALE TIRE, INC	CSF-ROTATE TIRES PLOW TRUCK #2	12/13/2013	342.32
381572	ROOT-O-MATIC	GL-SERVICE	12/10/2013	341.95
131400848	MOZEY, MICHELLE	REIMBURSE	12/31/2013	341.67
381346	ART SPARK LLC	CED-BV ART CLASS 10/8-10/29	12/3/2013	336.00
700637	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/6/2013	333.50
131400814	BUSHNELL SR, MICHAEL	REIMBURSE	12/31/2013	333.35
131400684	BEHERNS, CINDY	REIMBURSE	12/11/2013	329.07
381822	CULLIGAN - METRO	CMS-SERVICE	12/26/2013	329.00
381355	DEMCO, INC.	CMS-MEDIA CTR-LAM FILM	12/3/2013	328.02
381509	INTERMEDIATE DIST 287	WMS-COHORTS 11/4 & 11/18	12/10/2013	326.40
131400659	KAUS, ANDREW	REIMBURSE	12/4/2013	325.01
381480	EAST RIDGE HIGH SCHOOL	ATH-JV & V WRESTLING 12/14/13	12/10/2013	325.00
381449	SPS CO	KL-WATER SOFTENER SUPPLIES	12/5/2013	324.65
381657	MITCHELL, STEPHEN	OFFICIAL	12/13/2013	323.28
381862	ROOT-O-MATIC	CMS-SERV-MAINT SHOP	12/26/2013	322.50
381620	BOLTON & MENK INC	CMS-PROF SERV-LIFT STATION	12/13/2013	320.00
381951	ROCKET CRANE SERVICES, INC	GW-BUS CORRAL & PARK LOT LIGHTS	12/30/2013	320.00
381838	IRON MOUNTAIN	DIST-RECORD STORAGE 12/13	12/26/2013	319.64
131400722	MATTIOLI, VALERIE	REIMBURSE	12/11/2013	318.66
381762	FAMILY SPEECH & THERAPY SERVICES LLC	SPEECH 11/13 JH	12/19/2013	318.50
131400673	STUTZMAN, BELINDA	REIMBURSE	12/4/2013	311.80
131400743	WOBSCHELL, ALISON	REIMBURSE	12/11/2013	311.80
381645	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 11/12/13	12/13/2013	303.00

131400789	ROBERTSON, ELIZABETH	REIMBURSE	12/18/2013	302.18
381372	HORST DISTRIBUTING INC	FIELD GROOMER	12/3/2013	300.75
381869	TRANE U.S. INC.	SH-HEAT MOTOR	12/26/2013	300.71
381479	DOOLEY, CHERYL	SPEAKER HONORARIUM-1/14	12/10/2013	300.00
381567	RICHFIELD HIGH SCHOOL	ATH-V B BB 12/26/13	12/10/2013	300.00
381643	HINCKLEY SPRINGS	CMS-WATER FILTRATION SYSTEM	12/13/2013	300.00
381774	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 4 TEAMS MD	12/19/2013	300.00
381576	SCIENCE EXPLORERS	BV-CSI 11/14-12/19	12/10/2013	294.00
131400832	JOHNSON, NICOLE	REIMBURSE	12/31/2013	293.53
381735	PUBLIC STORAGE 08316	STORAGE 1/14	12/17/2013	289.00
381816	CENTURY LINK	ELM CREEK ALARMS	12/26/2013	288.98
381467	BRIH DESIGN	PROF SERV 10/29/13	12/10/2013	285.00
381848	MASTERGRAPHICS, INC.	SOFTWARE	12/26/2013	285.00
381336	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	12/2/2013	282.25
381689	THOMSON WEST	RENEW-SCHOOL LAW BULLETIN SUBSCRIPTION	12/13/2013	280.56
131400704	HILL, JANE	REIMBURSE	12/11/2013	277.19
381515	LAKEVILLE NORTH HIGH SCHOOL	ATH-V GYM 1/11/14	12/10/2013	275.00
381533	MERZER M.A., L.P., SHEILA	PROF SERV 11/7/13	12/10/2013	275.00
131400792	SCHMIDT, KERRY	REIMBURSE	12/18/2013	267.34
131400646	BUDKE, MEGAN	REIMBURSE	12/4/2013	266.00
381821	CROWN LIFT TRUCKS	CSF-REPAIR FORKLIFT	12/26/2013	265.13
381935	MALIKOWSKI, JOAN	FB-BANQUET-CUPCAKES	12/30/2013	260.00
131400763	GIBSON, JANE	REIMBURSE	12/18/2013	258.77
381604	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	12/13/2013	257.45
381359	ECM PUBLISHERS, INC	AD-13/14 REVENUE & EXPENDITURES	12/3/2013	257.40
381434	LIDS TEAM SPORTS	VB APPAREL	12/5/2013	257.24
131400820	FALKEN, VALARIE	REIMBURSE	12/31/2013	256.78
381371	HIRSCH, JAMES	ATH-SCHEDULOR'S FEE	12/3/2013	255.00
381761	EASTER, MARK	HS-HARPSICORD TUNING	12/19/2013	255.00
381798	SKILLZYS	G SOCCER REWARD CARDS-HS	12/20/2013	254.95
381460	AUTOMATED LOGIC CORP	WMS POOL-SERVICE	12/10/2013	254.00
131400711	KIRCHNER, JULIE	REIMBURSE	12/11/2013	253.40
381789	A E SIGN SYSTEMS	KL-NATURE CENTER SUPPLIES	12/20/2013	253.10
381466	BRECK SCHOOL	ATH-V GYM 2/1/14	12/10/2013	250.00
381481	EASTVIEW HIGH SCHOOL	ATH-JV & V WRESTLING 1/18/14	12/10/2013	250.00
381492	GILGUN, JANE	PROF SERV 11/5/13	12/10/2013	250.00
381536	MN WRESTLING EVENTS	ATH-WRESTLING 12/13	12/10/2013	250.00
381780	RAUTH, WILLIAM	ATH-RENT SOUND SYSTEM	12/19/2013	250.00
381793	NOBLE, BARB	G HOCKEY BANQUET DEPOSIT	12/20/2013	250.00
131400787	REED, MARIE	REIMBURSE	12/18/2013	249.80
131400801	TRENO, MARCIA	REIMBURSE	12/18/2013	248.41
131400694	DOYLE, MICHAEL	REIMBURSE	12/11/2013	248.20
381766	HERMANTOWN ARENA	ATH-ICE TIME 11/29	12/19/2013	247.50
381647	JIM THE PIANO GUY(WAS LANSING SVCS)	EMS-ACCOMPANIST	12/13/2013	246.00
381717	LEONARD, CHARLES	SH-PIANO ACCOMPANIST	12/17/2013	246.00
381840	JIM THE PIANO GUY(WAS LANSING SVCS)	CMS-ACCOMPANIST	12/26/2013	246.00
381916	HOGLUND, KELLY	FB-BANQUET SUPPLIES	12/30/2013	244.87
131400675	TUURA, LARRY	REIMBURSE	12/4/2013	244.50
381756	YOGASTUDIO	CED-PROF SERV 10/22-11/21	12/17/2013	241.80
381993	PHEAA	PAYROLL ACCRUAL	12/31/2013	240.86
131400824	GERBER, SALLY	REIMBURSE	12/31/2013	240.86
700647	TESSMAN SEED CO	GRASS SEED	12/6/2013	240.00
700648	TESSMAN SEED CO	GRASS SEED	12/6/2013	240.00
381976	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	12/30/2013	239.68
381337	PHEAA	PAYROLL ACCRUAL	12/2/2013	234.32
381605	PHEAA	PAYROLL ACCRUAL	12/13/2013	234.32
131400857	SCHUMACHER, MICHAEL	REIMBURSE	12/31/2013	232.50
131400757	DVORAK, MARGARET	REIMBURSE	12/18/2013	232.16
381555	PLYMOUTH ICE CTR	PC-ICE RINK TIME 12/19-12/20	12/10/2013	230.00
381391	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	12/3/2013	228.24

381598	WORTH AVE GROUP	WMS/HS/CMS-iPAD INS	12/10/2013	228.00
381688	TERHAAR,ARCHIBALD,PFEFFERLE,GRIEBEL LLP	PROF SERV 10/13	12/13/2013	225.00
131400726	MUELLER, LINDSEY	REIMBURSE	12/11/2013	225.00
131400767	HANSEN, ELIZABETH	REIMBURSE	12/18/2013	224.61
381992	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	12/31/2013	224.17
381839	JHF - JOHN HENRY FOSTER	CMS-MAINT SHOP COMPRESSOR	12/26/2013	220.00
700658	SCHMITT MUSIC CO	BAND MUSIC	12/13/2013	218.40
700635	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/6/2013	217.50
700636	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/6/2013	217.50
131400705	HIRSCHUBER, MARGARET	REIMBURSE	12/11/2013	216.17
381664	NEOPOST GREAT PLAINS	AD-INK CARTRIDGE	12/13/2013	215.00
131400649	DRUVA, VAIRA	REIMBURSE	12/4/2013	214.64
131400833	JOHNSON, SALLY	REIMBURSE	12/31/2013	213.57
381450	STAPLES ADVANTAGE	SH-SUPPLIES	12/5/2013	213.05
131400717	LARSON, SARA	REIMBURSE	12/11/2013	212.44
131400657	JOHNSON, SALLY	REIMBURSE	12/4/2013	210.18
131400721	MARGET, DONNA	REIMBURSE	12/11/2013	208.75
131400809	BAUM, LAURA	REIMBURSE	12/31/2013	207.53
381878	ANDERSEN INC., EARL F.	GW-SIGNS	12/30/2013	205.85
381457	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	12/10/2013	205.00
131400842	MARCOUILLER, RACHEL	REIMBURSE	12/31/2013	204.65
381851	MINVALCO	EMS-HEAT SUPPLIES	12/26/2013	203.72
381474	COMPREHENSIVE REPAIR	EMS-ETD EQUIPMENT REPAIRS	12/10/2013	200.00
381546	OSSEO HIGH SCHOOL	ATH-WRESTLING 11/30/13	12/10/2013	200.00
381568	RICHFIELD HIGH SCHOOL	ATH-V WRESTLING 1/11/14	12/10/2013	200.00
381573	ROSEVILLE AREA HIGH SCHOOL	ATH-V GYM 1/4/14	12/10/2013	200.00
381625	CENTENNIAL HIGH SCHOOL	ATH-JV & V G HOCKEY 12/26/13	12/13/2013	200.00
381655	MINNEAPOLIS SOUTH HIGH SCHOOL	ATH-B SWIM 1/4/14	12/13/2013	200.00
381666	NUTRITIONAL WEIGHT & WELLNESS	CED-PROF SERV 11/20/13	12/13/2013	200.00
381668	PARK GYMNASISTICS BOOSTER CLUB	ATH-GYM INV 1/18/14	12/13/2013	200.00
381732	POSTMASTER	STANDARD MAIL (SEMI-ANNUAL FEE)	12/17/2013	200.00
381861	RODGERS, RICHARD	REFUND	12/26/2013	200.00
381894	COMMERCIAL DOOR SYSTEMS, INC	EMS-REPLACE DR & HDWR	12/30/2013	200.00
381981	WEST METRO EDUCATION PROGRAM	CMS-WORKSHOP	12/30/2013	200.00
131400655	HALLSON, JILL	REIMBURSE	12/4/2013	200.00
381890	CHERMAK, KIPPEN	FB-BANQUET SUPPLIES	12/30/2013	199.42
131400774	JOHNSON, JANE	REIMBURSE	12/18/2013	199.11
381939	MN COMMUNITY ED ASSN	LEADERSHIP DAYS 2/14 BW	12/30/2013	199.00
381543	MINNETONKA HIGH SCHOOL	ATH-JV & V GYM 2/8/14	12/10/2013	195.00
381409	STEP SAVER INC	HS-SALT	12/3/2013	193.73
381476	DEMCO, INC.	MEDIA CENTER - HEADPHONES	12/10/2013	190.42
381792	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	12/20/2013	190.11
381779	CITY OF PLYMOUTH - FINANCE DEPT	ELM CK CLUBHOUSE-WATER	12/19/2013	188.40
381658	MN URBAN DEBATE LEAGUE AUGSBURG	HS-DEBATE 11/13	12/13/2013	187.00
381334	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	12/2/2013	182.00
381602	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	12/13/2013	182.00
381760	BOWERMAN, BETH	CED-PROF SERV 10/7-11/11	12/19/2013	182.00
381990	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	12/31/2013	182.00
381420	AT&T MOBILITY	CSF-iPADS	12/5/2013	180.58
381879	AT&T MOBILITY	CSF-iPADS	12/30/2013	180.58
381352	CONTEMPORARY IMAGES	WMS-POSTERS	12/3/2013	180.00
381825	EASTER, MARK	CMS-ACCOMPANIST	12/26/2013	180.00
381975	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	12/30/2013	180.00
131400647	CORENS, KRISTIN	REIMBURSE	12/4/2013	179.02
131400686	BRAUN, CATHY	REIMBURSE	12/11/2013	177.80
381616	AMERICAN ASSN OF SCH PERSONNEL ADM.	MEMBER-1 YR FROM DATE OF PAYMENT AD	12/13/2013	175.00
381817	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/26/2013	174.00
131400798	SONSTEGARD, LAURIE	REIMBURSE	12/18/2013	172.36
381806	WENDELL'S	STAMPERS	12/20/2013	171.63
381558	PRIOR LAKE HIGH SCHOOL	ATH-V GYM 12/14/13	12/10/2013	170.00

