

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - July 13, 2015 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

1. CALL TO ORDER/ROLL CALL	4
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	5
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
A. Approval of Minutes	6
1. 5.11.2015 Regular Minutes	7
2. 5.26.2015 Special Minutes	10
3. 6.08.2015 Regular Minutes	11
4. 6.22.2015 Closed Minutes	15
5. 6.22.2015 Special Minutes	16
6. 6.30.2015 Special Minutes	17
B. Finance and Business Recommendations	
1. Monthly Reports	18
C. Human Resource Recommendations	
1. Monthly Recommendations	38
D. Approval of the MSHSL Membership Resolution	42
E. Approval of the 2016 - 2017 School Calendar	44
F. Wayzata City Hall Community Room Contract Renewal	46
G. District Professional Memberships for 2015-2016	52
H. Waive Statutory Requirement for Weekly Pledge of Allegiance	53
I. Early Childhood Special Education Lease Contract with Wayzata Community Church	55
3. RECOGNITIONS	
A. Retiree Recognition	60
B. Synchronized Swimming	61
C. 2015 Boys State Team Championship - T&F	62
4. REPORTS FROM ORGANIZATIONS	
5. STUDENT CURRICULUM PRESENTATION	
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
A. Superintendent	
1. Policy First Readings	63
a. Policy 909 - Visitors	64
b. Policy 912 - Public Complaints	66
c. Policy 622 – Student Organizations	69
B. Teaching and Learning	
1. Policy First Readings	71
a. Policy 427 – Special Education Workload Limits	72
b. Policy 521 – Immunization of Students	74
c. Policy 522 – Do Not Resuscitate/Do Not Intubate Orders	82

d. Policy 525 – Solicitation of Students (Organizational Membership)	87
e. Policy 526 – Incorporated By Reference	89
f. Policy 527 – Student Medication	91
g. Policy 529 – Public Complaints About Curriculum or Educational Materials	97
h. Policy 531 – Pledge of Allegiance	104
C. Finance and Business Services	
1. Monthly Financial Reports	105
2. Resolution for Condemnation of Property	114
3. Recommended Addition to Agenda: Resolution Establishing REVISED Combined Polling Places and Designating Hours	116
D. Human Resource Services	
1. Supplemental Salaries for 2015-2016	120
7. OTHER BOARD ACTION	
A. Approval of Designated Bulletin Board for Legal Public Announcements for the 2015-2016 School Year	126
B. Approval of Designated Radio Station for Legal Public Announcements for the 2015-2016 School Year	127
C. Approval of Designated Newspaper for Legal Public Announcements for the 2015-2016 School Year	128
D. Approve the New Elementary School Name	129
8. BOARD REPORTS	130
9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	131
This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
10. ADJOURN	132

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 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>
Ms. Linda A. Cohen	_____	_____
Ms. Andrea Cuene	_____	_____
Ms. Sarah Johansen	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. Chris McCullough	_____	_____
Ms. Carter G. Peterson	_____	_____
Ms. Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 2. 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. Resolution for Membership in the Minnesota State High School League for the 2015-2016 School Year**
- E. Approval of the 2016-2017 School Calendar**
- F. Wayzata City Hall Community Room Contract Renewal**
- G. District Professional Memberships for 2014-2015**
- H. Waive Statutory Requirement for Weekly Pledge of Allegiance**
- I. Early Childhood Special Education Lease Contract with Wayzata Community Church**

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 – July 13, 2015

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

5.11.2015 Regular Board Meeting Minutes

5.26.2015 Special Meeting Minutes

6.08.2015 Regular Board Meeting Minutes

6.22.2015 Special Meeting Minutes

6.22.2015 Closed Meeting Minutes

6.30.2015 Special Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board meetings.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular of the Board of Education of Wayzata Public Schools was held Monday, May 11, 2015, beginning at 6:00 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, Cheryl Polzin, Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Jay Hesby moved to approve the agenda and consent agenda. Carter Peterson seconded the motion, and it carried unanimously with a roll call vote.

A. Approval of Minutes

1. 4.13.15 Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for April 2015 \$2,204,401

Wire Transfer for March 2015 \$10,044,696

\$31.68	GW PTA	Phy Ed wireless microphone
\$36.54	CMS PTA	Health Office supplies
\$40.00	GL PTO	Scholarships- 4th grade field trip
\$42.00	Wells Fargo	GL-no designation
\$50.00	Wells Fargo	OW-no designation
\$55.28	GW PTA	Kindergarten activity supplies
\$93.28	GW PTA	Supplies-Drone project
\$100.00	Wells Fargo	EMS-scholarship fund
\$114.08	GW PTA	Supplies for 4th gr teacher D. Nissen
\$181.88	CMS PTA	High top table -8th grade math class
\$187.08	GW PTA	1st grade totes
\$234.93	GW PTA	Special Ed supplies
\$280.80	GW PTA	4th graders Humane Society speaker & technology
\$345.00	CMS PTA	Hockey helmets -Phy Ed class
\$400.00	GW PTA	Drones-Technology class
\$412.50	GW PTA	KDGN assessment system
\$1,000.00	GL PTO	Student Activity use
\$1,000.00	School Business Officials	Post-Secondary education
\$1,000.00	St. Paul Foundation	Scholarship fund

\$1,000.00	Orbital ATK	Donation to Robotics team
\$1,500.00	CMS PTA	Bus-7th grade field trip
\$2,500.00	School Business Officials	Eagle Award
\$3,750.00	RBS Wealth Mgmt-Chase Chowder	Wolf Ridge scholarships

C. Human Resource Recommendations

1. Monthly Recommendations
2. Professional Leaves of Absence for the 2015-2016 School Year

D. Approval of 2016 Board Calendar

E. Approve Southwest MN State University Student Teaching Agreement

F. 2015 Pavement Rehabilitation at Oakwood Elementary School

G. 2015 Pavement and Grading Improvements at Birchview Elementary School

H. 2015 Storm Sewer Improvements at Greenwood Elementary School

I. 2015 Exterior Wall Rehabilitation for Wayzata Public Schools

3. RECOGNITIONS

A. Community Service Project Recognitions

Principals and student representatives from all of the schools were invited to share with the School Board the community service projects the students work on throughout the years. Students presented some of the projects and fundraisers they are a part of, and shared how much money/food/supplies they were able to collect over the school year. The School Board thanked the students, school staff, and principals for their dedication to bettering the lives of their fellow students and surrounding communities through their hard work and volunteer efforts.

B. Retiree Recognition

Superintendent Chace Anderson read the recognition nominations for the monthly retiree and the National Manager of the Year Award awarded to Liz Randall.

C. National Manager of the Year Award - Liz Randall

D. Employee of the Month

to be recognized at a later date

4. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

C. Finance and Business Services

Jim Westrum, Executive Director of Business and Finance, presented the monthly reports and the resolutions below.

1. Monthly Financial Reports
2. Resolution for Polling Places and Designated Hours

Carter Peterson moved to adopt the resolution to set polling places and designated hours for the upcoming November 3, 2015 school district general election, and motioned to waive the reading of the full resolution. Andrea Cuene seconded the motion, and it passed unanimously with a roll call vote. Details on the polling places can be accessed by calling the district administration office.

3. Approval of Culinary Express Prices

Chris McCullough moved to adopt the new culinary express prices as recommended. A slight increase in most of the items was recommended for the 2015-2016 school year. Carter Peterson seconded the motion, and it passed unanimously with a roll call vote.

D. Human Resource Services

1. Resolution for Nonrenewal

Annie Doughty, Executive Director of Human Resource Services, presented the Resolution for Nonrenewal and Termination of Teaching Contracts. Ms. Doughty requested that the name Kiran Zaman be removed from the list before approval. Andrea Cuene motioned to approve the non-renewal resolution as amended by Ms. Doughty, and Sarah Johansen seconded the motion. The motion passed unanimously with a roll call vote.

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Sheila Peterson, debate head coach from Wayzata High School, spoke about the High School Debate Team, recognizing the team for their achievements over the school year.

10. ADJOURN

Jay Hesby moved to adjourn the meeting. The motion carried unanimously, and the meeting ended at 6:47 p.m.

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 Tuesday, May 26, 2015, beginning at 6:00 PM at the Central Middle School, room A-406.

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, Cheryl Polzin, Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School.

2. Finance and Business

A. Bids for WHS Additions

Jim Westrum, Executive Director of Business and Finance, presented the bid award for the Wayzata High School Additions, and recommended bid from Kraus-Anderson Construction Company. Carter Peterson moved to approve the award and the work scopes as presented. Andrea Cuene seconded the motion, and the motion carried unanimously.

3. Adjourn

Jay Hesby moved to adjourn the meeting. The motion carried unanimously and the meeting was adjourned at 6:17 pm.

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, June 8, 2015, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by 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, Cheryl Polzin, Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Carter Peterson moved to approve the agenda and consent agenda items. Sarah Johansen seconded the motion, and it carried unanimously with a roll call vote.

A. Approval of Minutes

1. 5.04.2015 Special Meeting

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for May 2015 \$4,372,189

Wire Transfer for April 2015 \$9,329,735

\$20.00	Wells Fargo Community Support Campaign	WHS-Activity support
\$20.00	Niranjala & Arulanatham Rajan	GL-Puppet Show supplies
\$20.00	Wells Fargo Community Support Campaign	KL-student activities
\$42.16	GW PTA	Marking tape for PE teachers
\$50.00	Piper Jaffray TRUIST	KL-student activities
\$60.00	Wells Fargo Community Support Campaign	EMS-Scholarship fund
\$90.00	Wells Fargo Community Support Campaign	OW-no designation
\$96.36	GW PTA	D. Nissen's 4th gr class-reading center activities
\$101.44	OW PTA	Art room tray storage cabinets & tile cutter
\$102.35	GW PTA	E. Zeman's 5th gr classroom activities
\$106.87	OW PTA	L. Dahl's classroom supplies

\$142.80	Benevity Community impact Fund	KL-student activities
\$145.32	GW PTA	3rd grade classroom supplies
\$191.54	Wells Fargo Community Support Campaign	SSH-no designation
\$199.94	KL PTA	Supplies for publishing student work
\$300.00	Wells Fargo Matching Gifts Program	GW classrooms support
\$346.60	Wells Fargo Community Support Campaign	GW classrooms support
\$429.20	GL PTO	Media center books
\$753.41	KL PTA	Books for media
\$1,357.71	Wells Fargo Community Support Campaign	WHS-Educational gift program-activity fund
\$1,471.64	GW PTA	Classrooms supplies
\$3,000.00	KL PTA	PTA field trip contribution
\$4,096.99	Target take charge of education	KL-student activities
<i>In-Kind Donation:</i>		
\$3,344.83	Various restaurants	KL International Night 2015

C. Human Resource Recommendations

1. Monthly Recommendations

D. Approve the Revised 2014-2015 School Day Calendar

Approved the final school day calendar for 2014-2015 based on actual days.

