

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Board Meeting - January 12, 2015 - 7:00 PM

Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. ELECTION OF SCHOOL BOARD OFFICERS	5
3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	6
<i>Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:</i>	
A. Approval of Minutes	7
1. 12.08.2014 Regular Meeting Minutes	8
2. 12.15.2014 Special Meeting Minutes	11
B. Finance and Business Recommendations	
1. Monthly Reports	12
C. Human Resource Recommendations	
1. Monthly Recommendations	33
D. Designation of Official Investment Brokers	35
E. Designation of Official Cash Depositories	36
F. Resolution for Machine-Signed Signatures	37
G. P-Card Approvals	39
H. Bid Award: EMS Boiler Replacement	40
I. Bid Award: Sunset Hill 2016-2016 Upgrades	43
J. School Board Standard Operating Procedures for 2015	67
K. Reaffirm Current School Board Policies	74
L. LAC Platform Approval	75
M. Resolution to Convey the WMEP Schools to Robbinsdale and Minneapolis Public Schools	78
N. Designation of Authorized Personnel	80
4. RECOGNITIONS	
A. Retiree Recognition	81
B. Paraprofessional Recognition Week Jan 25th-31st - Anne Bipes	82
C. WHS Girl's Swim & Dive Team State Champions	86
D. January Employee of the Month - Kathleen Bucher	87
E. Perfect ACT & SAT	88
5. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	
6. STUDENT CURRICULUM PRESENTATION	
A. Central Middle School	90
7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
A. Superintendent	
B. Teaching and Learning	
1. Policy 605 - Teaching About Religion and Religious Beliefs/Non-Beliefs	99
2. Policy 607 - School Calendar	103

C. Finance and Business Services	
1. Monthly Financial Reports	106
2. Resolution to Transfer Funds	115
D. Human Resource Services	
8. OTHER BOARD ACTION	
A. Board Committee Structure for 2015	122
B. Board Appointments for 2015	126
C. School Board Member Compensation for 2015	130
9. BOARD REPORTS	131
10. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	132
<i>This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately two minutes. The School Board practice is not to engage in a discussion or debate with the speaker, but rather allow the speaker time to express their thoughts.</i>	
11. ADJOURN	133

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.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Linda Cohen, Board Chair

School Board Chair, Linda Cohen, will call the meeting to order.

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 2. Election of School Board Officers

COMMENTS BY: Linda Cohen, Board Chair

The School Board Acting Chair, Linda Cohen, will preside over the election of the following School Board Officers:

Chair: _____

Vice Chair: _____

Clerk: _____

Treasurer: _____

RECOMMENDED ACTION: Approve the Board leadership positions for 2015 and until reelection procedures in January of 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. Approval of Agenda and Consent Agenda Items

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. Designation of Official Investment Brokers**
- E. Designation of Official Cash Depositories**
- F. Resolution for Machine-Signed Signatures**
- G. P-Card Approvals**
- H. Bid Award: EMS Boiler Replacement**
- I. Bid Award: Sunset Hill 2015-2016 Upgrades**
- J. School Board Standard Operating Procedures for 2015**
- K. Reaffirm Current School Board Policies**
- L. LAC Platform Approval**
- M. Resolution to Convey the WMEP Schools to Robbinsdale and Minneapolis Public Schools**
- N. Designation of Authorized Personnel**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

12.08.2014 Regular Board Meeting Minutes

12.15.2014 Special Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board meetings as listed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, December 8, 2014, beginning at 5:30 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Linda Cohen, Board Chair. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Linda Cohen, Andrea Cuene, Jay Hesby, Sarah Johansen, Carter Peterson, Chris McCullough, Cheryl Polzin., and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board.

2. PERFECT ACT RECOGNITION

Superintendent Chace Anderson introduced two students who earned perfect ACT scores in 2014: Leighton Zhao and Michael Cai. He read a brief narrative of how the students prepared for the exams, and awarded them each with a certificate of accomplishment for their outstanding academic achievement.

3. NATIONAL MERIT SCHOLAR SEMI-FINALIST RECOGNITION

Superintendent Chace Anderson spoke about the National Merit Scholarship program, and congratulated the semi-finalist students for their achievements. Sue Iverson, a teacher at Wayzata High School, introduced the semi-finalists, and each student was given the opportunity to invite 1-2 esteemed teachers to the meeting to thank them for their influence, and given them an engraved frame as a token of their appreciation. Each student received a certificate of accomplishment for their outstanding academic achievement.

4. INTERMISSION

The remainder of the meeting will commence at 7:00 p.m. or shortly thereafter.

5. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Carter Peterson moved to approve the agenda and consent agenda with no amendments. Jay Hesby seconded the motion, and the motion carried with a unanimous roll call vote.

A. Approval of Minutes

1. 10.27.2014 Special
2. 10.28.2014 Closed
3. 11.10.2014 Regular Meeting
4. 11.24.2014 Special

B. Finance and Business Recommendations

1. Monthly Reports

C. Human Resource Recommendations

1. Monthly Recommendations
- D. Approval of the World's Best Workforce Comprehensive, Long-term Strategic Plan
- E. Authorization of Issuance of Individual Procurement Cards (P-Card)
- 6. STUDENT CURRICULUM PRESENTATION**
 - A. West Middle School

Susan Sommerfeld, Jim Bollum, Kit Swanson, John Lunseth, Carole Tubesing
Susan Sommerfeld, principal of West Middle School, presented the school's site goals: grading for learning, q-comp goals in mathematics, and creating a multi-tiered system of support to decrease the achievement gap in ethnic student groups in state reading tests. Jim Bollum, associate principal, highlighted the individual tiers, specifying that 80% of students need tier 1 support, 15% require tier 2, and only 5% of students require tier 3 support.

Additionally, Susan presented West Wing staff, an organization designed to provide students with after-school homework help, as well as providing a safe place for students to be after school. This youth support group is a collaboration between the Wayzata school district, the Ridgedale YMCA, and the Wayzata Police Department. The police department representatives spoke briefly about their experiences with West Wing, noting that one of their main goals in the collaboration is to show a positive police presence to the kids.
- 7. RECOGNITIONS**
 - A. Retiree Recognition

Superintendent Chace Anderson thanked the retirees for their years of service to the district: John Murray, 11 years; and Linda Polley, 15 years.
 - B. November Employee of the Month - Joel Martin

Superintendent Chace Anderson read the nomination narrative for November's Employee of the Month, Joel Martin, a 5th grade teacher at Greenwood Elementary.
 - C. December Employee of the Month

Superintendent Chace Anderson read the nomination narrative for December's Employee of the Month, Brigid Austin, an 8th grade language arts teacher at Central Middle School.
- 8. REPORTS FROM ORGANIZATIONS**
 - A. Wayzata High School Student Council Representative

Tiffany Hass gave an overview the latest events, sports, and arts updates at Wayzata High School.
- 9. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**
 - A. Superintendent
 - B. Teaching and Learning
 - C. Finance and Business Services

1. Monthly Financial Reports

Jim Westrum, Executive Director of Finance and Business, discussed briefly the monthly financial reports, and mentioned that there is no Board action required for these items. The Board Chair suggested they be discussed after the Truth in Taxation and Levy Certification items, and the items were moved to the end of the section.

2. Truth in Taxation

Jim Westrum gave the Truth in Taxation presentation to the Board and the public.

a. Audience Time To Speak

Lynn Rexroth of 448 Waycliffe Drive North, Wayzata, spoke about his concerns over the levy increase specific to his property and the variations in individual property taxes. Mr. Rexroth felt that his increase was higher than anticipated or disclosed.

3. Approve Levy Limitation and Certification 2015

Jim Westrum presented the Certification of 2014 Payable 2015 Tax Levy, which had no changes since the amount included in parcel specific notices mailed to taxpayers in November of 2014. Carter Peterson motioned to approve the levy limitation and certification, and Jay Hesby seconded the motion. The motion carried unanimously with a roll call vote.

D. Human Resource Services

10. **OTHER BOARD ACTION**

11. **BOARD REPORTS**

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

13. **ADJOURN**

Sarah Johansen moved to adjourn the meeting. The motion carried unanimously, and the meeting adjourned at 8:32 pm.

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, December 15, 2014, beginning at 4:00 PM in the District Administration Building.

1. Call to Order & Roll Call

The meeting was called to order by Linda Cohen, Board Chair. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Linda Cohen, Andrea Cuene, Jay Hesby, Sarah Johansen, Carter Peterson, Chris McCullough, Cheryl Polzin., and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board.

2. Administration

3. Human Resource Services

4. Finance and Business

Jim Westrum, Executive Director of Finance and Business, discussed the agreements to purchase land for the purposes of building a new, voter-approved elementary school; and to sell extra land that will not be needed by the district.

A. Approve Purchase Agreement for Purchase of Land

Carter Peterson moved to waive the reading of the agreement and to approve it; Chris McCullough seconded the motion and it passed with a unanimous roll call vote.

B. Approve Third Party Agreement for Sale of Land

Carter Peterson moved to waive the reading of the agreement and to approve it; Sarah Johansen seconded the motion and it passed with a unanimous roll call vote.

C. Resolution Providing for Open Enrollment Non-Resident Agreement 2015-2016

Jim Westrum and Kristin Tollison, director of administrative services, discussed the resolution to close open enrollment for the 2015-2016 school year, and to limit kindergarten enrollment to nonresident pupils to those who have a sibling currently enrolled. A School Board may vote to limit the enrollment for nonresident pupils, to a number not lessor than one percent of the total enrollment at each grade level in the district. A lottery will be held if necessary to meet the legally required 1% enrollment, though preliminary data shows that will be unlikely or uncommon.

Andrea Cuene moved to waive the reading of the agreement and to approve it; Cheryl Polzin seconded the motion and it passed with a unanimous roll call vote.

5. Adjourn

Jay Hesby moved to adjourn the meeting. The motion carried unanimously, and the meeting adjourned at 4:17 pm.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for December 2014	\$6,281,756
Wire Transfer for November 2014	\$9,390,755

RECOMMENDED ACTION: Authorize payment as recommended.

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

Monthly Donations

The attached lists donations for which the Board of Education is requested to accept.

Donations received in November 2014	\$20,444.33
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AMOUNT	DONATED BY	PURPOSE
\$17.79	GW PTA	Supplies
\$83.00	GW PTA	T-shirts
\$83.00	GW PTA	Office supplies
\$95.20	Benevity community impact fund	Student supplies
\$150.00	Webb Golden Valley LLC	Wolf ridge donation
\$240.00	Brenda Backes	Scholarship
\$240.00	Interfaith Outreach	Reimburse for background cks
\$278.40	GW PTA	Supplies
\$282.88	GW PTA	Equipment for SDC
\$500.00	Lauren & Ed Hoffman	Student needs
\$1,000.00	BV PTA	KDGN field trips
\$1,491.78	Wells Fargo	Employee match program
\$2,923.39	GW PTA	Student Activity
\$3,396.44	OW PTA	Books for media center
\$9,662.45	GW PTA	Student Activity

RECOMMENDED ACTION: That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
DECEMBER 2014				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
389254	PRO-TEC DESIGN	MATERIALS - SCHOOL SECURITY	12/16/2014	793,191.72
389286	WOLD ARCHITECTS AND ENGINEERS	BLANKET-HS ADDITIONS-ARCHITECT FEES PROJ#142022	12/16/2014	749,266.54
389122	FIRST STUDENT, INC	BUS TRANSPORT	12/11/2014	459,920.88
388930	FIRST STUDENT, INC	TRANSPORTATION	12/4/2014	457,611.98
388956	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANSPORTATION	12/4/2014	291,625.90
389284	WEST METRO EDUCATION PROGRAM	INTEGRATION REVENUE #1 14/15	12/16/2014	229,169.00
388882	PETERSON SHEET METAL INC	CMS-SHEET METAL 10/30/14	12/2/2014	173,062.41
388905	WOLD ARCHITECTS AND ENGINEERS	HS-BAS 2015 #142075	12/2/2014	161,184.26
389427	INTERMEDIATE DIST 287	JAN 15 PROVIDED SERVICES	12/23/2014	149,139.00
389388	DONLAR CONSTRUCTION	OW-MECH UPGRADES 11/30/14	12/23/2014	138,520.28
389468	UPPER LAKE FOODS	GROCERIES	12/23/2014	131,572.01
388838	DONLAR CONSTRUCTION	OW-MECH UPGRADES 10/31/14	12/2/2014	118,847.78
389367	XCEL ENERGY	MONTHLY ENERGY	12/18/2014	112,687.27
389539	RIVERPORT INS CO	POL #PSE0141400 EXCESS LIAB	12/30/2014	108,499.60
389447	PETERSON SHEET METAL INC	CMS-SHEET METAL 11/24/14	12/23/2014	97,840.73
389474	WOLD ARCHITECTS AND ENGINEERS	OW-MECH UPGRADES #132193	12/23/2014	96,808.05
389580	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	12/31/2014	95,150.00
388819	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	12/1/2014	94,985.00
388986	WOLD ARCHITECTS AND ENGINEERS	NEW ELEMENTARY 2016	12/4/2014	72,861.99
388992	ACOUSTICS ASSOCIATES	BV-ACOUSTICAL WALL 7/15/14	12/9/2014	64,600.00
389582	WAYZATA EDUCATION ASSN	Payroll accrual	12/31/2014	57,434.31
388820	WAYZATA EDUCATION ASSN	Payroll accrual	12/1/2014	57,417.67
389148	WAYZATA EDUCATION ASSN	Payroll accrual	12/15/2014	57,266.67
389096	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 9/30/14	12/9/2014	50,613.36
389184	CUSTOM HOME BUILDERS TITLE, LLC	ESCROW DEPOSIT (LAND SWAP)	12/16/2014	50,000.00
389040	HILLYARD INC MINNEAPOLIS	BV-SUPPLIES	12/9/2014	41,292.65
388916	BECKER ARENA PRODUCTS, INC	ARENA-REPLACE BENCHES	12/4/2014	35,342.32
389129	RAPID ELECTRIC	EMS	12/11/2014	29,086.24
389402	FIRST STUDENT, INC	TRANSPORTATION	12/23/2014	24,114.77
701387	HOUGHTON MIFFLIN CO LLC	FORM 7 LEVEL 10 TST BK & ANS SHT	12/1/2014	22,952.95
389521	MACPHAIL CTR FOR MUSIC	MACPHAIL MUSIC PROG #1 OF 2 FY 14-15	12/30/2014	21,920.00
388889	RUPP, ANDERSON, SQUIRE & WALDSPURGER PA	PROF SERV THRU 10/31/14	12/2/2014	21,830.20
389472	WEST METRO LEARNING CONNECTIONS, INC	SP PUPIL NN 11/10-11/21	12/23/2014	20,570.00
701413	TRIO SUPPLY CO	VARIOUS INVOICES 11/5/2014-12/12/14	12/17/2014	20,445.67
389017	DAVE'S SPORT SHOP	ATH-B H UNIFORMS	12/9/2014	19,431.00
389052	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	12/9/2014	18,500.00
389325	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	12/18/2014	18,500.00
389097	SCHERBER ROLL OFFS	DEMO 18935 CTY RD 47	12/9/2014	18,408.00
389564	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	12/30/2014	17,426.00
389568	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/31/2014	17,398.47
388870	MN ROADWAYS COMPANY	2014 PAVEMENT REHAB 10/31/14 (FINAL)	12/2/2014	17,318.30
389226	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	12/16/2014	16,703.24
388953	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/4/2014	16,702.84
389288	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS-NOV	12/18/2014	15,814.34
389343	PAMS LUNCHROOM LLC	SERVICE-11/14	12/18/2014	15,806.70
388904	WEST METRO LEARNING CONNECTIONS, INC	SP PUPIL IR 10/27-11/7	12/2/2014	15,793.80
389125	MN VISITING NURSE AGENCY	CORPORATE FLU SHOTS	12/11/2014	15,340.00
389144	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/15/2014	14,719.06
389577	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/31/2014	14,710.26
388817	SCHOOL SERVICE EMPLOYEES	Payroll accrual	12/1/2014	14,611.62
389305	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	12/18/2014	14,195.18
701401	INSPEC, INC.	WZ SCHOOLS ROOF MANAGEMENT 2014	12/12/2014	14,115.12
701397	TEAM SPORTING GOODS, INC	FOOTBALL EQUIPMENT	12/5/2014	13,994.54
388908	ZOLTAR INVESTMENT GROUP LLC	16th ave rent-12/14	12/2/2014	12,985.38

389451	PRODOCON INC	CMS-BOILER RM PROJECT	12/23/2014	12,904.29
389349	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	12/18/2014	12,902.04
389387	DALCO ROOFING & SHEETMETAL INC	HS-REROOF 9/30/14 RETAINAGE	12/23/2014	12,460.05
389532	PLYMOUTH ICE CTR	ATH-NOV 14 B H ICE TIME	12/30/2014	12,187.50
389294	BERGIN FRUIT AND NUT COMPANY	GROCERIES 12/14	12/18/2014	11,827.21
388831	BLACKSTONE CONTRACTORS LLC	WMS-2014 SITE IMPROVE 9/30/14 (FINAL)	12/2/2014	11,758.23
389191	DUFFEY PAPER, C. J.	XEROGRAPHIC PAPER-INVENTORY	12/16/2014	11,133.94
389176	CENTURYLINK	WHS - RELOCATE SERVICE	12/16/2014	11,024.65
389066	MN UTILITIES & EXCAVATING LLC	WHS UTILITIES & EXCAVATING	12/9/2014	10,947.00
388942	IOCP	CED-ECFE RENT	12/4/2014	9,958.72
701400	COMMAND CENTER INC	CUSTODIAL SUBS	12/12/2014	9,110.88
701392	TESSMAN SEED CO	DIST ICE MELT	12/1/2014	8,500.00
389408	HANUS ENTERPRISES,LLP	bus garage rent	12/23/2014	8,318.08
389436	META 13 INC	PROF SERV	12/23/2014	8,145.00
388848	GREAT AMERICAN OPPORTUNITIES INC	CMS-FUNDRAISER	12/2/2014	8,105.00
388919	CLIFTONLARSONALLEN LLP	SERVICE THRU 11/21/14, AUDIT 6/30/14	12/4/2014	7,759.75
701419	SCHOLASTIC INC	MATH SOLUTIONS TRAINING	12/29/2014	7,600.00
389476	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	12/29/2014	7,576.00
389529	MY TEAM LLC	ALPINE SKI APPAREL	12/30/2014	7,536.00
389445	NORTHLAND MECHANICAL CONTRACTORS	ARENA-FURNACES	12/23/2014	7,223.00
389002	BL DALSIN ROOFING	BV-REROOF 10/21/14 (FINAL)	12/9/2014	7,155.00
389558	WEST METRO LEARNING CONNECTIONS, INC	SPECIAL PUPIL IR 11/24-12/5	12/30/2014	7,084.00
389527	MOTG (MN OFFICE TECHNOLOGY GRP)	ECSE RM D116 & WELCOME CTR MAINT BLANKET	12/30/2014	6,949.24
389303	DENNY'S 5TH AVENUE BAKERY	GROCERIES	12/18/2014	6,902.80
389428	KARGES-FAULCONBRIDGE, INC	CMS-CX SERV THRU 11/30/14	12/23/2014	6,640.00
389448	PHASOR ELECTRIC CO	BV-LIGHTS & CONDUIT	12/23/2014	6,627.65
389319	HENN CNTY TREASURER -	LICENSES FOR SCHOOLS 2015	12/18/2014	6,502.00
389093	RAPID ELECTRIC	BV-SWITCHGEAR 9/25/14	12/9/2014	6,488.50
388998	ARTEKA COMPANIES	WHS FROST PROTECTION FOR WHS ADDITION	12/9/2014	6,400.00
389567	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/31/2014	6,241.69
389081	OSP INC/OUT SOURCE PROJECTS	MEETINGS & AGREEMENTS 9/20-12/4	12/9/2014	6,200.00
389079	OLSEN FIRE PROTECTION, INC	MDE#32493 DIST-SPRINKLER INSPEC	12/9/2014	6,088.00
388952	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	12/4/2014	6,083.04
388965	PLYMOUTH ICE CTR	G CAPT'N PRACTICE 10/14	12/4/2014	5,801.25
701385	COMMAND CENTER INC	CUSTODIAL SUBS	12/1/2014	5,696.00
701405	COMMERCIAL KITCHEN SERVICES	CULINARY SUPPLIES	12/17/2014	5,563.00
389011	CHILDREN'S HEALTH MARKET, THE	Additional Health Issues	12/9/2014	5,505.50
388903	WAYZATA COMMUNITY CHURCH	ECSE LEASE	12/2/2014	5,494.00
701418	RELATE COUNSELING CTR	MH SERVICES	12/29/2014	5,441.25
389501	FIRST STUDENT, INC	CMS-TRANSPORT	12/30/2014	5,223.16
389111	TRANE U.S. INC.	OW-MECH UPGRADES 10/30/14 (FINAL)	12/9/2014	5,198.75
389072	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	12/9/2014	5,198.16
389006	BREDEMUS HARDWARE CO, INC	WMS-DOCK DOOR	12/9/2014	5,190.00
388988	YOUTH FRONTIERS, INC	WMS-7TH GR COURAGE RETREAT 11/20/14	12/4/2014	5,150.00
389128	PLYMOUTH PRESBYTERIAN CHURCH	DECEMBER RENT, CEILING OUTLETS	12/11/2014	5,150.00
389452	PROQUEST LLC	TECH-PROQUEST LLC CULTUREGRAMS RENEWAL 1/15	12/23/2014	5,065.00
389346	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-NOV 14	12/18/2014	5,011.38
389058	LOFFLER COMPANIES INC	WAREHOUSE COPIER BLANKET	12/9/2014	4,978.04
389562	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	12/30/2014	4,950.47
701394	COMMAND CENTER INC	CUSTODIAL SUBS	12/5/2014	4,944.00
389057	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 1/15	12/9/2014	4,919.30
389279	TRUCK UTILITIES INC	LEO SNOWPLOW	12/16/2014	4,775.00
389554	THREE RIVERS PARK DISTRICT	ATH-N SKI TICKETS 11/20/14	12/30/2014	4,745.00
389013	COMLINK MIDWEST INC	HS-FIBER INSTALLATION	12/9/2014	4,649.00
389031	HENN CNTY - GOVT CENTER	TRUTH IN TAXATION MAIL SHARE	12/9/2014	4,643.16
389121	DERING PIERSON GROUP LLC	GW SECURE ENTRY	12/11/2014	4,586.45
389154	AIR PURIFICATION & ENERGY CONSERVATION	HS-FILTERS	12/16/2014	4,569.69
388982	TRUSTED EMPLOYEES	CED-PROF SERV (VOL) 11/14	12/4/2014	4,549.00
388884	PRODOCON INC	OW-BOILER LOOP GASKET	12/2/2014	4,501.54
389437	MILLER 32ND AVE, LLC	Miller ave rent	12/23/2014	4,224.01