131400747	ALLEN, ROBERT	REIMBURSE	12/18/2013	170.00
381446	PARTNERS IN LEARNING PROGRAMS, INC	BANNERS	12/5/2013	168.75
131400648	DITTRICH, DIANE	REIMBURSE	12/4/2013	168.57
381648	JOHNSTONE SUPPLY	SUPPLIES-TRUCK #9	12/13/2013	166.18
381746	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-TRANS-MISSISSIPPI	12/17/2013	165.97
700651	ANCHOR PAPER COMPANY	PAPER-INVENTORY-COLORED	12/13/2013	163.35
381716	KULCINSKI, GERALD	CED-SPEAKER EXPENSES 11/12/13	12/17/2013	161.20
381363	GIESEMANN, SCOTT	OFFICIAL	12/3/2013	160.00
381376	ISKIERKA, DENNIS	OFFICIAL	12/3/2013	160.00
381534	METRO ECSU-REGION 11 IDS #920	SP ED-WKSP 11/12/13 EC	12/10/2013	160.00
381707	GROTBECK, ELAINE	ATH-G HOCKEY HELMET	12/17/2013	159.99
381517	LANGUAGE LINE SERVICES	INTERPRETER	12/10/2013	155.41
131400754	CHVOJICEK, DAVID	REIMBURSE	12/18/2013	150.76
381348	BRAUN INTEREC CORP	KL/PC-ENTRANCES THRU 11/1/13	12/3/2013	150.00
381469	CASE, KATHERINE	NON-PUBLIC HEALTH	12/10/2013	150.00
381506	HOY, JUDITH	CONT SERV	12/10/2013	150.00
381697	AHN, JAESEOK	ATH-FOUND WRESTLING UNIFORM	12/17/2013	150.00
381852	MOHN, MONICA	CED-PROF SERV-DANCE	12/26/2013	150.00
131400760	GADIENT, MICHAEL	REIMBURSE	12/18/2013	150.00
381404	SABOT, KYLE	OFFICIAL	12/3/2013	148.00
381379	KNUTSON, FLYNN, & DEANS	PROF SERV	12/3/2013	146.25
381497	GREGOR FARM & GREENHOUSE, INC	GREENSFUND RAIDER	12/10/2013	145.50
131400838	LANKFORD, LYNDA	REIMBURSE	12/31/2013	145.25
381537	MN ASSN OF STUDENT COUNCILS	ADVISOR'S WORKSHOP	12/10/2013	142.56
131400839	LARSON, SARA	REIMBURSE	12/31/2013	141.25
381884	BEYER, ADAM	OFFICIAL	12/30/2013	140.00
381936	MESSERLI, CHRISTOPHER	OFFICIAL	12/30/2013	140.00
381956	SETRUM, GARY	OFFICIAL	12/30/2013	140.00
131400768	HANSEN, LAUREN	REIMBURSE	12/18/2013	139.95
381370	HILL CO, ROBERT B.	KL-REPAIR SOFTENER	12/3/2013	139.43
131400696	FIELDER, CALI	REIMBURSE	12/11/2013	139.33
381618	BERGERON, NICOLE	CED-CANCEL DEST	12/13/2013	139.00
131400710	KIMBLER, RODNEY	REIMBURSE	12/11/2013	138.39
700633	ALLEGRA PRINT & IMAGING	ESTEEMED TEACHER PHOTOS	12/6/2013	137.60
381875	ABRAHAMSON, THOMAS	OFFICIAL	12/30/2013	136.00
381482	ECM PUBLISHERS, INC	AD-PUBLIC ACCURACY TEST	12/10/2013	135.86
381741	SOFTER WARE	CED-WEBLINK 10/13 & 11/13	12/17/2013	135.75
381593	WAUDBY, JEREMY	OFFICIAL	12/10/2013	135.00
700643	QUALITY BLENDING	CMS HARDNESS TEST KIT	12/6/2013	132.25
700671	SCHMITT MUSIC CO	FRENCH HORN REPAIR	12/20/2013	131.10
381800	TEAM SPORTING GOODS, INC	ATH-B & G S SUPPLIES	12/20/2013	130.76
381444	MN STRING & ORCHESTRA TEACHERS ASSN	EMS-8TH GR ORCHESTRA FESTIVAL 3/14	12/5/2013	130.00
381592	VIKING TROPHIES, INC	CREW	12/10/2013	129.90
381814	BRUNEAU, DAVID	OFFICIAL	12/26/2013	128.00
131400683	ANDERSON, MARY	REIMBURSE	12/11/2013	126.50
131400786	PORTER, CAREN	REIMBURSE	12/18/2013	125.83
131400643	ANDERSON, MARY	REIMBURSE	12/4/2013	125.65
381401	PRO-TEC DESIGN	ELM CK-ALARM	12/3/2013	125.00
381545	NORTHFIELD HIGH SCHOOL	ATH-JV & V GYM 12/7/13	12/10/2013	125.00
381902	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	12/30/2013	125.00
381742	STAPLES	SH-SUPPLIES	12/17/2013	124.86
381357	DOOHER, ANTHONY	OFFICIAL	12/3/2013	124.00
381857	PREMIUM WATERS, INC	CSF-WATER	12/26/2013	123.58
131400803	VETHE, ROBYN	REIMBURSE	12/18/2013	123.22
700652	ANCHOR PAPER COMPANY	PAPER-INVENTORY-COLORED	12/13/2013	122.51
131400844	MCCOY, NANCY	REIMBURSE	12/31/2013	122.27
381973	THEIN, CHRIS	ATH-SUPPLIES	12/30/2013	120.44
381776	MTEA SUPER MILEAGE	CHALLENGE 5/14	12/19/2013	120.00
131400766	HANILY-DOLAN, NANCY	REIMBURSE	12/18/2013	118.42
381456	AHLVERS, STEVE	OFFICIAL	12/10/2013	116.00

381465	BORG, ERIC	OFFICIAL	12/10/2013	116.00
381504	HOFER, MIKE	OFFICIAL	12/10/2013	116.00
381577	SEAL, GLENDON	OFFICIAL	12/10/2013	116.00
381739	SIGNS NOW	SIGNS-SWIM	12/17/2013	116.00
381829	FRIEDRICUS, MATT	OFFICIAL	12/26/2013	116.00
381874	WORKMAN, ERIC	OFFICIAL	12/26/2013	116.00
381412	TU, ZOE	FOOD-STATE FINALS	12/3/2013	115.33
381447	RUEGEMER, VICKIE	G SWIM & DIVE-SR NIGHT	12/5/2013	114.25
381683	SCHULT, DENNY	OFFICIAL	12/13/2013	114.00
131400835	KIMLINGER, DEBRA	REIMBURSE	12/31/2013	111.96
131400752	CAMPBELL-KLETT, LAUREN	REIMBURSE	12/18/2013	111.89
381451	STAR TRIBUNE	CSF-PAPER DELIVERY	12/5/2013	111.80
131400741	WEITZ, BRIAN	REIMBURSE	12/11/2013	111.14
131400732	ROGERS, JUDY	REIMBURSE	12/11/2013	110.97
381684	SERIGRAPHICS SIGN SYSTEMS, INC	OW-SIGNS	12/13/2013	110.00
700667	ALLEGRA PRINT & IMAGING	BUSINESS CARDS	12/20/2013	109.60
381853	NELSON, PAUL	OFFICIAL	12/26/2013	109.00
381926	KNUTSEN, ERIC	OFFICIAL	12/30/2013	109.00
131400773	JOHNSON, BONNIE	REIMBURSE	12/18/2013	108.82
381828	FLANAGIN, JACOB	OFFICIAL	12/26/2013	108.00
381865	SENIOR COMMUNITY SERVICES	CED-PROF SERV 10/14/13	12/26/2013	108.00
700634	ALLEGRA PRINT & IMAGING	PODIUM BANNER	12/6/2013	107.12
131400852	ROBERTS, DANIEL	REIMBURSE	12/31/2013	106.83
381514	KOVACH, JAMES	OFFICIAL	12/10/2013	106.00
131400715	LANDY, JENNIFER	REIMBURSE	12/11/2013	105.96
131400681	ZHANG, SHEEN	REIMBURSE	12/4/2013	105.67
131400682	ANDERSON, BRAD	REIMBURSE	12/11/2013	105.32
131400700	GOTTLIEB, JILL	REIMBURSE	12/11/2013	105.21
131400753	CHRISTENSON, ERIK	REIMBURSE	12/18/2013	104.14
381799	STAPLES ADVANTAGE	CUL EXP-SUPPLIES	12/20/2013	102.49
131400719	MAGALLANES, CHRISTINE	REIMBURSE	12/11/2013	102.49
381377	KD & COMPANY RECYCLING INC	SAND	12/3/2013	102.47
381335	NEW YORK LIFE	PAYROLL ACCRUAL	12/2/2013	102.25
381603	NEW YORK LIFE	PAYROLL ACCRUAL	12/13/2013	102.25
381991	NEW YORK LIFE	PAYROLL ACCRUAL	12/31/2013	102.25
700663	AIRPORT TAXI, INC	TAXI	12/20/2013	102.00
131400831	JAHN, ERIC	REIMBURSE	12/31/2013	101.43
131400812	BRAUN, CATHY	REIMBURSE	12/31/2013	101.36
131400802	VAN ORSOW, ELISABETH	REIMBURSE	12/18/2013	101.16
131400660	LENHARDT, KATHRYN	REIMBURSE	12/4/2013	101.02
131400873	YEAGER, JILL	REIMBURSE	12/31/2013	100.73
381436	MAAS, MAGGIE	G SWIM & DIVE-SR NIGHT	12/5/2013	100.00
381464	BOOTH & LAVORATO LLC	WORKSHOP	12/10/2013	100.00
381554	CITY OF PLYMOUTH - FINANCE DEPT	HS-FEE TO REPAIR WATER LEAK 12/8/13	12/10/2013	100.00
381671	CITY OF PLYMOUTH - FINANCE DEPT	CSF-PLAN MODIF'N FEE	12/13/2013	100.00
381715	KELSEY, RODERICK	PROF SERVICE	12/17/2013	100.00
381755	YEAGER, KATIE	G SOCCER BANQUET GIFTS	12/17/2013	98.79
381808	ALLINA HEALTH	DRIVER PHYSICALS	12/26/2013	98.50
381854	PILATES MN	CED-PROF SERV 11/5-12/17	12/26/2013	96.76
381615	CITY OF PLYMOUTH - FINANCE DEPT	HS-ADD'L FEES TO REPAIR WATER LEAK	12/13/2013	96.75
381960	SMITH, GARY	OFFICIAL	12/30/2013	96.00
131400666	RANDALL, LIZABETH	REIMBURSE	12/4/2013	95.77
131400799	STONE, BONNIE	REIMBURSE	12/18/2013	95.47
381411	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-TRANS-MISSISSIPPI	12/3/2013	95.19
381458	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 11/27/13	12/10/2013	95.00
381744	STURTZ, TAMMY	G SOCCER BANQUET SUPPLIES	12/17/2013	93.60
131400811	BONSEN, STEPHANIE	REIMBURSE	12/31/2013	92.99
381452	STOVER, THERESE	G SWIM & DIVE-SR NIGHT	12/5/2013	92.96
381686	STEPS TO LITERACY	SH-GR 3 SUPPLIES BV	12/13/2013	92.40
381461	BARNES & NOBLE	BV-MEDIA CTR BKS	12/10/2013	92.06