E. Bemidji State University Student Teaching Agreement

F. Bid Award: Central Middle School BAS Replacement

G. Bid Award: Wayzata High School BAS Replacement

H. Bid Award: WHS Additions, Work Scope 08-C

3. **RECOGNITIONS**

Superintendent Chace Anderson read the recognition nominations for the monthly retirees and congratulated and thanked them for their years of service to the district.

A. Retiree Recognition

4. **REPORTS FROM ORGANIZATIONS**

A. WPSEF Grant Donations - Michael Hagerty

Michael Hagerty, Chair of the Wayzata Public Schools Education Foundation (WPSEF), presented the School Board with an oversized check to represent the grant funds they have raised and are bestowing to teachers, staff, and students in the Wayzata School District.

5. **STUDENT CURRICULUM PRESENTATION**

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

Linda Cohen, School Board Chair, let the audience know that there would be time to address the Board with any attendance area related concerns later in the meeting, before the final vote. No members of the audience wished to address the Board at this time.

7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

C. Finance and Business Services

Jim Westrum, Executive Director of Finance and Business, presented the monthly financial reports, the revised 2014-2015 budget and the proposed 2015-2016 budget; the health and safety budget, reviewed the health and safety policy as required by law (there were no changes to the policy), and highlighted the resolutions to establish dates for filing affidavits of candidacy for the School Board, and the resolution to certify population estimates.

1. Monthly Financial Reports

2. Revised Budget 2014 – 2015

Jay Hesby moved to approve the revised budget; Andrea Cuene seconded the motion. The motion carried unanimously.

3. Proposed Budget 2015 – 2016

Carter Peterson moved to approve the proposed budget; Chris McCullough seconded the motion. The motion carried unanimously.

4. Approve the Health and Safety Budget

Chris McCullough moved to approve the proposed budget; Jay Hesby seconded the motion. The motion carried unanimously.

5. Policy 807: Health and Safety

Sarah Johansen moved to approve the policy and waive the reading of the text. Andrea Cuene seconded the motion. The motion carried unanimously.

6. Resolution Establishing Dates for Filing Affidavits of Candidacy

Carter Peterson moved to approve the filing dates for affidavits of candidacy; Sarah Johansen seconded the motion. The motion carried unanimously via a roll call vote.

7. Resolution to Certify Population Estimate

Carter Peterson moved to approve the population estimate; Sarah Johansen seconded the motion. The motion carried unanimously via a roll call vote.

D. Human Resource Services

1. Unrequested Leave of Absence

Annie Doughty, Executive Director of Human Resource Services, presented the recommendation for unrequested leaves of absence. Sarah Johansen moved to approve the motion, and Andrea Cuene seconded the motion. The motion carried unanimously with a roll call vote.

8. OTHER BOARD ACTION

A. Elementary and Middle School Attendance Areas for 2016-2017

Linda Cohen, Board Chair, opened the discussion for school attendance areas. Cheryl Polzin, Board Clerk, moved to open an amendment to the proposed attendance area boundaries. Carter

Peterson seconded her amendment, and Cheryl Polzin requested that Jim Westrum and Kristin Tollison explain the original proposal, and her proposed amendment, in greater detail, including enrollment data.

Jim Westrum and Kristin Tollison presented the original proposal, and then showed the changes as proposed by member Cheryl Polzin. The proposed changes would allow a great number of neighborhoods to remain in their current elementary school, though this would alter the enrollment in some schools unfavorably. However, the enrollment numbers still fit within define parameters of building occupation.

The audience was invited to address the School Board.

Audra Rudys of 1800 S 27th Pl N spoke to the Board about the disparity of students in Oakwood Elementary, citing that the socio-economics of that school are drastically lower than that of other elementary schools. Ms. Rudys urged the Board to keep the proposed attendance areas as initially proposed, which would bring a greater spread of socio-economic diversity to the school, and much needed student body numbers.

Heidi Kader of 18810 25th Ave N spoke to the Board about the district staff being stretched at Oakwood Elementary School, and requested that the Board do something to alleviate the overpopulation in the building. She also requested that the students in Bay Point be kept with their other classmates in their intended middle school, West Middle School. Ms. Kader believes that Bay Point was arbitrarily shuffled to Central Middle School without due cause.

Theresa Henkelman of 17025 30th Ave N. spoke to the Board about her concerns on the disparities between Oakwood and Greenwood Elementary Schools; and urged the Board to take a deep look at the data between the two schools, which are less than two miles apart.

After discussion of the two options, the Board voted on the amendment. The amendment to the motion passed unanimously with a roll call vote.

Carter Peterson then motion to adopt the attendance areas as newly amended, and Jay Hesby seconded the motion. The motion passed unanimously with a roll call vote.

B. Strategic Road Map

Superintendent Chace B. Anderson introduced the updated Strategic Roadmap for the district. The roadmap had been under review by district staff, the School Board, and an outside strategist. The updates to the roadmap provide a little more framework including dates for the district's goals, and added more about health and wellness as a district focus. Jay Hesby moved to adopt the new strategic roadmap for the district, and Carter Peterson seconded the motion. The motion carried unanimously.

9. BOARD REPORTS

10. ADJOURN

Carter Peterson moved to adjourn the meeting. The motion carried unanimously and the meeting ended at 8:16 pm.

Minutes of Closed Meeting

The Board of Education Wayzata Public Schools

A Closed Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 22, 2015, beginning no earlier 5:00 PM in the District Administration Building.

1. **Call to Order/Roll Call**

The meeting was called to order at 6:15 pm 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, Cheryl Polzin, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Chris McCullough.

2. **Human Resources**

A. Negotiations

Annie Doughty, Executive Director of Human Resource Services, lead the School Board in a discussion on contracts and labor negotiations.

3. **Adjourn**

Carter Peterson moved to adjourn the meeting, and the motion carried unanimously. The meeting adjourned at 7:01 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, June 22, 2015, beginning at 4:00 PM in the District Administration Building.

1. 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, Cheryl Polzin., and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Chris McCullough.

2. HUMAN RESOURCES

Annie Doughty, Executive Director of Human Resource Services, presented the recommended human resources items.

A. HR Recommendations

Andrea Cuene made a motion to approve the HR contract modifications as recommended. Jay Hesby seconded the motion, and it carried unanimously.

B. Resolution: Non-Renewal Notice

Carter Peterson made a motion to approve the non-renewal of teaching contracts as recommended. Sarah Johansen seconded the motion, and it carried unanimously via a roll call vote.

3. ADJOURN

Jay Hesby motioned to adjourn the meeting, and it carried unanimously. The meeting adjourned at 4:03 pm.

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special of the Board of Education of Wayzata Public Schools was held Tuesday, June 30, 2015, beginning at 12:00 PM in the District Administration Building.

1. **ROLL CALL**

The meeting was called to order, and the roll called by Jay Hesby, Board Vice-Chair. The following School Board Members were present: Jay Hesby, Carter Peterson, Andrea Cuene, Sarah Johansen, and Chris McCullough, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Board Clerk, Cheryl Polzin, joined the meeting at 12:05 pm. Absent from the meeting was Linda Cohen, Board Chair.

2. **Finance and Business**

A. Bid Approval

Jim Westrum, Executive Director of Finance and Business, and Wade Phillips, Director of Technology, presented the Fiber Option Bid Approval. The bid amounts were disparate due to subcontracting vs. in-house work. The project has been broken into three parts, and is currently on-budget with the selected bidder for part one of the project. The administration is comfortable with the bidder's knowledge of the project specifications and their relationships with the city. Carter Peterson moved to adopt the bid award selection. Andrea Cuene seconded the motion, and the motion carried unanimously.

3. **HUMAN RESOURCES**

A. Resolution: Non-Renewal Notice

Annie Doughty, Executive Director of Human Resources, requested to remove this item from the agenda. The teacher in question was able to provide evidence of licensure before the deadline and the non-renewal notice is no longer applicable.

4. **ADJOURN**

Sarah Johansen moved to adjourn the meeting. The motion carried unanimously, and the meeting adjourned at 12:19 pm.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 13, 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 June 2015	\$5,877,878
Wire Transfer for May 2015	\$9,821,882

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.

Cash Donations received in May 2015	\$86,928
-------------------------------------	----------

\$50.00	Nagaraja or Ashwini Pai	Destination imagination
\$50.00	Reena & Ashok Sharma	Destination imagination
\$57.72	Wells Fargo community support campaign	Scholarships & supplies for students in need for CMS
\$66.41	OW PTA	4th grade posters & writing prompts
\$75.00	Target Corporation	Scholarships & supplies for students in need for CMS
\$100.00	Mathema of MN	Destination imagination
\$100.00	Yvonne Guckeen	Destination imagination
\$116.94	OW PTA	5th grade grant for tape measures for math
\$125.00	KL PTA	Treats for awards day
\$200.00	Cameron & Kathryn Seybolt	Destination imagination
\$200.00	Target Corporation	GL -no designation
\$250.00	Target Corporation	KL-student activities
\$500.00	Bradford Sabol	GL Homebase
\$500.00	Plymouth Lions Gaming	Destination imagination for Globals
\$500.00	OW PTA	Destination imagination
\$500.00	OW PTA	Phy ed equipment
\$599.12	OW PTA	Art room supplies
\$1,500.00	Level Brand LLC	WMS
\$18,461.00	Wayzata Boosters FDN	Athletics
\$24,909.08	MN Community ED	Grantmaking funds 2015-2016
\$38,068.00	Wayzata Boosters FDN	Activity Funds

In-Kind Donation:

	Ben Wasser	Flute, Trumpet, Clarinet for CMS Music Dept.
--	------------	--

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
WIRE TRANSFER, EFT AND ACH ACTIVITY
May 2015**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,821,199
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	5/1/2015	\$789,052
	- Federal P/R Taxes	5/18/2015	\$847,637
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	5/1/2015	\$123,670
	- State P/R Taxes (MN)	5/18/2015	\$132,758
Wells Fargo-Checking	Delta Dental	Multiple	\$85,310
	- Dental Claims		
Wells Fargo-Checking	Preferred One	Multiple	\$1,065,046
	- Health Claims		
Wells Fargo-Checking	Wells Fargo Commercial Card	5/4/2015	\$144,685
	- Purchase Card Program		
Wells Fargo-Checking	Corporate Health Systems	Multiple	\$100,454
	- Flex Benefits		
Wells Fargo-Checking	Preferred One	5/14/2015	\$92,982
	- Broker/Reinsurance Fees		
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Multiple	\$1,439,318
	- Electronic Payments		
Wells Fargo-Checking	District Employees	Multiple	\$41,742
	- Expense Reimbursement		
Wells Fargo-Checking	Commerce Bank/Control Pay	Multiple	\$132,645
	- Electronic A/P		
Wells Fargo-Checking	MN Department of Revenue	5/19/2015	\$384
	- Sales & Use Tax Payment		
Wells Fargo-Checking	MN Unemployment Insurance		
	- Unemployment claims		
Wells Fargo-Checking	Citi Street		
	- Health Care Savings		
	- Health Care Savings		
Wells Fargo-Checking	Neopost Advance	5/26/2015	\$5,000
	- Replenish Postage Meter		
TOTAL ACTIVITY			<u><u>\$9,821,882</u></u>

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
JUNE 2015				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
393380	CITY OF PLYMOUTH - FINANCE DEPT	HS PERMIT	6/22/2015	949,961.64
393076	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANSPORT 2/1/15-2/28/15	6/9/2015	551,549.85
393115	CITY OF PLYMOUTH - FINANCE DEPT	NEW ELEM-FEES & PERMIT	6/10/2015	524,845.63
393125	FIRST STUDENT, INC	TRANSPORTATION	6/11/2015	503,988.04
393372	VEIT & COMPANY INC	HS ADD 31-A SITE CLEARING & EARTHWORK	6/19/2015	436,145.00
393518	MASTERS PLUMBING HEATING & COOLING	EAST BOILER REPLACEMENT 6/25/15	6/30/2015	320,924.96
393366	MUSKA ELECTRIC CO	HS ADD 26-A ELECTRICAL	6/19/2015	136,325.00
393383	A & M CONSTRUCTION, INC	GW-REPLACE WINDOWS & MASONRY TO 5/1/15	6/23/2015	113,351.15
393374	MINNETONKA PLUMBING INC	SH-MECHANICAL 23-A	6/22/2015	105,553.50
393113	XCEL ENERGY	MONTHLY ENERGY	6/9/2015	104,368.50
393493	BL DALSIN ROOFING	EMS - 2015 REROOFING PROJECT 6/30/15	6/30/2015	96,710.00
393165	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	6/15/2015	94,985.00
393153	WOLD ARCHITECTS AND ENGINEERS	NEW ELEMENTARY 2016 #142032	6/11/2015	77,148.73
392974	ADVANCED PLACEMENT EXAMS	AP EXAMS	6/4/2015	70,801.00
393263	UPPER LAKE FOODS	GROCERIES	6/16/2015	65,512.84
393145	PROVIDENCE ACADEMY	TEXTBOOK REIMBURSEMENT	6/11/2015	64,187.52
393367	NORTHLAND CONCRETE & MASONRY LLP	HS ADD - 03-A BUILDING CONCRETE	6/19/2015	61,750.00
393382	A & L CONSTRUCTION INC	CMS-RENOVATIONS 5/31/15	6/23/2015	61,329.00
393365	FEHN COMPANIES INC	NEW ELEM 31-A EARTHWORK & SITE UTILITIES	6/19/2015	56,096.93
393370	R J MECHANICAL INC	HS ADD 22-A PLUMBING	6/19/2015	33,250.00
393540	VISTA HIGHER LEARNING	AP SPANISH	6/30/2015	33,020.14
392969	US ENERGY SERVICES, INC	ENERGY-APR 15	6/2/2015	32,469.90
393170	APPLE INC	Computer Replacement Cycle - Mobile Cart for KL	6/16/2015	31,170.00
393399	ENVIROBATE	MDE#40611 ASBESTOS ABATE	6/23/2015	30,523.76
393268	WEST LUTHERAN HIGH SCHOOL	HEALTH REIMBURSEMENT	6/16/2015	30,284.40
393545	ZOHO CORPORATION	New windows management software.	6/30/2015	29,382.00
393105	WALKER POWER EQUIPMENT LLC	WHS POLARIS ALL-TERRAIN VEHICLE	6/9/2015	27,364.00
393211	INTL BOOK IMPORT SERVICE INC	WHS German Books	6/16/2015	24,465.47
701781	HILLYARD INC MINNEAPOLIS	WMS-SUPPLIES	6/12/2015	22,379.08
393229	PAMS LUNCHROOM LLC	SERVICE-5/15	6/16/2015	22,134.45
393226	MINNETONKA PLUMBING INC	KL - REPLACE HAND WASH BASINS	6/16/2015	21,652.00
393143	POLAR ELECTRO INC	Heart Rate Sensors	6/11/2015	20,112.00
393127	GUIDEK K12	MAPPING SYSTEM 15-16	6/11/2015	19,177.20
393241	RIVERPORT INS CO	DEDUCTIBLE BILLING WORKERS' COMP	6/16/2015	18,751.96
392930	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	6/2/2015	18,500.00
393301	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	6/18/2015	18,500.00
393539	US ENERGY SERVICES, INC	ENERGY-MAY 15	6/30/2015	17,233.79
393364	ENVISION GLASS INC	HS ADD 08-D - CURTAIN WALL, WINDOW & GLAZING	6/19/2015	17,100.00
392952	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	6/2/2015	16,332.77
392880	BERGIN FRUIT AND NUT COMPANY	GROCERIES	6/2/2015	15,499.59
393329	CITY OF PLYMOUTH - FINANCE DEPT	CMS-WATER	6/18/2015	14,911.35
393163	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/15/2015	14,697.13
393112	WOOD MACHINERY SYSTEMS	HS-PLANNER	6/9/2015	14,485.88
393055	FIRST STUDENT, INC	TRANSPORTATION	6/9/2015	13,567.02
393258	THERMO-DYNE, INC	EMS - POOL AHU CONTROLLER REPLACEMENT	6/16/2015	13,408.57
393239	REGION 6AA	BASEBALL & TRACK EVENTS	6/16/2015	13,116.00
393098	THERMO-DYNE, INC	CMS - DUHNHAM BUSH CHILLER CONTROL UPGRADES	6/9/2015	12,655.00
701800	PRO-TEC DESIGN	BOND CAMERAS	6/19/2015	12,446.84
393450	SILENT KNIGHT SECURITY GROUP	MDE#41025 DIST-FIRE ALARM MONITORING	6/23/2015	12,408.75
392906	FIRST STUDENT, INC	TRANSPORTATION	6/2/2015	12,194.00
393269	WEST METRO LEARNING CONNECTIONS	SP PUPIL IR 4/27-5/8	6/16/2015	12,100.00
393302	KUE CONTRACTORS INC	EMS- POOL STRUCTURAL REPAIR & TILE REPLACEMENT	6/18/2015	11,198.00
393175	BLAKE LOWER SCHOOL	HEALTH REIMBURSEMENT	6/16/2015	11,150.16
393079	MCDOWALL COMPANY	CMS - REPLACE ORIGINAL EXHAUST FANS ON AUDITORIUM	6/9/2015	11,135.00

393042	COOL AIR MECHANICAL INC	DAB BOILER REPLACEMENT	6/9/2015	10,830.00
393077	MASTERS PLUMBING HEATING & COOLING	EAST BOILER REPLACEMENT 5/25/15	6/9/2015	10,830.00
393494	BOILER SERVICES, INC	KL - REPLACE ORIGINAL WATER HEATER	6/30/2015	10,550.00
393393	BRENNAN CONSTRUCTION OF MN INC	BV-REPLACE CORRIDOR DR 5/15/15	6/23/2015	10,289.40
701755	INSPEC, INC.	DESIGN, OBSERV, TESTING & DRAWINGS	6/5/2015	10,080.00
393288	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#40611 EMS-ENTRY ABATE	6/18/2015	10,051.40
392910	H & B SPECIALIZED PRODUCTS	HS-BASKETBALL MOTORS	6/2/2015	9,928.56
393110	WOLD ARCHITECTS AND ENGINEERS	EMS-REPLACE POOL DECK #142119	6/9/2015	9,914.21
393166	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	6/16/2015	9,735.82
393538	UPPER LAKE FOODS	GROCERIES	6/30/2015	9,641.66
393524	PREMIER TEST & BALANCE INC	CMS MECHANICAL/ELECTRICAL IMPROVEMENTS	6/30/2015	9,640.00
393200	FIRST STUDENT, INC	TRANSPORT-HS	6/16/2015	9,538.14
392912	HENNEPIN TECHNICAL COLLEGE	FALL & SPRING PROG COURSE 9/2/14-6/5/15	6/2/2015	9,500.00
393363	EBERT CONSTRUCTION	HS ADD - 06-A CARPENTRY	6/19/2015	9,025.00
393405	FIRST STUDENT, INC	GW - New Hope Bowl	6/23/2015	8,894.49
392958	REPUBLIC SERVICES #894	SERAVICES-4/15	6/2/2015	8,808.86
701750	COMMAND CENTER INC	CUSTODIAL SUBS	6/5/2015	8,191.28
393132	INTERFAITH OUTREACH	DONATION-EMPTY BOWL	6/11/2015	8,100.00
393442	REPUBLIC SERVICES #894	SERVICES-5/15	6/23/2015	7,705.67
701801	PRO-TEC DESIGN	WPS SECURITY PROJECT	6/19/2015	7,700.00
393040	CLIFTONLARSONALLEN LLP	FY 2015 Audit Services	6/9/2015	7,000.00
393395	CTR FOR EFFICIENT SCHOOL OPERATIONS	CUSTODIAL MGMT 5/15/15-6/14/15	6/23/2015	7,000.00
393256	ST. BARTHOLOMEW SCHOOL	HEALTH REIMBURSEMENT	6/16/2015	6,662.54
701754	INNOVATIVE GRAPHICS	HB SUMMER FT BAGS	6/5/2015	6,481.50
393464	CEL PUBLIC RELATIONS, INC.	CED-DEPOSIT #2-FALL 2015 MKTG	6/25/2015	6,400.00
393497	CENTER FOR ACADEMIC EXCELLENCE	CED-MN STEM 6/15/15	6/30/2015	6,351.00
393495	BOILER SERVICES, INC	WMS - REPLACE HEAT EXCHANGER ON POOL BOILER	6/30/2015	6,330.00
393074	LOFFLER COMPANIES INC	FLC COPIER BLANKET	6/9/2015	6,201.38
393351	TRUGREEN	DIST-FERTILIZER	6/18/2015	5,916.00
393508	INTERNAL REVENUE SERVICE, US TREASURY	FORM 720-V QUARTERLY EXCISE TAX 6/30/15	6/30/2015	5,884.50
393252	SPEAK RIGHT NOW	SPL 5/15	6/16/2015	5,880.00
701797	INSPEC, INC.	WPS EXERIOR WALL MGMT	6/19/2015	5,870.00
393526	SEATING & ATHLETIC FACILITY ENTERPRISES	ATH-BLEACHER MAINT	6/30/2015	5,760.00
393315	NORLIN-WEAVER, JENNIFER	DIST-STRATEGIC PLANNING	6/18/2015	5,750.00
392937	MEADOWLARK PRESERVE LLC	WETLAND BANK CREDIT PURCHASE	6/2/2015	5,656.50
393409	GRAINGER INC., W. W.	MDE#32482 WMS WOODSHOP	6/23/2015	5,506.03
393062	HILL CO, ROBERT B.	WMS - REPLACE EXISTING WATER SOFTNER	6/9/2015	5,467.00
701815	RELATE COUNSELING CTR	MH SERVICES CMS-MAY 2015	6/26/2015	5,441.25
393482	UPPER LAKE FOODS	GROCERIES	6/25/2015	5,387.89
393487	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/30/2015	5,379.30
701786	PEDIATRIC HOME SERVICE	MA NURSE 5/28-5/29/2015	6/12/2015	5,343.75
393321	PARALLEL TECHNOLOGIES INC	WPS LABOR, MATERIALS FOR SECURITY CAMERA	6/18/2015	5,203.45
393246	RUSH CREEK GOLF CLUB	B TENNIS BANQUET 5/27/15	6/16/2015	5,182.60
393071	KARGES-FAULCONBRIDGE, INC	CMS-CX SERV THRU 5/31/15	6/9/2015	4,940.00
393326	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-MAY 15	6/18/2015	4,874.15
393237	REDEEMER LUTHERAN CHURCH & SCHOOL	HEALTH REIMBURSEMENT	6/16/2015	4,782.90
393278	BERGIN FRUIT AND NUT COMPANY	GROCERIES	6/18/2015	4,687.44
392949	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-APR 15	6/2/2015	4,641.54
393236	REDEEMER LUTHERAN CHURCH & SCHOOL	TEXTBOOK REIMBURSEMENT	6/16/2015	4,573.02
701784	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	6/12/2015	4,535.53
393543	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	6/30/2015	4,520.00
393541	WAYSIDE PUBLISHING	WHS SPANISH TEXTBOOKS	6/30/2015	4,492.90
392894	DENNY'S 5TH AVENUE BAKERY	GROCERIES	6/2/2015	4,327.34
392973	YEADON FABRIC DOMES LLC	DOME DOWN	6/2/2015	4,306.00
393375	QUALITY DRYWALL MIDWEST INC	SH DRYWALL 09-A	6/22/2015	4,275.00
392896	E-CONOLIGHT LLC	WMS-LIGHTS	6/2/2015	4,247.50
701759	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINTENANCE	6/5/2015	4,236.30
701767	STAPLES ADVANTAGE	STAPLES BLANKET PO	6/5/2015	4,200.22
701756	JOSTENS, INC	YEARBOOKS- EMS	6/5/2015	4,193.97
393513	KELLER, LISA	HS-ORCH-DOUBLE BASS (CAPITAL)	6/30/2015	4,000.00