388943	ISD #270-HOPKINS SCHOOLS	WEST METRO LEADERSHIP ACADEMY	12/4/2014	4,166.66
389425	HOME DEPOT/GEFCF	PC-SUPPLIES	12/23/2014	3,941.50
389376	BRAUN INTEREC CORP	OW-MECH UPGRADES THRU 8/29/14(TESTING)	12/23/2014	3,932.25
389074	MOTG (MN OFFICE TECHNOLOGY GRP)	MONTHLY PRINTER MAINT 10/30/14-11/24/14	12/9/2014	3,918.39
389368	YEADON FABRIC DOMES LLC	DOMES UP	12/18/2014	3,900.00
389479	AIM ELECTRONICS, INC	ATH-TOUCH PADS & SCOREBRD CONSOLES	12/30/2014	3,790.00
701407	SCHARBER & SONS	JD TRACTOR #25	12/17/2014	3,707.15
388810	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	12/1/2014	3,697.65
389570	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	12/31/2014	3,693.60
388844	FIRST STUDENT, INC	HS-TRANSPORT MOA	12/2/2014	3,591.60
389490	DELTA EDUCATION	Science Notebooks	12/30/2014	3,508.38
389045	INTERMEDIATE DIST 287	14-15 PURCHASE OF SERV BILLING 7/1/14-8/22/14	12/9/2014	3,472.49
388861	KENNEDY & GRAVEN CHARTERED	PROF SERV THRU 10/31/14	12/2/2014	3,440.00
389260	RAPID ELECTRIC	CUL EXP-GW ANOTHER LINE	12/16/2014	3,400.00
388972	ROME, TERESA	PROF SERV	12/4/2014	3,333.32
389337	MEDINA GOLF & COUNTRY CLUB	G SWIM BANQUET 12/2/14	12/18/2014	3,322.99
389087	PEDIATRIC HOME SERVICE	MA NURSE	12/9/2014	3,300.00
701417	PEDIATRIC HOME SERVICE	MA NURSE	12/29/2014	3,281.25
389118	AUTOMATED LOGIC CONTRACTING SVCS INC	TC-21-14-0043-P-3 CHG ORDER TIE TO BACK UP	12/11/2014	3,160.25
389023	EXOTIC PALATES	CED-PROF SERV 7/22/14	12/9/2014	3,160.00
388984	UNITED RENTALS	DOMES-RENT BOOM	12/4/2014	3,144.00
389007	BRENNAN CONSTRUCTION OF MN INC	BV-REPLACE CORRIDOR DR 10/31/14	12/9/2014	3,097.00
388887	PSYCHOLOGICAL ASSESSMENT SERVICES	PROF SERV 10/21-11/4	12/2/2014	3,050.00
389108	TELVENT DTN LLC	SEVERE WEATHER NOTICE SERV-12/01/14-11/30/15	12/9/2014	3,001.32
389470	VALUATION GROUP INC	PROF SERV	12/23/2014	3,000.00
389383	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-12/14 & COBRA	12/23/2014	2,909.77
389250	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-CITY PLAN REVIEW	12/16/2014	2,865.00
389228	LORETTO AUTO RECONDITION	REPAIR-2005 F-150 P.U.	12/16/2014	2,853.02
389454	SHINK, ANTHONY	BRIGHTMONT ACADEMY 11/16-12/14	12/23/2014	2,808.00
388878	NHA HEATING & AIR CONDITIONING INC	KL-REPLACE VF DRIVE-BLOWER MOTOR	12/2/2014	2,775.00
388881	PEDIATRIC HOME SERVICE	MA NURSE	12/2/2014	2,775.00
388894	SPECIAL SCHOOL DISTRICT #1	C & T TUITION 13-14	12/2/2014	2,743.88
389112	UNDERGROUND PIERCING, INC	HS-FIBER LOCATION	12/9/2014	2,670.00
389276	TEAM ISSUED LLC	SUPER FAN T'S-HS	12/16/2014	2,667.05
389444	NICOL, BARBARA	PROF SERV 11/14	12/23/2014	2,640.00
389280	UNIVERSAL ATHLETIC SERVICE INC	ATH-TRACK UNIFORMS	12/16/2014	2,619.60
389407	GRANT, DEBORAH	PROCUREMENT CONSULTATION SERVICES	12/23/2014	2,500.00
389210	HENNEPIN COUNTY SHERIFF	GARNISH 10/15/14-12/15/14	12/16/2014	2,480.79
388860	KARGES-FAULCONBRIDGE, INC	OW-CX SERV THRU 10/31/14	12/2/2014	2,470.00
389300	COLLEGE TOWN PIZZA INC #1966	PIZZA	12/18/2014	2,436.00
389333	LEGACY SERVICES CORP	DOMES-ODOR CONTROL	12/18/2014	2,400.00
389008	CEL PUBLIC RELATIONS, INC.	PROF SERV 11/14	12/9/2014	2,376.18
389255	PRODOCON INC	EMS-BOILER SUPPLIES	12/16/2014	2,362.26
701388	JOHNSON CONTROLS	ARENA CHILLER SERVICE	12/1/2014	2,348.41
389287	ZAHL-PETROLEUM MAINTENANCE CO	MDE#32479 WMS-VEEDER ROOT REPAIR	12/16/2014	2,341.91
389099	SHINK, ANTHONY	BRIGHTMONT ACADEMY 10/16-11/14	12/9/2014	2,340.00
388847	GRANT, DEBORAH	PROCUREMENT CONSULTATION SERVICES	12/2/2014	2,300.64
388964	CITY OF PLYMOUTH - FINANCE DEPT	POLICE SERV -ROAD CONST	12/4/2014	2,276.04
389561	WORKS COMPUTING	HP Maintenance Support	12/30/2014	2,234.11
389077	NICOL, BARBARA	PROF SERV 10/14	12/9/2014	2,200.00
701395	HOUGHTON MIFFLIN CO LLC	KINDERGARTEN LIBRARY	12/5/2014	2,191.93
389433	MCMMASTER-CARR	MDE#32477 DIST-PLAYGRD PARTS	12/23/2014	2,179.43
389283	WAYZATA COUNTRY CLUB	G SOCCER BANQUET	12/16/2014	2,152.92
389375	BEST & FLANAGAN LLP	PROF SERV 10/14	12/23/2014	2,119.95
389130	RAPID ELECTRIC	ALL DAY K MODIFICATIONS	12/11/2014	2,118.09
389316	GRAINGER INC., W. W.	ARENA-SUPPLIES	12/18/2014	2,117.41
389206	H & B SPECIALIZED PRODUCTS	KL-BB HOOP REPAIR	12/16/2014	2,108.37
388994	ADI	CSF-SECURITY DRS	12/9/2014	2,096.75
389289	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS-OCT	12/18/2014	2,087.29
388951	LIDS TEAM SPORTS	B BB APPAREL	12/4/2014	2,083.33

388987	XDD MN LLC	COPYING SERVICES	12/4/2014	2,053.19
389446	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 10/31/14	12/23/2014	2,047.36
389134	TARGET COMMERCIAL INTERIORS	BV MINI BLINDS	12/11/2014	2,030.00
389311	EMMONS, MD LLC, HENRY	PROF SERV 11/4/14	12/18/2014	2,000.00
389308	DVM PIZZA, INC	PIZZA	12/18/2014	1,972.50
389088	PHASOR ELECTRIC CO	16th AVE-ELEC SERV	12/9/2014	1,967.15
389469	US BANK	GO BONDS 2008A	12/23/2014	1,937.00
701411	TEAM SPORTING GOODS, INC	LACROSSE EQUIPMENT	12/17/2014	1,935.30
388833	CENTER FOR ACADEMIC EXCELLENCE	CED-MN STEM 10/23-11/13	12/2/2014	1,935.00
389359	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	12/18/2014	1,917.26
389186	DECA INC	DUES-HS	12/16/2014	1,911.00
701391	STATE SUPPLY CO, INC.	SUPPLIES	12/1/2014	1,856.50
389309	EGAN COMPANY	CMS-RECONFIGURE BELL SWITCH	12/18/2014	1,840.00
389048	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	SERV BUREAU SUBSCRIPTION FEE 12/14-11/15	12/9/2014	1,800.00
389110	TOWN & COUNTRY FENCE	HS-FENCE REPAIR/REPLACE	12/9/2014	1,800.00
389443	NEW DOMINION SCHOOL #8492	C & T TUITION 11/30/14	12/23/2014	1,791.70
389366	XCEL ENERGY	16TH AVE-MONTHLY ENERGY	12/18/2014	1,791.68
389512	HOWLING WOLF EMBROIDERY, INC	PROF SERV-A SKI APPAREL	12/30/2014	1,776.00
389164	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 11/14	12/16/2014	1,775.00
701398	TIERNEY BROTHERS, INC.	WHS WRESTLING ROOM	12/5/2014	1,749.00
389440	MOVIE LICENSING USA	KL-MOVIE LICENSING 1/1/15-12/31/19	12/23/2014	1,700.00
389459	STAPLES ADVANTAGE	STAPLES BLANKET PO	12/23/2014	1,681.11
389020	ELSMORE AQUATICS	ATH-SWIM SUPPLIES	12/9/2014	1,668.97
388890	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES	12/2/2014	1,662.62
389434	MEEKER & WRIGHT SPEC ED CO-OP #938	C & T TUITION 4/22/14-6/11/14	12/23/2014	1,642.77
389241	NHA HEATING & AIR CONDITIONING INC	HS-VFD	12/16/2014	1,612.50
389410	HILL CO, ROBERT B.	GL-SALT	12/23/2014	1,606.95
389135	THE BAKKEN	4TH GRADE FIELD TRIP	12/11/2014	1,595.00
389216	JOHNSTONE SUPPLY	GW-SUPPLIES	12/16/2014	1,581.63
388840	EGAN COMPANY	CMS-PA SYSTEM	12/2/2014	1,560.00
389132	STAPLES ADVANTAGE	GW OFFICE SUPPLIES	12/11/2014	1,542.90
389301	COLLEGE TOWN PIZZA INC #1937	PIZZA	12/18/2014	1,530.00
389429	KENNEDY & GRAVEN CHARTERED	PROF SERV THRU 11/30/14	12/23/2014	1,520.00
389032	HERC-U-LIFT, INC	MDE#32476 HS-REPAIR LIFT	12/9/2014	1,501.64
389127	CITY OF PLYMOUTH - FINANCE DEPT	DIAL A RIDE (50)	12/11/2014	1,500.00
389463	TOWN & COUNTRY FENCE	CMS-REPLACE FENCE	12/23/2014	1,500.00
389551	SPORRE, LAURIE	ATH-SERVICE	12/30/2014	1,500.00
141500762	SWIGGUM, LESLIE	REIMBURSE	12/3/2014	1,497.34
389332	LANDS BEST FOODS, LLC	GROCERIES	12/18/2014	1,492.20
389182	CTB, INC	16TH AVE-WORKRM SUPPLIES	12/16/2014	1,471.00
389362	US SALT INC	DIST-SALT	12/18/2014	1,469.53
389049	ISD #270-HOPKINS SCHOOLS	rent for transportation office 12/14	12/9/2014	1,431.79
389208	HAWKINS INC	EMS-POOL SUPPLIES	12/16/2014	1,412.78
389256	PUBLIC STORAGE	STORAGE 1/15	12/16/2014	1,403.00
389251	CITY OF PLYMOUTH - FINANCE DEPT	POLICE SERV-ROAD CONST	12/16/2014	1,397.25
389101	SRF CONSULTING GROUP, INC.	WAYZATA HIGH SCHOOL GEOMETRIC LAYOUT	12/9/2014	1,369.29
389475	WORKS COMPUTING	CONSULT 11/4/14	12/23/2014	1,360.00
389083	OVER E-Z DIVE CENTER	HS-DIVE CLASSES-LEASE LEVY (TERM 2)	12/9/2014	1,350.00
389439	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	12/23/2014	1,345.77
141500768	CAMPBELL, CLAIRE	REIMBURSE	12/10/2014	1,338.13
141500758	SMITH, KRISTEN	REIMBURSE	12/3/2014	1,332.34
389028	GRAINGER INC., W. W.	PC-SUPPLIES	12/9/2014	1,331.99
141500722	CAMPBELL, CLAIRE	REIMBURSE	12/3/2014	1,320.32
388976	SPORRE, LAURIE	ATH-SERVICE	12/4/2014	1,312.00
389004	BOADA, JULIE	PC-ARTIST IN RESIDENCY	12/9/2014	1,275.00
389432	MAIL FINANCE (FORMERLY NEOPOST)	NEOPOST IS-490 W/DYNAMIC SCALE-BLANKET	12/23/2014	1,244.73
701406	MEI - MINNESOTA ELEVATOR INC	ELEVATOR CONTRACT	12/17/2014	1,240.64
389089	POSTMASTER	YEARLY BOX FEE	12/9/2014	1,240.00
388841	ENGESSER, MICHELE	CED-PROF SERV 9/24-11/19	12/2/2014	1,237.50
389277	THERMO-DYNE, INC	EMS-AHU 10 REPAIR	12/16/2014	1,218.21

389361	US FOODS, INC	GROCERIES-ACCT#53816013	12/18/2014	1,212.79
701415	COMMERCIAL KITCHEN SERVICES	CULINARY SUPPLIES	12/29/2014	1,211.78
389084	PARALLEL TECHNOLOGIES INC	CSF-CAT6 CABLE	12/9/2014	1,210.16
141500861	WESTRUM, JAMES	REIMBURSE	12/17/2014	1,206.40
389426	INGINA LLC	CED-GW & PC-LEGO MOVIE	12/23/2014	1,200.00
389441	MTI DISTRIBUTING INC	SERV-TORO MOWER	12/23/2014	1,190.76
389003	BLB CONSULTING LLC	SCHOOL DUDE REVIEW & REVIT SERV 11/14	12/9/2014	1,165.00
389358	THREE RIVERS PARK DISTRICT	BV-3RD GR FIELD TRIP 12/19/14 HOUSEHOLD#384653	12/18/2014	1,164.00
389525	MERTENS, LINDA	CED-PROF SERV-GW	12/30/2014	1,102.00
388967	POPPENDECK, MARK	ALPINE SKI REG & RENTALS	12/4/2014	1,099.00
389536	R & J LASERWORKS, LLC	FALL AWARDS-ATH	12/30/2014	1,078.00
389381	CENTURY LINK	16TH AVE-SERV 11/14	12/23/2014	1,050.24
389163	ART SPARK LLC	CED-ABRAKADOODLE COOL GIRLS ART CAMP	12/16/2014	1,050.00
389364	WAYZATA, CITY OF	WMS-WATER/SEWER	12/18/2014	1,024.66
388991	10K CUSTOM LETTERING	PC-STAFF T-SHIRTS	12/9/2014	1,020.00
389293	BAYFIELD FRUIT CO	GROCERIES	12/18/2014	1,012.70
389404	FRONTLINE TECHNOLOGIES INC	ONLINE APP SERV 12/11/14-3/11/15	12/23/2014	1,012.50
389236	MN DEPT OF HUMAN SERVICES	DHS LICENSE #1031674 2015	12/16/2014	990.00
389237	MN HISTORICAL SOCIETY	GW-1ST GR FIELD TRIP 11/18/14	12/16/2014	936.00
388907	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER BLANKET	12/2/2014	933.96
389526	MERZER M.A., L.P., SHEILA	PROF SERV 12/10 & 12/11	12/30/2014	920.00
389314	GOODIN CO	GL-BOILER RM SUPPLIES	12/18/2014	900.89
141500838	MCNEAL, JOSEPH	REIMBURSE	12/17/2014	884.85
388886	PROFESSIONAL INTERPRETING	BLANKET PO	12/2/2014	878.80
389377	BUREAU OF LECTURES & CONCERT ARTISTS	PC-ASSEMBLY 12/10/14	12/23/2014	850.00
389494	EXCEL IMAGES	STUDENT T-SHIRTS	12/30/2014	845.16
388969	PUMP & METER SERVICE, INC	MDE#32479 KL-VEEDER ROOT REPAIR	12/4/2014	834.82
389460	STATE SUPPLY CO, INC.	BV-PIPE INSULATION	12/23/2014	829.22
389369	2ND WIND EXERCISE INC	REPAIR PE EQUIPMENT	12/23/2014	811.69
388845	GOPHER SPORT	PE ORDER	12/2/2014	798.50
389076	NAPA AUTO PARTS OF CORCORAN	CSF-SHOP SUPPLIES	12/9/2014	789.22
388974	SCHMITTY & SONS / GRAY LINE MPLS	ATH-TRANSPORT G HOCKEY 11/18/14	12/4/2014	777.60
389107	TEAM ISSUED LLC	BV-BASE CAMP T-SHIRTS	12/9/2014	760.00
389296	BROWN'S ICE CREAM CO	GROCERIES	12/18/2014	754.92
389019	EDEN PRAIRIE HIGH SCHOOL	ATH-JV & V G HOCKEY 12/29/14	12/9/2014	750.00
389041	HOCKEY DEVELOPMENT PROGRAM	ATH-JV & V B TOURN 12/14	12/9/2014	750.00
389113	VANDEPUTTE, GRETCHEN	CED-BOOT CAMP 9/16-10/30	12/9/2014	750.00
389559	WINN, LORI	CED-PROF SERV GL-11/7,14 & 21 AND 12/5,12 & 19	12/30/2014	750.00
388958	MN CLAY USA - MIDWEST	SH-ART SUPPLIES	12/4/2014	727.08
389061	LOW VOLTAGE CONTRACTORS	MDE#32492 DIST-FIRE ALARM PROGRAMMING	12/9/2014	720.00
701403	SCHMITT MUSIC CO	MUSICAL SUPPLIES & REPAIRS	12/12/2014	718.87
389124	HALDEMAN-HOMME, INC	COMBO LOCK	12/11/2014	718.00
389223	LARSON CO, J. H.	GL-LAMPS	12/16/2014	715.21
389323	INTERMEDIATE DIST 287	INSTANT CHALLENGE WKSP 1/11/14 (13)	12/18/2014	715.00
388821	AIRPORT TAXI, INC	TRANSPORTATION	12/2/2014	705.00
389194	ECOLAB PEST ELIMINATION DIV	GL-PEST CONTROL	12/16/2014	700.70
388909	ALISCO MUSIC LLC	PROF SERV-ALUMNI EVENT 11/28/14	12/4/2014	700.00
389183	CUB FOODS	SH-GIFT CARDS	12/16/2014	700.00
389275	TARGET	SH-GIFT CARDS	12/16/2014	700.00
389137	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/15/2014	697.50
389569	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	12/31/2014	697.50
389145	TEENS ALONE	Payroll accrual	12/15/2014	690.50
389578	TEENS ALONE	Payroll accrual	12/31/2014	690.50
389557	VILLAGE MEATS	CMS-STAFF LUNCH	12/30/2014	680.00
389365	WAYZATA HS SENIOR CLASS PARTY	VOLUNTEER HRS	12/18/2014	675.00
701412	TIERNEY BROTHERS, INC.	PENDANT MICROPHONES -PC	12/17/2014	663.75
389188	DESIGNER SIGN SYSTEMS	MDE#32492 U R HERE STICKERS	12/16/2014	655.02
389553	THINKING MAPS, INC	Thinking Maps - Staff Development	12/30/2014	651.90
141500788	MILES, WILLIAM JR	REIMBURSE	12/10/2014	647.83
389015	CREATING ART INC	CED-PROF SERV 11/12	12/9/2014	645.00

389162	ART EDUCATORS OF MN	HS-ENTRY FEES	12/16/2014	645.00
389242	OLSEN FIRE PROTECTION, INC	MDE#32493 WMS-REPLACE SPRINKLER HEAD	12/16/2014	640.00
389062	MCCARTNEY, SHARON	PF SPANISH CLASSES	12/9/2014	633.75
389238	MN LANDSCAPE ARBORETUM	GL-3RD GR IN SCHOOL 2/26/15 RESERVATION #125	12/16/2014	627.50
389091	PROFESSIONAL INTERPRETING	INTERPRETER	12/9/2014	614.30
141500878	JOHNS, LAUREL	REIMBURSE	12/23/2014	608.70
141500957	MATTIOLI, VALERIE	REIMBURSE	12/31/2014	602.00
389583	WAYZATA PUBLIC SCH ED FOUNDATION	Payroll accrual	12/31/2014	601.00
701410	STATE SUPPLY CO, INC.	WMS PLUMBING	12/17/2014	600.01
389353	ROTHMAN, SHARI	ACCOMPANIST-DEC 5,8,9 & 11	12/18/2014	600.00
389372	BEGIN OAKS GOLF	ATH-GOLF BAGS	12/23/2014	600.00
389382	COMMERCIAL DOOR SYSTEMS, INC	CMS-PANIC DEVICE	12/23/2014	600.00
141500781	JOHNSON, JILL	REIMBURSE	12/10/2014	598.19
389133	TARGET COMMERCIAL INTERIORS	CMS CONFERENCE RM-MINI BLIND	12/11/2014	595.00
389149	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	12/15/2014	591.00
701393	ALLEGRA PRINT & IMAGING	TEAM POSTERS	12/5/2014	583.14
389234	MINVALCO	KL/PC PNEUMATIC CONTROL	12/16/2014	579.36
701396	SCHOOL SPECIALTY	KINDERGARTEN CLASSROOM SUPPLIES	12/5/2014	578.84
389196	ELECTRIC MOTOR REPAIR, INC	PC-REPAIR BOILER	12/16/2014	577.43
389021	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#32504 CTY RD 47 ACM FEES	12/9/2014	568.63
389136	GARY'S DIESEL SERVICE	DOT INSPEC 97 FORD #12	12/11/2014	562.26
141500916	BRAUN, CATHY	REIMBURSE	12/31/2014	559.50
389166	AUTOMATED LOGIC CORP	EMS-SERVICE	12/16/2014	547.25
389271	STONEBROOKE EQUIPMENT INC	ARENA-SPREADER	12/16/2014	547.00
141500817	CARTFORD, BARBARA	REIMBURSE	12/17/2014	546.17
141501002	WITTMAN, ROBERT	REIMBURSE	12/31/2014	543.89
389147	UNITED WAY	Payroll accrual	12/15/2014	537.50
389581	UNITED WAY	Payroll accrual	12/31/2014	537.50
389338	METRO ECSU-REGION 11 IDS #920	MDE#54189 WKSP SAFETY TB,DH & RS 10/14	12/18/2014	535.00
389167	BEDARD, SHANNON	FB-POSTER PRINTS & TU CARDS	12/16/2014	534.70
388961	NORTHEY, MICHELE	OFFICIAL	12/4/2014	530.08
389360	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	12/18/2014	526.68
389292	BAKEMARK USA LLC	COOKIES	12/18/2014	525.60
701399	ALLEGRA PRINT & IMAGING	TROJAN PRIDE FIX IT FORM	12/12/2014	523.22
389340	MP NEXLEVEL LLC	LOCATES 11/14	12/18/2014	515.78
388922	DILLE, DANELLE	VB-SR BANQUET GIFTS	12/4/2014	508.63
701389	MEI - MINNESOTA ELEVATOR INC	SERVICE CALL & REPAIR	12/1/2014	505.59
389120	DEMCO, INC.	MEDIA SUPPLIES	12/11/2014	504.75
388862	KOMAREK, JOSEPH	OFFICIAL-FB & SOCCER	12/2/2014	500.75
389027	GOPHER STATE OFFICIALS	OFFICIALS-G BB 11/29/14	12/9/2014	500.00
389291	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 9/14	12/18/2014	500.00
388948	LAKE STATES ENVIRONMENTAL, LTD	MDE#32504 ASBESTOS CLASSES	12/4/2014	489.00
389354	SCHWAB VOLLHABER LUBRATT INC	CMS-SUPPLY FANS	12/18/2014	483.00
389193	ECM PUBLISHERS, INC	BIDS-SH 15/16 UPGRADES 12/4/14	12/16/2014	482.63
388871	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	12/2/2014	474.11
389246	PARALLEL TECHNOLOGIES INC	BV-MOVE PHONE LINES	12/16/2014	471.33
141500873	HANSON, JUDY	REIMBURSE	12/23/2014	470.87
388980	SWEET PIPES INC	BV-4TH GRADE RECORDERS	12/4/2014	470.80
389115	WESTSIDE WHOLESALE TIRE, INC	CSF-GATOR & PRO GATOR TIRES	12/9/2014	456.16
389384	COUNCIL FOR EXCEPTIONAL CHILDREN CEC	DUES	12/23/2014	450.00
389516	KNUDSEN, PATRICIA	CED-PROF SERV 10/8-12/17	12/30/2014	450.00
141500936	GERBER, SALLY	REIMBURSE	12/31/2014	448.11
389161	AQUA LOGIC INC	WMS-POOL PUMP	12/16/2014	447.15
701409	SCHMITT MUSIC CO	BAND MUSIC	12/17/2014	446.52
388957	MINDSET WORKS INC	OW- LICENSES FOR BRAINOLOGY	12/4/2014	440.00
389297	CENTERPOINT ENERGY	12945-16TH AVE-GAS 10/22-11/21	12/18/2014	439.89
389503	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	12/30/2014	437.49
389462	THINKING MAPS, INC	Thinking Maps - Sunset Hill	12/23/2014	434.60
141500808	WEST, DEBORAH	REIMBURSE	12/10/2014	434.33
388941	INTERSTATE SECURITY SERVICES	SECURITY 10/10/14	12/4/2014	430.00