131400748	BASTEN, KELLY	REIMBURSE	12/18/2013	91.98
131400707	JACOBS, DONNA	REIMBURSE	12/11/2013	91.75
131400759	FEHRENBACH, ANN	REIMBURSE	12/18/2013	90.85
381942	OLMANSON, CINDY	ATH-FB BANQUET SUPPLIES	12/30/2013	90.12
381354	DAYTON, KARIN	YEARBOOK	12/3/2013	90.00
381631	EASTER, MARK	EMS-PIANO TUNING	12/13/2013	90.00
381431	GESSNER, KIMBERLY	G SWIM & DIVE-SR NIGHT	12/5/2013	89.94
381749	WASZ, LISA	G SWIM BANQUET	12/17/2013	89.94
131400750	BONSEN, STEPHANIE	REIMBURSE	12/18/2013	89.66
131400853	ROGERS, JUDY	REIMBURSE	12/31/2013	88.03
381472	CITI-CARGO & STORAGE	DOME STORAGE	12/10/2013	87.00
131400817	DOYLE, MICHAEL	REIMBURSE	12/31/2013	86.33
381970	TAMS-WITMARK MUSIC LIBRARY INC	MISSING SCRIPTS	12/30/2013	86.25
131400830	HIRSCHUBER, MARGARET	REIMBURSE	12/31/2013	85.88
131400724	MERZ, IRENE	REIMBURSE	12/11/2013	85.82
131400699	GALLAGHER, KELLY	REIMBURSE	12/11/2013	85.67
131400843	MATZKE, BRITTANI	REIMBURSE	12/31/2013	84.66
700676	SCHMITT MUSIC CO	BAND MUSIC SUPPLIES	12/20/2013	84.00
131400756	DUBBS, ANGIE	REIMBURSE	12/18/2013	83.17
381384	LINGEN, MICHELLE	FOOD-STATE MEET	12/3/2013	82.98
381367	GRAINGER INC., W. W.	WMS-SUPPLIES	12/3/2013	82.92
131400674	TRAYNOR, JASON	REIMBURSE	12/4/2013	82.82
131400807	ALBEE, ALEXANDER	REIMBURSE	12/31/2013	81.02
381931	LEINIGNER, LISA	G SOCCER-BANQUET SUPPLIES	12/30/2013	80.99
131400761	GALE, CHRISTA	REIMBURSE	12/18/2013	80.91
131400708	JOHNSON, MARI	REIMBURSE	12/11/2013	80.68
700670	SCHMITT MUSIC CO	CORNET REPAIR	12/20/2013	80.50
131400720	MAHOWALD, JOSH	REIMBURSE	12/11/2013	80.17
381347	BARKER, CURTIS	OFFICIAL	12/3/2013	80.00
381360	EMANUEL, DANIEL	OFFICIAL	12/3/2013	80.00
381378	KELLER, JOSEPH	OFFICIAL	12/3/2013	80.00
381393	NELSON, MARTY	OFFICIAL	12/3/2013	80.00
381397	PILON, JOE	OFFICIAL	12/3/2013	80.00
381405	SMUDE, DONALD	OFFICIAL	12/3/2013	80.00
381407	SPERR, MICHAEL	OFFICIAL	12/3/2013	80.00
381468	BUDNER, PETE	OFFICIAL	12/10/2013	80.00
381485	EMANUEL, DANIEL	OFFICIAL	12/10/2013	80.00
381512	KIHLINGER, JOHN	OFFICIAL	12/10/2013	80.00
381525	MADISON, JOHN	OFFICIAL	12/10/2013	80.00
381531	MCGIVERN, FRANK	OFFICIAL	12/10/2013	80.00
381539	MN HISTORICAL SOCIETY	WMS-CONF 11/4/13	12/10/2013	80.00
381575	SCHANNAUER, CASEY	OFFICIAL	12/10/2013	80.00
381581	SMUDE, DONALD	OFFICIAL	12/10/2013	80.00
381583	SULLIVAN, CHRIS	OFFICIAL	12/10/2013	80.00
381587	THOMPSON, ERROL	OFFICIAL	12/10/2013	80.00
381623	BUDNER, CONNOR	OFFICIAL	12/13/2013	80.00
381636	ELLIOTT, DAVID	OFFICIAL	12/13/2013	80.00
381641	HERRMANN, MICHAEL	OFFICIAL	12/13/2013	80.00
381881	BARKER, CURTIS	OFFICIAL	12/30/2013	80.00
381900	DOOHER, ANTHONY	OFFICIAL	12/30/2013	80.00
381911	GYANG, ABRAHAM	OFFICIAL	12/30/2013	80.00
381918	HUTTON, AMBER	OFFICIAL	12/30/2013	80.00
381933	MADISON, JOHN	OFFICIAL	12/30/2013	80.00
381940	MORDHORST, JEFF	OFFICIAL	12/30/2013	80.00
381952	SCHANNAUER, CASEY	OFFICIAL	12/30/2013	80.00
381959	SLADEK, DAVID	OFFICIAL	12/30/2013	80.00
381963	SOLOMON, RICARDO	OFFICIAL	12/30/2013	80.00
131400836	KINZLER, CATHERINE	REIMBURSE	12/31/2013	80.00
381448	SAMPSON MILLER ADVERTISING INC	PC-NAMEPLATE	12/5/2013	79.87
131400650	EUGENE, SAMARA	REIMBURSE	12/4/2013	78.33

131400716	LANKFORD, LYNDA	REIMBURSE	12/11/2013	77.80
131400780	MAGALLANES, CHRISTINE	REIMBURSE	12/18/2013	77.63
381475	DELMONICO, DAVE	OFFICIAL	12/10/2013	77.00
381484	ELAM, MICHAEL	OFFICIAL	12/10/2013	77.00
381495	GRANDELIS, DAVE	OFFICIAL	12/10/2013	77.00
381501	HENDRICKSON, JEREMY	OFFICIAL	12/10/2013	77.00
381518	LARSEN, RICK	OFFICIAL	12/10/2013	77.00
381519	LASKOW, MARC	OFFICIAL	12/10/2013	77.00
381521	LIND, ROGER	OFFICIAL	12/10/2013	77.00
381527	MARCOTTE, DAVID	OFFICIAL	12/10/2013	77.00
381586	THEISEN, CHAD	OFFICIAL	12/10/2013	77.00
381962	SOHN, JULIE	WRESTLING-PARENT NIGHT SUPPLIES	12/30/2013	76.70
381895	CUB FOODS	GROCERIES-CUST#27	12/30/2013	76.28
381922	K4 APPLICATION INC	HS-COFFEE	12/30/2013	76.00
381775	MN BOARD OF SCHOOL ADMINISTRATORS	KL-ANNUAL FEE	12/19/2013	75.00
381864	SCHWARTZ, KELLY	OFFICIAL	12/26/2013	75.00
381937	MILLER, RHONDI	OFFICIAL	12/30/2013	75.00
381969	TAGGATZ, ELAINE	OFFICIAL	12/30/2013	75.00
131400723	MCGRATH, REBECCA	REIMBURSE	12/11/2013	75.00
131400745	WORTH, ANDREW	REIMBURSE	12/11/2013	74.96
381502	HILL, SCOTT	OFFICIAL	12/10/2013	74.00
381516	LANDY, SCOTT	OFFICIAL	12/10/2013	74.00
381526	MANLY, JOHN	OFFICIAL	12/10/2013	74.00
381530	MCCRARY, KELLY	OFFICIAL	12/10/2013	74.00
381564	RAHJA, MARK W	OFFICIAL	12/10/2013	74.00
381628	CONLEY, BEN	OFFICIAL	12/13/2013	74.00
381633	EBERLE, PAT	OFFICIAL	12/13/2013	74.00
381644	HOLTZ, TODD	OFFICIAL	12/13/2013	74.00
381675	RAHJA, MARK W	OFFICIAL	12/13/2013	74.00
381887	BOYSEN, CRAIG	OFFICIAL	12/30/2013	74.00
381914	HIESTAND, DEBORAH	OFFICIAL	12/30/2013	74.00
381982	WORTHINGTON, CLARK	OFFICIAL	12/30/2013	74.00
700674	SCHMITT MUSIC CO	MELLOPHONE REPAIR	12/20/2013	73.60
381919	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	12/30/2013	73.21
131400685	BEUGEN, MARA	REIMBURSE	12/11/2013	73.17
131400863	THOMPSON, DOUGLAS	REIMBURSE	12/31/2013	72.97
700645	STATE SUPPLY CO, INC.	HS CARTRIDGE ASSY BRADLEY	12/6/2013	72.48
131400718	LINDQUIST, LAURIE	REIMBURSE	12/11/2013	72.33
131400855	SCHMIDT, AMY	REIMBURSE	12/31/2013	72.21
131400658	KAMP, KATHRYN	REIMBURSE	12/4/2013	71.70
131400770	HERZOG, JORDAN	REIMBURSE	12/18/2013	71.59
131400818	DUBBS, ANGIE	REIMBURSE	12/31/2013	71.25
131400652	FUZZEY, JENNIFER	REIMBURSE	12/4/2013	70.91
381520	LEARNING A-Z	BV-RAZ KIDS	12/10/2013	70.79
131400777	LANDY, JENNIFER	REIMBURSE	12/18/2013	70.78
131400867	WELK, JENNIFER	REIMBURSE	12/31/2013	70.29
700675	SCHMITT MUSIC CO	TROMBONE REPAIR	12/20/2013	70.15
381462	BERRY COFFEE CO	AD-COFFEE	12/10/2013	70.00
381500	HEICHERT, MICHAEL	OFFICIAL	12/10/2013	70.00
381626	CHRISTENSEN, COLLEEN	OFFICIAL	12/13/2013	70.00
381650	KIRCHNER, CANDY	OFFICIAL	12/13/2013	70.00
381692	TRYGGESTAD, MATHEW	OFFICIAL	12/13/2013	70.00
381943	OLSON, TERENCE	OFFICIAL	12/30/2013	70.00
381953	SCHANTZEN, KYLE	OFFICIAL	12/30/2013	70.00
131400689	CAMPBELL, OLGA	REIMBURSE	12/11/2013	69.88
131400712	KRAUS, MANDY	REIMBURSE	12/11/2013	69.33
381787	XEROX FINANCIAL SERVICES	SPED DOWNSTAIRS COPIER BLANKET	12/19/2013	68.98
131400701	HARREN, KIMBERLY	REIMBURSE	12/11/2013	68.37
381373	HUTTON, AMBER	OFFICIAL	12/3/2013	68.00
381385	MADISON, JOHN	OFFICIAL	12/3/2013	68.00