393463	AIRPORT TAXI, INC	TRANSPORT	6/25/2015	3,801.00
393010	OSP INC/OUT SOURCE PROJECTS	MEETINGS 12/5-2/19	6/4/2015	3,800.00
393156	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	6/15/2015	3,685.50
393037	BRAUN INTEREC CORP	OW - GEOTECHNICAL EVAL FOR 2015 PAVEMENT PROJECT	6/9/2015	3,560.20
393498	COMPUTER EXPLORERS	CED-MINECRAFT GAME & MODS	6/30/2015	3,552.00
701805	STAPLES ADVANTAGE	SUPPLIES	6/19/2015	3,463.45
393227	NEW DOMINION SCHOOL #8492	C & T TUITION 5/1/15-5/31/15	6/16/2015	3,449.07
392874	AUTOMATED LOGIC CORP	EMS - POOL AHU CONTROL REPLACEMENT	6/2/2015	3,345.00
701794	COMMAND CENTER INC	CUSTODIAL SUBS	6/19/2015	3,330.15
701824	INSPEC, INC.	DESIGN, OBSERV, TESTING & DRAWINGS	6/30/2015	3,319.78
393088	PHASOR ELECTRIC CO	EMS - REPLACE POOL SUMP PUMP CONTROLLER	6/9/2015	3,310.00
393516	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	6/30/2015	3,244.27
141501967	KIMBLER, RODNEY	REIMBURSE	6/3/2015	3,215.74
392868	AIR PURIFICATION & ENERGY CONSERVATION	HS-FILTERS	6/2/2015	3,147.95
393292	GENERAL SHEET METAL	MDE#32482 WMS-DUST COLLECTOR MOTOR	6/18/2015	3,077.93
393056	FULL COMPASS SYSTEMS, LTD	DRAMA DEPT SUPPLIES-WMS	6/9/2015	3,036.16
393011	PHASOR ELECTRIC CO	HS STADIUM-RELOCATE FIBER	6/4/2015	3,020.50
392869	ANOKA-RAMSEY COMMUNITY COLLEGE	ARCC CONCURRENT ENROLL PROG TS & SJ	6/2/2015	3,000.00
393036	BLB CONSULTING LLC	CSF-SCHOOL DUDE/REVIT UPDATES	6/9/2015	2,960.00
393238	REGION 5AA	BOYS & GIRLS LAX EVENTS	6/16/2015	2,944.00
393397	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-6/15 & COBRA	6/23/2015	2,923.26
393368	PARKOS CONSTRUCTION CO INC	EMS & WMS SECURE ENTRY 06-A CARPENTRY	6/19/2015	2,908.90
392875	AUTOMATED LOGIC CORP	WHS-HS BAND RM HUMIDIFIER CONTROL	6/2/2015	2,878.00
393007	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 4/7-5/19	6/4/2015	2,875.60
392979	COMLINK MIDWEST INC	HS STADIUM-RELOCATE FIBER	6/4/2015	2,832.00
393449	SHINK, ANTHONY	TUTORING-BRIGHTMONT ACADEMY 5/15-6/12	6/23/2015	2,808.00
393182	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/16/2015	2,786.00
141502118	KVITTUM, DOROTHY	REIMBURSE	6/17/2015	2,741.14
701769	TRIO SUPPLY CO	WHS SERVING SUPPLIES	6/5/2015	2,650.44
393371	TWIN CITY ACOUSTICS INC	NEW ELEM 09-C ACOUSTICAL CEILING & WALL PANELS	6/19/2015	2,565.00
393452	SPIRITWEAR USA	FB T-SHIRTS	6/23/2015	2,554.85
393174	BLAKE LOWER SCHOOL	TEXTBOOK REIMBURSEMENT	6/16/2015	2,538.83
393357	WAYZATA, CITY OF	WMS-WATER/SEWER	6/18/2015	2,523.67
393392	BKBM ENGINEERS	EMS-INVESTIGATE POOL DECK THRU 7/18/14	6/23/2015	2,521.56
393358	WESTSIDE WHOLESALE TIRE, INC	CSF-REPAIR TIRES	6/18/2015	2,519.91
701789	STAPLES ADVANTAGE	MOODY TLS PLUS SUPPLIES	6/12/2015	2,471.69
392916	HILL CO, ROBERT B.	GL-SALT	6/2/2015	2,445.45
393030	ANCOM COMMUNICATIONS	CED-HB-WALKIE TALKIE EAR PCS-SUMMER	6/9/2015	2,430.00
393307	LOW VOLTAGE CONTRACTORS	HS-STADIUM FIRE ALARM	6/18/2015	2,425.00
393534	UNIVERSAL CHEERLEADERS ASSN	CHEER CLINIC	6/30/2015	2,422.00
393425	MN VISITING NURSE AGENCY	CHOL-GLUC SCREENING	6/23/2015	2,415.00
393228	ON SITE SANITATION	ATH-SANIT UNITS SITE#009390-0001	6/16/2015	2,370.00
393255	ST. BARTHOLOMEW SCHOOL	TEXTBOOK REIMBURSEMENT	6/16/2015	2,352.26
393253	SPIRITWEAR USA	ATH-TROJAN POWER T-SHIRTS	6/16/2015	2,345.90
393014	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 5/15	6/4/2015	2,340.88
392995	GRAINGER INC., W. W.	SH-FILTERS	6/4/2015	2,264.28
701819	STAPLES ADVANTAGE	BINDERS	6/26/2015	2,254.85
393184	COMMERCIAL DOOR SYSTEMS, INC	OW - NEW DOORS AT 4 LOCATIONS	6/16/2015	2,245.00
141502125	MARGET, DONNA	REIMBURSE	6/17/2015	2,146.33
393490	ART SPARK LLC	CED-CMS-ART CAMP-MINE CRAFTING	6/30/2015	2,112.00
393389	ANTHOLOGIE, LLC	PROF SERV	6/23/2015	2,100.00
701812	INSPEC, INC.	2015 EXTERIOR WALL REHABILITATION PROJECTS	6/26/2015	2,100.00
393169	AMERICAN C.P.R. & FIRST AID, INC	CED-HB STAFF TRAINING	6/16/2015	2,070.00
393430	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 4/30/15	6/23/2015	2,047.36
393316	NORTHLAND TREE SERVICE INC	HS-TREE RELOCATION	6/18/2015	2,000.00
701776	ECOLAB PEST ELIMINATION DIV	EMS SEPT 2014 PEST CONTROL	6/12/2015	1,949.74
393436	PRODOCON INC	AD BOILER-GLYCOL	6/23/2015	1,920.00
701793	BOILER SERVICES, INC	WMS/PC - REPAIR EXISTING MIXING VALVES	6/19/2015	1,910.00
393369	RACHEL CONTRACTING INC	NEW ELEM 31-B HWY 47 IMPROVEMENTS	6/19/2015	1,900.00
392895	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	6/2/2015	1,859.31