141500903	TREWICK, MICHAEL	REIMBURSE	12/23/2014	429.30
141500852	SCHAEFBAUER, RODGER	REIMBURSE	12/17/2014	426.61
389239	MONSTER WORLDWIDE INC	JOB POSTING 11/4/14	12/16/2014	425.00
389563	YOGASTUDIO	CED-PROF SERV 10/21-11/25	12/30/2014	422.50
389098	SCIENCE EXPLORERS	CED-PC-TECHNO TINKERING 11/13-12/18	12/9/2014	414.00
141500728	FILDES, LORI	REIMBURSE	12/3/2014	413.36
389220	KUDOS AWARDS, INC	G SOCCER PLAQUES	12/16/2014	404.16
388926	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 12/14	12/4/2014	400.00
389405	GIANNI'S INC	COMM-ROOM FEE	12/23/2014	400.00
389056	LARSON CO, J. H.	CMS-LAMPS	12/9/2014	395.04
388832	BULLIS INSURANCE AGENCY LLC	CICC-GEN LIAB 7/14-7/17 POL#ENP0089560	12/2/2014	392.00
389344	PARALLEL TECHNOLOGIES INC	CMS-WIRING & EMS-REPAIR	12/18/2014	390.06
389185	DAVE'S SPORT SHOP	G HOCKEY-PRAC JERSEYS	12/16/2014	387.50
388898	TARGET COMMERCIAL INTERIORS	WMS-REPAIR FLOORING	12/2/2014	385.00
141500862	WINDSOR, CYNTHIA	REIMBURSE	12/17/2014	384.93
141500833	JOHNSON, JERI	REIMBURSE	12/17/2014	384.16
389044	HOME DEPOT/GEFC	HS-COPING SAW & BLADES	12/9/2014	384.05
389278	THIELMAN, DIANE	FB BANQUET DECORATIONS	12/16/2014	381.36
389435	MERZ, LAURIE	BASSOON REEDS	12/23/2014	375.00
701414	ALLEGRA PRINT & IMAGING	ENVELOPES	12/29/2014	372.12
141500894	REED, MARIE	REIMBURSE	12/23/2014	370.10
389455	SMITH, JAMIE	CED-PROF SERV YOUTH WINTER/SPRING CATALOG	12/23/2014	370.00
389310	ELECTRIC MOTOR REPAIR, INC	PC-METER PUMP	12/18/2014	369.64
388857	J & R SCHOOL SUPPLIES	KL-SUPPLIES	12/2/2014	367.50
389330	KRUBSACK, ELLAN	ACCOMPANIST DEC 5,8,9 &11	12/18/2014	365.00
388880	PARTNERS IN LEARNING PROGRAMS, INC	GL-POSTERS	12/2/2014	364.45
389114	VIRCO INC	PC TOTE TRAYS WITH RAILS	12/9/2014	360.00
389489	CREATING ART INC	CED-PROF SERV 12/10 CMS	12/30/2014	360.00
141500791	O'LEARY, PATRICK	REIMBURSE	12/10/2014	356.24
389201	GRAINGER INC., W. W.	SH-SUPPLIES	12/16/2014	351.76
389202	GRAINGER INC., W. W.	BV-KITCHEN FAUCET	12/16/2014	350.41
388900	TOTAL ENTERTAINMENT/KIDSDANCE	OWHB-PROF SERV 12/22/14	12/2/2014	350.00
389109	TOTAL ENTERTAINMENT PRODUCTION	PROGRAM-GWHB,PCHB & KLHB 12/29/14	12/9/2014	350.00
389493	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT	12/30/2014	350.00
388978	STAPLES ADVANTAGE	SH-SUPPLIES	12/4/2014	346.77
388935	HILL CO, ROBERT B.	CMS-SALT	12/4/2014	345.85
388866	MERZER M.A., L.P., SHEILA	PROF SERV 10/28	12/2/2014	345.00
389126	ON SITE SANITATION	SANITATION SERVICES -CREDIT	12/11/2014	343.92
389315	GOPHER STATE ONE-CALL	LOCATES 11/14	12/18/2014	341.15
388970	RASSIER, RICHARD	PROF SERV 11/22/14-ATH	12/4/2014	340.00
389104	STEP SAVER INC	HS-SALT	12/9/2014	335.19
389212	IRON MOUNTAIN	DIST-STORAGE 12/14	12/16/2014	330.89
389370	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 12/8/14	12/23/2014	330.00
388934	HIGHWAY 55 RENTAL & SALES INC	DOMES-RENT BOBCAT	12/4/2014	326.31
389018	EAST RIDGE PSO WRESTLING	ATH-JV & V WRESTLING 1/10/15	12/9/2014	325.00
389257	PUBLIC STORAGE 08316	STORAGE 1/15	12/16/2014	321.00
389198	GARY'S DIESEL SERVICE	DOT INSP-#4 PLOW TRUCK	12/16/2014	320.00
389261	ROOT-O-MATIC	EMS-SERV	12/16/2014	320.00
388834	COMMERCIAL DOOR SYSTEMS, INC	HS-REPLACE BATHRM DR	12/2/2014	319.42
389024	FIRST STUDENT, INC	TRANSPORTATION	12/9/2014	315.78
141500898	SHEPARD, TYLER	REIMBURSE	12/23/2014	312.77
389431	MAD SCIENCE OF MN	OWHB-FIRE & ICE 12/29/14	12/23/2014	305.00
389262	SCHAUB, CAROL	CED-PROF SERV	12/16/2014	304.00
389047	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 11/5/14	12/9/2014	303.00
388947	LAKE COUNTRY SCALE WORKS INC	ATH-SCALE TEST & CERTIFY	12/4/2014	302.00
389221	LAKE COUNTRY SCALE WORKS INC	ATH-SCALE TEST & CERTIFY	12/16/2014	302.00
389240	MTI DISTRIBUTING INC	CSF-MOWER SUPPLIES	12/16/2014	300.72
388996	ANDOVER HIGH SCHOOL	ATH-B 9A & 9B BB 12/31/14	12/9/2014	300.00
388999	BAGGOTT, TAYLOR	COMM-PRODUCT	12/9/2014	300.00
389063	MIDWEST SUBURBAN SUPERINTENDENTS	DUES	12/9/2014	300.00

389217	KAMIDA	HS-CONCRETE	12/16/2014	300.00
389389	DOOLEY, CHERYL	SPEAKER HONORARIUM-1/15	12/23/2014	300.00
141500864	ACKERMAN, BRIAN	REIMBURSE	12/23/2014	297.10
388929	EMI AUDIO	MICROPHONES-EMS 6TH GR	12/4/2014	297.00
388895	STAPLES ADVANTAGE	EMS-SUPPLIES	12/2/2014	296.09
141500721	BUSHNELL SR, MICHAEL	REIMBURSE	12/3/2014	294.00
141500811	WOBSCALL, ALISON	REIMBURSE	12/10/2014	292.26
141500976	RIDLEY, SARA	REIMBURSE	12/31/2014	290.08
388888	REGENTS OF THE UNIV OF MN	PC-KNGN FIELD TRIP 12/2/14	12/2/2014	285.00
141500821	DOWNING, ROSS	REIMBURSE	12/17/2014	279.18
389519	LETTERMEN SPORTS	CHEER APPAREL	12/30/2014	278.50
141500760	SORENSEN, AMY	REIMBURSE	12/3/2014	276.20
141500942	HANSEN, ELIZABETH	REIMBURSE	12/31/2014	275.20
389010	CHASKA HIGH SCHOOL	ATH-W TOURN 12/13/14	12/9/2014	275.00
389054	LAKEVILLE NORTH HIGH SCHOOL	ATH-V GYMNASTICS 1/10/15	12/9/2014	275.00
389105	ST. OLAF COLLEGE	ATH-WRESTLING 12/20/14	12/9/2014	275.00
388868	MITCHELL, STEPHEN	OFFICIAL	12/2/2014	274.80
701416	FOLLETT EDUCATIONAL SERVICES	FOLLETT RE-ORDER	12/29/2014	270.30
388959	MN LANDSCAPE ARBORETUM	PC-KDGN FIELD TRIP 05/20/15 RESERVATION #87	12/4/2014	270.00
389192	EASTVIEW HIGH SCHOOL	ATH-JV & V WRESTLING 1/17/154	12/16/2014	265.00
389535	PROFESSIONAL INTERPRETING	BLANKET PO	12/30/2014	263.60
141500897	SEELAND, ELIZABETH	REIMBURSE	12/23/2014	263.00
141500904	VETHE, ROBYN	REIMBURSE	12/23/2014	263.00
388839	ECM PUBLISHERS, INC	FIN-REV & EXP	12/2/2014	257.40
389069	MN SAFETY COUNCIL	CED-PROF SERV 11/12/14	12/9/2014	255.00
141500948	JOHNSON, BONNIE	REIMBURSE	12/31/2014	253.51
389051	JIM THE PIANO GUY	CMS-6TH GR ACCOMPANIST	12/9/2014	251.00
389215	JIM THE PIANO GUY(WAS LANSING SVCS)	EMS-ACCOMPANIST	12/16/2014	251.00
389334	LEONARD, CHARLES	SH-ACCOMPANIST 12/11/14	12/18/2014	251.00
388850	HAYES, ADAM	BV-STRIPE LOT 10/26/14	12/2/2014	250.00
388938	HOY, JUDITH	SW CONSULT	12/4/2014	250.00
388971	RAUTH, WILLIAM	ATH-RENT SOUND SYSTEM 11/20/14	12/4/2014	250.00
389005	BRECK SCHOOL	ATH-V GYM 1/31/15	12/9/2014	250.00
389068	MN DEPT OF HEALTH - ASBESTOS UNIT	MDE#32504 ASBESTOS LICENSE-INSPECTOR, MGT	12/9/2014	250.00
389336	MAHR, TIMOTHY	GUEST ARTIST-HS	12/18/2014	250.00
389142	PHEAA	Payroll accrual	12/15/2014	249.13
389575	PHEAA	Payroll accrual	12/31/2014	249.13
389456	SOUTHWEST METRO ANIMAL RESCUE	CREW CRAFT SHOW SALES	12/23/2014	245.00
389263	SCHERSCHLIGT, MARGIE	CASH HEAD SHOTS-HS	12/16/2014	241.37
141500920	BUSHNELL SR, MICHAEL	REIMBURSE	12/31/2014	241.36
141500871	DVORAK, MARGARET	REIMBURSE	12/23/2014	241.00
388876	NEOPOST GREAT PLAINS	AD-INK CARTRIDGE	12/2/2014	238.00
141500997	VOLLENDORF, AMY	REIMBURSE	12/31/2014	235.70
389140	PERFORMANT RECOVERY INC	Payroll accrual	12/15/2014	235.01
389573	PERFORMANT RECOVERY INC	Payroll accrual	12/31/2014	235.01
389245	PALSGROVE, NANCY	G SOCCER BANQUET SUPPLIES	12/16/2014	233.74
141500828	GIBSON, JANE	REIMBURSE	12/17/2014	231.84
388855	INNOVATIVE GRAPHICS	PCHB-T SHIRTS FOR NOV	12/2/2014	231.00
389160	APPLE INC	APPLE BLANKET PO FOR REPAIRS	12/16/2014	229.00
701404	STATE SUPPLY CO, INC.	KL PLUMBING	12/12/2014	228.48
388901	UNIVERSITY OF WI-RIVERFALLS	HS-3 TEAMS 1/15 CH	12/2/2014	225.00
389014	CREATURE ENCOUNTERS, INC	PRESENTATION-KLHB,PCHB & GWHB-12/22/14	12/9/2014	225.00
389016	CUSTOM EDUCATION SOLUTIONS	CONFERENCE	12/9/2014	225.00
389064	MINNEAPOLIS SOUTH HIGH SCHOOL	ATH-B SWIM 1/3/15	12/9/2014	225.00
141500749	MUELLER, LINDSEY	REIMBURSE	12/3/2014	225.00
141500848	RIDLEY, SARA	REIMBURSE	12/17/2014	225.00
141500853	SCHMIDT, KERRY	REIMBURSE	12/17/2014	225.00
389100	SPECIAL SCHOOL DISTRICT #1	EC SCREENING	12/9/2014	224.00
389341	OLSON, ROCHELLE	REIMBURSE	12/18/2014	221.07
389449	POSTMASTER	BRM ANNUAL FEE	12/23/2014	220.00

389477	POSTMASTER	STANDARD MAIL	12/29/2014	220.00
141500759	SONSTEGARD, LAURIE	REIMBURSE	12/3/2014	219.81
141500902	SWENSON, KYLE	REIMBURSE	12/23/2014	216.94
388815	PHEAA	Payroll accrual	12/1/2014	214.84
388813	PERFORMANT RECOVERY INC	Payroll accrual	12/1/2014	214.24
141500744	KOPECKY, KATHLEEN	REIMBURSE	12/3/2014	212.41
389174	CARROLL, PATRICK	OFFICIAL	12/16/2014	212.00
389438	MOHN, MONICA	CED-PROF SERV-DANCE 10/11/14 & 11/15/14	12/23/2014	211.50
141500764	WILLIAMS, JAMES	REIMBURSE	12/3/2014	211.25
141500880	JOHNSON, SALLY	REIMBURSE	12/23/2014	210.56
141500890	OGMAN, ELLEN	REIMBURSE	12/23/2014	210.56
141500745	KRAUS, MANDY	REIMBURSE	12/3/2014	208.47
388949	LARSON CO, J. H.	HS-LAMP GLOBE	12/4/2014	206.82
389270	STAPLES ADVANTAGE	SP ED-SUPPLIES	12/16/2014	205.32
141500943	HIRSCHUBER, MARGARET	REIMBURSE	12/31/2014	201.48
141500909	ANDERSON, BRAD	REIMBURSE	12/31/2014	200.53
388873	NATL ACADEMIC QUIZ TOURNAMENTS, LLC	HS-QUIZ BOWL PACKETS	12/2/2014	200.00
389082	OSSEO HIGH SCHOOL	ATH-WRESTLING 11/29/14	12/9/2014	200.00
389086	PARK GYMNASISTICS BOOSTER CLUB	ATH-GYM INV 1/17/15	12/9/2014	200.00
389211	HOLIDAY STATION STORES	SH-GIFT CARDS	12/16/2014	200.00
389380	CENTRAL CROSS COUNTRY SKIING INC (CXC)	ATH-PROF SERV	12/23/2014	200.00
388923	DISTINCTIVE MARKETING IDEAS INC	BVHB-LIGHTS-PENCIL SHARPENER	12/4/2014	199.50
141500822	DOYLE, MICHAEL	REIMBURSE	12/17/2014	198.35
388879	NOVAK, JANICE	CED-PROF SERV 11/24/14	12/2/2014	198.00
141500743	JOHNSON, SALLY	REIMBURSE	12/3/2014	197.68
389116	WOLD ARCHITECTS AND ENGINEERS	DIST ENTRANCES #132055	12/9/2014	197.44
389528	MINNETONKA HIGH SCHOOL	ATH-V GYM 2/7/15	12/30/2014	195.00
141500995	TUMA, KRISTINE	REIMBURSE	12/31/2014	194.32
141500975	PRODY, GLENDA	REIMBURSE	12/31/2014	193.98
141500776	GRISMER, SYLVIA	REIMBURSE	12/10/2014	191.35
388910	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 11/26/14	12/4/2014	190.00
389326	K4 APPLICATION INC	HS-COFFEE	12/18/2014	190.00
389487	CENTURY LINK	monthly phone PPC 12/14	12/30/2014	188.89
141500950	JOHNSON, MARI	REIMBURSE	12/31/2014	187.94
388914	AT&T MOBILITY	iPADS	12/4/2014	187.24
141500921	BUTLER, SHERYL	REIMBURSE	12/31/2014	185.02
141500937	GIBSON, JANE	REIMBURSE	12/31/2014	184.80
141500876	HOWE, MICHELLE	REIMBURSE	12/23/2014	184.63
141500993	THOMAS, LORI	REIMBURSE	12/31/2014	184.41
141500748	MCNIEL, MATTHEW	REIMBURSE	12/3/2014	183.25
141500930	FILDES, LORI	REIMBURSE	12/31/2014	182.68
388811	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/1/2014	182.00
388983	TYAGI, CHARU	WITHDRAW ECFE	12/4/2014	182.00
389138	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/15/2014	182.00
389571	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	12/31/2014	182.00
389071	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	12/9/2014	178.75
141500965	MYRIN, LESLIE	REIMBURSE	12/31/2014	178.75
389244	OWINGS, LORRAINE	GWHB-PROF SERV 12/23/14	12/16/2014	177.50
389482	ASSN FOR SUPERVISION & CURR. DEV.	ASCD Peer Coach Membership-K BAKER	12/30/2014	177.00
141500716	BEHERNS, CINDY	REIMBURSE	12/3/2014	176.30
388899	TIMM, RONALD	CED-PROF SERV	12/2/2014	175.50
389327	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	12/18/2014	175.28
389179	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/16/2014	174.00
389053	KD & COMPANY RECYCLING INC	RECYCLE-GRAVEL	12/9/2014	173.67
388937	HOPKINS, SHAUN	OFFICIAL	12/4/2014	172.00
388993	ADI	16TH AVE-DR ACCESS	12/9/2014	170.49
388960	MN STATE HIGH SCHOOL LEAGUE	ATH-COACHES CLASS	12/4/2014	170.00
389538	REALLY GOOD STUFF	THIRD GRADE NAME PLATES	12/30/2014	169.29
141500891	PASHINA, KEN	REIMBURSE	12/23/2014	166.75
141500844	PASHINA, KEN	REIMBURSE	12/17/2014	165.21

388824	ANDERSON, PETER	OFFICIAL	12/2/2014	160.00
389235	MN GYMNASTICS JUDGES ASSOCIATION	ATH-V GYM 1/3/15	12/16/2014	160.00
389480	ANDERSON, PETER	OFFICIAL	12/30/2014	160.00
141500932	FROELICH, JOHN	REIMBURSE	12/31/2014	160.00
389430	LANGUAGE LINE SERVICES	PHONE INTERPRETING	12/23/2014	159.95
388897	TALENT CENTER, THE	CED-PROF SERV 11/11/14	12/2/2014	157.30
389141	PERFORMANT RECOVERY INC	Payroll accrual	12/15/2014	156.68
389574	PERFORMANT RECOVERY INC	Payroll accrual	12/31/2014	156.68
141500778	HANSEN, ELIZABETH	REIMBURSE	12/10/2014	155.77
141500841	MEYER, REBEKAH	REIMBURSE	12/17/2014	150.19
389030	H L FLAKE CO LTD	CSF-KEY SUPPLIES	12/9/2014	150.00
389065	MN DEPT OF LABOR AND INDUSTRY	EMS-PLUMBING PLAN REVIEW	12/9/2014	150.00
389067	MN 9TH GR. WRESTLING LEAGUE	HS-ENTRY FEE	12/9/2014	150.00
389075	MINNETONKA HIGH SCHOOL	ATH-B SWIM 12/13/14	12/9/2014	150.00
389078	NORTHFIELD HIGH SCHOOL	ATH-JV & V GYMNASTICS 12/6/14	12/9/2014	150.00
389339	MINNESOTA QUIZ BOWL ALLIANCE	HS-2 TEAMS MG	12/18/2014	150.00
141500724	CORENS, KRISTIN	REIMBURSE	12/3/2014	149.59
389218	KD & COMPANY RECYCLING INC	WASHED SAND	12/16/2014	149.04
141501000	WELK, JENNIFER	REIMBURSE	12/31/2014	148.85
389492	DOOHER, ZACHARY	OFFICIAL	12/30/2014	148.50
141500757	SLATER, CURTIS	REIMBURSE	12/3/2014	145.74
388814	PERFORMANT RECOVERY INC	Payroll accrual	12/1/2014	142.82
141500772	EUGENE, SAMARA	REIMBURSE	12/10/2014	140.00
141500779	JAEB, TERESA	REIMBURSE	12/10/2014	140.00
141500837	LINDAHL, KRISTIN	REIMBURSE	12/17/2014	140.00
141500889	NICKEL, KAREN	REIMBURSE	12/23/2014	140.00
141500973	PARRA STAVES, JOSE	REIMBURSE	12/31/2014	140.00
141500984	RYAN, ALISON	REIMBURSE	12/31/2014	140.00
141500996	TUURA, LARRY	REIMBURSE	12/31/2014	140.00
141500999	WARNE, ALYSSA	REIMBURSE	12/31/2014	140.00
388977	SREE, HARI	CED-CANCEL DEST IMAG	12/4/2014	139.00
389442	NABEDRICK, STACIE	CED-DEST IMAG	12/23/2014	139.00
389461	STENBERG, CAROLYN	CED-DEST IMAG	12/23/2014	139.00
389159	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER LEASE	12/16/2014	138.95
388931	FUST, CONNIE	FOOD-GYMNASTICS	12/4/2014	138.45
388913	ASL INTERPRETING SERVICES	CONT SERV 11/5/14	12/4/2014	138.00
389213	J & R SCHOOL SUPPLIES	SCHOOL STORE SUPPLIES-KL	12/16/2014	137.50
389290	ANDERSON, PETER	OFFICIAL	12/18/2014	137.00
389324	JOHNSON, RONALD D	OFFICIAL	12/18/2014	137.00
389515	JOHNSON, RONALD D	OFFICIAL	12/30/2014	137.00
141500893	RAWSKI, ANNETTE	REIMBURSE	12/23/2014	135.95
388917	CARROLL, JAMES	OFFICIAL	12/4/2014	135.00
388944	JOHNSON, BRENT	OFFICIAL	12/4/2014	135.00
141500741	JAHN, ERIC	REIMBURSE	12/3/2014	134.90
388928	EIDER, JAKE	OFFICIAL	12/4/2014	134.00
141500830	HERZOG, JORDAN	REIMBURSE	12/17/2014	131.26
389173	C & K SCREEN PRINTING	SHIRTS-HS	12/16/2014	131.00
141500856	SKALLAND, AMANDA	REIMBURSE	12/17/2014	130.09
389266	SHANNON, ANGIE	G HOCKEY-FOOD & SUPPLIES	12/16/2014	129.85
141500787	MERZ, IRENE	REIMBURSE	12/10/2014	129.30
389328	KIRSHBAUM, SHELBY	OFFICIAL	12/18/2014	128.33
389342	OLSON, TERENCE	OFFICIAL	12/18/2014	128.33
389222	LANCER CATERING	HS-FOOD-PERKINS MEETING 9/17/14	12/16/2014	128.30
389150	3RD LAIR SKATE PARK	SKATE 11/29/14	12/16/2014	126.00
389207	HAMEL BUILDING CTR	DIST-SUPPLIES	12/16/2014	125.28
389026	GOPHER SPORT	PE ORDER - GOPHER SPORT	12/9/2014	125.10
141500782	KEFFELER, KAREN	REIMBURSE	12/10/2014	121.95
141500978	ROBERTS, DANIEL	REIMBURSE	12/31/2014	121.02
141500915	BOWDISH, LISA	REIMBURSE	12/31/2014	120.96
389043	HOLTMAYER, KRISTINA	CED-PROF SERV-KL	12/9/2014	120.00