381386	MCGIVERN, FRANK	OFFICIAL	12/3/2013	68.00
381399	POLACEK, DOUG	OFFICIAL	12/3/2013	68.00
381478	DOOHER, ANTHONY	OFFICIAL	12/10/2013	68.00
381507	HUTTON, AMBER	OFFICIAL	12/10/2013	68.00
381552	PILON, JOE	OFFICIAL	12/10/2013	68.00
381556	POGATCHNIK, DEAN	OFFICIAL	12/10/2013	68.00
381582	SPERR, MICHAEL	OFFICIAL	12/10/2013	68.00
381599	WORTHINGTON, CLARK	OFFICIAL	12/10/2013	68.00
381883	BERRY COFFEE CO	AD-COFFEE	12/30/2013	68.00
131400702	HERRSCHER, JESSI	REIMBURSE	12/11/2013	67.35
381483	EDUCATION TO GO	CED-PROF SERV	12/10/2013	67.25
131400645	BOWAR, MELISSA	REIMBURSE	12/4/2013	66.77
131400762	GIBBS, ASHLEY	REIMBURSE	12/18/2013	65.68
381967	STAPLES ADVANTAGE	HR-SUPPLIES	12/30/2013	65.52
131400845	MCKERNAN, ALISON	REIMBURSE	12/31/2013	65.31
381771	MCCULLOUGH, CHRIS	REIMBURSE	12/19/2013	64.98
381693	WARD, BERNARD	OFFICIAL	12/13/2013	64.96
381679	ROCCA, NICHOLAS	OFFICIAL	12/13/2013	64.35
131400810	BEUGEN, MARA	REIMBURSE	12/31/2013	64.01
131400784	PASHINA, KEN	REIMBURSE	12/18/2013	63.39
381934	MAGNUSON, SHELLY	FB-BANQUET-SUPPLIES	12/30/2013	63.00
131400846	MERZ, IRENE	REIMBURSE	12/31/2013	61.81
381403	ROBINSON, MELISSA	OFFICIAL	12/3/2013	60.00
381417	WILLIAMS, JOSIAH	OFFICIAL	12/3/2013	60.00
131400691	CONNOY, RENAE	REIMBURSE	12/11/2013	59.51
131400796	SKALLAND, AMANDA	REIMBURSE	12/18/2013	59.10
131400859	SKALLAND, AMANDA	REIMBURSE	12/31/2013	58.93
381791	JONES SCHOOL SUPPLY CO INC	SCI FAIR RIBBONS-GL	12/20/2013	58.75
700672	SCHMITT MUSIC CO	FLUTE REPAIR	12/20/2013	58.65
131400758	EMMANS, JAMES	REIMBURSE	12/18/2013	58.50
131400730	RANDALL, LIZABETH	REIMBURSE	12/11/2013	58.31
381925	KIRSHBAUM, JAMES	OFFICIAL	12/30/2013	58.00
700673	SCHMITT MUSIC CO	CORNET REPAIR	12/20/2013	57.50
131400731	RODGERS, JUDITH	REIMBURSE	12/11/2013	56.90
131400676	WAITE, WILLIAM	REIMBURSE	12/4/2013	56.50
131400816	DOUGHTY, ROSANNE	REIMBURSE	12/31/2013	56.48
131400815	CORENS, KRISTIN	REIMBURSE	12/31/2013	56.19
381415	WEBER, JASON	OFFICIAL	12/3/2013	56.00
381491	GERIS, BROCK	OFFICIAL	12/10/2013	56.00
381508	HYMES, DAVID	OFFICIAL	12/10/2013	56.00
381513	KITTS, HARRY	OFFICIAL	12/10/2013	56.00
381528	MARKMAN, ALEX	OFFICIAL	12/10/2013	56.00
381557	POLACEK, DOUG	OFFICIAL	12/10/2013	56.00
381619	BIRNO, NATHAN	OFFICIAL	12/13/2013	56.00
381622	BUBOLTZ, JEREMY	OFFICIAL	12/13/2013	56.00
381627	CHRISTIANSEN, MICHAEL	OFFICIAL	12/13/2013	56.00
381823	DICKEY, TOM	OFFICIAL	12/26/2013	56.00
381842	KITTS, HARRY	OFFICIAL	12/26/2013	56.00
381917	HOLLIE, AL	OFFICIAL	12/30/2013	56.00
381921	JOHNSON, RONALD D	OFFICIAL	12/30/2013	56.00
381961	SMUDE, DONALD	OFFICIAL	12/30/2013	56.00
381819	CONTINENTAL CLAY CO	BV-CLAY	12/26/2013	55.84
131400825	GIBSON, JANE	REIMBURSE	12/31/2013	54.81
131400744	WONG, MARGARET	REIMBURSE	12/11/2013	54.75
131400644	ARTH, MARY	REIMBURSE	12/4/2013	54.69
131400725	MILLER, JANET	REIMBURSE	12/11/2013	54.30
381459	ANDERSON, JODIE	OFFICIAL	12/10/2013	54.00
381524	LONG, MELISSA	OFFICIAL	12/10/2013	54.00
381646	JENKINS, LAUREN	OFFICIAL	12/13/2013	54.00
381659	MOELLER, KATHRYN	OFFICIAL	12/13/2013	54.00

381677	REMER, KATIE	OFFICIAL	12/13/2013	54.00
381681	SCHAUST, LAURIE	OFFICIAL	12/13/2013	54.00
381682	SCHULTZ, ALLISON	OFFICIAL	12/13/2013	54.00
381913	HERSTEIN, MURRAY	OFFICIAL	12/30/2013	53.88
381927	KOMAREK, JOSEPH	OFFICIAL	12/30/2013	53.88
381947	RASMUSSEN, BRETT	OFFICIAL	12/30/2013	53.88
381416	WEHR, TIMOTHY	OFFICIAL	12/3/2013	53.00
381490	GENEREUX, PAUL	OFFICIAL	12/10/2013	53.00
381847	MARX, JAMES	OFFICIAL	12/26/2013	53.00
381351	COMMERCIAL DOOR SYSTEMS, INC	OW-SOUND PROOFING	12/3/2013	52.92
381345	ARMCOM DISTRIBUTING CO	GWHB-COATHOOKS	12/3/2013	52.25
131400714	KVITTUM, DOROTHY	REIMBURSE	12/11/2013	51.00
131400856	SCHMIDT, KERRY	REIMBURSE	12/31/2013	50.06
381549	PARK GIRLS BASKETBALL BOOSTER CLUB	ATH-G BB SCRIMMAGE 11/23/13	12/10/2013	50.00
381597	WINKELS, TASHA	OFFICIAL	12/10/2013	50.00
131400697	FINK, TARA	REIMBURSE	12/11/2013	50.00
381785	UPPER LAKE FOODS	FOOD-CONCESSIONS	12/19/2013	49.50
381353	CRESCENT ELECTRIC SUPPLY CO	GW-SUPPLIES	12/3/2013	48.18
131400868	WESTMAN, AMY	REIMBURSE	12/31/2013	48.00
381738	SCHMITT MUSIC CO	WMS-SUPPLIES	12/17/2013	47.99
381487	FERGUSON ENTERPRISES, INC #1657	GW-SUPPLIES	12/10/2013	47.46
131400865	TRUDELL, CINDY	REIMBURSE	12/31/2013	47.12
131400775	KOSIN, SUSAN	REIMBURSE	12/18/2013	47.03
381903	FERGUSON, KIRSTEN	FB-BANQUET SUPPLIES	12/30/2013	45.96
381924	KENNY, KELLY	OFFICIAL	12/30/2013	45.87
131400692	DIERKS, SUSAN	REIMBURSE	12/11/2013	44.99
381743	STAPLES ADVANTAGE	SH-4TH GR SUPPLIES	12/17/2013	44.76
131400729	O'NEILL, MELISSA	REIMBURSE	12/11/2013	44.73
700641	HOUGHTON MIFFLIN CO LLC	SH - READING RECOVERY	12/6/2013	44.25
131400738	SYKES, SCOTT	REIMBURSE	12/11/2013	43.52
131400667	REYNOLDS, M	REIMBURSE	12/4/2013	43.11
131400693	DISCH, HILARY	REIMBURSE	12/11/2013	42.94
131400749	BENNETT, MEGAN	REIMBURSE	12/18/2013	42.50
381923	KENDALL, ANNETTE	G S & D-BANQUET DECORATIONS	12/30/2013	42.47
131400793	SCHULTZ, SHEILA	REIMBURSE	12/18/2013	40.70
131400826	GILDEMEISTER, BETH	REIMBURSE	12/31/2013	40.62
381538	MN ASSN OF STUDENT COUNCILS	CONF EXPENSE-HS 11/13	12/10/2013	40.41
131400778	LEE, CANDACE	REIMBURSE	12/18/2013	39.96
381421	CUB FOODS	GROCERIES #42	12/5/2013	39.84
381870	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-TRANS-MISSISSIPPI	12/26/2013	39.79
381402	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/3/2013	39.50
131400736	SCHULTZ, SHEILA	REIMBURSE	12/11/2013	39.44
131400834	JONES, BRENNAN	REIMBURSE	12/31/2013	39.37
381747	TU, ZOE	G SWIM SECTION SUPPLIES	12/17/2013	39.24
131400687	CALVERT, STACY	REIMBURSE	12/11/2013	39.15
700659	SCHMITT MUSIC CO	BAND BOOKS	12/13/2013	38.28
381453	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET	12/5/2013	37.97
381349	BRIN NORTHWESTERN GLASS	AD-DOORS	12/3/2013	37.44
381909	GREELY, CHERYL	FB-BANQUET SUPPLIES	12/30/2013	36.97
381810	ASPEN EQUIPMENT CO	B & G-SUPPLIES	12/26/2013	35.88
381429	FONTAINE, BARB	G SWIM & DIVE-SR NIGHT	12/5/2013	35.26
381496	GREATER TESTING CONCEPTS	HS-MANDELBROT COMP	12/10/2013	35.00
131400734	SADR-PANAH, SONIA	REIMBURSE	12/11/2013	35.00
131400806	ZARAGOZA, CHRISTINE	REIMBURSE	12/18/2013	35.00
131400866	WALDOW, DIANE	REIMBURSE	12/31/2013	34.75
381395	PETCO ANIMAL SUPPLIES, INC	ALC-NON-INST SUPPLIES	12/3/2013	34.36
700660	STATE SUPPLY CO, INC.	BV BACK UP BATTERY	12/13/2013	34.20
131400795	SHIMANSKI, BETH	REIMBURSE	12/18/2013	33.95
131400695	FASCHING, WENDY	REIMBURSE	12/11/2013	32.75
131400872	WONG, MARGARET	REIMBURSE	12/31/2013	32.71