393515	LETTERMEN SPORTS	SOFTBALL APPAREL	6/30/2015	1,827.00
393095	SRF CONSULTING GROUP, INC.	HS- GEOMETRIC LAYOUT-THRU 3/31/15	6/9/2015	1,825.72
701791	TRUSTED EMPLOYEES	BACKGROUND CHECKS	6/12/2015	1,812.55
393183	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/16/2015	1,800.00
393121	CAPTURE VIDEO	COMM-15/16 BACK-TO-SCHOOL VIDEO-DEPOSIT	6/11/2015	1,750.00
393104	US GAMES	OW-PHY ED ORDER	6/9/2015	1,746.46
393287	ENVIRONMENTAL HEALTH CONSULTANTS	MDE#32485 BV CAFE ANALYSIS	6/18/2015	1,720.80
701782	HOUGHTON MIFFLIN CO LLC	INTERVENTION BOOK ORDER	6/12/2015	1,713.50
393391	BALFOUR YEARBOOKS	YRBKS-WMS	6/23/2015	1,695.33
393248	SATHRE-BERGQUIST INC	HS-PLATTING THRU 3/31/15	6/16/2015	1,680.00
701809	ECM PUBLISHERS, INC	SENIOR ISSUE	6/26/2015	1,679.48
393362	XCEL ENERGY	16TH AVE-ENERGY 5/2-6/1	6/18/2015	1,677.12
392972	XCEL ENERGY	16TH AVE-ENERGY 3/31-5/2	6/2/2015	1,671.19
393244	ROME, TERESA	PROF SERV	6/16/2015	1,666.66
393029	AIR PURIFICATION & ENERGY CONSERVATION	KL-FILTERS	6/9/2015	1,628.94
393379	SCHOOL SERVICE EMPLOYEES	Payroll accrual	6/22/2015	1,617.50
701772	COMMAND CENTER INC	CUSTODIAL SUBS	6/12/2015	1,616.65
393078	MCCARTNEY, SHARON	PR SPANISH CLASSES 5/15	6/9/2015	1,608.75
393045	DONLAR CONSTRUCTION	CMS-INSTALL OUTDR BB POLE	6/9/2015	1,606.55
392931	KD & COMPANY RECYCLING INC	PC-RAIN GARDEN (LONG JUMP PITS)	6/2/2015	1,576.83
701810	GOPHER SPORT	ELEMENTARY PE ORDER	6/26/2015	1,572.95
393332	PRODOCON INC	HS-MONTHLY SERV 6/15	6/18/2015	1,563.00
392885	CENTER FOR ACADEMIC EXCELLENCE	CED-MATH WIZ 5/5/15	6/2/2015	1,553.25
393019	STATE TOURNAMENT BANQUET	LAX BANQUET 6/8/15	6/4/2015	1,550.00
392923	INFRARED HEATING SALES & SERVICE INC	CSF-WHSE HEAT	6/2/2015	1,516.11
393147	SCHOOLFINANCES.COM	RESEARCH SERIES-ANNUAL SUBSCRIPTION 15-16	6/11/2015	1,500.00
393455	TLC EDUCATION FOUNDATION	HS-PROF SERV-TUTORING	6/23/2015	1,500.00
393483	WINN, LORI	CED-PROF SERV	6/25/2015	1,487.00
393084	MUSIC THEATRE INTL	DRAMA DEPT SUPPLIES-WMS	6/9/2015	1,462.60
393111	WOLD ARCHITECTS AND ENGINEERS	HS - Wolds Fee for Tennis Court Reconstruction	6/9/2015	1,457.55
393091	RM COTTON CO	BV-HEAT PUMPS	6/9/2015	1,449.00
393528	SPIRITWEAR USA	G T & F-STATE SHIRTS-ATH	6/30/2015	1,446.60
393267	WEST LUTHERAN HIGH SCHOOL	TEXTBOOK REIMBURSEMENT	6/16/2015	1,446.20
392918	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	6/2/2015	1,444.80
392946	PETRI, ARTHUR	PROF SERV 12/1/14-6/30/15	6/2/2015	1,431.79
393213	ISD #270-HOPKINS SCHOOLS	rent for transportation office 6/15	6/16/2015	1,431.79
393149	SOFTER WARE	EZ CARE2 SUPPORT THRU JULY 2016	6/11/2015	1,425.00
392922	HORN, KATIE	ATH-B LAX FILMING (2 SEASONS)	6/2/2015	1,400.00
393400	FIELD ENVIRONMENTAL CONSULTING	MDE#32485 KL CAFE SOUND	6/23/2015	1,396.73
393210	HOLLYDALE GOLF COURSE	ATH-IM GOLF	6/16/2015	1,386.00
393249	SCHOLASTIC BOOK FAIRS	EMS BOOK PURCHASE	6/16/2015	1,358.26
393394	CDW GOVERNMENT, INC	WMS ERGOTRON STAND-UP WORKSURFACE	6/23/2015	1,337.61
392998	HAMLIN UNIVERSITY	SUMMER INSTITUTE 7/15 (3) JC-P, ME & KM	6/4/2015	1,335.00
393035	BEST & FLANAGAN LLP	PROF SERV 4/15	6/9/2015	1,312.40
393407	GEARITY, ANNE	PROF SERV	6/23/2015	1,300.00
392956	PRODOCON INC	HS-MONTHLY SERV 4/15	6/2/2015	1,278.00
393137	MN ASSN OF SCHOOL ADMINISTRATORS	AD-MASA & AASA DUES 15-16	6/11/2015	1,272.00
393396	COMPUTER EXPLORERS	CED-ROBOTIC BUILDERS 6/15/15	6/23/2015	1,260.00
393419	MAIL FINANCE (FORMERLY NEOPOST)	NEOPOST IS-490 W/DYNAMIC SCALE-BLANKET	6/23/2015	1,244.73
393378	PHEAA	Payroll accrual	6/22/2015	1,238.89
393191	DVM PIZZA, INC	PIZZA	6/16/2015	1,185.00
701757	MEI - MINNESOTA ELEVATOR INC	CSF ELEVATOR	6/5/2015	1,177.03
701799	MEI - MINNESOTA ELEVATOR INC	ELEVATOR SERVICE CONTRACT	6/19/2015	1,177.03
393390	ARCADE WORLD	GWHB-SUMMER GAME PKG	6/23/2015	1,160.00
392984	ENGESSER, MICHELE	CED-4/8-6/3	6/4/2015	1,157.00
392971	WAYZATA, CITY OF	AD-WATER/SEWER	6/2/2015	1,153.54
393474	NOVAK, GRETCHEN	FITNESS BOOT CAMP JUNE 16-AUGUST 6,2015	6/25/2015	1,144.80
393484	UPPER LAKE FOODS	GROCERIES	6/25/2015	1,117.99
392929	JOHNSTONE SUPPLY	BV-TRUCK SUPPLIES	6/2/2015	1,110.91
393412	HARTMAN, ANDREA	\$500.00 OW PTA-FUNDRAISING \$500.00 CED DONATION	6/23/2015	1,100.00

393454	TIES	14-15 KEEP CERTIFIED CEU SYSTEM	6/23/2015	1,100.00
393325	PHASOR ELECTRIC CO	EMS-SUMP PUMP SWITCHES	6/18/2015	1,092.50
393023	TIGER ATHLETICS INC	HS-LEASE LEVY-GROUP FIT CLASSES	6/4/2015	1,080.00
392987	FIRST STUDENT, INC	TRANSPORTATION	6/4/2015	1,074.15
393189	DENNY'S 5TH AVENUE BAKERY	GROCERIES	6/16/2015	1,070.84
393420	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANSPORT 5/6/15	6/23/2015	1,025.00
393254	SPORRE, LAURIE	ATH-SERVICE	6/16/2015	1,018.00
393119	BELFRY, DEBORAH	MENTOR 12/1/14-6/30/15	6/11/2015	1,000.00
393123	DEGRAFF, DEANNE	MENTOR 12/1/14-6/30/15	6/11/2015	1,000.00
393275	ARNDT, JAMES	MENTOR FEE 12/1/14-6/30/15	6/18/2015	1,000.00
393466	EDUCATION-TO-CAREERS	MENTORSHIP/MENTEE PROGRAM	6/25/2015	1,000.00
393298	JOHN DEERE LANDSCAPES	HS-IRRIGATION	6/18/2015	980.71
393376	PERFORMANT RECOVERY INC	Payroll accrual	6/22/2015	963.74
393438	PUBLIC STORAGE	STORAGE 7/15	6/23/2015	963.00
393273	A-1 OUTDOOR POWER, INC	CSF-SNOWBLOWER SUPPLIES	6/18/2015	959.27
393373	W L HALL CO	NEW ELEM 08-D TRANSLUCENT WALL SYSTEMS	6/19/2015	945.25
393139	MN SCHOOL NUTRITION ASSOCIATION	REGISTER-CONF 8/15	6/11/2015	945.00
393067	HOME DEPOT/GECF	GL-SUPPLIES	6/9/2015	941.24
701822	COMMERCIAL KITCHEN SERVICES	WHS DISHWASHER	6/30/2015	929.91
393309	MARS CO, W. P. & R.S.	MDE#32475 DIST PPE SCI GLASSES	6/18/2015	927.26
392948	PIONEER MANUFACTURING CO	DIST-FIELD PAINT	6/2/2015	905.55
393041	COMPUTER EXPLORERS	CED-PCHB & SHHB-VIDEO GAME	6/9/2015	900.00
393426	MOON, ERIC	\$500.00 CED DONATION \$300.00 GLOBALS FUNDRAISING	6/23/2015	900.00
701792	ALLEGRA PRINT & IMAGING	WPS EARLY INTERVENTION FORMS	6/19/2015	894.15
393428	NOVAK, GRETCHEN	CED-BOOT CAMP 4/7-5/7	6/23/2015	891.00
393319	OLSEN FIRE PROTECTION, INC	MDE#32493 CMS-REPAIR SPRINKLER	6/18/2015	876.00
392957	PRODOCON INC	GLYCOL TESTING-AD,EMS,SH & HS	6/2/2015	875.00
392996	H & L MESABI CO	CSF-PLOW PARTS	6/4/2015	862.68
393202	GERBER, STEVEN	ATH-SITE MGR T & F	6/16/2015	859.48
141502173	CADE, LORI	REIMBURSE	6/24/2015	836.86
393337	RUSH CREEK GOLF CLUB	ATH-G GOLF GREEN FEES	6/18/2015	800.00
393437	PROFESSIONAL INTERPRETING	INTERPRETTING	6/23/2015	798.50
393284	DAMARCO SOLUTIONS, LLC	MDE#41018 DIST-HAZARD SERV FEE	6/18/2015	798.00
393220	LOFFLER COMPANIES, INC	WCC COPIER BLANKET	6/16/2015	783.12
393511	JIMMY'S JOHNNYS INC	HS-BIFFS 5/15	6/30/2015	777.68
393308	LOW VOLTAGE CONTRACTORS	MDE#32492 GL-SERV CONT#LVC-87275-01	6/18/2015	760.00
393208	HENNEPIN CTY TREASURER	ATH-G GOLF PRACTICE	6/16/2015	750.00
701749	BOILER SERVICES, INC	EMS REPAIRS	6/5/2015	750.00
701751	COMMERCIAL KITCHEN SERVICES	WHS LABOR REPAIRS	6/5/2015	744.16
393103	US ENERGY SERVICES, INC	MGMT FEE-6/15	6/9/2015	743.00
393212	INTERMEDIATE DIST 287	LEADERSHIP COUNCIL MEETING 6/10/15	6/16/2015	736.46
393187	CTB, INC	CMS MAILBOXES	6/16/2015	734.00
393204	GIMMESTAD, GWEN	REIMBURSE-ALL STAR SERIES FEE	6/16/2015	731.10
141502096	BRAUN, CATHY	REIMBURSE	6/17/2015	729.67
392909	GERTEN GREENHOUSES & GARDEN CTR INC	PC-RAIN GARDEN	6/2/2015	717.00
701825	TESSMAN SEED CO	D W WEED SPRY	6/30/2015	710.32
141502193	MATTIOLI, VALERIE	REIMBURSE	6/24/2015	699.78
141502165	WESTRUM, JAMES	REIMBURSE	6/17/2015	676.90
393218	LINDGREN DESIGN, IRENE	PROF SERV	6/16/2015	675.00
701771	ALLEGRA PRINT & IMAGING	ATHLETIC BOOKLETS	6/12/2015	667.00
393499	EXOTIC PALATES	CED-PROF SERV 6/22/15	6/30/2015	665.00
392938	MINT ROOFING INC	GW-REPAIR ROOF	6/2/2015	654.82
141502128	MCKASY, MARY	REIMBURSE	6/17/2015	650.94
393282	COMMERCIAL DOOR SYSTEMS, INC	CSF-STOCK	6/18/2015	650.00
393203	GIBBS MUSEUM	PC-5TH GR FIELD TRIP 6/5/15	6/16/2015	644.50
393377	PERFORMANT RECOVERY INC	Payroll accrual	6/22/2015	642.50
701753	ECM PUBLISHERS, INC	VOL 33 ISSUE 16	6/5/2015	642.29
393423	MNDRIVERSMANUALS.COM	CED-STUDENT DR MANUALS	6/23/2015	641.90
141502208	SCHUMACHER, MICHAEL	REIMBURSE	6/24/2015	640.52
393529	SPORRE, LAURIE	ATH-SERVICE	6/30/2015	632.00