389025	GOLIN, SHERYL	MTB SUPPLIES	12/9/2014	119.60
389495	FAIRVIEW	TRAINER- BB SCRIMMAGE 11/29/14	12/30/2014	118.75
141500798	SHANNON-ANDERSON, KARI	REIMBURSE	12/10/2014	116.48
388852	HERZOG, JASON	OFFICIAL	12/2/2014	116.00
388877	NEWHOUSE, WILLIAM	OFFICIAL	12/2/2014	116.00
388911	ANDERSON, ANDREW	OFFICIAL	12/4/2014	116.00
388975	SCHULT, DENNY	OFFICIAL	12/4/2014	116.00
141500877	JACOBS, DONNA	REIMBURSE	12/23/2014	116.00
389155	ANDERSON, JESSE	OFFICIAL	12/16/2014	115.00
389248	PAULSON, MICHAEL	OFFICIAL	12/16/2014	115.00
389566	ZIMMER, PEGGY	B HOCKEY PAPER SUPPLIES	12/30/2014	114.95
389496	FAMILY SPEECH & THERAPY SERVICES LLC	SP PUPIL NN 11/13 & 11/18	12/30/2014	114.34
141500912	BEAULIEU, ANN	REIMBURSE	12/31/2014	114.24
141500836	LANKFORD, LYNDA	REIMBURSE	12/17/2014	114.16
388835	CUSTOM EDUCATION SOLUTIONS	CUSTOM ED SOLUTIONS - GRADE LEVEL BOOKS	12/2/2014	113.40
389060	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	12/9/2014	113.33
141500761	SUCANSKY, JOHN	REIMBURSE	12/3/2014	113.29
141500740	JACKSON, SCOTT	REIMBURSE	12/3/2014	112.30
141500960	MCKERNAN, ALISON	REIMBURSE	12/31/2014	112.00
389103	STAR TRIBUNE	CSF-PAPER DELIVERY	12/9/2014	111.80
389029	GROTH MUSIC CO	BV-4TH GR RECORDERS	12/9/2014	110.08
389450	PRO-TEC DESIGN	PROF SERV 12/4/14	12/23/2014	110.00
701421	TIERNEY BROTHERS, INC.	PLATE FOR PROJECTOR	12/29/2014	109.99
388954	LODGE, MARK	OFFICIAL	12/4/2014	109.00
388966	POPPERHAGEN, LEONARD	OFFICIAL	12/4/2014	109.00
388981	TOWNSEND, KEITH	OFFICIAL	12/4/2014	109.00
389219	KIRSHBAUM, SHELBY	OFFICIAL	12/16/2014	109.00
389243	OLSON, TERENCE	OFFICIAL	12/16/2014	109.00
389272	STORCK, RICHARD	OFFICIAL	12/16/2014	109.00
389544	SCHULZ, ERIC	OFFICIAL	12/30/2014	109.00
389547	SETRUM, GARY	OFFICIAL	12/30/2014	109.00
389556	TURBETT, CALEB	OFFICIAL	12/30/2014	109.00
141500865	AMPUERO, ROSARIO	REIMBURSE	12/23/2014	109.00
141500742	JOHNSON, JERI	REIMBURSE	12/3/2014	108.58
388968	PREMIUM WATERS, INC	CSF-WATER 11/14	12/4/2014	108.48
389253	PREMIUM WATERS, INC	CSF-WATER 12/14	12/16/2014	108.48
141500946	ICE, KRISTA	REIMBURSE	12/31/2014	108.00
389227	LONG LAKE TRUE VALUE	SUPPLIES 10/26-11/25	12/16/2014	107.82
389090	PRO-TEC DESIGN	GL-SYSTEMS SERVICE	12/9/2014	107.70
141500850	ROBERTS, JAMES	REIMBURSE	12/17/2014	107.18
141500899	SOMERS, CATHY	REIMBURSE	12/23/2014	104.99
141500753	ROGERS, JUDY	REIMBURSE	12/3/2014	104.66
389518	LAYTON, JACKIE	ALPINE SKI TEAM SUPPLIES	12/30/2014	104.58
389374	BERRY COFFEE CO	AD-COFFEE	12/23/2014	104.00
141500726	ELMHIRST, DAVID	REIMBURSE	12/3/2014	103.93
141500763	SYKES, SCOTT	REIMBURSE	12/3/2014	103.92
141500958	MCCOY, NANCY	REIMBURSE	12/31/2014	103.71
141500979	ROBERTS, LAURIE	REIMBURSE	12/31/2014	103.66
141500938	GILDEMEISTER, BETH	REIMBURSE	12/31/2014	103.32
388902	UPPER LAKE FOODS	FOOD-CONCESSIONS	12/2/2014	103.20
141500756	SEHM, JACY	REIMBURSE	12/3/2014	102.88
388812	NEW YORK LIFE	Payroll accrual	12/1/2014	102.25
389139	NEW YORK LIFE	Payroll accrual	12/15/2014	102.25
389572	NEW YORK LIFE	Payroll accrual	12/31/2014	102.25
141500977	RIES, CAROLE	REIMBURSE	12/31/2014	101.98
141500717	BERG, JENNIFER	REIMBURSE	12/3/2014	100.87
389009	CENTERPOINT ENERGY	12955-16TH AVE-GAS 10/22-11/21	12/9/2014	100.79
389102	STAPLES ADVANTAGE	CSF-SUPPLIES	12/9/2014	100.05
388818	TIDEWATER FINANCE CO	Payroll accrual	12/1/2014	100.00
389146	TIDEWATER FINANCE CO	Payroll accrual	12/15/2014	100.00

389177	CESA, RUTH	CED-DRIVERS ED CLASS	12/16/2014	100.00
389259	R & J LASERWORKS, LLC	ATH-VB PLAQUES	12/16/2014	100.00
389579	TIDEWATER FINANCE CO	Payroll accrual	12/31/2014	100.00
141500802	STORVICK, SARAH	REIMBURSE	12/10/2014	100.00
388823	ALLINA HEALTH	DRIVER PHYSICALS	12/2/2014	98.50
141500985	SCHILLING, SARAH	REIMBURSE	12/31/2014	96.56
389522	MCCARTY, NYE	OFFICIAL	12/30/2014	96.00
141500723	CAMPBELL, OLGA	REIMBURSE	12/3/2014	95.22
388822	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 11/17/14	12/2/2014	95.00
389158	APOLLO HIGH SCHOOL	HS-MOCK TRIAL INV 1/15	12/16/2014	95.00
141500780	JOHNSON, BRENDA	REIMBURSE	12/10/2014	95.00
389175	CENTURY LINK	ELM CREEK 11/28-12/27	12/16/2014	94.78
141500854	SHELDON, TINA	REIMBURSE	12/17/2014	94.06
141500715	ANDERSON, MARY	REIMBURSE	12/3/2014	92.90
388973	RUEGEMER, HALEY	FOOD-STATE TOURN G S & D	12/4/2014	92.52
141500998	WACHHOLZ, ANDREA	REIMBURSE	12/31/2014	92.18
388995	ALLINA HEALTH	MDE#32483 BBP VACC	12/9/2014	92.00
388997	ARMSTRONG HIGH SCHOOL	ATH-V B/G CC 10/20/14 (EXTRA RUNNERS)	12/9/2014	91.50
141500974	PENNINGS, JILL	REIMBURSE	12/31/2014	91.28
141500752	RODGERS, JUDITH	REIMBURSE	12/3/2014	90.50
389085	PARK CENTER HIGH SCHOOL	ATH-V G CC 10/14/14 (ADD'L RUNNERS)	12/9/2014	90.00
141500969	OGMAN, ELLEN	REIMBURSE	12/31/2014	89.60
141500829	HAGEN, ANDREW	REIMBURSE	12/17/2014	89.38
141500831	HUSBY, JESSE	REIMBURSE	12/17/2014	88.00
389012	CITI-CARGO & STORAGE	DOMESTIC STORAGE	12/9/2014	87.00
389119	CSC VENTURES LLC	YOUR TRIP TO EUROPE -PLANNING TIPS	12/11/2014	87.00
389274	SUN NEWSPAPERS	COMM-SUBSCRIPTION (1 YR)	12/16/2014	87.00
141500949	JOHNSON, JERI	REIMBURSE	12/31/2014	86.42
141500769	CHRISTENSON, ERIK	REIMBURSE	12/10/2014	85.86
141500773	FARRINGTON, ASHLEY	REIMBURSE	12/10/2014	85.00
389117	ACE SUPPLY CO, INC	CSF INFRARED HEATING	12/11/2014	84.95
388896	STEVENS, HEATHER	B HOCKEY-HOSPITALITY RM SUPPLIES	12/2/2014	84.67
141500816	CAMPBELL, AMY	REIMBURSE	12/17/2014	83.96
141500737	HILL, KATHRYN	REIMBURSE	12/3/2014	83.81
141500750	OLSON, ANNA	REIMBURSE	12/3/2014	83.69
141500731	GARDNER, LUCIA	REIMBURSE	12/3/2014	83.37
141500827	GALE, CHRISTA	REIMBURSE	12/17/2014	82.77
388830	BERRY COFFEE CO	AD-COFFEE	12/2/2014	82.75
389050	J & R SCHOOL SUPPLIES	KL-SCHOOL STORE SUPPLIES	12/9/2014	82.50
389205	GUSTAFSON, JIM	BALANCE CULINARY EXPRESS ACCT	12/16/2014	82.10
389171	BOYER TRUCKS	CSF-REPAIR DUMP TRUCK #4	12/16/2014	81.40
388826	BARKER, CURTIS	OFFICIAL	12/2/2014	80.00
388846	GRAMS, SCOTT	OFFICIAL	12/2/2014	80.00
388854	HUTTON, AMBER	OFFICIAL	12/2/2014	80.00
388859	JOHNSON, RONALD D	OFFICIAL	12/2/2014	80.00
388875	NELSON, MARTY	OFFICIAL	12/2/2014	80.00
388891	SENSION, TIM	OFFICIAL	12/2/2014	80.00
388924	DOOHER, ANTHONY	OFFICIAL	12/4/2014	80.00
388925	DOOHER, ZACHARY	OFFICIAL	12/4/2014	80.00
388933	HERDER, JAMES	OFFICIAL	12/4/2014	80.00
388962	NORTON, DANIEL	OFFICIAL	12/4/2014	80.00
389156	ANDERSON, PETER	OFFICIAL	12/16/2014	80.00
389157	ANLAUF, KELLY	OFFICIAL	12/16/2014	80.00
389172	BUCK, BRENT	OFFICIAL	12/16/2014	80.00
389190	DOOHER, ZACHARY	OFFICIAL	12/16/2014	80.00
389195	EIYNCK, TERRY	OFFICIAL	12/16/2014	80.00
389197	FORTNER, JONATHAN	OFFICIAL	12/16/2014	80.00
389232	MCGIVERN, FRANK	OFFICIAL	12/16/2014	80.00
389247	PARKER, ERICA	OFFICIAL	12/16/2014	80.00
389249	PILON, JOE	OFFICIAL	12/16/2014	80.00

389267	SLADEK, DAVID	OFFICIAL	12/16/2014	80.00
389268	SMUDE, DONALD	OFFICIAL	12/16/2014	80.00
389273	SULLIVAN, CHRIS	OFFICIAL	12/16/2014	80.00
389295	BRANDT, KEVIN	OFFICIAL	12/18/2014	80.00
389307	DOOHER, ZACHARY	OFFICIAL	12/18/2014	80.00
389312	FEIGUM, DANIEL	OFFICIAL	12/18/2014	80.00
389318	HARLOW, TIMOTHY	OFFICIAL	12/18/2014	80.00
389335	LITFIN, NICHOLAS	OFFICIAL	12/18/2014	80.00
389345	PETERSON, STANLEY	OFFICIAL	12/18/2014	80.00
389351	RENAGER, ODELL	OFFICIAL	12/18/2014	80.00
389356	SMUDE, DONALD	OFFICIAL	12/18/2014	80.00
389379	CARR, CHRIS	OFFICIAL	12/23/2014	80.00
389409	HEEBL, LAWRENCE	OFFICIAL	12/23/2014	80.00
389481	ANLAUF, KELLY	OFFICIAL	12/30/2014	80.00
389483	BARKER, CURTIS	OFFICIAL	12/30/2014	80.00
389484	BAUMGARTNER, SCOTT	OFFICIAL	12/30/2014	80.00
389485	BRAESCH, THOMAS	OFFICIAL	12/30/2014	80.00
389491	DONOHON, TIMOTHY	OFFICIAL	12/30/2014	80.00
389502	FORTNER, JONATHAN	OFFICIAL	12/30/2014	80.00
389504	GIBSON, THOMAS	OFFICIAL	12/30/2014	80.00
389508	HAWKINSON, NICKOLAS	OFFICIAL	12/30/2014	80.00
389530	PANNING, BRADLEY	OFFICIAL	12/30/2014	80.00
389531	PIRAM, RACHELLE	OFFICIAL	12/30/2014	80.00
389533	POGATCHNIK, DEAN	OFFICIAL	12/30/2014	80.00
389541	SABOT, KYLE	OFFICIAL	12/30/2014	80.00
389545	SCHWARTZ, SAM	OFFICIAL	12/30/2014	80.00
389546	SCHWIEGER, JUSTIN	OFFICIAL	12/30/2014	80.00
389550	SMUDE, DONALD	OFFICIAL	12/30/2014	80.00
389552	TAYLOR, IAN	OFFICIAL	12/30/2014	80.00
388872	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE MAINTENANCE BLANKET	12/2/2014	79.81
141500972	PADJEN, AMANDA	REIMBURSE	12/31/2014	79.69
141500941	HAMBLET, STELLA	REIMBURSE	12/31/2014	79.13
141500846	RANDALL, LIZABETH	REIMBURSE	12/17/2014	78.63
141500908	ALLEN, STEPHANIE	REIMBURSE	12/31/2014	78.29
388849	HART, LISA	OFFICIAL	12/2/2014	78.00
389555	TIMM, RONALD	CED-PROF SERV	12/30/2014	78.00
141500803	SULLWOLD, MARK	REIMBURSE	12/10/2014	77.17
388827	BENDELL, DAN	OFFICIAL	12/2/2014	77.00
388829	BERGERON, JASON	OFFICIAL	12/2/2014	77.00
388837	DELMONICO, DAVE	OFFICIAL	12/2/2014	77.00
388864	LIND, ROGER	OFFICIAL	12/2/2014	77.00
388883	PRIESTER, JOHN	OFFICIAL	12/2/2014	77.00
388912	ANGELL, PHIL	OFFICIAL	12/4/2014	77.00
388918	CARROLL, PATRICK	OFFICIAL	12/4/2014	77.00
388950	LASKOW, MARC	OFFICIAL	12/4/2014	77.00
389169	BOCHE, JOHN	OFFICIAL	12/16/2014	77.00
389229	MARCOTTE, DAVID	OFFICIAL	12/16/2014	77.00
141500855	SHOGER, MARGARET	REIMBURSE	12/17/2014	76.95
389001	BETHEL UNIVERSITY	ATH-B BB TOURN 12/14	12/9/2014	75.00
389214	JAPAN AMERICAN SOCIETY OF MN	HS-6 TEAMS	12/16/2014	75.00
389486	BROUGH, TONY	OFFICIAL	12/30/2014	75.00
389520	LODGE, MAREN	OFFICIAL	12/30/2014	75.00
389542	SCHMIDT, AMY	OFFICIAL	12/30/2014	75.00
389170	BOLITHO, CHERYL	OFFICIAL	12/16/2014	74.00
389187	DEMORETT, ANDREW	OFFICIAL	12/16/2014	74.00
389189	DOOHER, ANTHONY	OFFICIAL	12/16/2014	74.00
389204	GRIFFITHS, DANIEL	OFFICIAL	12/16/2014	74.00
389209	HEALY, CHUCK	OFFICIAL	12/16/2014	74.00
389269	SOBIECH, PATRICK	OFFICIAL	12/16/2014	74.00
389317	GRAY, ERIC	OFFICIAL	12/18/2014	74.00

389321	HILL, SCOTT	OFFICIAL	12/18/2014	74.00
389331	KUPHAL, BRENT M	OFFICIAL	12/18/2014	74.00
389355	SHREVE, BRIAN	OFFICIAL	12/18/2014	74.00
389373	BERG, ADAM	OFFICIAL	12/23/2014	74.00
389390	FERN, NATHAN	OFFICIAL	12/23/2014	74.00
389506	GRIFFITHS, DANIEL	OFFICIAL	12/30/2014	74.00
389507	GUIDARELLI, JOSEPH	OFFICIAL	12/30/2014	74.00
389511	HOLTZ, TODD	OFFICIAL	12/30/2014	74.00
389514	IGLESIAS, RAFAEL	OFFICIAL	12/30/2014	74.00
389540	RODRIGUEZ, TONY	OFFICIAL	12/30/2014	74.00
389543	SCHNEIDER, STEVE	OFFICIAL	12/30/2014	74.00
141500925	DOUGHTY, ROSANNE	REIMBURSE	12/31/2014	73.82
141500727	ERICKSON, KRISTIN	REIMBURSE	12/3/2014	73.81
141500945	HOLDEN, CARLY	REIMBURSE	12/31/2014	72.78
141500790	MUELLER, LINDSEY	REIMBURSE	12/10/2014	72.69
141500820	DEY, STEVEN	REIMBURSE	12/17/2014	72.07
141500738	IVERSON, SUE	REIMBURSE	12/3/2014	72.02
389168	BERRY COFFEE CO	CMS-WATER LEASE-DEC,JAN & FEB	12/16/2014	72.00
141500900	SOMMERFELD, SUSAN	REIMBURSE	12/23/2014	70.78
389352	ROLSTAD, KELLI	OFFICIAL	12/18/2014	70.33
141500800	SOMERS, CATHY	REIMBURSE	12/10/2014	70.00
389252	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 12/14	12/16/2014	69.80
141500959	MCKASY, MARY	REIMBURSE	12/31/2014	68.82
388874	NELSON, JONATHAN	OFFICIAL	12/2/2014	68.50
388906	WORTHINGTON, CLARK	OFFICIAL	12/2/2014	68.50
389524	MCGIVERN, FRANK	OFFICIAL	12/30/2014	68.50
388828	BERG, LAURIE	PARADE SUPPLIES	12/2/2014	68.36
389106	SUPREME SCHOOL SUPPLY CO	TEACHER PLANNING BOOKS	12/9/2014	68.08
141500929	FIELDER, CALI	REIMBURSE	12/31/2014	66.98
388946	KENNY, KELLY	OFFICIAL	12/4/2014	66.26
141500812	WONG, MARGARET	REIMBURSE	12/10/2014	66.24
141500823	DUBBS, ANGIE	REIMBURSE	12/17/2014	66.08
389282	WARD, BERNARD	OFFICIAL	12/16/2014	65.64
389363	WARD, BERNARD	OFFICIAL	12/18/2014	65.64
141500804	SYKES, SCOTT	REIMBURSE	12/10/2014	65.16
141500719	BRYANT, ANDREW	REIMBURSE	12/3/2014	64.98
388825	ANDERSEN INC., EARL F.	BV-ADA SIGNAGE	12/2/2014	64.75
141500933	GALE, CHRISTA	REIMBURSE	12/31/2014	64.18
141500872	HALVORSON, REBECCA	REIMBURSE	12/23/2014	63.28
141500733	HALVORSON, REBECCA	REIMBURSE	12/3/2014	62.99
141500994	TRUDELL, CINDY	REIMBURSE	12/31/2014	60.54
388836	DEHLER, RHONDA	OFFICIAL	12/2/2014	60.00
388851	HELGREN, ALLIE	OFFICIAL	12/2/2014	60.00
388858	JEWISON, JAMIE	OFFICIAL	12/2/2014	60.00
388863	KUMMER, JENNIFER	OFFICIAL	12/2/2014	60.00
388865	LUNDGREN, HEATHER	OFFICIAL	12/2/2014	60.00
388963	OTTESON, KELLY	OFFICIAL	12/4/2014	60.00
389298	CLARKE, ANTHONY	OFFICIAL	12/18/2014	60.00
389523	MCFARLAND, HANNAH	OFFICIAL	12/30/2014	60.00
141500839	MERTESDORF, CHRIS	REIMBURSE	12/17/2014	60.00
141500992	SWENSEN, ERIC	REIMBURSE	12/31/2014	59.99
141500927	ELSTAD, KAYLIE	REIMBURSE	12/31/2014	59.41
389350	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/18/2014	59.00
141500907	ALBEE, ALEXANDER	REIMBURSE	12/31/2014	58.41
388990	ZIMMERMAN, FRANK	OFFICIAL	12/4/2014	58.00
389181	COWAN, MICHAEL	OFFICIAL	12/16/2014	58.00
141500968	O'LEARY, PATRICK	REIMBURSE	12/31/2014	58.00
389371	ANDERSON, BARB	FOOD-DANCE TEAM	12/23/2014	57.71
141500789	MILLER, JANET	REIMBURSE	12/10/2014	57.23
388853	HOFFER, MIKE	OFFICIAL	12/2/2014	57.00

388892	SHIKOWSKY, SAM	OFFICIAL	12/2/2014	57.00
388936	HOLLAND, BRIAN	OFFICIAL	12/4/2014	57.00
388939	HYMES, DAVID	OFFICIAL	12/4/2014	57.00
389199	GIBSON, THOMAS	OFFICIAL	12/16/2014	57.00
389203	GRAMS, SCOTT	OFFICIAL	12/16/2014	57.00
389264	SCHMID, BRIAN	OFFICIAL	12/16/2014	57.00
389265	SEBOLD, WADE	OFFICIAL	12/16/2014	57.00
389306	DONOHON, TIMOTHY	OFFICIAL	12/18/2014	57.00
389313	GIBSON, THOMAS	OFFICIAL	12/18/2014	57.00
389320	HERDER, JAMES	OFFICIAL	12/18/2014	57.00
389322	HUTTON, AMBER	OFFICIAL	12/18/2014	57.00
389478	ABRAHAMSON, THOMAS	OFFICIAL	12/30/2014	57.00
389505	GRAMS, SCOTT	OFFICIAL	12/30/2014	57.00
389509	HERDER, JAMES	OFFICIAL	12/30/2014	57.00
389513	HUTTON, AMBER	OFFICIAL	12/30/2014	57.00
389548	SKOCHENSKI, BRYAN	OFFICIAL	12/30/2014	57.00
389549	SMITH, MELANIE	OFFICIAL	12/30/2014	57.00
389560	WOODS, SAMUEL	OFFICIAL	12/30/2014	57.00
141500767	BROWN, LINDA	REIMBURSE	12/10/2014	57.00
701420	STAPLES ADVANTAGE	SUPT-SUPPLIES	12/29/2014	55.44
389510	HERSTEIN, MURRAY	OFFICIAL	12/30/2014	54.96
389517	KOMAREK, JOSEPH	OFFICIAL	12/30/2014	54.96
389537	RASMUSSEN, BRETT	OFFICIAL	12/30/2014	54.96
141500914	BEUGEN, MARA	REIMBURSE	12/31/2014	54.88
141500922	CAMPBELL, OLGA	REIMBURSE	12/31/2014	54.84
141500928	FEHRENBACH, ANN	REIMBURSE	12/31/2014	53.87
389200	GORKA, SANDRA	BALANCE CULINARY EXPRESS ACCT	12/16/2014	53.30
141500766	BECK, JONI	REIMBURSE	12/10/2014	53.14
388869	MITTY, MIKE	OFFICIAL	12/2/2014	53.00
388920	CODDINGTON, MICHAEL	OFFICIAL	12/4/2014	53.00
389299	CODDINGTON, MICHAEL	OFFICIAL	12/18/2014	53.00
141500918	BUCHMAN, SANDRA	REIMBURSE	12/31/2014	52.98
141500919	BUDKE, MEGAN	REIMBURSE	12/31/2014	52.86
701384	ALLEGRA PRINT & IMAGING	MAPS	12/1/2014	52.81
141500860	TUORILA, DELROY	REIMBURSE	12/17/2014	52.81
388955	MACKIN, LINDA	ACT & WRITING	12/4/2014	52.50
141500799	SOLHEID, CAROL	REIMBURSE	12/10/2014	51.98
141500770	DISCH, HILARY	REIMBURSE	12/10/2014	51.91
389055	LARSON CO, GUSTAVE A.	SUPPLIES	12/9/2014	51.43
141500747	MCNEAL, JOSEPH	REIMBURSE	12/3/2014	51.17
141500775	GRASMICK, DENNIS	REIMBURSE	12/10/2014	50.95
141500896	RODGERS, JUDITH	REIMBURSE	12/23/2014	50.81
388945	KANNENBERG, LISA	CREW-CRAFT FAIR 11/14/14	12/4/2014	50.30
141500883	LANKFORD, LYNDIA	REIMBURSE	12/23/2014	50.01
388927	EDUCATIONAL TESTING SERVICE	TITLE 1 PD	12/4/2014	50.00
388985	WINKELS, TASHA	OFFICIAL	12/4/2014	50.00
141500720	BUDKE, MEGAN	REIMBURSE	12/3/2014	49.62
389178	CHILDREN'S HEALTH MARKET, THE	Great Body Shop - Teacher curriculum grade five	12/16/2014	49.50
141500824	EUGENE, SAMARA	REIMBURSE	12/17/2014	48.78
141500845	PERALEZ, DAVID	REIMBURSE	12/17/2014	48.00
141500990	SKALLAND, AMANDA	REIMBURSE	12/31/2014	47.66
141500926	DUBBS, ANGIE	REIMBURSE	12/31/2014	47.43
141500866	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	12/23/2014	47.00
141500867	BENDER, MARNIE	REIMBURSE	12/23/2014	47.00
389453	SCIENCE EXPLORERS	CED-SH-TECHNO TINKERING	12/23/2014	46.00
141500935	GARDNER, LUCIA	REIMBURSE	12/31/2014	45.98
389378	CAROLINA BIOLOGICAL SUPPLY CO	Science Center Supplies - WMS Chemistry	12/23/2014	45.87
141501004	ZEMLIN, LYNN	REIMBURSE	12/31/2014	45.81
389180	CLARKE, ANTHONY	OFFICIAL	12/16/2014	45.00
389231	MCFARLAND, HANNAH	OFFICIAL	12/16/2014	45.00