381824	E.L.REINHARDT CO, INC	DIST-LOCK SUPPLIES	12/26/2013	32.55
381621	BRECKNER, LILY	CHOIR SUPPLIES-HS	12/13/2013	32.16
131400791	RUE, ALICIA	REIMBURSE	12/18/2013	32.16
131400680	ZEMLIN, LYNN	REIMBURSE	12/4/2013	32.00
131400677	WENBERG, RENEE	REIMBURSE	12/4/2013	31.98
131400851	RAVNHOLDT, TANYA	REIMBURSE	12/31/2013	31.35
700644	STATE SUPPLY CO, INC.	BV	12/6/2013	31.18
131400823	GALLAGHER, JENNIFER	REIMBURSE	12/31/2013	30.51
131400706	IVERSON, SUE	REIMBURSE	12/11/2013	30.02
381849	MCFARLAND, HANNAH	OFFICIAL	12/26/2013	30.00
131400788	ROBBINS, NATHANIEL JR	REIMBURSE	12/18/2013	29.99
381433	LARSON, SARA	G SWIM & DIVE-SR NIGHT	12/5/2013	29.97
131400755	DIERKS, SUSAN	REIMBURSE	12/18/2013	29.97
131400739	THOMPSON, MARY	REIMBURSE	12/11/2013	29.83
131400653	GEHRZ, MICHELLE	REIMBURSE	12/4/2013	29.80
131400829	HILL, KATHRYN	REIMBURSE	12/31/2013	29.54
131400663	MUELLER, LINDSEY	REIMBURSE	12/4/2013	28.87
131400837	LAMB, KATHERINE	REIMBURSE	12/31/2013	28.82
131400849	MUELLER, LINDSEY	REIMBURSE	12/31/2013	28.82
131400656	HENN, PAULA	REIMBURSE	12/4/2013	28.25
131400821	FIELDER, CALI	REIMBURSE	12/31/2013	28.20
131400742	WILLIAMS, CARRI	REIMBURSE	12/11/2013	27.12
381733	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 12/13	12/17/2013	27.00
131400713	KRULL, DIANE	REIMBURSE	12/11/2013	26.88
381844	LARSON CO, GUSTAVE A.	PC-FITTINGS	12/26/2013	26.83
381845	LEVAN, KARI	REFUND	12/26/2013	26.55
131400841	MARCELLUS, LISA	REIMBURSE	12/31/2013	26.35
131400751	BRATTAIN, DAVID	REIMBURSE	12/18/2013	26.30
131400808	BARTELS, CHAD	REIMBURSE	12/31/2013	25.96
131400765	GOSSSEN, CAROLINE	REIMBURSE	12/18/2013	25.53
131400871	WILLIAMS, CARRI	REIMBURSE	12/31/2013	25.43
381437	MARSHALL, BARBARA	G SWIM & DIVE-SR NIGHT	12/5/2013	25.39
381639	GRIMLUND, LAURA	OFFICIAL	12/13/2013	25.00
381674	QUICK, JENNA	OFFICIAL	12/13/2013	25.00
131400662	MCAULIFF, JOSEPH	REIMBURSE	12/4/2013	25.00
131400733	RYMER, LINDSEY	REIMBURSE	12/11/2013	25.00
700669	SCHMITT MUSIC CO	TROMBOTINE CONN	12/20/2013	24.90
381673	PREMIUM WATERS, INC	AD-WATER DELIVERY 12/13	12/13/2013	24.50
381866	SPS CO	GW-SUPPLIES	12/26/2013	24.07
131400654	GIBBS, ASHLEY	REIMBURSE	12/4/2013	23.60
131400864	THOUR, TERESA KAY	REIMBURSE	12/31/2013	23.50
131400828	HERZOG, JORDAN	REIMBURSE	12/31/2013	23.42
381966	SPS CO	HS-SUPPLIES	12/30/2013	23.17
131400728	NEWMAN, STEVEN	REIMBURSE	12/11/2013	23.06
381765	HAYES SCHOOL RISK MGMT CONSULTING LLC	CED-SAFETY BK	12/19/2013	22.98
131400672	SHANNON-ANDERSON, KARI	REIMBURSE	12/4/2013	22.60
381477	DESCHNEAU, JEANNE	REFUND	12/10/2013	20.00
381750	WIPSON, LISA	iPAD CASE	12/17/2013	20.00
381834	HOLDAHL CO	OW/GW-SUPPLIES	12/26/2013	19.12
131400800	TRAYNOR, JASON	REIMBURSE	12/18/2013	18.46
131400661	LIGHT, JULIE	REIMBURSE	12/4/2013	18.39
131400819	EICHELDINGER, MATTHEW	REIMBURSE	12/31/2013	18.19
131400664	NELSON, REBECCA	REIMBURSE	12/4/2013	18.08
381908	GRAINGER INC., W. W.	SUPPLIES	12/30/2013	18.00
381523	LONG LAKE TRUE VALUE	CMS-SUPPLIES CREDIT MEMO	12/10/2013	17.85
131400764	GIMSE, SARA	REIMBURSE	12/18/2013	17.83
131400813	BUDKE, MEGAN	REIMBURSE	12/31/2013	17.80
131400771	HRICKO, SANDRA	REIMBURSE	12/18/2013	17.49
131400727	MUNNICH, ANNALISE	REIMBURSE	12/11/2013	17.40
131400678	WONG, MARGARET	REIMBURSE	12/4/2013	16.78

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
NOVEMBER 2013**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,038,072
Wells Fargo-Checking	Federal P/R Taxes	11/1/2013	\$841,777
	Federal P/R Taxes	11/18/2013	\$787,965
Wells Fargo-Checking	State P/R Taxes (MN)	11/1/2013	\$135,774
	State P/R Taxes (MN)	11/18/2013	\$127,722
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$84,488
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,069,330
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	11/4/2013	\$286,559
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$99,355
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	11/14/2013	\$79,466
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$1,121,037
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$30,096
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$62,937
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	11/20/2013	\$2,308
Wells Fargo-Checking	Neopost - Replenish Postage, Postage Fee	Multiple	\$15,050
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	11/21/2013	\$1,027
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	11/27/2013	\$37,005
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$10,500,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$579,727
Hennepin County	PMA/MN Trust - Property Tax Settlement	10/24/2013	\$11,647,533
TOTAL ACTIVITY - NOVEMBER 2013			\$31,547,228

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Resolution for Machine-Signed Signatures

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

Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process is attached for your review. All checks require the signature of the Chair, Clerk and Treasurer.

RECOMMENDED ACTION: Adopt the **Resolution for Machine-Signed Signatures** of the School Board Chair, Clerk, and Treasurer for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, _____, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held at Wayzata City Hall, 600 Rice Street, Wayzata, Minnesota, on the 13th day of January, 2014, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect:

RESOLVED, That Wells Fargo Bank Minnesota, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the individual order of any person or persons whose name or names appear thereon as signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all of the following:

_____ Chair

_____ Clerk

_____ Treasurer

and Wells Fargo Bank Minnesota, N.A. shall be entitled to honor and to charge this Board of Education for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with the Wells Fargo Bank Minnesota, N.A. as governing the operation of this Board's account(s) with it, be and are hereby continued in foregoing part of this resolution.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Cash Depositories

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

Minnesota Statute requires that each School District designate their “Official Cash Depositories”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Cash Depository” for Independent School District 284:

- Wells Fargo Bank
- Anchor Bank
- Minnesota School District Liquid Asset Fund (MSDLAF)
- MN Trust
- US Bank

RECOMMENDED ACTION: Approve the Designation of Official Cash Depositories for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Investment Brokers

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

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Investment Broker” for Independent School District 284:

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Morgan Stanley
- RBC Capital Markets
- Public Financial Management (PFM)

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Authorized Personnel

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

The recommendation is for the Board to approve the designation of the following personnel with full power to give written direction to any of the district’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The authorized personnel are:

- James R. Westrum, Executive Director of Finance and Business Services;
- Jill Schwint, Controller; and
- James A. Scheuer, Senior Accountant

RECOMMENDED ACTION: Approve the Designation of Authorized Personnel for 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

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

ITEM: **Human Resources Recommendations**

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

<u>Employment</u> Sheryl Butler Resignation	.6 Occupational Therapist	Central Middle
Colleen Casey Resignation	3 Hour Culinary Express	Sunset Hill
Sarah Colpitts New Position	2 Hour Home Base Assistant	Gleason Lake
Jennifer Daniels Transfer	6 Hour Paraprofessional	Gleason Lake
Jill Eggenberger Retirement	1.0 Special Education Teacher	East Middle
Ellen Engstrom Leave of Absence	.5 Literacy Intervention Specialist LTR	Birchview
Kaitlin Hallett-Pugh Leave of Absence	1.0 Social Studies Teacher LTR	High School
Butch Huldeen New Position	3 Hour Home Base Assistant	Greenwood
Kellie Hurwitz New Position	3 Hour Paraprofessional	Greenwood
Cristina James Leave of Absence	.5 6 th Grade Teacher LTR	West Middle
Barbara Legeros Transfer	4.25 Hours Culinary Express	Greenwood
Mila Nazarenko Resignation	6 Hour Paraprofessional	Central Middle

Contract Modification

Christa Olson Add .5 3rd Grade LTR, Birchview, from .5 to 1.0 FTE 13-14 only
Russell Pettersen Social Studies LTR, High School Extend through end of year

Leave of Absence

Joni Beck, Oakwood Special Education Teacher, has requested a leave of absence from May 7-12, 2014 using one personal day and three days without pay.

Penny Doherty, Oakwood Music Teacher, has requested a leave of absence from February 18 – 21, 2014 using three personal days and one day without pay.

Jodi Olson, WEA President, has requested a one year leave of absence without pay from January 27, 2014 through January 23, 2015.

Jennifer Reiss, High School Art Teacher, has requested a leave of absence beginning approximately May 22, 2014 through the end of the 2013-2014 school year.

Anne Rydland, Sunset Hill 1st Grade Teacher, has requested a leave of absence beginning approximately May 20, 2014 through the end of the 2013-2014 school year.

Jana Sykora, West Middle School Achievement Interventionist, has requested a leave of absence from February 10 – 17, 2014 using two personal days and three days without pay.

Resignation

Karl Gronwall, Paraprofessional at Central Middle, has submitted his resignation effective January 3, 2014.

Jenny Hauser, Culinary Express at Sunset Hill, has submitted her resignation effective January 2, 2014.

Kathleen Kornahrens, Paraprofessional at Central Middle, has submitted her resignation effective January 23, 2014.

Joe Nicola, Paraprofessional at Central Middle, has submitted his resignation effective January 3, 2014.

Audrey Otis, Home Base Assistant at Birchview, has submitted her resignation effective December 20, 2013.

Lisa Otten, Paraprofessional at Sunset Hill and Birchview, has submitted her resignation effective January 31, 2014.

Brandon Smith, Paraprofessional at Oakwood, has submitted his resignation effective January 10, 2014.

Eric Thornton, High School Achievement Intervention, has submitted his resignation effective December 30, 2013.

Mary Kay Williams, Y.E.S. Learning Coordinator, has submitted her resignation effective January 31, 2014.

Retirement

Don Eberle, Custodian at West Middle, has submitted his retirement effective September 30, 2014. Mr. Eberle has been employed with the District since 1980.

William Lloyd, Custodian at the High School, has submitted his retirement effective May 7, 2014. Mr. Lloyd has been employed with the District since 1995.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Pay Equity Implementation Report

COMMENTS BY: Annie Doughty, Executive Director of Human Resources

As required by Minnesota Statute, a Pay Equity Implementation Report must be submitted to the Department of Employee Relations. If approved, a copy of the report will be sent to each exclusive representative and also the public library.

RECOMMENDED ACTION: Recommend School Board approval of the 2014 Pay Equity Implementation Report.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Compliance Report

Jurisdiction: ISD No. 284 - Wayzata
 210 County Road 101 N.
 P.O. Box 660
 Wayzata MN 55391

Report Year: 2014
 Case: 1 - 2013 DATA (Private (Jur Only))

Contact: Jodi Dilley Phone: (763) 745-5013 E-Mail: jodi.dilley@wayzata.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	42	103	8	153
# Employees	104	1,520	60	1,684
Avg. Max Monthly Pay per employee	5,651.55	7,842.39		7,765.24

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 163.49 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	22	73
b. # Below Predicted Pay	20	30
c. TOTAL	42	103
d. % Below Predicted Pay (b divided by c = d)	47.62	29.13

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 1,622	Value of T = -7.978
---------------------------------	---------------------

- a. Avg. diff. in pay from predicted pay for male jobs = (\$47)
- b. Avg. diff. in pay from predicted pay for female jobs = \$750

III. SALARY RANGE TEST = 92.34 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 6.20
- B. Avg. # of years to max salary for female jobs = 6.71

IV. EXCEPTIONAL SERVICE PAY TEST = 168.54 (Result is B divided by A)

- A. % of male classes receiving ESP 35.71 *
- B. % of female classes receiving ESP 60.19

*(If 20% or less, test result will be 0.00)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Board Standard Operating Procedures for 2014

COMMENTS BY: Board Chair

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures are updated as determined necessary by the School Board Chair and revised based on discussion at school board work session meetings. It should be noted that the review of this document is an ongoing process and modifications could be made during the year.