393506	INGINA LLC	CED-PROF SERV START 6/22	6/30/2015	630.00
141502016	BEHERNS, CINDY	REIMBURSE	6/10/2015	626.04
141502181	GENGLER, SCOTT	REIMBURSE	6/24/2015	620.10
141501994	SLATER, CURTIS	REIMBURSE	6/3/2015	615.86
392933	LARSON CO, GUSTAVE A.	CMS-RTU 23 & 24	6/2/2015	612.92
392881	BOEHLAND, SUE	PROF SERSV 12/1/14-6/30/15	6/2/2015	612.07
393453	SUGAR MAMAS ICE CREAM TRUCK	PCHB-ICE CREAM SOCIAL 6/17/15	6/23/2015	612.00
701806	TESSMAN SEED CO	DISTRICT WEED CONTROL	6/19/2015	602.07
141502086	WINDSOR, CYNTHIA	REIMBURSE	6/10/2015	592.52
392924	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	6/2/2015	587.93
392967	TRANS-MISSISSIPPI BIOLOGICAL	CMS -7TH Gr SCIENCE	6/2/2015	587.29
393477	PUBLIC STORAGE	STORAGE 7/15	6/25/2015	581.00
393190	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	6/16/2015	580.30
701820	TEAM SPORTING GOODS, INC	LAX EQUIPMENT	6/26/2015	574.60
392985	FAIR, EMILY	CED-PROF SERV 1/15-4/15	6/4/2015	570.00
393024	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	6/4/2015	569.08
393413	HAWKINS, JEFFREY	OFFICIAL	6/23/2015	568.00
392980	COSGROVE, DONALD (THE TALENT CTR)	CED-PROF SERV 4/9/15	6/4/2015	564.85
393185	CORECOURSEGPA.COM	HS-PREPAY 12-MONTH MEMBERSHIP	6/16/2015	550.00
393266	WHS SENIOR CLASS PARTY	MAY & JUNE VOLUNTEER HRS	6/16/2015	550.00
393304	LARSON CO, J. H.	EMS-SUPPLIES	6/18/2015	548.47
393532	TOLL GAS & WELDING SUPPLY	KL-DX3 & DX4	6/30/2015	545.34
392883	BRYAN ROCK PRODUCTS	ATH-AG LINE FOR BALL FIELDS	6/2/2015	543.55
393161	PHEAA	Payroll accrual	6/15/2015	533.82
393411	GUTHRIE THEATER - GROUP SALES	KL-TOUR 7/9/15	6/23/2015	525.00
393002	LINDH, DEBRA	CED-PROF SERV ADULTS SPRING 15	6/4/2015	523.80
701770	TRUSTED EMPLOYEES	VOLUNTEERS BACKGROUND CKS	6/5/2015	511.36
392934	LARSON CO, J. H.	CMS-STOCK LAMPS	6/2/2015	504.00
393479	SCIENCE EXPLORERS	SUPER SCIENCE SAMPLER PC GRADES 1-5	6/25/2015	504.00
392947	PINE TO PRAIRIE COOP CTR	MACTA MEETING	6/2/2015	503.70
393026	XEROX FINANCIAL SERVICES	ECSE RM D116 & WELCOME CENTER COPIER BLANKET	6/4/2015	503.49
393224	MEDINA ENTERTAINMENT CTR	SP ED OUTING 5/15/15	6/16/2015	502.31
393106	WEISS, LUANNE	CED-REIMBURSE-DEST IMAG	6/9/2015	500.00
393385	AMERICAN RED CROSS	KL-DONATION-FUNDRAISER	6/23/2015	500.00
393410	GREENBERG, ROBB	CED-CONTRIBUTION-GLOBALS	6/23/2015	500.00
393480	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF MAY 26-29, 2015	6/25/2015	500.00
393501	GREENBERG, ROBB	CED-DEST IMAG FUNDRAISING-PLYMOUTH LIONS	6/30/2015	500.00
393531	SUCANSKY, JOHN	COMM-PROF SERV	6/30/2015	500.00
701752	ECM PUBLISHERS, INC	WHS-BIDS	6/5/2015	493.38
701777	GOPHER SPORT	PE EQUIPMENT MARY HURWITZ	6/12/2015	489.45
392893	DALCO CORP	KL-FLOOR FINISH	6/2/2015	482.72
393381	3RD LAIR SKATE PARK	CED-SKATECAMP 6/8-6/12	6/23/2015	476.00
141502153	SHERWOOD, JAIME	REIMBURSE	6/17/2015	468.79
701796	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CMS	6/19/2015	468.34
701768	STATE SUPPLY CO, INC.	PC CIRC PUMP	6/5/2015	465.80
393020	STATE TOURNAMENT BANQUET	STATE LAX T-SHIRTS	6/4/2015	464.00
393443	RETROFIT COMPANIES INC	MDE#32480 DIST-HAZ WASTE FEE	6/23/2015	460.62
393544	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV-MARS 6/15-6/19	6/30/2015	452.00
393004	MN STATE GOLF COACHES ASSN	BANQUET & STATE-GIRLS GOLF 6/8/15	6/4/2015	450.00
393102	US BANK	GO TAXABLE OPEB BONDS 2009A	6/9/2015	450.00
141502189	LACKNER, STACEY	REIMBURSE	6/24/2015	448.50
393186	COUNTRY CLUB LANES	ATH-ADAPT BOWLING	6/16/2015	446.25
701823	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	6/30/2015	446.21
393209	HI-TECH REFRIGERATION	GL-WORK ON FREEZER	6/16/2015	444.20
393507	INTERFAITH OUTREACH	POSTAGE 7/14-6/15	6/30/2015	443.45
141502156	SLATER, CURTIS	REIMBURSE	6/17/2015	441.22
701795	COMMERCIAL KITCHEN SERVICES	KL DISHWASHER	6/19/2015	438.75
393100	TUTTLE'S EAST BOWL PLAY	BV-1ST GR FIELD TRIP 6/2/15	6/9/2015	435.00
392964	STEP SAVER INC	HS-SALT	6/2/2015	434.60
141502195	MUNSTERTEIGER, JILL	REIMBURSE	6/24/2015	434.39