389488	CLARKE, ANTHONY	OFFICIAL	12/30/2014	45.00
141500777	HAAS, DEBORAH	REIMBURSE	12/10/2014	45.00
389152	ACE SUPPLY CO, INC	GL-MEDIA CTR SUPPLIES	12/16/2014	44.50
141500771	ERICKSON, KRISTIN	REIMBURSE	12/10/2014	44.46
141500887	MUNSTERTEIGER, JILL	REIMBURSE	12/23/2014	44.40
141500956	MASHADI, ERAM	REIMBURSE	12/31/2014	43.85
141500944	HOGAN, NICOLE	REIMBURSE	12/31/2014	43.68
141500952	LAMB, KATHERINE	REIMBURSE	12/31/2014	43.18
141500885	MATZKE, BRITTANI	REIMBURSE	12/23/2014	43.15
389000	BERRY COFFEE CO	AD-COFFEE	12/9/2014	43.00
389070	MN TEACHERS RETIREMENT ASSN	LATE FEE	12/9/2014	42.88
141501003	WONG, MARGARET	REIMBURSE	12/31/2014	42.33
141500809	WIKMAN, JEAN	REIMBURSE	12/10/2014	42.00
141500986	SCHMIDT, AMY	REIMBURSE	12/31/2014	41.89
141500917	BRODA, SUZANNE	REIMBURSE	12/31/2014	41.44
141500966	NIKSTAD, ERICA	REIMBURSE	12/31/2014	41.18
141500806	WAITE, WILLIAM	REIMBURSE	12/10/2014	40.88
141500953	LANKFORD, LYNDA	REIMBURSE	12/31/2014	40.38
141500934	GALLAGHER, JENNIFER	REIMBURSE	12/31/2014	40.32
388867	METRO ECSU-REGION 11 IDS #920	WKSP 9/29-30/14 AV	12/2/2014	40.00
389565	YOUTH FRONTIERS, INC	SUPT-ETHICAL LUNCHEON 12/17/14	12/30/2014	40.00
141500931	FOLTZ-RINGSTROM, SHARON	REIMBURSE	12/31/2014	39.76
389092	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	12/9/2014	39.50
389302	CUB FOODS	GROCERIES-CUST#27	12/18/2014	39.47
141500874	HENN, PAULA	REIMBURSE	12/23/2014	39.20
141500746	MAHOWALD, JOSH	REIMBURSE	12/3/2014	38.98
141500857	SPAULDING, KALLIE	REIMBURSE	12/17/2014	38.25
141500807	WEITZ, BRIAN	REIMBURSE	12/10/2014	38.02
141500923	DISCH, HILARY	REIMBURSE	12/31/2014	37.74
141500905	WEITZ, BRIAN	REIMBURSE	12/23/2014	37.46
141500792	REGNIER, BONNIE	REIMBURSE	12/10/2014	36.46
141500981	ROEHL, THOMAS	REIMBURSE	12/31/2014	36.06
141500967	NOELTING, MELANIE	REIMBURSE	12/31/2014	36.03
388893	SHRED-N-GO	SHREDDING SERVICES - BLANKET PO	12/2/2014	36.00
141500886	MCNAUGHTON, LISA	REIMBURSE	12/23/2014	35.07
389153	ACT	HS-SAMPLE TEST BKS	12/16/2014	35.00
141500826	FRY, THANE	REIMBURSE	12/17/2014	35.00
389080	ORIGO EDUCATION	Book for Kindergarten	12/9/2014	34.95
141500910	BACKSTRAND, BRENNIA	REIMBURSE	12/31/2014	34.83
141500732	HALE, ASHLEY	REIMBURSE	12/3/2014	34.27
141500962	MILLER, JANET	REIMBURSE	12/31/2014	34.16
141500875	HEYER, JOYCE	REIMBURSE	12/23/2014	33.88
388979	STEVENS, HEATHER	B HOCKEY-HOSPITALITY RM SUPPLIES	12/4/2014	33.47
389042	HOLDAHL CO	DIST-SUPPLIES	12/9/2014	33.17
389471	WENDELL'S	SELF INKING ENDORCEMENT STAMP	12/23/2014	33.13
141500868	BLUMER, WARD	REIMBURSE	12/23/2014	32.87
141500755	SEELAND, ELIZABETH	REIMBURSE	12/3/2014	32.77
141500987	SEELAND, ELIZABETH	REIMBURSE	12/31/2014	32.77
141500739	JACKSON, DAVID	REIMBURSE	12/3/2014	32.61
141500859	TRAYNOR, JASON	REIMBURSE	12/17/2014	32.09
141500858	STINE, MEGAN	REIMBURSE	12/17/2014	31.97
388932	HENNEN, THOMAS	BALANCE CULINARY EXPRESS ACCT	12/4/2014	30.90
141500911	BANKS, KATHERINE	REIMBURSE	12/31/2014	30.24
388856	INTERMEDIATE DIST 287	SP ED-PRESENTATION 11/4/14	12/2/2014	30.20
388915	BARTLETT, ASHLEY	OFFICIAL	12/4/2014	30.00
388921	DEAN, JILL	OFFICIAL	12/4/2014	30.00
389329	KOLPIN, SAM	OFFICIAL	12/18/2014	30.00
389385	DAHIR, BASHIR	EMS-CONCERT SHIRTS	12/23/2014	30.00
389406	GORDON, AUSTIN	OFFICIAL	12/23/2014	30.00
141500735	HARRIDAY, SOLVEIG	REIMBURSE	12/3/2014	30.00

141500882	LAHTI, JILL	REIMBURSE	12/23/2014	29.94
141500730	FRECHTMAN, ALAN	REIMBURSE	12/3/2014	29.86
141500784	LEGEROS, BARBARA	REIMBURSE	12/10/2014	29.40
141500783	KESSLER, MARIANNA	REIMBURSE	12/10/2014	29.10
141500888	NEIL, KAREN	REIMBURSE	12/23/2014	28.99
141500980	RODEN, KATHY	REIMBURSE	12/31/2014	28.57
141500851	SAFFRON-JOHNSON, JAN	REIMBURSE	12/17/2014	28.28
389233	MILLER, KARI	FB BANQUET DECORATIONS	12/16/2014	27.84
141500834	KRAUS, MANDY	REIMBURSE	12/17/2014	27.73
141500964	MUELLER, LINDSEY	REIMBURSE	12/31/2014	27.44
141500734	HARREN, KIMBERLY	REIMBURSE	12/3/2014	27.22
141500774	FROEHLING, BENJAMIN	REIMBURSE	12/10/2014	26.57
141500818	CONNOY, RENAE	REIMBURSE	12/17/2014	25.98
141500940	GRISMER, SYLVIA	REIMBURSE	12/31/2014	25.65
141500983	RUNYON, NANCY	REIMBURSE	12/31/2014	25.54
141500863	WOBSCHALL, ALISON	REIMBURSE	12/17/2014	25.29
141500810	WILLIAMS, CARRI	REIMBURSE	12/10/2014	25.20
141501001	WILLIAMS, CARRI	REIMBURSE	12/31/2014	25.20
389304	DESAI, SUHAS	CMS-DUPLICATE YRBK PAYMENT	12/18/2014	24.00
141500793	RINGATE, NICOLE	REIMBURSE	12/10/2014	23.98
141500961	MEYER, ASHLEY	REIMBURSE	12/31/2014	23.80
141500795	SCHMIDT, KERRY	REIMBURSE	12/10/2014	23.52
141500751	POTE, KEVIN	REIMBURSE	12/3/2014	22.96
141500947	IVERSON, MINDY	REIMBURSE	12/31/2014	22.85
141500785	LEWIS, ADRIENNE	REIMBURSE	12/10/2014	22.68
141500736	HEGG, ADAM	REIMBURSE	12/3/2014	22.57
141500805	THOUR, TERESA KAY	REIMBURSE	12/10/2014	21.84
389281	VANDERHEYDEN LAW OFFICE PA	GARNISH PAYROLL 10/15/14-12/15/14 B	12/16/2014	21.62
141500988	SELINGER, JUDITH	REIMBURSE	12/31/2014	20.83
389258	QUESTGARDEN INC	ON-LINE CURRICULUM V21	12/16/2014	20.00
141500840	MEYER, ASHLEY	REIMBURSE	12/17/2014	19.99
141500895	REGNIER, BONNIE	REIMBURSE	12/23/2014	19.66
141500725	DEROCHER, DEMAE	REIMBURSE	12/3/2014	19.60
141500815	BRATTAIN, DAVID	REIMBURSE	12/17/2014	19.60
141500754	RUCHTI, JULIE	REIMBURSE	12/3/2014	19.26
141500813	ARTH, MARY	REIMBURSE	12/17/2014	18.99
141500951	KRUEGER, KATHRYN	REIMBURSE	12/31/2014	18.48
141500963	MOE, BETH	REIMBURSE	12/31/2014	18.48
141500970	OLINGER, AMY	REIMBURSE	12/31/2014	18.48
141500819	CROPP, DENISE	REIMBURSE	12/17/2014	17.99
141500796	SCHULTZ, DAVID	REIMBURSE	12/10/2014	17.86
389403	FLANSBURG, JENNY	BALANCE CULINARY EXPRESS ACCT	12/23/2014	17.80
389230	MASSAQUOI, BANDU	BALANCE CULINARY EXPRESS ACCT	12/16/2014	17.25
141500843	OLINGER, AMY	REIMBURSE	12/17/2014	17.24
141500955	MAHOWALD, JOSH	REIMBURSE	12/31/2014	17.14
141500989	SHOGER, MARGARET	REIMBURSE	12/31/2014	16.91
141500847	RICHARDSON, EMILY	REIMBURSE	12/17/2014	15.99
389151	ACDA OF MINNESOTA	CMS-CHOIR SUPPLIES	12/16/2014	15.75
141500869	CONNOY, RENAE	REIMBURSE	12/23/2014	15.23
389165	ARUYA, JANE	EMS-CONCERT SHIRT	12/16/2014	15.00
141500835	KRUEGER, KATHRYN	REIMBURSE	12/17/2014	14.78
141500842	MOE, BETH	REIMBURSE	12/17/2014	14.78
141500814	BRANDT, KAREN	REIMBURSE	12/17/2014	14.44
389224	LENTZ, CHRIS	BALANCE CULINARY EXPRESS ACCT	12/16/2014	13.70
141500849	RIEBEL, NANCY	REIMBURSE	12/17/2014	13.44
141500881	JOHNSON, SUSAN	REIMBURSE	12/23/2014	13.00
141500714	ANDERSON, JO	REIMBURSE	12/3/2014	12.88
141500971	OLSON, PETER	REIMBURSE	12/31/2014	12.71
141500939	GIMSE, SARA	REIMBURSE	12/31/2014	12.14
389386	DAHL, LOIS	BALANCE CULINARY EXPRESS ACCT	12/23/2014	11.75

389357	SPS CO	KL-SINK SUPPLIES	12/18/2014	11.53
389464	TWIN CITY HARDWARE	LOCK BOOK	12/23/2014	11.51
141500879	JOHNSON, PAMELA	REIMBURSE	12/23/2014	11.00
389534	PREMIUM WATERS, INC	TRANSPORT-WATER DELIVERY 12/14	12/30/2014	10.70
141500954	LYBECK, KRISTINA	REIMBURSE	12/31/2014	9.95
141500832	JAEB, TERESA	REIMBURSE	12/17/2014	9.73
141500913	BEHERNS, CINDY	REIMBURSE	12/31/2014	9.58
141500729	FLUKE, DANIELLE	REIMBURSE	12/3/2014	9.41
141500825	FLUKE, DANIELLE	REIMBURSE	12/17/2014	9.40
141500884	MASHINCHI, SHAHLA	REIMBURSE	12/23/2014	9.24
141500797	SELINGER, JUDITH	REIMBURSE	12/10/2014	8.74
388989	ZHAO, LEIGHTON	SUPPLIES-DEST IMAG	12/4/2014	8.73
141500924	DORFER, MARLYS	REIMBURSE	12/31/2014	8.51
141500718	BOWAR, MELISSA	REIMBURSE	12/3/2014	8.48
141500786	MCLEAN, WENDY	REIMBURSE	12/10/2014	8.26
141500870	DENEUI, SARAH	REIMBURSE	12/23/2014	7.99
141500765	YILEK, COURTNEY	REIMBURSE	12/3/2014	7.95
141500892	RASSOULI, FARAH	REIMBURSE	12/23/2014	7.39
141500901	SPICZKA, KATHRYN	REIMBURSE	12/23/2014	6.78
389046	INTERMEDIATE DIST 287	WATER 11/12/14	12/9/2014	6.00
141500801	STEVENS, PATRICIA	REIMBURSE	12/10/2014	5.00
141500991	STEVENS, PATRICIA	REIMBURSE	12/31/2014	4.65
141500982	RUCHTI, JULIE	REIMBURSE	12/31/2014	4.48
141500794	ROBERTS, FRANCE	REIMBURSE	12/10/2014	4.14
388940	IDENTITY STORES LLC	VOID	12/4/2014	0.00
389123	GARY'S DIESEL SERVICE	VOID	12/11/2014	0.00
701422	WEST METRO LEARNING CONNECTIONS, INC	VOID	12/29/2014	0.00
141500906	SCHILLING, SARAH	REIMBURSE	12/30/2014	0.00
386961	RIVERPORT INS CO	VOID	12/9/2014	(8.00)
388772	MN CLAY USA - MIDWEST	VOID	12/4/2014	(482.75)
				6,281,755.94
		APPROVED BY: JILL SCHWINT		
		CONTROLLER - ISD 284		
		JANUARY 12, 2015		
		CARTER PETERSON, TREASURER		
		BOARD OF EDUCATION		
		JANUARY 12, 2015		

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
NOVEMBER 2014**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,145,932
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	11/3/2014	\$877,741
	- Federal P/R Taxes	11/17/2014	\$820,797
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	11/3/2014	\$144,211
	- State P/R Taxes (MN)	11/18/2014	\$134,359
Wells Fargo-Checking	Delta Dental	Multiple	\$75,504
	- Dental Claims		
Wells Fargo-Checking	Preferred One	Multiple	\$1,183,629
	- Health Claims		
Wells Fargo-Checking	Wells Fargo Commercial Card	10/3/2014	\$248,705
	- Purchase Card Program		
Wells Fargo-Checking	Corporate Health Systems	Multiple	\$89,334
	- Flex Benefits		
Wells Fargo-Checking	Preferred One	11/13/2014	\$83,409
	- Broker/Reinsurance Fees		
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Multiple	\$1,435,003
	- Electronic Payments		
Wells Fargo-Checking	District Employees	Multiple	\$20,495
	- Expense Reimbursement		
Wells Fargo-Checking	Commerce Bank/Control Pay	Multiple	\$119,770
	- Electronic A/P		
Wells Fargo-Checking	MN Department of Revenue	11/21/2014	\$1,815
	- Sales & Use Tax Payment		
Wells Fargo-Checking	Citi Street		\$0
	- Health Care Savings		
Wells Fargo-Checking	Neopost Advance	11/10/2014	\$10,050
	- Replenish Postage Meter		
TOTAL ACTIVITY			<u>\$9,390,755</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty, Executive Director of Human Resource Services

Employment

Roman Foore
Retirement

6 Hour Paraprofessional

East Middle

Abby Forrette
Transfer

3.75 Hour Culinary Express

High School

Paul Harris
Transfer

4.75 Hour Culinary Express

Central Middle

Chaz Heikkila
New Position

6 Hour Paraprofessional

Central Middle

Geisele Lempola
Retirement

8 Hour Secretary

Plymouth Creek

Kari Lynch
Retirement

1.0 Accounting Specialist

Administration

Carrie McGregor
Resignation

1.0 Communications Specialist

Administration

Christine Paluta
Transfer

3.25 Hour Culinary Express

High School

Kiran Zaman
Increased Enrollment

.5 Communications Teacher

Central Middle

Contract Modification

Monica Healy

Vocal Music, Physical Education
Kimberly Lane, Plymouth Creek

From .4 to .5 (.1 14-15 only)

Sarah Storvick

Literacy Specialist, Birchview

From .5 to .6 (.1 14-15 only)

Leave of Absence

Katharine Barsness, Sunset Hill Kindergarten Teacher, has requested a leave of absence beginning approximately April 6, 2015 through the end of the 2014-2015 school year.

Kathryn Lenhardt, Plymouth Creek Special Education Teacher, has requested a leave of absence beginning approximately March 12 through May 8, 2015.

Tia McAuliff, Plymouth Creek 1st Grade Teacher, has requested a leave of absence beginning approximately May 14, 2015 through the end of the 2014-2015 school year.

Cathi Scott, Gleason Lake Literacy Specialist, has requested a leave of absence from April 20-21, 2015 using one personal day and one day without pay.

Kyle Swenson, High School ETD Teacher, has requested a leave of absence from March 25-27, 2015 using two personal days and one day without pay.

Resignation

Renae Connoy, Plymouth Creek Home Base Site Manager, has submitted her resignation effective January 2, 2015.

Jessica Doll, Kimberly Lane Physical Education, has submitted her resignation effective December 19, 2014.

Ella Eydel, East Middle Culinary Express, has submitted her resignation effective January 16, 2015.

Joan Sable-Lemke, Greenwood Culinary Express, has submitted her resignation effective December 19, 2014.

Retirement

Cheryl Ebner, Birchview Paraprofessional, has submitted her retirement effective June 5, 2015. Ms. Ebner has been employed with the District since 1997.

Dorte Monson, East Middle Paraprofessional, changed her retirement date to December 12, 2014. Ms. Monson was previously recognized at the December Board meeting.

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 12, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Investment Brokers

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

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 2015:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Official Cash Depositories

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

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 2015:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Resolution For Machine-Signed Signatures

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

Signatures

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 2015.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ 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 12th day of January, 2015, 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 signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all 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 12th day of January 2015.

Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: **3. APPROVAL OF AGENDA AND CONSENT AGENDA**

ITEM: **G. 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:

Gisele Lempola, Plymouth Creek Secretary

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

Regular Meeting – January 12, 2015

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: H. BID AWARD: 2015 Wayzata East Middle School Boiler Replacement

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

BID AWARD – Wayzata East Middle School Boiler Replacement

The bid opening for Wayzata East Middle School Boiler Replacement was held at the Administration Building on December 11, 2014 at 2:00 PM.

The scope of the project includes the replacement of the existing boilers, water heaters, and water softeners. This project will start in the spring of 2015 when the boilers will be able to be shut down after the heating season has ended and will be completed in August of 2015.

Masters Plumbing, Heating, and Cooling LLC submitted the lowest base bid in the amount of \$685,000.00.

This bid will be funded using Alternative Facilities.

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

RECOMMENDED ACTION: Award the 2015 East Middle School Boiler Replacement to Masters Plumbing, Heating, and Cooling LLC for the base bid in the amount of \$685,000.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



305 Saint Peter Street
Saint Paul, MN 55102

tel 651 227 7773
fax 651 223 5646
mail@woldae.com

December 16, 2014

Jon Deutsch
Director of Buildings and Grounds
17305 19th Avenue North
Plymouth, Minnesota 55447

Re: Independent School District #284
Wayzata East Middle School Boiler Replacement
Commission No. 142100

Dear Jon:

We request that the following recommendation be presented to the School Board for the award of the Wayzata East Middle School Boiler Replacement project.

On December 11, 2014, eleven (11) bids were received for the Wayzata East Middle School Boiler Replacement project. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and is within the budget established for the project and reflects a fair value for the work involved.

The scope of the project includes the replacement of the existing boilers, water heaters, and water softeners. The project is scheduled for construction this during this upcoming spring and summer.

Based on our review of the bids submitted, we recommend that the District award a contract for the Wayzata East Middle School Boiler Replacement project to Masters Plumbing, Heating, and Cooling LLC, 1700 Broadway St., Suite 104 Alexandria, MN 56308, as follows:

Wayzata East Middle School Boiler Replacement project	
Base Bid:	\$685,000
Total Contract Amount	\$685,000

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

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Ryan Charlton // P.E.

Enclosure

cc: Chace Anderson, Superintendent
Jim Westrum, Executive Director of Finances and Business Services
Cindy Windsor, ISD #284
Brad Berghuis, ISD #284
Lynae Schoen, Wold
Scott McQueen, Wold
Greg Dehler, Wold
Valerie Peterson, Wold

Minnesota
Illinois
Michigan
Colorado

PV/ISD_284/142100/crsp/dec14

designers and researchers for public environments



BID TABULATION

Project Name: EAST MIDDLE SCHOOL BOILER REPLACEMENT

Commission No.: 142100

Date: 12/11/2014

Time: 2:00 P.M.

Wold Architects and Engineers
305 St. Peter Street
Saint Paul, Minnesota 55102
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers (1,2)	Bid Security	Base Bid	Temperature Controls Break-out Price	Remarks
Masters Plumbing & Heating 1700 Broadway St, Suite 104 Alexandria, MN 56308 Phone: 320-852-7065, Fax: 320-852-8043	X	X	\$685,000.00	\$99,140.00	
Minnetonka Plumbing 520 River Street S., P.O. Box 1080 Delano, MN 55328 Phone: 763-972-9181, Fax: 763-972-9209	X	X	\$808,000.00	\$99,140.00	
Cool Air Mechanical Inc 1544 134th Ave NE Ham Lake, MN 55304 Phone: 763-205-0821, Fax: 763-432-7394	X	X	\$888,800.00	\$99,140.00	
Northland Mechanical Contractors 9001 Science Center Drive New Hope, MN 55428 Phone: 763-544-5100, Fax: 763-544-5764	2	X	\$899,000.00	\$99,000.00	
NAC Mechanical & Electrical Services 1001 Labore Industrial Ct. Suite B Vadnais Heights, MN 55110 Phone: 651-490-9868, Fax: 651-490-1636	X	X	\$904,000.00	\$99,140.00	
Ebert Construction 23350 County Rd. 10 Corcoran, MN 55357 Phone: 763-498-7844, Fax: 763-498-9951	X	X	\$908,600.00	\$99,140.00	
Area Mechanical 3276 Fanum Rd, Suite 800 Vadnais Heights, MN 55110 Phone: 651-451-9356, Fax: 651-451-8676	X	X	\$912,000.00	\$99,140.00	
Brennan Construction 124 E Walnut St, Suite 20 Mankato, MN 56001 Phone: 507-625-5417, Fax: 507-625-4805	1	X	\$920,000.00	\$99,140.00	
Morcon Construction 5905 Golden Valley Rd Golden Valley, MN 55442 Phone: 763-546-6066, Fax: 763-546-3129	X	X	\$942,500.00	\$99,140.00	
Derau Construction 1407 Cliff Rd E Burnsville, MN 55337 Phone: 952-697-5131, Fax: 952-697-5141	X	X	\$1,039,000.00	\$100,000.00	
Peterson Sheet Metal 3728 Bemidji Avenue North Bemidji, MN 56601 Phone: 218-751-4502, Fax: 218-444-4505	X	X	\$1,059,000.00	\$99,140.00	

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: I. BID AWARD: Sunset Hill Elementary 2015/2016 Upgrades

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

BID AWARD – Sunset Hill Elementary 2015/2016 Upgrades

The bid opening for Sunset Hill Elementary 2015/2016 Upgrades was held at the Administration Building on December 17, 2014 at 2:00 PM.

The scope of the project includes mechanical upgrades, tuck pointing, toilet room remodeling, window replacement, casework replacement, chiller pad/enclosure addition and other finishes.