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2014 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

STANDARD OPERATING PROCEDURES

The Standard Operating Procedures have been developed in accordance with Board of Education policies and reflect past and present practice. It is intended that these procedures be reviewed annually, modified as necessary, and approved at the Board's Organizational Meeting each January.

Should anything in these Standard Operating Procedures be found to be in conflict with state or federal law or regulations, these procedures shall be modified accordingly.

A. BOARD ORGANIZATION

1. The officers of the Board of Education, as established by law, are the Chair, the Clerk, and the Treasurer.
2. It is the practice of the Wayzata Board of Education to also elect a Vice-Chair.
3. All officers shall be elected at the Organizational Meeting held annually on or as close to January 1 as practical, but not later than the second Monday of January.
4. A Board of Education member not elected to an office shall be designated as "Director."
5. Annually the Board of Education may establish "Standing Committees" and further designate the membership and charge of such committees.
6. The Board of Education may, for specific purposes, establish "Ad Hoc Committees." The Board shall set a charge, membership specifications, and timeline for such committees.
7. Annually it is necessary to name Board representatives to other organizations. The Board Chair shall appoint such representatives, subject to ratification by the Board of Education.

B. BOARD MEETINGS

1. Schedule
 - a. On or as close to January 1 of each year as practical, but not later than the second Monday in January, the Board of Education shall conduct an Organizational Meeting. The purposes of such meeting shall include:
 - 1) Election of officers
 - 2) Designation of Board committee structure
 - 3) Appointment of Board representatives to other bodies
 - 4) Such other action as may be deemed necessary

B. BOARD MEETINGS – Schedule (continued)

- b. At the first meeting of each new school year in July, the Board will:
 - 1) Establish and/or confirm District goals/directions
 - 2) Designate official relationships
 - 3) Approve membership in professional organizations
- c. At the Organizational/Regular meeting in January, the Board will:
 - 1) Establish a calendar of Regular Board Meetings and Work Sessions for the following school year.

2. Agendas

- a. Board agendas will be prepared according to a schedule established by the Superintendent. The following is a one-month example:

SEPTEMBER 12 REGULAR BOARD MEETING

- Wednesday, Aug. 17 - Agenda Items Due to Superintendent
- Monday, Aug. 22 - First draft of agenda reviewed at Board Work Session
- Tuesday, Aug. 23 - First draft of agenda reviewed at Cabinet Meeting
- Tuesday, Aug. 30 - Reviewed at Cabinet Meeting
- Tuesday, Sept. 6 - Reviewed at Cabinet Meeting
- Tuesday, Sept. 6 - Finalized by Board Chair, Vice Chair and Superintendent
- Thursday, Sept. 8 - Public Agenda Posted
- Friday, Sept. 9 - Board packets released to Board in a.m.
- Friday, Sept. 9 - Board packets released to public in p.m.
- Monday, Sept. 12 - Regular Board Meeting

- b. Board members may place items on the agenda for Regular Board Meetings or Work Sessions by contacting the Board Chair, Vice Chair or the Superintendent, or for a Regular Board Meeting, at the time the tentative agenda is reviewed at a prior work session. After the agenda has been prepared and posted, new items may be considered for placement on the agenda at the Regular Board Meeting under the "Approval of Agenda" item.
- c. The Board shall annually review and establish its Regular Board Meeting agenda format. The format shall include a "Consent Agenda" which provides for routine items to be enacted with 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 from the Consent Agenda and addressed in sequence. Changes in agenda format may be approved by the Board during the school year.
- d. Board packets will be prepared in BoardBook and released to Board members so that they can be downloaded no later than three (3) days prior to a Regular Board Meeting.
- e. All Board meeting agendas and notices shall be posted on the District web site, the official bulletin board at the Administration Building, and in each of the buildings of the District at least three (3) days in advance of the meeting.

B. BOARD MEETINGS (continued)3. Conduct of Meetings

- a. The rules of parliamentary procedure in the latest edition of Robert's Rules of Order shall prevail if there is any question concerning the conduct of any meeting.
- b. Voting on Motions/Resolutions
 - 1) When calling for a vote on a motion, the Board Chair will use the following procedure:
 - All in favor say "Aye."
 - All against say "No."
 - Any abstentions?
 - 2) In the event of a divided voice vote, the Board Chair may request a roll call vote.
 - 3) The Board Chair will vote last on all motions and resolutions and will summarize the vote tally.
 - 4) The Clerk will record all votes on the "Clerk's Record of Motions" sheets.
 - 5) Resolutions will have a roll call vote.
- c. Public hearings may be established by Board action for specific purposes.

4. Public Participation in School Board Meetings and Work Sessions

a. Audience Opportunity to Address Board

The School Board shall normally provide a specified period of time during a Regular Board Meeting where citizens may address the School Board on any topic, subject to the limitations of policy (212). The School Board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

b. Agenda Items

- 1) Citizens who wish to address the School Board on a particular subject may speak during the discussion of that item only at the discretion of the Board Chair.
- 2) The School Board Chair will recognize one speaker at a time and only those speakers recognized by the Chair will be allowed to speak. Each speaker must fill out a form that discloses their name, address, and the issue they would like to speak on.
- 3) The School Board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the School Board.

B. BOARD MEETINGS – Public Participation - Agenda Items (continued)

- 4) The School Board Chair shall promptly rule out of order any discussion by any person, including School Board members, that would violate the provision of state or federal law, Board Policy as specified, or the statutory rights or privacy of an individual.

5. Record of Meetings

- a. The Board Clerk is legally responsible for the official Board records; however, the Board delegates to the Superintendent the responsibility for providing the personnel and equipment for Board meeting record keeping.
- b. The Board minutes will record votes as follows (samples):

Unanimous voice vote: "The motion passed unanimously on a 7-0 vote."

Roll call vote on a motion: "A roll call vote was taken and the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said motion carried (or failed) on a (numbers to be inserted) vote."

Standard resolution roll call vote: "Board member (name) introduced the (title of resolution) and moved its adoption. The motion for adoption of the resolution was duly seconded by Board member (name) and upon vote being taken thereon, the following voted in favor thereof: (names will be listed); and the following voted against the same: (names will be listed); whereupon said resolution was declared duly passed and adopted (or failed) on a (numbers to be inserted) vote."

- c. Regular Board Meetings will be broadcast live on cable television; Special Board Meetings will be videotaped or recorded.
- d. All Board Work Sessions will be recorded and tapes will be kept on file for a period of ninety (90) days.
- e. Published minutes will list a summary of Board Action and Other Business items.
- f. Complete minutes of all Regular and Special Board Meetings will be kept on file in the Superintendent's Office. As soon as practical following the completion of a school year, official minutes will be bound and maintained as a permanent record in the Administration Building.

C. OTHER BOARD PROCEDURES1. Access to Administrative Support

a. Board members should direct requests for information to the following:

- 1) Superintendent of Schools
- 2) Executive Director of Human Resource Services
- 3) Executive Director of Teaching and Learning
- 4) Executive Director of Business and Finance Services
- 5) Administrative Assistant

b. The Administration will furnish all Board members with information prepared at the request of an individual Board member.

2. Legal Advice

a. The Superintendent is empowered to seek legal counsel as required during the normal course of business and within the limits of the budget.

b. If there are legal concerns involving the Board and the Superintendent, the Board Chair is empowered to seek legal counsel.

3. Attendance at State and National Meetings of School Board Organizations

a. The School Board feels it would be most beneficial to have representation at state and national meetings of School Board organizations with consideration given to timely issues and the established budget.

4. News Media/Board Relations

a. When the Board issues news releases and/or responds to questions from the media, the "official" spokesperson for the School Board will be the Board Chair.

b. Board agenda materials will be available to the public at the same time they are released to School Board members. Items of new Board business should not be given to the public other than through release of Board agenda materials.

c. When individual Board members speak to the news media, they should issue a standard disclaimer that emphasizes: "These are my personal views and do not necessarily reflect the views of the full School Board."

d. The Superintendent will administer the District Public Information Program according to the guidelines established under Board Policy 901.

AGENDA FORMAT SAMPLE FOR 2014

**WAYZATA PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota**

**BOARD OF EDUCATION
Regular Meeting - (Date) - (Time)
(Place)**

AGENDA

1. CALL TO ORDER
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS
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 members 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. Business and Finance Recommendations
 - C. Human Resource Recommendations
 - D. Others
3. STUDENT CURRICULUM PRESENTATION
4. RECOGNITIONS
 - A. Employee of the Month
 - B. Others
5. REPORTS FROM ORGANIZATIONS
This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.
 - A. Student Council
 - B. Others
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS
 - A. Superintendent
(Items will be listed as 1., 2., etc.)
 - B. Teaching and Learning
(Items will be listed as 1., 2., etc.)
 - C. Business and Finance Services
(Items will be listed as 1., 2., etc.)
 - D. Human Resource Services
(Items will be listed as 1., 2., etc.)
7. OTHER BOARD ACTION
(Items will be listed as 1., 2., etc.)
8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD
This section of the agenda provides an opportunity for those who have called in and placed their names on the list and for members of the audience who wish to address the School Board.
9. BOARD REPORTS
10. ADJOURNMENT

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Reaffirm All Current School Board Policies

COMMENTS BY: Board Chair

During the School Board’s organizational meeting, it is customary for the newly seated and organized Board to reaffirm the School Board’s current policies. The Board’s policies are available on the District’s website, and through the Board/Superintendent’s Office at the District Administration Building.

RECOMMENDED ACTION: Reaffirm adoption and any amendments of all current School Board Policies for 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Authorization of Issuance of Individual Procurement Card
(P-Card)

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

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

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

Jill Johnson, Executive Director of Teaching and Learning

Jaime Sherwood, Director of Activities and Athletics

Shelly Nelson, Director of Curriculum and Instruction

RECOMMENDED ACTION: Approve and Authorize of Issuance of Individual Procurement Card (P-Card).

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Employee of the Month – January 2014

COMMENTS BY: Chace B. Anderson, Superintendent

On behalf of our entire Oakwood staff, it is our honor and privilege to nominate Anna Magnuson as our Oakwood Employee of the Month for January.

Anna has been serving Oakwood as a 2nd grade teacher for the past 7 years. She is a master teacher in every sense of the word. She possesses a silent confidence in her classroom and when working with peers. Her dedication to her students is evident when you walk into her classroom. Her students know that she has high expectations and goals for them. They also know that she cares for them as individuals. Her calm demeanor sets a tone for her students. Her gentle reminders and steady support, allow all her students to succeed in every aspect of the school day. Anna takes the time to get to know each of her students and she finds the shining star within each of them. She is able to bring out each child's gifts and make them feel empowered and loved. Anna is model of an exemplary teacher.

Recently, Anna has been serving as Oakwood's Mentor to new teachers. She is always available to staff and families, and she always provides sound advice and assistance as needed.

When not at school, Anna loves spending time with her family and friends and traveling. She enjoys skiing, running, camping, biking and gardening.

Oakwood is a healthier and happier school community because of Anna's dedication and hard work. Our students, parents, and staff are truly the winning recipients of a diligent, hard-working, and conscientious teacher like Anna.

Congratulations, Anna! You are truly deserving of this recognition!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Retirees – January 2014

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2014. 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>
Don Eberle	Custodian, West Middle	34 years
William Lloyd	Custodian, High School	18 years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 13, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Minnesota Paraprofessional Recognition Week

COMMENTS BY: Chace B. Anderson, Superintendent

The Governor of the State of Minnesota proclaimed the week of January 12 – January 18, 2014, as Paraprofessional Recognition Week. The School Board wishes to officially acknowledge the important role paraprofessionals play in the educational experiences of our students. The attached resolution will be posted in each of the District’s schools, and a framed copy of the resolution will be presented to a representative of the District’s paraprofessional staff.