141502209	THOMAS, LORI	REIMBURSE	6/24/2015	434.02
393344	STEP SAVER INC	HS-SALT	6/18/2015	433.06
392921	HORIZON COMMERCIAL POOL SUPPLY	WMS-POOL SUPPLIES	6/2/2015	431.60
393271	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	6/16/2015	430.47
392941	MN SAFETY COUNCIL	CED-PROF SERV 5/14/15	6/2/2015	425.00
393159	PERFORMANT RECOVERY INC	Payroll accrual	6/15/2015	421.91
701798	MACKIN EDUCATIONAL RESOURCES	MEDIA CENTER BOOKS	6/19/2015	420.72
141502052	LEJONVARN, MIRIAM	REIMBURSE	6/10/2015	420.38
392943	MU PERFORMING ARTS	DRUM RENTAL-HS	6/2/2015	420.00
393457	WALBRAN, SHARON	CED-PROF SERV 4/17/15	6/23/2015	420.00
141502062	O'BRIEN, VICKI	REIMBURSE	6/10/2015	414.00
701814	PEDIATRIC HOME SERVICE	MA NURSE 6/2/2015 & 6/4/2015	6/26/2015	412.50
393089	PRODOCON INC	HS-TOWE #1 TESTING	6/9/2015	408.70
393291	FLAGSHIP RECREATION LLC	MDE#54385 DIST-TIRE SWING PARTS	6/18/2015	408.10
393472	MERTENS, LINDA	KETTLEBALL CLASS 4/28-5/28/15	6/25/2015	408.00
392897	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service 6/15	6/2/2015	406.80
141502044	ICOPINI, NANCY	REIMBURSE	6/10/2015	406.12
392997	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 5/15	6/4/2015	400.00
393502	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 6/15	6/30/2015	400.00
393257	SZARKE, JOY	CONT SERV-HOMEBOUND 3/15	6/16/2015	399.70
393417	LANGUAGE LINE SERVICES	INTEPRETER LINE	6/23/2015	396.49
141502124	LUDVIGSON, MARK	REIMBURSE	6/17/2015	395.92
393342	SPS CO	PC-BATHRM SOLENOID	6/18/2015	395.51
393114	ZARNOTH BRUSH WORKS, INC	REAR WATER PUMP-MOBILE SWEEPER	6/9/2015	395.00
392970	VIKING ELECTRIC SUPPLY, INC	CSF-WKSP SANDER	6/2/2015	391.64
393259	TRISTATE ORGAN SERVICE	WMS-REPAIR PIANO KEYBRD	6/16/2015	390.52
701808	ALLEGRA PRINT & IMAGING	SOFTBALL PLAYERS	6/26/2015	385.84
393519	MENARDS	CSF-SUPPLIES	6/30/2015	385.72
393090	REGENTS OF THE UNIV OF MN	KLHB-FIELD TRIP	6/9/2015	385.00
392890	COMMERCIAL ASPHALT CO	DIST-PARKING LOTS	6/2/2015	383.56
141502166	ZIMMERMANN, ANDREA	REIMBURSE	6/17/2015	383.53
141502178	FEHRENBACH, ANN	REIMBURSE	6/24/2015	382.61
141502170	BOWMAN, DEBORAH	REIMBURSE	6/24/2015	372.00
393006	NASCO-FORT ATKINSON	CMS - 7TH GRADE SCIENCE	6/4/2015	369.22
141501990	RIDLEY, SARA	REIMBURSE	6/3/2015	361.68
393350	TRUE FRIENDS	WMS-DAPE	6/18/2015	360.00
141501969	KOPECKY, KATHLEEN	REIMBURSE	6/3/2015	358.80
393008	NIMERFROH, JOAN	CED-PILATES 4/8-6/27	6/4/2015	356.40
393085	NAPA AUTO PARTS OF CORCORAN	CSF-SHOP SUPPLIES	6/9/2015	355.97
141502093	BERNDT, AARON	REIMBURSE	6/17/2015	353.57
393133	JOSTENS, INC	YEARBOOK CREATIVITY WORKSHOP	6/11/2015	350.00
393446	SCHOENBORN, CARL	SHREK MUSICAL SUPPLIES-WMS	6/23/2015	350.00
393533	TOTAL ENTERTAINMENT/KIDSDANCE	GWHB-DJ-DANCE 6/30/15	6/30/2015	350.00
393439	PUBLIC STORAGE 08316	STORAGE 7/15	6/23/2015	344.00
392925	IRON MOUNTAIN	DIST-STORAGE 5/15	6/2/2015	340.87
393297	IRON MOUNTAIN	DIST-STORAGE 6/15	6/18/2015	340.87
393122	CULVERS	CMS-ICE CREAM-6TH GR PARTY	6/11/2015	340.00
393415	INTERFAITH OUTREACH	ACH INT COMM CULT WKSP 5/11/15	6/23/2015	340.00
393440	R & J LASERWORKS, LLC	LAX & T & F-AWARD PLAQUES	6/23/2015	321.50
393461	ZEIDLER, ROBERT	OFFICIAL	6/23/2015	320.35
141501960	HOOVER, JUDITH	REIMBURSE	6/3/2015	317.98
701826	TRIO SUPPLY CO	ASSORTED SUPPLIES	6/30/2015	317.92
393032	AUTOMATED LOGIC CORP	PC-SERVICE	6/9/2015	316.00
393001	INTERQUEST CANINES	HS-1/2 DAY SEARCH 5/14/15	6/4/2015	310.00
141502185	HOWE, MICHELLE	REIMBURSE	6/24/2015	308.95
392999	HEALTH RISK STRATEGIES, LLC	SUBDIVISION FILING & ACTUARIAL CERT	6/4/2015	305.00
392878	BENNETT MA, LP, DONNA	CED-PROF SERV 4/28 & 5/5	6/2/2015	300.00
393148	SLEEPER, LYNDA	GL-ACCOMPANIST 5/21 & 5/28	6/11/2015	300.00
393441	RAINBOW PARTY ARTS	KLHB-FACE PAINTING 6/18/15	6/23/2015	300.00
393460	WEST METRO EDUCATION PROGRAM	CANCEL INVOICES 14-15	6/23/2015	300.00

141502205	PRONDZINSKI, JEFF	REIMBURSE	6/24/2015	297.78
393343	STATE OF FUN LLC	GLHB-POOL TABLE RENTAL	6/18/2015	295.00
393083	MINNETONKA CTR FOR THE ARTS	REGISTER-KERI MUELLER	6/9/2015	294.00
141502199	OGMAN, ELLEN	REIMBURSE	6/24/2015	293.25
393233	PROMOWEAR	CREW-T-SHIRTS	6/16/2015	287.50
393300	JOHNSTONE SUPPLY	GW-SUPPLIES	6/18/2015	287.09
392927	JOHN DEERE LANDSCAPES	CMS-IRRIGATION	6/2/2015	286.52
393176	BOHLKE, KIMBERLY	REIMBURSE-BASBALL BANQUET	6/16/2015	286.00
141501951	FRECHTMAN, ALAN	REIMBURSE	6/3/2015	285.91
393339	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	6/18/2015	283.40
392876	BDS LAUNDRY SYSTEMS	HS REPAIR WASHING MACHINE	6/2/2015	283.25
393471	MAXWELL MEDALS & AWARDS	AWARD RIBBONS	6/25/2015	282.20
393160	PERFORMANT RECOVERY INC	Payroll accrual	6/15/2015	281.28
141501965	JOHNSON, SALLY	REIMBURSE	6/3/2015	277.73
393434	PEPPER & SON INC., J. W.	BAND MUSIC-HS	6/23/2015	276.67
393222	MARS CO, W. P. & R.S.	CSF-LAMINATOR CARTRIDGES	6/16/2015	275.85
392978	CLARITY, KATE	CED-PROF SERV 4/29/15	6/4/2015	275.00
141502137	NARVESON, CAROLYN	REIMBURSE	6/17/2015	274.10
393473	NIMERFROH, JOAN	SUMMER PILATES JUNE 3- JULY 15, 2015	6/25/2015	273.00
392961	SCIENCE EXPLORERS	CED-SH GIZMOS & GADGETS 3/4-3/25	6/2/2015	272.00
392891	COMMERCIAL DOOR SYSTEMS, INC	BV-ARM CLOSER	6/2/2015	270.00
701773	ECM PUBLISHERS, INC	APRIL 13 REG MIN	6/12/2015	264.56
392939	MN BOARD OF WATER AND SOIL RESOURCES	HS-APP FEE	6/2/2015	263.63
141502174	CHRISTOPHERSON, ALLAN	REIMBURSE	6/24/2015	263.48
393270	WEST MUSIC CO	GEHRZ - MUSIC ORDER	6/16/2015	260.87
393465	DEMPSEY, JOHN	BICYCLE REPAIR CLASS	6/25/2015	258.00
141502010	ANDERSON, MARY	REIMBURSE	6/10/2015	257.72
393018	SODERBERG, JAY	CED-PROF SERV 3/18-5/27	6/4/2015	255.00
141502160	TREWICK, MICHAEL	REIMBURSE	6/17/2015	254.73
393232	PROFESSIONAL INTERPRETING	PROF SERV-EC SCREEN 5/20	6/16/2015	253.60
141502197	NELSON, SHELLY	REIMBURSE	6/24/2015	251.89
141502099	CHRISTOPHERSON, ALLAN	REIMBURSE	6/17/2015	251.28
392926	JIM THE PIANO GUY	BV-ACCOMPANIST	6/2/2015	251.00
392935	LEONARD, CHARLES	SH-ACCOMPANIST 5/29/15	6/2/2015	251.00
392867	ADAIR-HAUCK, PHD, BONNIE	WORLD LANGUAGE CONSULTATION	6/2/2015	250.00
393345	STEVENSON, ANNE	CED-HB-PROF SERV 6/8/15	6/18/2015	250.00
392886	CESNIK, DAVID	OFFICIAL	6/2/2015	249.92
393504	HI-TECH REFRIGERATION	PC-REPLACE COOLER FUSE	6/30/2015	246.78
141501982	PENIATA, PATTY	REIMBURSE	6/3/2015	245.99
141502100	CHRISTOPHERSON, BETTINA	REIMBURSE	6/17/2015	244.49
141501966	JOHNSON, SUSAN	REIMBURSE	6/3/2015	242.57
141502210	TUMA, KRISTINE	REIMBURSE	6/24/2015	242.08
393421	MEDICAL DISPOSAL SYSTEMS	MDE#32480 DIST-HAZ MATLS DISPOSAL	6/23/2015	241.05
393135	MACKIN, NICOLE	REFUND-BALANCE CULINARY EXPRESS	6/11/2015	238.55
701821	COMMAND CENTER INC	CUSTODIAL SUB	6/30/2015	238.40
393517	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORT-DEBUTANTES BALL-HS	6/30/2015	237.50
393116	AHRENS, LAURIE	REFUND-BALANCE CULINARY EXPRESS ACCT	6/11/2015	236.05
141502069	ROHWEDER, MATTHEW	REIMBURSE	6/10/2015	234.06
141502204	PRODY, GLENDA	REIMBURSE	6/24/2015	232.99
141502025	DITTRICH, DIANE	REIMBURSE	6/10/2015	231.35
141502162	VOLLENDORF, AMY	REIMBURSE	6/17/2015	228.74
141502116	JOINER, KIMBERLY	REIMBURSE	6/17/2015	228.09
141501944	CHRISTENSON, ERIK	REIMBURSE	6/3/2015	226.66
393044	DELTA EDUCATION	CMS - 6 SCIENCE	6/9/2015	225.35
393181	CARLSEN LLC, KAREN	HR-PROF SERV 5/27/15	6/16/2015	225.00
393462	ACCO BRANDS CORPORATION	SERVICE ON LAMINATOR	6/25/2015	225.00
393521	MOUND-WESTONKA HIGH SCHOOL	ATH-B V GOLF 4/27/15	6/30/2015	225.00
141502175	CHVOJICEK, DAVID	REIMBURSE	6/24/2015	225.00
392966	TOLL GAS & WELDING SUPPLY	KL-NITRO	6/2/2015	224.74
141502109	HARING, KAREN	REIMBURSE	6/17/2015	221.47