The following contractors submitted low bids-

	Work Scope	Contractor	Contract Amount
03-A	Concrete & Masonry	Axel H. Ohman, Inc.	\$492,700.00
05-A	Steel Package-Supply & Install	Northern Lights Steel Fab, Inc.	\$101,245.00
06-A	Demo & Carpentry	Geo F. Cook Construction Co.	\$411,500.00
07-A	Roofing & Flashings	Horizon Roofing, Inc.	\$48,500.00
07-B	Sealants	Carciofini Company	\$46,900.00
08-A	Aluminum Windows & Louvers	S & J Contracting of MN, LLC	\$182,000.00
09-A	Drywall	Quality Drywall Midwest, Inc.	\$158,400.00
09-B	Tile	Advance Terrazzo & Tile Co.	\$91,620.00
09-C	Acoustical Ceilings	Acoustics Associates, Inc.	\$155,000.00
09-D	Flooring	NO BIDDERS	
09-E	Painting	Fansen Decorating, Inc.	\$65,875.00
	Alternate Number 1		\$6,500.00
	Alternate Number 2		\$1,800.00
12-A	Plastic Laminate Casework	LSI Corporation of America	\$247,429.00
21-A	Fire Protection	Viking Automatic Sprinkler Co.	\$124,000.00
23-A	Mechanical	Minnetonka Plumbing	\$1,987,000.00
23-B	Test & Balance	Air Systems Engineering, Inc.	\$24,400.00
26-A	Electrical	Continuity Electrical Contractor	\$167,000.00
31-A	Site Work	Urban Companies	\$42,300.00
			\$4,354,169.00

This project will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Kraus-Anderson Construction Company.

RECOMMENDED ACTION: Award the Sunset Hill Elementary 2015-2016 Upgrades project to contractors as listed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

December 31, 2014

Mr. Jim Westrum
Wayzata Public Schools ISD #284
13005 Sunset Trail
Plymouth, MN 55441

**RE: Sunset Hill Elementary 2015/2016 Upgrades
Contract Award Recommendation**

Dear Mr. Jim Westrum:

Kraus-Anderson Construction Company has reviewed the bids that were received on December 17, 2014 for Sunset Hill Elementary 2015/2016 Upgrades

We are recommending award of Contracts to the following bidders:

<u>Work Scope</u>	<u>Contractor, City, State</u>	<u>Contract Amount</u>
03-A Concrete & Masonry	Axel H. Ohman, Inc. Minneapolis, MN	\$492,700.00
05-A Steel Package – Supply & Install	Northern Lights Steel Fabrication, Inc. North Branch, MN	\$101,245.00
06-A Demo & Carpentry	George F. Cook Construction, Co. Golden Valley, MN	\$411,500.00
07-A Roofing & Flashings	Horizon Roofing, Inc. Waite Park, MN	\$48,500.00
07-B Sealants	Carciofini Company Burnsville, MN	\$46,900.00
08-A Aluminum Windows & Louvers	S & J Contracting of MN, LLC Coon Rapids, MN	\$182,000.00

09-A Drywall	Quality Drywall Midwest, Inc. Maple Grove, MN	\$158,400.00
09-B Tile	Advance Terrazzo & Tile Co., Inc. Coon Rapids, MN	\$91,620.00
09-C Acoustical Ceilings	Acoustics Associates, Inc. Minneapolis, MN	\$155,000.00
09-D Flooring	NO BIDDERS	\$0.00
09-E Painting	Fransen Decorating, Inc. Milaca, MN	\$65,875.00 Alt No. 1 \$6,500.00 Alt No. 2 \$1,800.00
12-A Plastic Laminate Casework	LSI Corporation of America Plymouth, MN	\$247,429.00
21-A Fire Protection	Viking Automatic Sprinkler Co. St. Paul, MN	\$124,000.00
23-A Mechanical	Minnetonka Plumbing, Inc. Delano, MN	\$1,987,000.00
23-B Test & Balance	Air Systems Engineering, Inc. Minnetonka, MN	\$24,400.00
26-A Electrical	Continuity Electrical Contractor Anoka, MN	\$167,000.00

Mr. Jim Westrum
Independent School District #284

-3-

December 31, 2014

31-A Site Work

Urban Companies, LLC
St. Paul, MN

\$42,300.00

Total Recommended: \$4,354,169.00

Alternate Nos. 1 & 2 are included in above costs that are being recommended.

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

If you have any questions regarding this information, please do not hesitate to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Jason Rentmeester
Project Manager

cc: Valerie Peterson
Jon Deutsch
Cindy Windsor

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

03-A Concrete & Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Axel Ohman, Inc.	Maertens-Brenny Construction Company				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1, 2, 3	1, 2, 3				
BASE BID	\$492,700.00	\$552,500.00				

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

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Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

05-A Steel Package - Material & Erection

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northern Lights Steel Fabrication, Inc.	Red Cedar Steel Erectors, Inc.	Construction Systems, Inc.			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1, 2, 3	1, 2, 3	1, 2, 3			
BASE BID	\$101,245.00	\$125,500.00	\$134,581.11			

06-A Demolition & Carpentry

BID TABULATIONS
December 17, 2014 at 2:00 PM

15

[illegible]

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

06-A Demolition & Carpentry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Tekton Construction Company					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1, 2, 3					
BASE BID	\$545,000.00					

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

07-A Roofing & Flashing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Horizon Roofing, Inc.	BL Dalsin Roofing	Schwickert's Tecta America, LLC	Mint Roofing, Inc.	Dalco Roofing & Sheet Metal, Inc.	Central Roofing Company
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
ADDENDA REC'D.	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3
BASE BID	\$48,500.00	\$62,615.00	\$73,145.00	\$92,457.00	\$111,150.00	\$192,864.00

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

07-B Sealants

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Carciofini Company	The Caulkers Company, Inc.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1	1, 2, 3				
BASE BID	\$46,900.00	\$55,000.00				

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

08-A Aluminum Windows & Louvers

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	S&J Contracting Of MN LLC DBA Green Glass & Window	W.L. Hall Co.				
BID SECURITY	Bid Bond	Bid Bond				
ADDENDA REC'D.	1, 2, 3	1, 2, 3				
BASE BID	\$182,000.00	\$351,238.00				

BID TABULATIONS
December 17, 2014 at 2:00 PM

09-A Drywall

[illegible]

BID TABULATIONS
December 17, 2014 at 2:00 PM

09-B Tile

[illegible]

BID TABULATIONS
December 17, 2014 at 2:00 PM

09-C Acoustical Ceilings

[illegible]

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

09-D Flooring

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	NO BIDS RECEIVED					
BID SECURITY						
ADDENDA REC'D.						
BASE BID						

BID TABULATIONS
December 17, 2014 at 2:00 PM

09-E Painting

[illegible]

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

12-A Plastic Laminate Casework

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	LSI Corporation of America	Lance Service, Inc.	Haldeman-Homme, Inc.	H&B Specialized Products, Inc.		
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond		
ADDENDA REC'D.	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3		
BASE BID	\$247,429.00	\$294,100.00	\$306,904.00	\$360,883.00		

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

21-A Fire Protection

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Viking Automatic Sprinkler Co.					
BID SECURITY	Bid Bond					
ADDENDA REC'D.	1, 2, 3					
BASE BID	\$124,000.00					

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

23-A Mechanical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Minnetonka Plumbing, Inc.	Sentra Sota Sheet Metal, Inc.	Thelen Heating & Roofing, Inc.	McDowell Company		
BID SECURITY	Bid Bond	Bid Bond	Bid Bond	Bid Bond		
ADDENDA REC'D.	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3		
BASE BID	\$1,987,000.00	\$2,178,000.00	\$2,320,000.00	\$2,337,000.00		
			WS 23-A & WS 23-B	WS 23-A & WS 23-B		
COMBINED BID			\$2,338,000.00	\$2,373,900.00		

Sunset Hill Elementary School 2015/2016 Upgrades

BID TABULATIONS
December 17, 2014 at 2:00 PM

OWNER: Wayzata Public Schools
ARCHITECT: Wold Architects and Engineers
CONSTRUCTION MGR: Kraus-Anderson

23-B Test & Balance

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Air Systems Engineering, Inc.	Thelen Heating & Roofing, Inc.	McDowell Company			
BID SECURITY	Cashier's Check	Bid Bond	Bid Bond			
ADDENDA REC'D.	1, 2, 3	1, 2, 3	1, 2, 3			
BASE BID	\$24,400.00		\$29,000.00			
		WS 23A & WS 23B	WS 23A & WS 23B			
COMBINED BID		\$2,338,000.00	\$2,373,900.00			

BID TABULATIONS
December 17, 2014 at 2:00 PM

26-A Electrical

[illegible]

BID TABULATIONS
December 17, 2014 at 2:00 PM

31-A Site Work

[illegible]

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. Consent Agenda

ITEM: J. Board Standard Operating Procedures for 2015

COMMENTS BY: Linda Cohen, 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 may be made during the year.

RECOMMENDED ACTION: Approve the Board Standard Operating Procedures for 2015 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 no 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 no 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) Designate official relationships
 - 2) Approve membership in professional organizations
 - 3) Designation of Official Cash Depositories
 - 4) Designation of Official Investment Brokers

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 Strategy Leadership Team Meeting
Tuesday,	Aug. 30	- Reviewed at Strategy Leadership Team Meeting
Tuesday,	Sept. 6	- Reviewed at Strategy Leadership Team 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
Friday,	Sept. 9	- Board packets released to public
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, and the official bulletin board at the Administration Building, 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) Financial action will always 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. 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 carried unanimously."

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 was seconded by Board member (name). 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 audio 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. Individual gifts will not be published, but the official minutes available in the District Administration Building will be retained with complete information.
- 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 in some manner, and/or digitally filed on the district network, and maintained as a permanent record in the Administration Building.

C. OTHER BOARD PROCEDURES**1. 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 Finance and Business Services
 - 5) Executive/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 is 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 2015

**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. Finance and Business Recommendations
 - C. Human Resource Recommendations
 - D. Others
- 3. RECOGNITIONS**
 - A. Employee of the Month
 - B. Others
- 4. REPORTS FROM ORGANIZATIONS**
- 5. STUDENT CURRICULUM PRESENTATION**
- 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. Finance and Business 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. BOARD REPORTS**
- 9. 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.
- 10. ADJOURN**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. Consent Agenda

ITEM: K. Reaffirm All Current School Board Policies

COMMENTS BY: Linda Cohen, 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 2015.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: L. Legislative Action Committee (LAC) Platform

COMMENTS BY: Linda Cohen, Board Chair

RECOMMENDED ACTION: Approve the Legislative Action Committee Platform as presented/amended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

District Vision

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

Community Trust, Confidence and Partnership Comprehensive learning opportunities meeting diverse learner needs

Operational Excellence Effective and efficient use of time and human, financial and physical resources

For more information visit the LAC page at www.wayzata.k12.mn.us under Involvement. The 2015 Legislative Platform was approved by the Wayzata Public School Board and its Legislative Action Committee (LAC).



2015 Legislative Platform

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.



Primary Action Item

During the 2015 Legislative Session, we urge the Governor and Legislature to act upon the following:

Increase the basic formula allowance by at least four percent (4%) per year for the next biennium. Historical increases in the General Education formula have not kept pace with inflation and the growing costs to carry out state mandates. Adequate, reliable and predictable funding is critical for maintaining the standard of excellence for each and every student.

Additional Action Items

Maintain and fully fund the alternative teacher professional pay system (Q-comp); if expanded statewide, hold harmless current Q-comp districts with respect to funding levels.

Q-comp has a proven history of enhancing professional development while attracting and retaining effective educators. Based on surveys in our district, 90% of our teachers agree or strongly agree that the peer coaching program supports teacher effectiveness and 84% agree or strongly agree that it directly impacts student achievement.

Increase the State financed portion of Special Education funding to further reduce the cross-subsidy. Fully funding Special Education is vital to achieving our district goal of excellence for each and every student.

Allow locally elected school boards to renew an existing operating levy at the same level to ensure continuity of funding. Allowing locally elected school boards to authorize a renewal of local levies will create reliable, adequate, and sustainable funding for district operations and programs.

Ongoing and Future Considerations

Oppose the establishment of a mandatory, statewide health insurance pool for school district employees. As a district, we have realized 13+ years of success with our self-funded health plan with average premium increases of only 4.13% (versus a national average of 6.53%). All stakeholder groups are represented on our health insurance committee.

Refrain from enacting unfunded mandates. Districts will be able to avoid excessive regulation and reporting requirements, thereby allowing more funds to directly contribute to student achievement. Additionally, current unfunded mandates should be funded or repealed.

Increase Local Control. While working to enhance education, continue to support the crucial role of local school districts and school boards to make decisions that are in the best interest of their students and employees.

Support Technology. Provide a stable source of funding that will allow districts to maintain current technology initiatives and invest in new technology in order to prepare students to thrive today and excel tomorrow in an ever-changing global society.

Maintain Facilities. Include an option to purchase land under Lease Levy Authority to provide adequate facilities district-wide.

Support Healthy and Safe Students. Implement appropriate levels of funding that are reflective of the growing concern for the mental health challenges of students.



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: Consent Agenda

ITEM: Resolution to Convey the WMEP Schools to Robbinsdale and Minneapolis Public Schools

COMMENTS BY: Superintendent Chace Anderson

Resolution to Convey the WMEP Schools to Robbinsdale and Minneapolis Public Schools

WHEREAS The West Metro Education Program, under a Joint Powers Agreement, has operated the FAIR School on two campuses in Minneapolis and Robbinsdale since 1995, and

WHEREAS the schools were founded as interdistrict magnet schools to provide integrated educational opportunities for students from Minneapolis and certain of its suburbs, as well as to provide a laboratory for education strategies, and

WHEREAS, there have been significant changes in the operating landscape since the schools opened, including demographic changes in the member districts, financial constraints, Open Enrollment, and a the State's new Achievement and Integration law, and

WHEREAS these changes raise questions whether WMEP is the appropriate entity to be operating the FAIR schools, and

WHEREAS the undersigned WMEP member Board believes that the purposes of the schools could be best achieved if WMEP ends its operation of the schools and works with Minneapolis and Robbinsdale to have those districts operate interdistrict integration magnet schools at the two sites, and

WHEREAS Minneapolis Public Schools and the Robbinsdale Area Schools are prepared to assume responsibility for the schools and intend to operate the schools as interdistrict integration magnet schools,

NOW THEREFORE, the undersigned Board of Education recommends to the Joint Powers Board that WMEP cease to operate the FAIR School and work to transfer ownership of the building in Crystal to Robbinsdale Area Schools and the building in Minneapolis to Minneapolis Public Schools; and for those districts to operate the schools as interdistrict integration magnet schools.

RECOMMENDED ACTION: Approve the resolution to indicate support for the concept that WMEP cease to operate the FAIR School and work to transfer ownership of the building in Crystal to Robbinsdale Area Schools and the building in Minneapolis to Minneapolis Public Schools; and for those districts to operate the schools as interdistrict integration magnet schools.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Designation of Authorized Personnel

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

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
- Melissa Lahr, Finance Supervisor

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2015:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: 4. HUMAN RESOURCE RECOMMENDATIONS

ITEM: A. Wayzata Public Schools 2014-2015 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement. 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>
Cheryl Ebner	Paraprofessional, Birchview	18 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: Paraprofessional Recognition Week, Jan 25th - 31st

COMMENTS BY: Superintendent Chace B. Anderson

The Governor of the State of Minnesota proclaimed the week of January 25th – January 31st 2015, 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.



STATE of MINNESOTA

Proclamation

- WHEREAS: The week of January 25, 2015, 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 services in multiple settings within schools, including support for instruction and individual students, student activities, and numerous tasks that 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 the week of January 25-31, 2015, as:

PARAPROFESSIONAL RECOGNITION WEEK

in the State of Minnesota, and encourage all schools to recognize and honor those who provide these services and supports to our students.

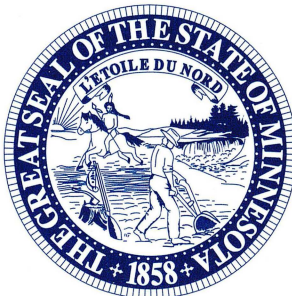
IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 18th day of December.


GOVERNOR




SECRETARY OF STATE

CERTIFICATE OF



COMMENDATION

PARAPROFESSIONAL RECOGNITION WEEK JANUARY 25-31, 2015

This certificate is presented as recognition to the more than 25,000 paraprofessionals working in Minnesota schools and educational programs. Therefore, with the appreciation and respect of the people of Minnesota, we recognize:

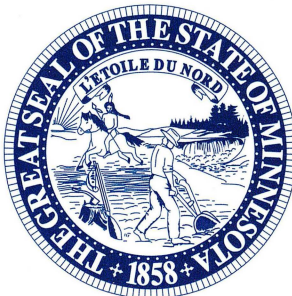


I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the Capitol in the City of Saint Paul, January 12, 2015.

MARK DAYTON
GOVERNOR

STATE OF MINNESOTA
OFFICE OF THE GOVERNOR

CERTIFICATE OF



COMMENDATION

PARAPROFESSIONAL RECOGNITION WEEK JANUARY 25-31, 2015

This certificate is presented as recognition to the more than 25,000 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 12, 2015.

A handwritten signature in black ink, reading "Mark Dayton", is written over a horizontal line.

MARK DAYTON
GOVERNOR

STATE OF MINNESOTA
OFFICE OF THE GOVERNOR

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: WHS Girls Swim and Dive Team State Champions

COMMENTS BY: Superintendent Chace B. Anderson

The Girls' Swim and Dive team won the MSHSL State Championship on Friday, November 14. This is the second State Championship in Girls' Swim and Dive history and the second in a row (2013, 2014). Congratulations to the Swim and Dive team and their coaches: Elizabeth Hansen, Leah Foreman-Keiser, Mike Yasis, and Beth Shimanski.

Brooke Fontaine	12
Megan Larson	12
Haley Ruegemer	12
Katie Stover	12
Mary Whiting	12
Tessa Anderson	11
Colleen Donlin	11
Maggie Franke	11
Sarah Lingen	11
Madison Preiss	11
Alyssa Marquette	10
Tiffany Nguyen	10
Carly Quast	10
Lexi Schaaf	10
Elly Morrison	9
Cindy Zhou	9

“The Wayzata Girls' Swim and Dive team won the Class AA State meet on Friday night with a record setting score of 337 points. Edina came in second with 281 points and Minnetonka came in third with 192.5 points. The medley relay, made up of Carly Quast, Madison Preiss, Lexi Schaaf and Colleen Donlin took first with a new school record time of 1:42.30 and Madison Preiss was the state champion in the 200IM with a new school record of 2:01.50.

On top of that, Mary Whiting set a new school record in the 200 free with a time of 1:49.68, Lexi Schaaf set a new school record in the 100 fly with a time of 55.97, Madison Preiss set a new school record in the 100 breast with a time of 1:01.78, and both the 200 free relay (Whiting, Schaaf, Megan Larson and Preiss) as well as the 400 free relay (Whiting, Quast, Sarah Lingen and Donlin) set new school records with times of 1:34.07 and 3:24.57, respectively.

Overall, the Trojans had 22 events make it back to finals: three relays and 12 individuals in the top eight, and 13 of those in the top five. What a memorable way to end an UNDEFEATED season." - Coach Hansen

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 4. Recognitions

ITEM: D. January Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

Birchview Elementary School is proud to announce Paraprofessional, Kathleen Bucher, as the January 2015 Wayzata Public Schools Employee of the Month. Mrs. Bucher has served as a paraprofessional during recess, lunch and breakfast and in both Kindergarten and the EL Department. Mrs. Bucher's dedication to her students is unrivaled. She lives out the district mission of excellence for each and every student while she personifies the Birchview Core Values of Commitment, Community, Compassion and Curiosity.

Community: Mrs. Bucher has a hands-on approach to supporting her EL students in becoming successful at Birchview. She also promotes her students through school assemblies, on the Bobcat News and with classroom teachers. Students who work with Mrs. Bucher speak years later about the impact she had on their lives.

Compassion: Mrs. Bucher masterfully combines being loving and firm while always having a supportive nature. She seems to know just how much to help and when to step back. She has poured her heart and soul into helping our new-to-country students feel comfortable, loved, seen and appreciated in their new surroundings.

Curiosity: This year Mrs. Bucher moved from being a part-time to a full-time EL paraprofessional. She spent time reflecting on how this new role would need extra support from the EL teacher and from administration. She asked many questions and researched multiple resources to bring the best to her students. She figured out how to capitalize on using iPads in the EL department and has designed many, many new lessons specifically for our most recent immigrants.

Commitment: Mrs. Bucher goes way beyond what is asked or expected of a paraprofessional. Many staff members consider her more of a second EL teacher than a paraprofessional. Her work is always of the highest quality. Even while she had some family struggles over the last few years, Ms. Bucher brought nothing but her "A" game to school every day.

Through this combination of our Core Values, Mrs. Bucher has become a valued and respected member of our staff. We, the community members of Birchview, are honored to serve alongside her. Congratulations, Kathy, educator extraordinaire!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: PERFECT ACT SCORES

COMMENTS BY: Superintendent Chace B. Anderson

Four WHS Students Earn Perfect Scores on SAT/ACT Exams

Congratulations to four Wayzata High School (WHS) students for earning perfect scores on the SAT and ACT college entrance exams. Senior Bella Roussanov and junior Christine Kim earned perfect scores on the SAT exam, and seniors Changyeon Park and Bo Dai earned a perfect score on the ACT exam.

Bella Roussanov said she took several practice tests and studied vocabulary to prepare for the SAT exam, but her normal class schedule also prepared her for the test. Outside of school she is on the Science Olympiad and Quiz Bowl Teams, and volunteers on the Relay for Life Committee and at the Plymouth Public Library. Roussanov took the SAT exam in May 2014.

Her top choices for school next year are Harvard and Columbia Universities and she is interested in majoring in either Chemistry or English.

Christine Kim said she took several practice tests to prepare for the SAT and earned her perfect score on her first try in October 2014. She said her courses at WHS also prepared her for the exam and is currently enrolled in AP Calculus, AP Spanish, AP U.S. History, Chemistry X and Chamber Orchestra. She has taken eight AP courses to date.

Outside of academics, Kim performed violin in the pit orchestra for the WHS production of “Spamalot” this fall and is on the Science Olympiad Team. She is also a member of the Minnesota Youth Symphony and volunteers playing violin at a group home for adults with disabilities. She also performs with the Young Musicians of Minnesota Orchestra.

Changyeon Park said she used practice tests to prepare for the ACT exam and focused on what she thought she needed to work on including a review of math and reading. Park took the exam in June 2014 and achieved the perfect score her first time taking the exam. She said her normal course load at WHS also prepared her for the exam. This year, she is enrolled in AP Chemistry, Physics X, AP Statistics, AP Literature and will have taken more than eight AP courses by graduation.

Park participates in the Trojan Leadership Council, Club Y.E.S., Wayzata Leadership Academy, National Honors Society and the Science Olympiad. She also volunteers at Interfaith Outreach and Community Partners (IOCP) in the resale shop and plays piano outside of school.

Her top choices for school next year include the University of Pennsylvania and Cornell University. She is interested in potentially double majoring in Biology and Business, or Biology and Communications, but plans to start undecided.

Bo Dai credits his normal course load at WHS and taking practice exams for his perfect score on the ACT. He is currently taking AP Physics and participating in the Post Secondary Enrollment Options (PSEO) program.

Dai is also active on the Debate Team, Link Crew and National Honor Society and volunteers his time at North Memorial Hospital. His future plans include majoring in either biochemistry or biomedical engineering.

Central Middle School

Site Presentation

School Board Meeting
January 12, 2015
Clark Doten, Principal



14-16 Priorities

- Professional Development - Jenny Berg
- Academic Intervention - Solveig Harriday
- PBIS - Jordan Herzog & Molly Davin

16

CMS Q-Comp Goal:

92 The percentage of all students enrolled October 1 in grades 6-8 at Wayzata Central Middle School and Central Middle Alternative Program (CMAP) who earn an achievement level of Meets the Standards or Exceeds the Standards in **Mathematics** on all state accountability tests (MCA, MTAS, MOD) will increase **from 79.5% in 2014 to 81.5% in 2015.**

PD Priority: Grading for Learning

- Assessment is based on state standards
- Feedback describes what students are able to do (and not do yet)
- Final marks reflect achievement related to the standards
- Support and enrichment are based on achievement of specific standards
- All Wayzata Middle Schools

PD Priorities Continued:

Equity Goal- CMS will reduce the MCA-III Math proficiency gap between our highest and lowest performing group by six percentage points.