RECOMMENDED ACTION: Adopt the RESOLUTION RECOGNIZING THE PARAPROFESSIONAL STAFF OF THE WAYZATA PUBLIC SCHOOLS.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

State of Minnesota

PROCLAMATION

WHEREAS: The week of January 12, 2014, has been named Paraprofessional Recognition Week by the Minnesota Department of Education; and

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide a number of services within schools, including support for instruction, student activities, and numerous tasks, which contribute to educational success; and

WHEREAS: The support and services provided by paraprofessionals are integral to improving student achievement and increasing the effectiveness of Minnesota schools; and

WHEREAS: The State of Minnesota and the Minnesota Department of Education are committed to excellence in education and recognize the role that paraprofessionals play in ensuring educational success.

Now, therefore, I, Mark Dayton, Governor of Minnesota, do hereby proclaim January 12-18, 2014, as Paraprofessional Recognition Week

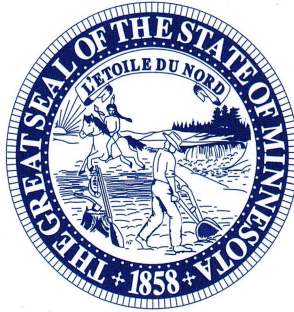
in the State of Minnesota.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 1st day of December.

(signed) Mark Dayton, Governor

(signed) Mark Ritchie, Secretary of State

CERTIFICATE OF



COMMENDATION

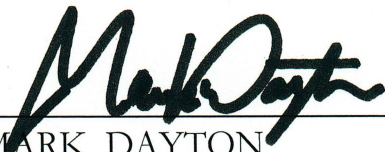
PARAPROFESSIONAL RECOGNITION WEEK

January 12 – 18, 2014

This certificate is presented as recognition to the more than 20,000 paraprofessionals working in Minnesota schools and educational programs. Therefore, with the appreciation and respect of the people of Minnesota, we recognize:



I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the Capitol in the City of Saint Paul, January 6, 2014.


MARK DAYTON
GOVERNOR

STATE OF MINNESOTA

OFFICE OF THE GOVERNOR

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

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

ITEM: **Business and Finance Services Monthly Financial Reports**

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

1. Monthly Financial Reports

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of November 30, 2013.
- Monthly Financial Reports details fund and budget status data as of November 30, 2013.

No School Board action is required.

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

FUND STATUS REPORT

NOVEMBER, 2013

	<u>BALANCE</u> <u>JUNE 30, 2013</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>NOVEMBER, 2013</u>
GENERAL/TRANSP/CAPITAL	15,652,157	66,551,092	47,774,125	34,429,124
FOOD SERVICE	1,356,862	1,533,439	1,560,099	1,330,202
COMMUNITY SERVICE	<u>1,688,440</u>	<u>4,859,262</u>	<u>2,875,694</u>	<u>3,672,008</u>
OPERATING FUNDS	18,697,459	72,943,793	52,209,918	39,431,334
DEBT SERVICE	<u>1,868,259</u>	<u>9,887,345</u>	<u>1,005,544</u>	<u>10,750,060</u>
NON-OPERATING FUNDS	<u>1,868,259</u>	<u>9,887,345</u>	<u>1,005,544</u>	<u>10,750,060</u>
TOTAL FUNDS	<u>20,565,718</u>	<u>82,831,137</u>	<u>53,215,461</u>	<u>50,181,394</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

NOVEMBER, 2013

REVENUE

<u>FUND</u>	<u>BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	122,802,421	66,551,092	56,251,329	54.19%
FOOD SERVICE	5,288,266	1,533,439	3,754,827	29.00%
COMMUNITY SERVICE	<u>8,534,970</u>	<u>4,859,262</u>	<u>3,675,708</u>	<u>56.93%</u>
OPERATING FUNDS	136,625,657	72,943,793	63,681,864	53.39%
DEBT SERVICE	<u>10,029,504</u>	<u>9,887,345</u>	<u>142,159</u>	<u>98.58%</u>
NON-OPERATING FUNDS	<u>10,029,504</u>	<u>9,887,345</u>	<u>142,159</u>	<u>98.58%</u>
TOTAL FUNDS	<u><u>146,655,161</u></u>	<u><u>82,831,137</u></u>	<u><u>63,824,024</u></u>	<u>56.48%</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

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**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

BUDGET STATUS REPORT

NOVEMBER, 2013

EXPENDITURES

<u>FUND</u>	<u>BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	123,740,926	47,774,125	75,966,801	38.61%
FOOD SERVICE	5,551,447	1,560,099	3,991,348	28.10%
COMMUNITY SERVICE	<u>8,786,835</u>	<u>2,875,694</u>	<u>5,911,141</u>	<u>32.73%</u>
OPERATING FUNDS	138,079,208	52,209,918	85,869,290	37.81%
DEBT SERVICE	<u>9,821,088</u>	<u>1,005,544</u>	<u>8,815,544</u>	<u>10.24%</u>
<u>NON-OPERATING FUNDS</u>	<u>9,821,088</u>	<u>1,005,544</u>	<u>8,815,544</u>	<u>10.24%</u>
TOTAL FUNDS	<u>147,900,296</u>	<u>53,215,461</u>	<u>94,684,835</u>	<u>35.98%</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

NOVEMBER, 2013

EXPENDITURES

<u>FUND</u>	FY 2014 YTD <u>EXPENDITURES</u>	FY 2014 PERCENT <u>PAID</u>	FY 2013 YTD <u>EXPENDITURES</u>	FY 2013 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	47,774,125	38.61%	35,086,053	28.90%
FOOD SERVICE	1,560,099	28.10%	1,517,960	29.16%
COMMUNITY SERVICE	<u>2,875,694</u>	32.73%	<u>2,774,149</u>	35.10%
OPERATING FUNDS	52,209,918	37.81%	39,378,162	29.27%
DEBT SERVICE	<u>1,005,544</u>	10.24%	<u>975,625</u>	9.20%
NON-OPERATING FUNDS	<u>1,005,544</u>	10.24%	<u>975,625</u>	9.20%
TOTAL FUNDS	<u>53,215,461</u>	35.98%	<u>40,353,787</u>	27.80%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

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BOARD
1/8/2014

Wayzata Public Schools
Student Activity Fund Summary
November 2013

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 <i>06/30/13</i>	FY'2013/14 <i>Revenue</i>	FY'2013/14 <i>Expend</i>	Balance as Of <i>11/30/13</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	2,875.25	162.45	240.34	2,797.36
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	852.29	0.00	0.00	852.29
TOTAL MISCELLANEOUS								3,727.54	162.45	240.34	3,649.65

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 <i>06/30/13</i>	FY'2013/14 <i>Revenue</i>	FY'2013/14 <i>Expend</i>	Balance as Of <i>11/30/13</i>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	21,699.58	23,095.95	20,266.49	24,529.04
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	1,799.03	111,993.71	68,172.45	45,620.29
21	E/R	251	280	005	000	899/099	CERAMICS	823.84	80.00	193.00	710.84
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,417.89	1,353.50	3,012.98	758.41
21	E/R	251	280	008	000	899/099	CHOIR	4,544.52	20,339.30	16,158.35	8,725.47
21	E/R	251	280	009	000	899/099	DANCE TEAM	9,457.86	11,686.50	14,228.93	6,915.43
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	43,965.42	11,807.73	6,871.96	48,901.19
21	E/R	251	280	017	000	899/099	DECA	7,088.27	17,281.95	889.11	23,481.11
21	E/R	251	280	019	000	899/099	FRENCH	-	1,506.56	0.00	1,506.56
21	E/R	251	280	020	000	899/099	GERMAN	2,864.15	2,225.40	(2,539.76)	7,629.31
21	E/R	251	280	021	000	899/099	LETTERMAN	55,887.00	16,001.64	19,369.53	52,519.11
21	E/R	251	280	022	000	899/099	FINE ARTS	1,275.84	4,921.57	3,808.60	2,388.81
21	E/R	251	280	024	000	899/099	BAND	7,623.87	53,587.46	48,374.40	12,836.93
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,219.33	3,462.00	433.43	8,247.90
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	157.41	1,200.00	0.00	1,357.41
21	E/R	251	280	028	000	899/099	ORCHESTRA	4,459.96	4,124.15	1,769.45	6,814.66
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	13,227.08	12,432.30	13,632.39	12,026.99
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	996.26	3,831.76	819.64	4,008.38
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	1,537.00	0.00	0.00	1,537.00
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,286.82	1,107.95	1,304.14	1,090.63
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	-	8,594.86	3,779.39	4,815.47
21	E/R	251	280	042	000	899/099	SKILLS USA	-	1,299.86	242.57	1,057.29
21	E/R	251	280	043	000	899/099	ART CLUB	462.74	0.00	462.74	-
21	E/R	251	280	044	000	899/099	LINK	6,021.94	60.00	8,403.71	(2,321.77)
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	311.49	478.22	679.13	110.58
21	E/R	251	280	048	000	899/099	Y.E.S.	41.38	820.00	1,786.15	(924.77)
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,337.57	0.00	0.00	2,337.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - \$	22,268.10	11,640.10	9,306.53	24,601.67
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	2,097.40	100.00	794.00	1,403.40
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	5,710.48	2,375.24	300.00	7,785.72
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,998.77	10,781.00	7,576.96	5,202.81
21	E/R	251	280	055	000	899/099	CHINESE CLUB	922.02	599.74	0.00	1,521.76
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	2,686.94	1,790.25	2,115.82	2,361.37
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	919.13	63.00	82.50	899.63
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	-	6,353.19	(148.00)	6,501.19
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	285.25	0.00	0.00	285.25
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	550.00	485.64	0.00	1,035.64
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	-	2,430.86	230.10	2,200.76
TOTAL WAZATA HIGH SCHOOL								232,944.34	349,911.39	252,376.69	330,479.04

Wayzata Public Schools
Student Activity Fund Summary
November 2013

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 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 11/30/13
21	E/R	251	280	070	000	899/099	BASEBALL	(1,399.26)	7,723.00	559.60	5,764.14
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	(2,585.77)	8,190.50	274.95	5,329.78
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,783.78	6,328.00	700.00	8,411.78
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	619.14	3,633.00	4,069.51	182.63
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,865.81	2,673.00	920.00	5,618.81
21	E/R	251	280	075	000	899/099	FOOTBALL	25,294.27	8,072.00	7,776.22	25,590.05
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,553.49	1,986.00	1,037.51	3,501.98
21	E/R	251	280	077	000	899/099	GOLF - BOYS	(1,745.86)	3,773.00	395.25	1,631.89
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	377.99	1,558.00	345.00	1,590.99
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,493.57	18,741.86	9,231.05	12,004.38
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	729.33	9,937.21	4,068.14	6,598.40
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,563.97	1,732.00	0.00	8,295.97
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	3,982.63	3,287.00	0.00	7,269.63
21	E/R	251	280	083	000	899/099	SOFTBALL	221.98	4,531.00	2,064.11	2,688.87
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,606.49	1,137.00	393.85	4,349.64
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,308.47	8,184.80	8,748.78	9,744.49
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	7,013.91	4,053.00	1,866.43	9,200.48
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	7,687.62	3,065.50	5,082.37	5,670.75
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	5,829.44	496.00	0.00	6,325.44
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,363.38	9,415.00	57.25	18,721.13
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	353.97	8,837.30	6,304.85	2,886.42
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,354.30	1,741.00	195.81	3,899.49
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	(1,698.00)	1,698.00	0.00	-
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,448.47	8,221.72	6,011.70	3,658.49
21	E/R	251	280	094	000	899/099	WRESTLING	2,788.04	1,231.00	40.00	3,979.04
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,338.12	187.00	0.00	3,525.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	12,781.37	8,192.00	5,892.20	15,081.17
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	1,838.00	3,936.00	0.00	5,774.00
TOTAL HIGH SCHOOL ATHLETICS								110,768.65	142,560.89	66,034.58	187,294.96

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 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 11/30/13
21	E/R	253	280	152	000	899/099	MUSICAL	6,583.46	0.00	1,363.28	5,220.18
21	E/R	253	280	155	000	899/099	VALLEYFAIR	-	0.00	0.00	-
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,297.75	949.11	559.89	2,686.97
21	E/R	253	280	157	000	899/099	BAND	363.66	4,499.66	4,692.00	171.32
21	E/R	253	280	161	000	899/099	YEARBOOKS	5,643.18	4,286.00	9,034.90	894.28
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	9,489.85	777.82	1,716.65	8,551.02
TOTAL CENTRAL MIDDLE SCHOOL								24,377.90	10,512.59	17,366.72	17,523.77

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	8.85	975.00	296.00	687.85
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	3,585.51	5,371.12	2,302.84	6,653.79
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	983.98	0.00	0.00	983.98
21	E/R	351	280	212	000	899/099	YEARBOOK	1,278.84	33.99	(350.50)	1,663.33
21	E/R	351	280	213	000	899/099	THEATER	9,139.76	0.00	2,090.41	7,049.35
21	E/R	351	280	215	000	899/099	DAY ONE	136.00	205.00	341.00	-
TOTAL WEST MIDDLE SCHOOL								15,132.94	6,585.11	4,679.75	17,038.30

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	11,777.37	30.00	0.00	11,807.37
21	E/R	352	280	104	000	899/099	BAND	1,547.21	0.00	0.00	1,547.21
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	9,167.41	2,007.07	1,673.65	9,500.83
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,466.06	614.00	1,202.63	9,877.43
TOTAL EAST MIDDLE SCHOOL								32,958.05	2,651.07	2,876.28	32,732.84

PROGRAM/LOCATION : BIRCHVIEW

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	681.13	0.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	26.95	416.25	1,147.77	(704.57)
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	548.55	840.75	0.00	1,389.30
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	100.05	635.00	574.60	160.45
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	(264.88)	454.75	0.00	189.87
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	(464.28)	1,120.00	25.00	630.72
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	2,010.56	0.00	0.00	2,010.56
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	2,180.58	0.00	137.00	2,043.58
21	E/R	404	280	261	000	899/099	MEDIA	1,496.52	12.00	0.00	1,508.52
TOTAL BIRCHVIEW								6,315.18	3,478.75	1,884.37	7,909.56

Wayzata Public Schools
Student Activity Fund Summary
November 2013

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	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,348.94	685.00	79.46	1,954.48
21	E/R	406	280	311	000	899/099	MEDIA	265.93	132.42	0.00	398.35
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,257.71	1,396.00	186.00	5,467.71
TOTAL GREENWOOD								5,872.58	2,213.42	265.46	7,820.54
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	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	211.63	143.10	0.00	354.73
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,338.47	0.00	0.00	7,338.47
21	E/R	407	280	476	000	899/099	CHESS CLUB	587.72	330.00	66.74	850.98
Total Oakwood Elementary								8,137.82	473.10	66.74	8,544.18
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	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	9,969.17	10,850.84	7,666.53	13,153.48
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,639.14	487.20	679.00	1,447.34
TOTAL SUNSET HILL								11,608.31	11,338.04	8,345.53	14,600.82
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	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,972.40	0.00	804.12	6,168.28
TOTAL PLYMOUTH CREEK								6,972.40	-	804.12	6,168.28

Wayzata Public Schools
Student Activity Fund Summary
November 2013

PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	13,848.59	5,440.80	442.51	18,846.88
TOTAL GLEASON LAKE								13,848.59	5,440.80	442.51	18,846.88
PROGRAM/LOCATION : KIMBERLY LANE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>11/30/13</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	852.64	0.00	396.50	456.14
21	E/R	412	280	403	000	899/099	GJESTVANG	560.01	0.00	94.64	465.37
21	E/R	412	280	404	000	899/099	CARLSON	971.27	0.00	51.67	919.60
21	E/R	412	280	405	000	899/099	SPRAQUE	944.64	527.00	114.72	1,356.92
21	E/R	412	280	430	000	899/099	MEDIA	631.56	0.00	0.00	631.56
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	27,001.73	10,188.76	1,234.92	35,955.57
TOTAL KIMBERLY LANE								30,961.85	10,715.76	1,892.45	39,785.16
GRAND TOTAL								503,626.15	546,043.37	357,275.54	692,393.98

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Resolution Appointing Absentee Ballot Board Election Judges For the Special Election on February 25, 2014

COMMENTS BY: Board Chair

The School Board is required to officially appoint qualified individuals to serve as absentee ballot board election judges for School District elections. Attached is the appropriate **RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION on February 25, 2014.**

RECOMMENDED ACTION: Adopt as presented the RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION FEBRUARY 25, 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**RESOLUTION APPOINTING ABSENTEE BALLOT BOARD ELECTION JUDGES
FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014**

WHEREAS, As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B,127 and other applicable laws; and

WHEREAS, the ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors or deputy city clerks who have received training in the processing and counting of absentee ballots; and

WHEREAS, the clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status; and

WHEREAS, each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day; and

THEREFORE, BE IT RESOLVED, the District appoints Ellie Singer, Head Judge, Maggie Christensen-Freese, Mandy Larson and Lisa Baird to the ABSENTEE BALLOT BOARD ELECTION JUDGES FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Resolution Relating to the Appointment of Election Judges for the Special Election on February 25, 2014

COMMENTS BY: Board Chair

The School Board is required to officially appoint qualified individuals to serve as election judges for School District elections. Attached is the appropriate **RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES FOR THE SPECIAL ELECTION on February 25, 2014.**

RECOMMENDED ACTION: Adopt as presented the RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014.

Motion by: _____ Roll Call Passed _____

Second by: _____ Vote Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**RESOLUTION RELATING TO THE APPOINTMENT OF ELECTION JUDGES
FOR THE SPECIAL ELECTION ON FEBRUARY 25, 2014**

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

State of Minnesota, as follows:

WHEREAS, the individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's special election on February 25, 2014 to act as such at the combined polling places listed on said exhibit; and

WHEREAS, the election judges shall act as clerks of election, count the ballots cast, and submit the results to the school board for canvass in the manner provided for other school district elections.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 13th day of January 2014.

Clerk

EXHIBIT A

COMBINED POLLING PLACE

ELECTION JUDGES

Wayzata City Hall

Head Election Judge Janet Campbell

Plymouth Fire Station No. 3

Head Election Judge Virginia Anderson

Christ Memorial Lutheran Church

Head Election Judge Jim Davis

Wayzata High School

Head Election Judge Jenny Flansburg

Plymouth Creek Center

Head Election Judge Don Nielsen

Minnetonka Community Center

Head Election Judge Jim Holmes

Other Election Judges to be assigned where as needed:

Mike Barnes

Penny Hatcher

Darlene Baker

Charlie Peasha

Linda Steck

Terry Donovan

Emelyn Peasha

Constance Hoof

Darlene Woolsey

Kristin Tupa

Margaret Heying

Debra Ann McDonald

Colleen Larson

Kraig Koep

Philip Deeney

Deborah Price

Harold Onstad

Christopher Hart

Paula Caryotakis

Ken Root

Diane Brower-Johnson

Sylvia Gustafson

Robert Sipkins

Mark Bevins

Paul Ljung

Cheryl Moen

Anne Andreasen

Vladimir Bronshteyn

Fran Day

Karen Montgomery

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Board Committee Structure for 2014

COMMENTS BY: Board Chair

At the December 2, 2013 Board Special Work Session, the School Board reviewed its committee structure. Individual Board members indicated their interests and the tentative list of committee assignments for 2014 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2014, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

AD HOC COMMITTEES

Ad Hoc Committees of the Board will have from one to three Board members, will be established for a specific task, and will disband upon completion of its charge. (Note: There are no Ad Hoc Committees currently planned for 2014.)

EMPLOYEE NEGOTIATIONS ASSIGNMENTS

NEGOTIATION TEAMS

Secretary/Para	2012:	<u>Carter Peterson</u> <u>Alt. – Susan Gaither</u>	2014:	<u>Andrea Cuene</u> <u>Alt. – Sarah Johansen</u>
Custodians	2012:	<u>Cheryl Polzin</u> <u>Alt. – John Moroz</u>	2014:	<u>Sarah Johansen</u> <u>Alt. – Andrea Cuene</u>
Food Service	2012:	<u>Jay Hesby</u> <u>Alt. – Carter Peterson</u>	2014:	<u>Chris McCullough</u> <u>Alt. - Jay Hesby</u>
Principals	2012:	<u>Sue Droegemueller</u> <u>Alt. – Linda Cohen</u>	2014:	<u>Cheryl Polzin</u> <u>Alt. - Carter Peterson</u>
<u>Administrative Liaison:</u>		Annie Doughty, Executive Director of Human Resource Services		

1-13-14

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: Board Appointments for 2014

COMMENTS BY: Board Chair

At the December 2, 2013 Board Special Work Session, the School Board reviewed the Board member appointments made to community and professional organizations. Individual Board members indicated their interests and the tentative list of appointments for 2014 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2014, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

APPROVED: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

APPOINTMENTS FOR 2014

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Board Representative: 2013: Cheryl Polzin
Susan Gaither, Alternate

Board Representative: 2014: Cheryl Polzin
Sarah Johansen, Alternate

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

Board Representative: 2013: Susan Gaither
Carter Peterson, Alternate

Board Representative: 2014: Carter Peterson
Chris McCullough, Alternate
Andrea Cuene, Second Alternate

COMMUNITIES IN COLLABORATION COUNCIL (CICC)

Board Representative: 2013: ROTATION

Board Representative: 2014: ROTATION

COMMUNITY EDUCATION ADVISORY COUNCIL

Board Representative: 2013: Carter Peterson
Susan Gaither, Alternate

Board Representative: 2014: Chris McCullough
Cheryl Polzin, Alternate

DISTRICT LIAISON COMMITTEE

Board Representative: 2013: Rotation

Board Representative: 2014: ROTATION

WAYZATA CLINIC

Board Representative: 2013: Cheryl Polzin

Board Representative: 2014: Sarah Johansen
Chris McCullough, Alternate

PARTNERS IN PREVENTION:

Board Representative: 2013: Jay Hesby

Board Representative: 2014: Andrea Cuene
Jay Hesby - Alternate

Q-COMP:

Board Representative: 2013: Sue Droegemueller
Jay Hesby - Alternate

Board Representative: 2014: Sarah Johansen
Linda Cohen - Alternate

WAYZATA PUBLIC SCHOOLS EDUCATION FOUNDATION:

Board Representative: 2013: Jay Hesby

Board Representative: 2014: Sarah Johansen

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: OTHER BOARD ACTION

ITEM: School Board Member Compensation - 2014

COMMENTS BY: Board Chair

In accordance with Board Policy 220 “Board Member Compensation and Expense,” it is recommended that for 2014, the Wayzata School Board continue to be compensated at the following monthly rates:

School Board Director	\$360
School Board Chair	\$425

In addition, for special meetings and work sessions scheduled on days other than regular meeting and work session days, compensation will continue at:

\$50 paid to each attending Board member

RECOMMENDED ACTION: Approve School Board members’ compensation for 2014 as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: **AUDIENCE OPPORTUNITY TO ADDRESS BOARD**

ITEM: .

COMMENTS BY: **Board Chair**

This section of the agenda provides an opportunity for members of the audience to address the School Board.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: BOARD REPORTS

ITEM:

COMMENTS BY: 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

Organizational/Regular Meeting – January 13, 2014

AGENDA SECTION: ADJOURN

ITEM: .

COMMENTS BY: Board Chair

This agenda item brings closure to the school board meeting.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____