Motivation and The Brain –

Explore/define best practices related to student motivation and contribute that best practice knowledge to CMS professional development efforts so other teachers can benefit.

PD Priority: Multi Tiered System of Support (aka RtI)

Great teaching aligned with great curriculum- The teacher anticipates class needs and creates responses within the classroom for **all** students.

Tier 1

80%

Teachers plan targeted interventions for **some** students. The school system creates conditions so the teachers can intervene.

Tier 2

15%

Specialized intervention for a **few**

Tier 3

5%

Highlight: Math Intervention

Math 6

AMP Math

Parent Outreach

Professional Development

Highlight: PBIS (Positive Behavioral Interventions & Supports)



	All Settings	Classroom	Hallway	Lunch Room	Restroom	iPad/Tech	Bus
Show P.R.I.D.E. in myself by...	-Being positive - Making good choices -Following Dress Code	-Being Prepared -Being on time -Giving best effort -Actively participating -Completing assignments	- Walking safely on right side - Carrying hall pass - Use assigned hallways and stairs - Keep locker clean and combination private	- Making healthy food and drink choices - Keeping voice at appropriate volume	- Going, flushing, washing, leaving	-Bringing iPad charged - Bringing headphones to school	- Staying in seat - Speaking with an indoor voice
Show P.R.I.D.E. in Community by...	- Walking right -using appropriate language and volume - Being courteous to all -Keeping hands, feet, and objects to yourself -Following staff directions	-Working together -Actively Listening -Following Directions	- Accepting adult communication - Following staff directions - Keeping hands, feet, and objects to oneself	-Being courteous to all staff and classmates -Waiting your turn in line - Waiting to be dismissed by staff - Staying seated	- Respecting the privacy of others	-Following district guidelines for appropriate use -Using earbuds when appropriate - Closing/putting away iPad when asked by staff	- Following instructions from driver
Show P.R.I.D.E. in property by...	- Picking up after yourself - Using your own stuff -Asking permission before using another's stuff	-Keeping room clean and organized -Using supplies appropriately	- Keeping hallways clean - Reporting safety problems to staff	- Cleaning up after yourself when finished - Sorting trash into proper bins	- Keeping bathroom clean - Reporting any problems to a staff member	-Handling with care	- Cleaning up your food and trash
Voice Level	0-SILENT no conversation	1-WHISPER peers around you can read a book and not be disturbed		2-TALKING normal classroom conversations, quiet enough to hear teacher		3-PRESENTATION loud enough for entire class to hear you	4-STADIUM 10,000 voices competing to be heard

PBIS:

Mr. Fladwood's Busy Day

<http://youtu.be/dc83XZizxwg>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Teaching and Learning

COMMENTS BY: Superintendent Chace B. Anderson

School Board Policy 605 & 605-R – Teaching about Religion

Policy 605 has been updated to reflect changes as suggested by district legal counsel, and as recommended by the district’s Policy Committee. This policy has been brought before the School Board for first reading, and to a Board work session for discussion.

RECOMMENDED ACTION: Approve the amendments to School Board Policy 605: Teaching about Religion and Religious Beliefs and Non-Beliefs as presented, and approve the policy for adoption.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Policy 605: Teaching About Religion and Religious Beliefs/Non-Beliefs

The purpose of this policy is to identify the status of religion as it pertains to the programs of the School District.

The School Board acknowledges the importance of religious views and religious freedom in our society. However, it is not the mission of Wayzata Public Schools to promote particular related views or doctrines. This stance does not preclude the objective study or recognition of such faiths or positions as significant keys to historical or cultural understanding.

The School District shall neither promote nor disparage any religious belief or nonbelief. Instead, the School District encourages all students and employees to be true to their own convictions while nurturing appreciation for and tolerance of each other's views.

The School District recognizes that religion has had and continues to have a significant role in the social, cultural, political, and historical development of civilization.

The School District recognizes that one of its educational objectives is to increase its students' knowledge and appreciation of music, art, drama, and literature which may have had a religious basis or origin as well as a secular importance.

The School District supports the inclusion of religious music, art, drama, and literature in the curriculum and in school activities, provided it is intrinsic to the learning experience and is presented in an objective manner without sectarian indoctrination.

The historical and contemporary values and the origin of various religions, holidays, customs, and beliefs may be explained in an unbiased and nonsectarian manner.

Policy 605R: Teaching About Religion and Religious Beliefs/Non-Beliefs

Teaching About Religions, Religious Beliefs/Non-Beliefs

Teaching about religion must be clearly distinguished from teaching religion, which amounts to religious indoctrination and practice and is clearly prohibited in public schools. Religion may be presented as part of a secular educational program, with the goal of teaching students about the role of religion in the historical, cultural, economic, and social development of the United States and other nations. This approach seeks to promote understanding, tolerance, and respect for religious diversity.

It shall be the responsibility of the superintendent to ensure that the study and sharing about religious materials, customs, beliefs and non-beliefs, and holidays in the School District are in keeping with the following guidelines:

1. The proposed activity must have a secular purpose.
2. The primary objective of the activity must be one that neither advances nor inhibits religion or religious beliefs or non-beliefs.
3. The activity must not foster excessive governmental relationships with religion, religious beliefs or non-beliefs.
4. Notwithstanding the foregoing guidelines, reasonable efforts will be made to accommodate any student who wishes to be excused from attendance at school for the purpose of religious instruction or observance of religious holidays.
5. The superintendent is granted authority to develop and present for School Board review and approval directives and guidelines for the purpose of providing further guidance relative to the teaching of materials related to religion, religious beliefs or non-beliefs.
6. The following guidelines are offered as they relate to various aspects of school activity associated with religious belief, non-belief, or practice:

Musical Programs-Concerts, Art, and Drama

Musical programs prepared or presented under school auspices should be planned with sensitivity to the views of all members of the community. Such programs should not be religious or religious-holiday oriented. Schools may include selections of religious music, both choral and instrumental, provided they are presented in a broad concert or program setting that is not religiously oriented, such as a program that includes religious and non-religious holiday music from various cultures and religions. Religious selections should not constitute a majority of the concert. For these purposes, religious selections, especially choral selections, are defined as having religious or religion-oriented texts, but which are used for their musical value and not because of the meaning or inference of the words used in the selections.

Art and drama having theological themes should only be offered where their historical or cultural character predominate and where students are likely to develop a sense of the diversity of religious views as a consequence.

Social Studies and Literature

Teaching about religion in relation to its historical, literary, or sociological significance is encouraged when this stems logically from the curriculum under study. Teachers should take care to be objective and evenhanded in such treatment, stressing as appropriate the religiously pluralistic character of contemporary society and the neutral stance of public education in such matters.

Science

While theologically based beliefs should be treated with respect, their existence ought not inhibit instruction in scientific interpretations of given topics as set forth in the adopted curriculum.

Religious Symbols

A religious symbol is any object that portrays or recognizes the existence of a supreme-being or deity, or any object that is so closely associated with religion or religions or with the celebration of a religious holiday that it is looked upon by a segment of the population as being of a religious nature. Religious symbols are sacred to particular faiths.

Religious symbols such as crosses, menorahs, and crescents should only be displayed in the classroom for historical or cultural interpretive purposes and then only for a limited period. Religious symbols may be used as teaching aids in the academic study about religions. Religious symbols should not be displayed in offices, reception areas, or other public spaces where the display is not linked to the academic study about religions.

Celebrations

Celebrations should be in keeping with the following:

- Of secular purpose;
- Do not advance or inhibit religion;
- Do not foster excessive school relationships with religion.

Attendance at Religious Events

Allows students to be excused from attendance at school for the purpose of religious instruction or observance of religious holidays, at student or parent request.

Acts of Worship

School employees should not employ prayer, scriptural readings, or other religious publications in devotional exercises or acts of worship or as a part of the curriculum, co-curriculum, or school sponsored activities.

Advertising Religious Activities

Schools shall not permit the advertising of religious activities or the distribution of religious literature except as outlined:

1. in District Policy 514, Limited Open Forum;
2. in District Policy 525, Solicitation of Students (Organizational Membership);
3. in District Policy 910 Distribution/Posting of Promotional Literature;
4. and/or when directly related to the academic study about religions.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Teaching and Learning

COMMENTS BY: Superintendent Chace B. Anderson

School Board Policy 607 & 607-R – School Calendar

Policy 607 has been updated to reflect changes as recommended by the district’s Policy Committee. This policy has been brought before the School Board for first reading, and to a Board work session for discussion.

RECOMMENDED ACTION: Approve the amendments to School Board Policy 607: School Calendar as presented, and approve the policy for adoption.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Policy 607: School Calendar

The School Board will establish, upon the recommendation of the superintendent, an official school calendar for any given school year approximately fourteen (14) months prior to the first day of school for that academic year. To meet this timeline, the recommended action will occur at the regular July school board meeting. The adopted calendar will be consistent with existing statutes, Minnesota Department of Education directives, and with the preferences and traditions of the community.

Policy 607R: School Calendar

The superintendent will direct the Executive Director of Teaching and Learning to convene a committee meeting(s) that includes the appropriate parties to establish academic calendars. The Executive Director will determine the degree to which parental, student, and staff inputs will guide the development of the school calendar. The Executive Director shall present the recommended calendar to the Strategy Leadership Team and the superintendent. The superintendent will then bring the recommendation to the School Board for formal approval and action. Such school board action for any given school shall occur approximately fourteen (14) months prior to the first day of school for that academic year. To meet this timeline, the recommended action will occur at the regular July school board meeting.

Scheduling of School Events

School officials responsible for scheduling school events and activities shall seek to avoid conflicts between significant school events that cannot be duplicated through a make-up session and religious holidays.

Care and Consideration for Student Absences due to Religious Holiday Observances

Schools must ensure that students who are absent from school for religious holiday observances are not unduly burdened or otherwise penalized for the schoolwork they have missed.

Reasonable care and consideration should be taken to avoid the scheduling of special projects, the introduction of new information/new learning, and other activities that would be difficult for students to make up, on days when students will be absent for religious holiday observances. If tests are given on days when students may be absent for religious holidays, adequate time must be given after their return to school to prepare for and make up these tests. Conversely, the students who remain in school should continue to have meaningful learning experiences.

Schools should ensure that sensitive and respectful methods are employed to identify students who will be absent from school for a particular religious holiday observance.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports:

- Student Activity Fund Report of November 2014.
- Investment Summary as of November 2014.
- Revenue Board Report as of November 2014.
- Expenditures Board Report as of November 2014.
- Analysis of Financial Reports as of November 2014.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
November 2014

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	0.00	32.19	3,996.11
TOTAL MISCELLANEOUS								4,028.30	-	32.19	3,996.11

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	21,443.42	8,149.61	43,066.91
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	107,439.73	67,116.95	41,139.41
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	1,703.77	6,000.00	1,767.58
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	5,790.00	7,758.59	(1,360.12)
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	17,490.17	13,377.20	9,873.48
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	8,054.36	16,384.70	6,012.39
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	56,755.26	11,578.58	75,931.54
21	E/R	251	280	017	000	899/099	DECA	11,892.68	16,289.91	1,369.30	26,813.29
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	462.09	0.00	1,518.69
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	5,887.63	0.00	14,704.81
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	2,786.34	13,226.37	53,706.17
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	1,239.61	0.00	3,386.33
21	E/R	251	280	024	000	899/099	BAND	11,244.96	19,804.73	9,918.60	21,131.09
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	2,013.87	391.99	6,618.41
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	2,000.00	101.64	1,992.77
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	2,159.50	1,697.04	7,316.92
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	12,989.41	14,075.93	7,368.71
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	4,404.56	931.36	6.00	5,329.92
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	0.00	0.00	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,291.46	1,163.66	773.17	2,681.95
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	6,289.60	5,837.95	1,270.40
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	30.00	0.00	984.04
21	E/R	251	280	043	000	899/099	ART CLUB	-	0.00	0.00	-
21	E/R	251	280	044	000	899/099	LINK	5,841.10	118.95	4,433.44	1,526.61
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	453.82	225.00	1,824.90
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	3,695.26	2,199.75	1,899.25
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 - S	19,040.92	16,118.11	10,240.28	24,918.75
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	1,700.00	440.00	1,678.13
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	1,116.84	1,334.00	6,245.08
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	5,202.81	10,342.00	7,194.10	8,350.71
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,898.98	1,223.11	25.00	3,097.09
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	5,805.80	3,546.58	8,972.81
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	170.30	1,635.00	47.03	1,758.27
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	5,419.80	0.00	6,044.53
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	2,885.00	0.00	5,902.62
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	1,221.20	0.00	0.00	1,221.20
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	2,967.25	1,402.48	0.00	4,369.73
TOTAL WAZATA HIGH SCHOOL								274,210.15	344,640.59	207,448.80	411,401.94

Wayzata Public Schools
Student Activity Fund Summary
November 2014

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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	251	280	070	000	899/099	BASEBALL	8,518.39	0.00	500.00	8,018.39
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,053.71	622.50	2,972.84	(1,296.63)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	0.00	400.00	5,826.47
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	810.00	6,901.77	(2,827.77)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	990.00	7,868.38	(5,022.25)
21	E/R	251	280	075	000	899/099	FOOTBALL	47,487.43	320.00	9,791.27	38,016.16
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,161.00	280.00	42.50	4,398.50
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	1,650.00	372.64	1,507.90
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,822.91	0.00	493.63	2,329.28
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	12,472.63	7,100.00	2,800.52	16,772.11
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	3,802.50	2,005.00	14,389.47
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	0.00	3,274.67	6,531.88
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	1,614.00	(577.03)	11,704.47
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	148.16	265.86	1,874.50
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	0.00	128.52	4,956.44
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,261.52	3,922.00	6,777.32	7,406.20
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	13,029.79	1,060.00	7,509.33	6,580.46
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	1,267.00	4,176.11	8,554.09
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	0.00	365.50	5,967.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,633.28	0.00	1,184.66	24,448.62
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,904.58	7,367.00	8,298.06	973.52
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,632.41	110.00	201.48	2,540.93
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,513.00	530.00	36.75	2,006.25
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,030.44	5,285.96	7,217.45	3,098.95
21	E/R	251	280	094	000	899/099	WRESTLING	696.32	130.00	490.00	336.32
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,510.12	250.00	0.00	3,760.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	10,840.52	660.00	122.50	11,378.02
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,621.10	580.00	0.00	7,201.10
TOTAL HIGH SCHOOL ATHLETICS								226,551.72	38,499.12	73,619.73	191,431.11

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 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	0.00	1,235.36	4,780.47
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	0.00	185.42	3,046.43
21	E/R	253	280	157	000	899/099	BAND	607.67	3,506.08	3,825.00	288.75
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	6,785.00	6,528.89	6,824.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	2,170.75	1,927.24	8,014.24
TOTAL CENTRAL MIDDLE SCHOOL								24,194.37	12,461.83	13,701.91	22,954.29

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	30.89	0.00	0.00	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,893.17	350.76	2,661.98	4,581.95
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	0.00	0.00	157.58
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	0.00	0.00	4,391.17
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	0.00	869.25	9,614.78
21	E/R	351	280	215	000	899/099	DAY ONE	150.00	78.00	103.96	124.04
TOTAL WEST MIDDLE SCHOOL								22,106.84	428.76	3,635.19	18,900.41

Wayzata Public Schools
Student Activity Fund Summary
November 2014

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	901.00	6,419.29	10,999.45
21	E/R	352	280	104	000	899/099	BAND	1,668.07	0.00	0.00	1,668.07
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	2,094.33	2,461.64	12,094.36
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	710.00	2,327.00	8,679.05
TOTAL EAST MIDDLE SCHOOL								40,943.53	3,705.33	11,207.93	33,440.93

PROGRAM/LOCATION : BIRCHVIEW

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	0.00	0.00	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	704.57	0.00	704.57
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	0.00	0.00	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	0.00	0.00	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	0.00	0.00	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	0.00	0.00	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,935.06	0.00	0.00	1,935.06
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	4,769.58	601.68	5,220.74	150.52
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	1,016.89	180.02	2,345.44
TOTAL BIRCHVIEW								8,213.21	2,323.14	5,400.76	5,135.59

PROGRAM/LOCATION : GREENWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	0.00	121.38	1,327.88
21	E/R	406	280	311	000	899/099	MEDIA	95.38	0.00	0.00	95.38
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	798.04	13,437.72	945.00	13,290.76
TOTAL GREENWOOD								2,342.68	13,437.72	1,066.38	14,714.02

PROGRAM/LOCATION : OAKWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	0.00	0.00	1,122.95
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,282.99	1,000.50	153.02	8,130.47
21	E/R	407	280	476	000	899/099	CHESS CLUB	675.92	530.00	173.89	1,032.03
Total Oakwood Elementary								9,081.86	1,530.50	326.91	10,285.45

PROGRAM/LOCATION : SUNSET HILL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	7,307.58	9,327.85	11,785.25
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	712.75	878.05	1,328.29
TOTAL SUNSET HILL								15,299.11	8,020.33	10,205.90	13,113.54

Wayzata Public Schools
Student Activity Fund Summary
November 2014

PROGRAM/LOCATION : PLYMOUTH CREEK

<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	0.00	2,742.47	3,607.51
TOTAL PLYMOUTH CREEK								6,349.98	-	2,742.47	3,607.51

PROGRAM/LOCATION : GLEASON LAKE

<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	4,860.28	1,168.35	21,684.47
TOTAL GLEASON LAKE								17,992.54	4,860.28	1,168.35	21,684.47

PROGRAM/LOCATION : KIMBERLY LANE

<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 11/30/14
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	0.00	50.00	2,508.24
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY (NEV	935.37	2,566.72	35.00	3,467.09
21	E/R	412	280	404	000	899/099	CARLSON	1,544.60	0.00	1,544.60	-
21	E/R	412	280	405	000	899/099	SPRAQUE	1,356.92	0.00	1,356.92	-
21	E/R	412	280	430	000	899/099	MEDIA	185.03	18.92	0.00	203.95
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	34,311.07	2,302.56	50.00	36,563.63
TOTAL KIMBERLY LANE								40,891.23	4,888.20	3,036.52	42,742.91

GRAND TOTAL								692,205.52	434,795.80	333,593.04	793,408.28
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**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
AS OF NOVEMBER 30, 2014**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$23,393,366	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	\$6,868,832	N/A	0.03%
MSDMAX	Money Market	N/A	NOW	N/A	\$6,026,343	N/A	0.05%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,506,775	N/A	0.04%
PMA/MN TRUST	Term Series	7/31/14	1/28/15	\$10,000,000	\$10,005,455	\$5,455	0.11%
Total General Fund				\$10,000,000	\$49,800,771	\$5,455	

Note: Term Series investment held with PMA/MN Trust consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations or any other instruments permitted under Minnesota law.

FUND 06 (ALT FACILITIES BONDS)

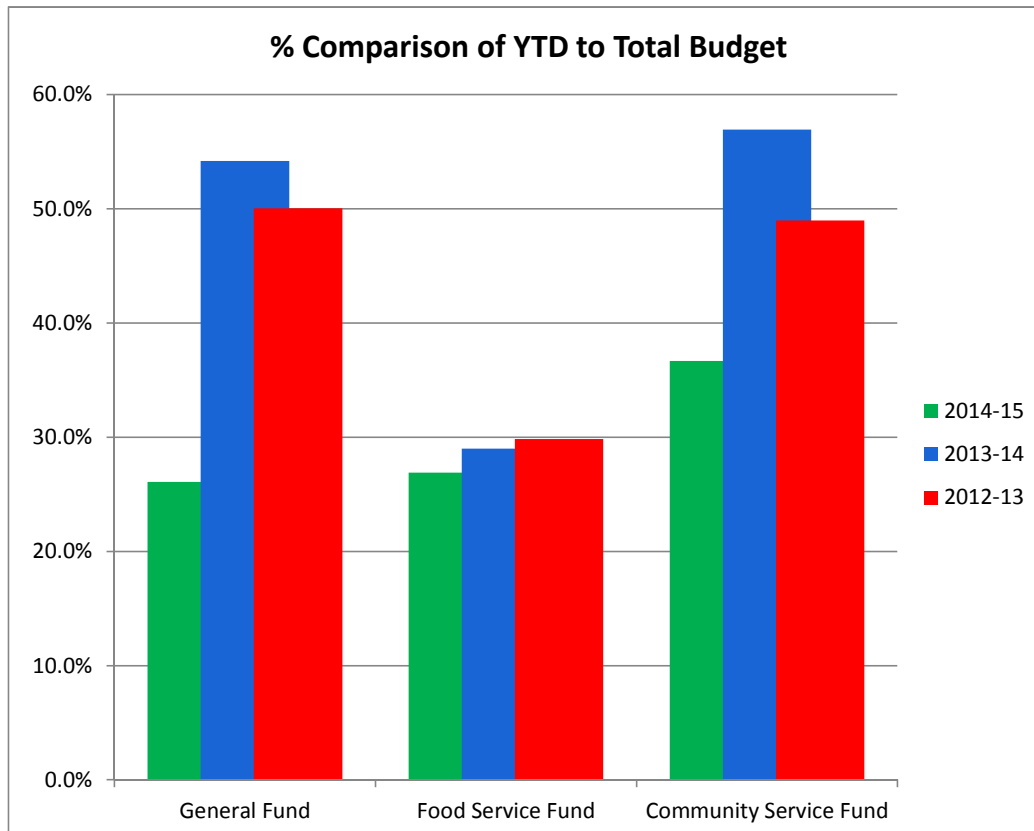
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,987,228	N/A	0.03%
MSDLAF MANAGED	Fannie Mae Global Notes	5/22/14	7/2/15	\$1,681,370	\$1,684,316	\$2,946	0.16%
MSDLAF MANAGED	FNMA Notes	5/22/14	7/28/15	\$5,035,607	\$5,044,933	\$9,326	0.16%
MSDLAF MANAGED	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,577,885	\$64,630	0.52%
Total Alt. Facilities Bonds Fund				\$12,230,232	\$14,294,362	\$76,902	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$48,376,454	N/A	0.03%
MSDLAF MANAGED	US Treasury Notes	5/22/14	11/30/15	\$5,597,324	\$5,615,405	\$18,081	0.21%
MSDLAF MANAGED	US Treasury Notes	5/22/14	12/31/15	\$5,001,563	\$5,020,137	\$18,574	0.23%
MSDLAF MANAGED	US Treasury Notes	5/22/14	1/31/16	\$5,009,961	\$5,031,798	\$21,837	0.26%
MSDLAF MANAGED	US Treasury Notes	5/22/14	2/29/16	\$4,997,265	\$5,022,192	\$24,927	0.28%
MSDLAF MANAGED	US Treasury Notes	5/22/14	4/30/16	\$6,303,445	\$6,345,891	\$42,446	0.35%
MSDLAF MANAGED	FNMA Notes	5/22/14	10/26/15	\$9,691,330	\$9,720,777	\$29,447	0.21%
MSDLAF MANAGED	Fannie Mae Global Notes	5/22/14	3/30/16	\$5,014,550	\$5,046,438	\$31,888	0.34%
MSDLAF MANAGED	FHLMC Notes	5/22/14	5/27/16	\$3,282,363	\$3,308,795	\$26,432	0.40%
Total Building Bonds Fund				\$44,897,801	\$93,487,887	\$213,632	

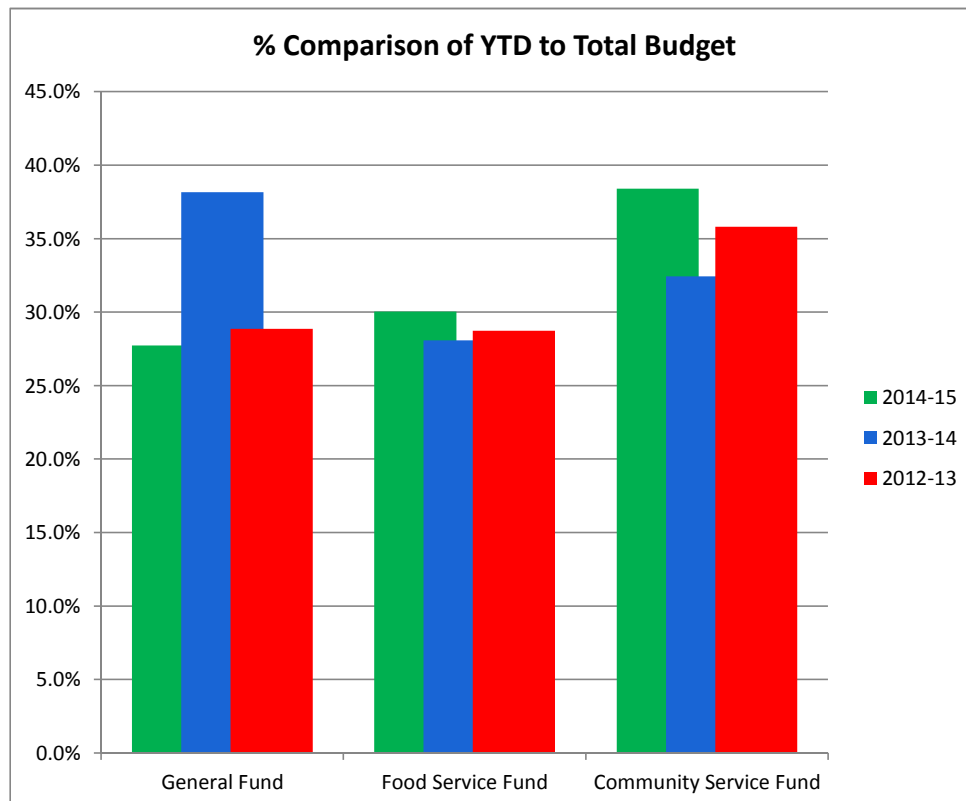
STATEMENT OF REVENUES
For the month ended November 30, 2014

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 32,778,244	\$ 126,140,699	26.0%	55.3%	50.9%
Transportation Fund	-	16,683	0.0%	83.9%	0.0%
Capital Expenditures Fund	1,162,406	1,162,406	100.0%	100.0%	100.0%
Federal Programs Fund	38,896	2,964,657	1.3%	1.0%	0.0%
Total	\$ 33,979,546	\$ 130,284,445	26.1%	54.2%	50.0%
Food Service Fund	\$ 1,472,110	\$ 5,473,511	26.9%	29.0%	29.8%
Community Service Fund	2,798,240	7,630,203	36.7%	56.9%	49.0%
Alt Fac, Const and Tech Fund	38,413	6,890,968	0.6%	0.1%	0.1%
Debt Service Fund	4,583,707	10,026,175	45.7%	98.6%	97.9%
OPEB Debt Service Fund	704,078	1,526,204	46.1%	98.6%	98.0%
Building Construction Fund	150,720	-	100.0%	0.0%	0.0%
Total All Funds	\$ 43,726,814	\$ 161,831,506	27.0%	54.2%	50.3%



STATEMENT OF EXPENDITURES
For the month ended November 30, 2014

Fund	Year-		YTD as % of Budget		
	To-Date	Budget	2014-15	2013-14	2012-13
General Fund					
Salaries	\$ 21,207,070	\$ 75,130,680	28.2%	28.4%	28.8%
Benefits	7,040,471	22,518,434	31.3%	31.0%	32.1%
Purchased Services	4,284,517	18,833,516	22.7%	28.1%	31.4%
Supplies & Materials	1,668,050	3,539,272	47.1%	47.4%	45.2%
Capital Expenditures	1,639,767	2,440,936	67.2%	496.7%	58.8%
Other Expenses	160,228	7,373,958	2.2%	2.1%	4.1%
Total General Fund	\$ 36,000,103	\$ 129,836,796	27.7%	38.1%	28.9%
Food Service Fund					
Food Service Fund	\$ 1,686,507	\$ 5,613,933	30.0%	28.1%	28.7%
Community Service Fund					
Community Service Fund	2,780,743	7,241,560	38.4%	32.4%	35.8%
Alt Fac, Const and Tech Fund	13,417,712	24,017,605	55.9%	47.3%	52.5%
Debt Service Fund	846,269	12,807,065	6.6%	10.2%	9.0%
OPEB Debt Service Fund	47,906	1,451,238	3.3%	5.5%	8.5%
Building Construction Fund	1,685,741	-	100.0%	0.0%	0.0%
Total All Funds	\$ 56,464,981	\$ 180,968,197	31.2%	36.5%	29.8%





Analysis of financial reports for month ending November 30, 2014

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

- The District received only \$13 million in state aid during the month of July compared to \$23 - \$27 million in prior years. The State did not borrow from the School District for the past fiscal year and a repayment of those monies was unnecessary. Half of the levy dollars will be credited to all applicable funds. The remaining half will be recorded effective July 1st but will occur at a later date. Those items are noted in the prior year's receipts.
- Food Service Fund revenues year-to-date as a percent of budget decreased 2.1% compared to prior year due to several factors. State and federal aid decreased due to the election of leaving the National School Meal program at the high school and a nearly on month delay in payments received. This decrease was offset by the increase in the per meal price at all sites and also continued increase in lunch and ala carte participation at the high school.
- In addition to the timing of tax levy dollars noted in the first bullet, the Community Service Fund revenues decreased due to the elimination of the Wayzata Plus program; a result of offering all-day kindergarten this year which is funded through general education aid in the General Fund. Also, due to the elimination of this program, Home Base revenue has decreased.
- Interest earnings are reflected in the newly established Building Construction Fund. Those investments have been held since the May proceeds were received.

Statement of Expenses: This report reflects actual expenditures paid without taking in account any outstanding encumbrance balances. Items note are as follows:

- The General Fund expenditures are in line with the prior years through the month of November with the exception of Purchased Services and Capital Expenditures. Purchased Services decreased due to the timing of projects and payment of tuition and transportation services, which vary from year to year. In July, 2013, the District purchased a portion of the Elm Creek Golf Course in anticipation of expansion needs at the High School. This capital expenditure was reimbursed upon the May 2014 receipt of the related bond proceeds.
- The Food Service Fund expenses increased as a result of increased participation at the high school in the lunch and ala carte programs and supplies purchased for the start of the school year.
- The Community Service Fund is noting additional expenditures for moving outlays and various other items.
- Alt Fac, Const and Tech Fund increase is due to the timing of projects which vary from year to year.
- The Debt Service and OPEB Debt Service Funds reflect interest payments on debt that are due the first of August. The payment in August is for interest only and a principal and interest payment is due February 1st of each year. The budget reflects the newly issued school building bond and alternative facilities bond with the first payment due in February. The bond issues will follow a semi-annual payment of interest and an annual payment of principal starting in FY15.
- A budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. The schools are targeted to open Fall 2016.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: Finance and Business Services

ITEM: Resolution Approving Fund Transfer

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

Resolution Approving Fund Transfer

Whereas Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19 allow for certain Fund Transfers in Fiscal Year 2015, and

Whereas, Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal year 2015, the commissioner must approve a request for a fund transfer if the transfer does not increase state aid obligations to the district or result in additional property tax authority for the district, and

Whereas, this authority does not permit transfers from the community service fund, the food service fund, or the reserved account for staff development under section 122.A.6, and

Whereas, a school board may approve a fund transfer only after adopting a resolution stating that the fund transfer will not diminish instructional opportunities for students, and

Whereas, the school board seeks to transfer \$650,000 from the Operating Capital reserve account to the General fund unassigned account for the purpose of ensuring first year operational costs of its new elementary school are funded, and

Whereas, the school district's fiscal year operating capital budget includes \$650,000 of unappropriated funds for this purpose and thus no impact on current year operations will occur.

Now, therefore be it resolved that the board of Independent School District 284 certifies that transferring \$650,000 from the Operating Capital reserved funds to the General fund will not diminish instructional opportunities for students and directs the Superintendent to submit an application to the Commissioner of Education for this fund transfer approval.

RECOMMENDED ACTION: Recommended Action: Approve the Resolution approving the fund transfer and direct the Superintendent to submit an application to the Commissioner of Education for fund transfer approval.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

	Division of School Finance Financial Management 1500 Highway 36 West Roseville, MN 55113-4266	REQUEST FOR FUND TRANSFER	ED-02462-02
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Under Laws 2011, First Special Session, Chapter 11, Article 5, Section 11
As Amended by Laws 2012, Chapter 239, Article 1, Section 31

DISTRICT INFORMATION					
District Name:				District Number:	District Type:
Superintendent's Name:					Fiscal Year:
Requested Amount of Transfer					\$
	FUND	FINANCE CODE	BALANCE SHEET RESERVE ACCOUNT NUMBER	BALANCE SHEET RESERVE NAME	STATUTE PROHIBITING TRANSFER
TO:					
FROM:					

The following must be attached:

- ☐ Copy of the board resolution stating the fund transfer will not diminish instructional opportunities for students.
- ☐ Copy of the board minutes documenting adoption of the board resolution (above) and board approval for the transfer of funds in the amount of this application.

VERIFICATION OF INFORMATION	
I hereby verify that the information provided on this form is true and accurate to the best of my knowledge. Signature – Superintendent Date	
MINNESOTA DEPARTMENT OF EDUCATION APPROVAL	
Signature – Designated Authority Date	

Guidance for Transfer of Funds

Minnesota Laws 2011, 1st Special Session, Chapter 11, Article 5, Section 11

As Amended by Laws 2012, Chapter 239, Article 1, Section 31 and Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19

Guidance to districts seeking approval to complete permanent transfers for FY 2013, FY 2014 and FY 2015, under the authority granted in Laws 2011, 1st Special Session, Chapter 11, Article 5, Section 11, as amended by Laws 2012, Chapter 239, Article 1, Section 31 and Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19.

Transfers may not be approved under this authority that would affect June 30, 2011, year end balances.

Existing statute provides the following process for districts to seek commissioner approval to make permanent fund transfers outside of those permitted under Minnesota Statutes, section 123B.79:

Minnesota Statutes, section 123B.80 EXCEPTIONS FOR PERMANENT FUND TRANSFERS.

Subdivision 1. Commissioner's authorization. The commissioner may authorize a board to transfer money from any fund or account to another fund or account according to this section.

Subdivision 2. Application. A board requesting authority to transfer money must apply to the commissioner and provide information requested. The application must indicate the law or rule prohibiting the desired transfer. The application must be signed by the superintendent and approved by the school board.

Subdivision 3. Approval standard. The commissioner may approve a request only when an event has occurred in a district that could not have been foreseen by the district. The event must relate directly to the fund or account involved and to the amount to be transferred.

The 2011 Legislature enacted a temporary exception to the approval standard set in Minnesota Statutes, section 123B.80, subdivision 3, for FY 2012 and FY 2013. The 2012 Legislature extended this authority through FY 2015 however; the 2013 Legislature added a limitation to not permit transfers from the reserved account for staff development under 122A.61.

Laws 2011, 1st Special Session, Chapter 11, Article 5, Section 11, as amended by Laws 2012, Chapter 239, Article 1, Section 31 states:

Sec. 11. FUND TRANSFER; FISCAL YEARS 2012 AND 2013 ONLY.

(a) Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2012 through FY 2015 only, the commissioner must approve a request for a fund transfer if the transfer does not increase state aid obligations to the district or result in additional property tax authority for the district. This section does not permit transfers from the community service fund or the food service fund.

(b) A school board may approve a fund transfer under paragraph (a) only after adopting a resolution stating the fund transfer will not diminish instructional opportunities for students.

For FY 2012 and FY 2013 only, a board may request authority to make a permanent transfer without the need to identify an unforeseen event directly related to the fund or account involved, as long as the transfer meets the following criteria:

1. The transfer must not affect June 30, 2011 fund balances;
2. The transfer cannot be from Fund 02, Food Service, or Fund 04, Community Service; Staff Development for fiscal years 2014 and 2015.
3. The transfer cannot increase state aid obligations to the district;
4. The transfer cannot result in additional property tax authority for the district;
5. The application for transfer must cite the law or rule prohibiting the desired transfer and identify the fiscal year affected by the transfer, the amount and specific accounts from/to which funds are to be transferred, and be signed by the superintendent and approved by the school board.
6. An application may be made by submitting a required "Request for Fund Transfer" form under Laws 2011, and a copy of the school board minutes:
 - a. Documenting adoption of a board resolution stating that the fund transfer requested in the application will not diminish instructional opportunities for students; and
 - b. Documenting board approval of the funds transfer

Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19

Sec. 19. FUND TRANSFER; FISCAL YEARS 2014 AND 2015 ONLY.

(a) Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2014 and 2015 only, the commissioner must approve a request for a fund transfer if the transfer does not increase state aid obligations to the district or result in additional property tax authority for the district. This section does not permit transfers from the community service fund, the food service fund, or the reserved account for staff development under section 122A.61.

(b) A school board may approve a fund transfer under paragraph (a) only after adopting a resolution stating the fund transfer will not diminish instructional opportunities for students.

EFFECTIVE DATE. This section is effective July 1, 2013.

The table below summarizes transfer authority permitted under Laws 2011, 1st Special Session, Chapter 11, Article 5, Section 11 and Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19, for reserved/restricted accounts in Fund 01, General Fund.

FIN Code	Reserve #	Reserve Name	Statute Prohibiting Transfer	TRANSFER ALLOWED in FY 2014 and FY 2015 with Commissioner's Approval
316	403	Staff Development	Laws of Minnesota for 2013, Chapter 116, Article 7, Section 19	NO
385	405	Deferred Maintenance	Minn. Stat. § 123B.591	YES
	406	Health and Safety	Minn. Stat. § 123B.57, Subd. 3	NO
	407	Capital Projects	Minn. Stat. § 123B.63, Subd. 4	NO
310	408	Cooperative	Minn. Stat. § 123A.27	YES
	409	Alternative Facilities	Minn. Stat. § 123B.59, Subd. 8	NO
	413	Building Projects with Lease Levy	Minn. Stat. § 126C.40	NO
	414	Operating Debt	No current authorization	NO
	416	Levy Reduction	Minn. Stat. § 475.61, Subd. 4	NO
390	417	Taconite Building Maintenance	Minn. Stat. § 298.28, Subd 4 (b)(ii)	YES
327	423	Certain Teacher Programs	Minn. Stat. § 124D.31	YES
302	424	Operating Capital	Minn. Stat. § 126C.10, Subd. 14	YES
371	426	\$25 Taconite	Minn. Stat. § 298.28, Subd. 4 (d)	YES
	427	Disabled Access	Minn. Stat. § 123B.58	NO
330	428	Learning and Development	Minn. Stat. § 126C.12, Subd. 4-5	YES
303	434	Area Learning Center (ALC)	Minn. Stat. § 123A.05, Subd. 2	YES
304	435	Contracted Alternative Programs	Minn. Stat. § 124D.69, Subd. 2	YES
305	436	State Approved Alternative Programs	Minn. Stat. § 126C.05, Subd. 15	YES
388	438	Gifted and Talented	Minn. Stat. § 126C.10, Subd. 2b	YES
317	441	Basic Skills	Minn. Stat. § 126C.15	YES
830	445	Career Tech	Minn. Stat. § 124D.4531	NO
339	449	Safe Schools Levy	Minn. Stat. § 124C.44	YES
345	450	Transition for Pre-Kindergarten	Minn. Stat. § 126C.10, Subd. 31b	YES
	451	QZAB and QSCB Future Payback	Restricted by debt covenants	NO
	452	OPEB Liabilities not held in a trust	Minn. Stat. § 475.52, Subd. 6	NO
	453	Unfunded Severance and Retirement Levy	Minn. Stat. § 126C.41, Subd. 6	NO

Transfers from the following funds impact levy authority and/or state aid and therefore cannot be approved under the authority granted under Laws 2011, 1st Special Session, Chapter 11, Article 5,

Section 11:

- *Transfers from the Debt Service Fund (07) to another fund. Minnesota Statutes, section 475.61, subdivision 3 (e) requires that excess debt redemption funds be used to reduce levies. Subdivision 4 (a) of this section requires that any surplus funds remaining after obligations are paid in full are to be used to reduce levies and state aids, except for any surplus on retired obligations authorized on or after July 1, 2005, which the district "may appropriate to any other general purpose" without any reduction in state aid or levies.*

- *Transfers from the Building Construction Fund (06) to another fund. Minnesota Statutes, section 475.65 requires any balance remaining after projects have been completed and paid for to become part of the debt service fund and used to reduce levies and aids, unless “devoted to any other public use authorized by law, and approved by resolution adopted or vote taken in the manner required to authorize bonds for such new use and purpose.” Note:*

This means that a decision to reuse surplus building construction funds is subject to the same procedural requirements as the project for which funds were originally authorized; for example, a referendum to authorize the repurposing of bond proceeds previously approved by district voters; or submission of a review and comment, and school board approval for a new project funded from surplus non-voter-approved bond or levy proceeds.

Identified below is an example of accounting treatment for transfer transactions approved under 123B.80. Two new Uniform Financial Accounting and Reporting Standards (UFARS) codes, Object Code 911 and Source Code 651, have been established and must be used to record commissioner-approved transfers.

NOTE: Transfers using these codes may only occur between funds and reserve accounts where transfers have been approved by the Commissioner of the Minnesota Department of Education.

Transfer must use designated new object/source codes along with the related finance code.

Object 911- Commissioner Approved Transfers - Out

Source 651- Commissioner Approved Transfers - In

Transaction example:

Proposed entry within Fund 01		
FD-ORG-PRO- FIN- OBJ/ SRC	DR	CR
01-005-950-302- 911	XXX	
01-005-000-000- 651		XXX

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: 8. Other Board Action

ITEM: Board Committee Structure for 2015

COMMENTS BY: Linda Cohen, Board Chair

At the December 1, 2014 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 2015 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Committee Structure for 2015, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

BOARD OF EDUCATION 2015 COMMITTEE STRUCTURE

The School Board will function with the following Standing Committees and will establish Ad Hoc Committees on an as-needed basis.

STANDING COMMITTEES

FINANCE AND BUSINESS

Purpose: To review systems and long-range planning recommendations; to develop and recommend policies; to serve as the Board's audit subcommittee; to obtain community financial expertise through the Citizens Financial Advisory Council; to meet and work with the transportation department and the OPEB committee.

Meet: Quarterly/As Needed

<u>Members:</u>	2014:	Carter Peterson – Committee Chair	2015:	Carter Peterson –Committee Chair
		Andrea Cuene		Andrea Cuene
		Chris McCullough		Sarah Johansen
				Chris McCullough, Alternate

Administrative Liaisons: Jim Westrum, Executive Director of Finance and Business Services
Chace B. Anderson, Superintendent of Schools

HUMAN RESOURCES

Purpose: To review personnel matters including negotiations; to develop long-range planning recommendations; to develop and recommend policies; to address issues that fall under Meet and Confer (Public Employment Labor Relations Act, Section 179A.08), leaves of absence, sabbaticals, resignations, benefits, wellness, and employee engagement.

Meet: Monthly

Members:	2014:	2015:
	<u>Andrea Cuene– Committee Co-Chair</u>	<u>Andrea Cuene– Committee Chair</u>
	<u>Sarah Johansen – Committee Co-Chair</u>	Sarah Johansen
	Linda Cohen	Linda Cohen

Administrative Liaison: Annie Doughty, Executive Director of Human Resource Services

TEACHING AND LEARNING

Purpose: To review process and long-range planning recommendations; to develop and recommend policies; to meet and work with the Director of Curriculum and Instruction regarding curriculum and instruction related issues; to meet and work with the Director of Technology regarding technology related issues; and to meet and work with Vision 21, Equity, Q-Comp, Academic Achievement, and Prevention/Intervention/Extension leaders.

Meet: Monthly

<u>Members:</u>	2014:	Carter Peterson – Committee Chair	2015:	Carter Peterson – Committee Chair
		<u>Linda Cohen</u>		<u>Linda Cohen</u>
		<u>Cheryl Polzin</u>		<u>Cheryl Polzin</u>
				<u>Andrea Cuene, Alternate</u>

Administrative Liaison: Jill Johnson, Executive Director of Teaching and Learning

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 2015.)

EMPLOYEE NEGOTIATIONS ASSIGNMENTS

NEGOTIATION TEAMS

Secretary/Para	2014-2015:	<u>Andrea Cuene</u> <u>Alt. – Sarah Johansen</u>
Custodians	2014-2015:	<u>Sarah Johansen</u> <u>Alt. – Andrea Cuene</u>
Food Service	2014-2015:	<u>Chris McCullough</u> <u>Alt. - Jay Hesby</u>
Principals	2014-2015:	<u>Cheryl Polzin</u> <u>Alt. - Carter Peterson</u>
Teachers	2015-2017:	<u>Andrea Cuene</u> <u>Cheryl Polzin</u> <u>Alt. – Linda Cohen</u>
Home Base	2015-2017:	<u>Sarah Johansen</u> <u>Alt. – Chris McCullough</u>

Administrative Liaison: Annie Doughty, Executive Director of Human Resource Services

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: 8. Other Board Action

ITEM: Board Appointments for 2015

COMMENTS BY: Linda Cohen, Board Chair

At the December 1, 2014 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 2015 is attached for Board approval.

RECOMMENDED ACTION: Approve the Board Appointments for 2015, as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**BOARD OF EDUCATION
APPOINTMENTS FOR 2015**

ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS (AMSD)

Board Representative: 2014: Cheryl Polzin
Sarah Johansen, Alternate

**Board Representative: 2015: Cheryl Polzin
Andrea Cuene, Alternate**

CFKI

Board Representative: 2014: Andrea Cuene
Sarah Johansen, Alternate

**Board Representative: 2015: Sarah Johansen
Andrea Cuene, Alternate**

CITIZENS FINANCIAL ADVISORY COUNCIL (CFAC)

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

**Board Representative: 2015: Carter Peterson
Andrea Cuene, Alternate
Sarah Johansen, Alternate**

COMMUNITY EDUCATION ADVISORY COUNCIL

Board Representative: 2014: Chris McCullough
Cheryl Polzin, Alternate

**Board Representative: 2015: Chris McCullough
Cheryl Polzin, Alternate**

DISTRICT LIAISON COMMITTEE

Board Representative: 2014: Rotation

Board Representative: 2015: ROTATION

INTERMEDIATE DISTRICT 287

Board Representative: 2014: **Carter Peterson**
(January 2015 – December 2016)
***Approved – December 9, 2014**

LEGISLATIVE ACTION COMMITTEE (LAC)

Board Representative: 2014: Cheryl Polzin (July 2014 – June 2015)
Sarah Johansen - Alternate

Board Representative: 2015: **Andrea Cuene (July 2014- June 2015)**
Cheryl Polzin, Alternate

MINNESOTA SCHOOL BOARD ASSOCIATION (MSBA)

Board Representative: 2014: Jay Hesby
Carter Peterson, Alternate

Board Representative: 2015: **Cheryl Polzin**
Jay Hesby, Alternate

MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)

Board Representative: 2014: Chris McCullough
Jay Hesby, Alternate

Board Representative: 2015: **Chris McCullough**
Jay Hesby, Alternate

PARTNERS FOR HEALTHY KIDS

Board Representative: 2014: ROTATION

Board Representative: 2015: ROTATION

PARTNERS IN PREVENTION (PIP)

Board Representative: 2014: Andrea Cuene
Jay Hesby - Alternate

Board Representative: 2015: **Andrea Cuene**
Chris McCullough, Alternate

Q-COMP

Board Representative: 2014: Sarah Johansen
Linda Cohen - Alternate

**Board Representative: 2015: Linda Cohen
Sarah Johansen, Alternate**

WEST METRO EDUCATION PROGRAM (WMEP)

Board Representative: 2014: Jay Hesby

Board Representative: 2015: Jay Hesby

WAYZATA PUBLIC SCHOOLS EDUCATION FOUNDATION (WPSEF)

Board Representative: 2014: Sarah Johansen

Board Representative: 2015: Chris McCullough

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 8. Other Board Action

ITEM: School Board Compensation

COMMENTS BY: Linda Cohen, 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 2015 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 12, 2015

AGENDA SECTION: 9. Board Reports

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

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

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – January 12, 2015

AGENDA SECTION: 10. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately two minutes. The School Board practice is not to engage in a discussion or debate with the speaker, but rather allow the speaker time to express their thoughts.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – January 12, 2015

AGENDA SECTION: 11. Adjourn

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

No _____ Failed _____

Abstentions: _____