393290	FASTENAL COMPANY	MDE#54189 WOODSHOP GUARD	6/18/2015	220.58
141501939	BUDKE, MEGAN	REIMBURSE	6/3/2015	220.00
141502001	VETHE, ROBYN	REIMBURSE	6/3/2015	220.00
393313	MPLS GLASS	WMS-GLASS & SERV	6/18/2015	217.35
141502187	KEFFELER, KAREN	REIMBURSE	6/24/2015	217.35
141502168	ANDERSON, CHACE	REIMBURSE	6/24/2015	216.45
141502164	WELK, JENNIFER	REIMBURSE	6/17/2015	214.21
141502183	GRISMER, SYLVIA	REIMBURSE	6/24/2015	212.69
393505	HORIZON COMMERCIAL POOL SUPPLY	Dolphin WAVE 100 Pool Cleaner	6/30/2015	211.31
393060	HEINEMANN	NGUYEN READER'S NOTEBOOKS TLS FUNDS	6/9/2015	211.20
393025	WALBRAN, SHARON	CED-PROF SERV 5/20/15	6/4/2015	210.00
393223	ME & RIZ LLC	5K DESIGN WORK-EMS	6/16/2015	210.00
393179	BROWN'S ICE CREAM CO	GROCERIES	6/16/2015	209.61
141501974	LEJONVARN, MIRIAM	REIMBURSE	6/3/2015	209.06
392871	ASSOC OF WI SCHOOL ADMINISTRATORS INC	HR-UPDATE ADVERTISING 2/4/15	6/2/2015	200.00
393003	MN STATE GOLF COACHES ASSN	BANQUET-BOYS GOLF 6/8/15	6/4/2015	200.00
393096	STROH, CHRISTOPHER	HS-GUEST ORGANIST-BASILICA PERF 4/18/15	6/9/2015	200.00
393128	HANSEN, MICHAEL	HS-GUEST SPEAKER 5/12/15	6/11/2015	200.00
393448	SEVERSON, LAUREL	CED-PROF SERV 3/5/15	6/23/2015	200.00
393512	KAUFMAN, RICK	CED-CMS-TUXEDO BAND 5/4/15	6/30/2015	200.00
392911	HEARTLAND COSTUMES	MUSICAL SUPPLIES-WMS	6/2/2015	197.93
393216	LANDS BEST FOODS, LLC	GROCERIES	6/16/2015	197.90
393141	NORCROSS, LISA	CED-REIMBURSE1 DEST IMAG	6/11/2015	197.87
393118	ALLINA HEALTH	DRIVER PHYSICALS 4/29 & 5/7	6/11/2015	197.00
393333	R & J LASERWORKS, LLC	AWARD PLAQUES-HS YRBK	6/18/2015	195.93
393503	HAL LEONARD CORPORATION	WESTGARD MUSIC EXPRESS SUBSCRIPTION	6/30/2015	195.00
141502042	HIRSCHUBER, MARGARET	REIMBURSE	6/10/2015	193.89
393243	ROD, SHEILA	REIMBURSE-SOFTBALL BANQUET SUPLIES	6/16/2015	193.66
141502184	HANSON, JUDY	REIMBURSE	6/24/2015	193.27
393353	UPPER LAKE FOODS	GROCERIES	6/18/2015	192.58
141501943	CARLSON, DAVID	REIMBURSE	6/3/2015	192.06
141502053	LEPHART, GRACE	REIMBURSE	6/10/2015	190.99
141502081	STROM, SUSAN	REIMBURSE	6/10/2015	190.90
141502201	PENNINGS, JILL	REIMBURSE	6/24/2015	188.89
141501933	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	6/3/2015	188.00
141502133	MISURACO, NICOLE	REIMBURSE	6/17/2015	187.36
141502028	DOYLE, MICHAEL	REIMBURSE	6/10/2015	185.96
393154	XUE, JUN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/11/2015	185.45
393311	MINT ROOFING INC	PC-REPAIR ROOG	6/18/2015	185.30
141502106	HAAS, DEBORAH	REIMBURSE	6/17/2015	185.00
141502119	LAHTI, JILL	REIMBURSE	6/17/2015	185.00
141502196	NEIL, KAREN	REIMBURSE	6/24/2015	185.00
141501950	FORRETTE, ABIGAIL	REIMBURSE	6/3/2015	184.72
393177	BOOKSOURCE, THE	OW- GRADE FIVE BOOK SET	6/16/2015	183.40
393260	TROPICANA CHILLED DSD	BEVERAGE-CUST#124737	6/16/2015	182.48
393157	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	6/15/2015	182.00
393485	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	6/30/2015	182.00
393092	RUDYS, AUDRA	CED-REIMBURSE1-DEST IMAG	6/9/2015	179.47
141502127	MASTAIN, SHARON	REIMBURSE	6/17/2015	177.80
392981	CUB FOODS	GROCERIES-CUST#42	6/4/2015	176.92
393414	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	6/23/2015	176.52
393530	STUDIO 925 ENTERPRISES	PROF SERV-5/5/15 TEAM BLDG-ATH	6/30/2015	175.00
141502150	SCHMIDT, JENNIFER	REIMBURSE	6/17/2015	174.89
392888	CITI-CARGO & STORAGE	DOMESTIC STORAGE 5/15	6/2/2015	174.00
393281	CITI-CARGO & STORAGE	DOMESTIC STORAGE 6/15	6/18/2015	174.00
141502147	ROBERTS, JAMES	REIMBURSE	6/17/2015	173.41
392955	PREMIUM WATERS, INC	CSF-WATER 5/15	6/2/2015	172.32
393027	YOGASTUDIO	CED-PROF SERV 5/12-6/9	6/4/2015	172.25
141502148	SCHAEFBAUER, RODGER	REIMBURSE	6/17/2015	172.10
141502087	WINTERHALTER, JANET	REIMBURSE	6/10/2015	171.33

701783	MACKIN EDUCATIONAL RESOURCES	MEDIA CENTER E BOOKS	6/12/2015	169.43
392913	HIGHWAY 55 RENTAL & SALES INC	GW-RENT CONCRETE SCARIFIER	6/2/2015	168.75
141502067	REBAI, AMY	REIMBURSE	6/10/2015	168.65
393028	ADI	HS-KA TRAILERS	6/9/2015	168.23
393525	PRODOCON INC	WMS-FILTERS	6/30/2015	168.05
141501949	FIGGINS, EMMA	REIMBURSE	6/3/2015	167.47
392920	HOLTMAYER, KRISTINA	CED-SH CUPCAKE ART 2/6/15	6/2/2015	165.00
141502005	ZIMMERMANN, ANDREA	REIMBURSE	6/3/2015	162.75
393354	VIKING ELECTRIC SUPPLY, INC	WMS-IRRIGATION SUPPLIES	6/18/2015	161.33
141502207	ROGERS, JUDY	REIMBURSE	6/24/2015	160.94
141502091	ANDERSON, BRAD	REIMBURSE	6/17/2015	160.77
393043	CRESCENT ELECTRIC SUPPLY CO	WMS-RM 201 LIGHTS	6/9/2015	160.00
393336	ROY C., INC	HS-REPAIR ATH ENTRY	6/18/2015	160.00
393171	BAKER, PATRICIA	REFUND-BALANCE CULINARY EXPRESS	6/16/2015	159.65
393279	BONNEVILLE, MARK	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	158.80
141501993	SIMSON, KATHRYN	REIMBURSE	6/3/2015	158.26
392872	AT&T MOBILITY	CSF-IPADS 4/27-5/16	6/2/2015	155.70
393491	AT&T MOBILITY	CSF-IPADS	6/30/2015	155.70
141502004	WELK, JENNIFER	REIMBURSE	6/3/2015	154.33
392873	ATHLETICA/SPORT SYSTEMS UNLIMITED	DOME-KICKPLATES	6/2/2015	153.60
141501945	CORNWELL, MICHELLE	REIMBURSE	6/3/2015	152.60
392983	EDUCATION-TO-CAREERS	MENTOR PROF DAY 12/1/14-6/30/15	6/4/2015	152.33
141502123	LONG, MARTHA	REIMBURSE	6/17/2015	152.32
393201	FONTAINE, STEVE	REFUND-BALANCE CULINARY EXPRESS	6/16/2015	151.90
392907	FOURNICK, PAUL	OFFICIAL	6/2/2015	150.00
392932	KOPNICK, BENJAMIN	OFFICIAL	6/2/2015	150.00
392962	SELTZER, ARNOLD	OFFICIAL	6/2/2015	150.00
392976	ASD, INC.	CONSULT PROM DANCE TRACK SOFTWARE	6/4/2015	150.00
393086	PEACE LUTHERAN CHURCH	POLLING PL-CUSTODIAL FEE 11/3/15	6/9/2015	150.00
393126	FOURTH BAPTIST CHURCH	POLLING PL-CUSTODIAL FEE 11/3/15	6/11/2015	150.00
393388	ANIMAL HUMANE SOCIETY OF MN	KL-DONATION-FUNDRAISER	6/23/2015	150.00
393470	KIDCREATE STUDIO	HOW TO TRAIN YOUR DRAGON 6/19/2015	6/25/2015	150.00
393496	BURPEE, MICHAEL	GLHB-PROF SERV 6/22/15	6/30/2015	150.00
393107	WESTSIDE WHOLESALE TIRE, INC	CMS-SUPER RALEC	6/9/2015	148.58
393131	INTERMEDIATE DIST 287	CMS-MATH MEETING LUNCH 5/21/15	6/11/2015	148.55
393195	EXCEL IMAGES	ART CLUB T-SHIRTS-SH	6/16/2015	148.27
393081	MN DEPT OF LABOR AND INDUSTRY	NEW ELEM-PLUMBING PLAN REVIEW	6/9/2015	147.00
701813	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	6/26/2015	146.52
141502200	ORTLIP, GAYLE	REIMBURSE	6/24/2015	146.35
393469	HI-TECH REFRIGERATION	PCHB-REPAIR FREEZER	6/25/2015	146.00
141502212	WESTMAN, AMY	REIMBURSE	6/24/2015	145.47
141501981	NIELSEN, DAN	REIMBURSE	6/3/2015	145.12
141502154	SIDDIQUI, BADAR	REIMBURSE	6/17/2015	144.06
141502043	HONZA, JONATHAN	REIMBURSE	6/10/2015	143.59
392870	ART SPARK LLC	CED-AMAZING CLAYATIONS	6/2/2015	140.00
393138	MN DEPT OF HEALTH ENVIRONMENTAL DIV	ECFE-HOSPITALITY FEE 15-16	6/11/2015	140.00
141501999	TRIMBERGER, TYLER	REIMBURSE	6/3/2015	138.75
141502003	WATKINS, CARY	REIMBURSE	6/3/2015	134.95
141501988	RHODES, MARY-LYNN	REIMBURSE	6/3/2015	134.29
393331	PREMIUM WATERS, INC	CSF-WATER 6/15	6/18/2015	134.13
393295	HOUSER, ANN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	132.15
141502115	JOHNSON, BONNIE	REIMBURSE	6/17/2015	131.88
392988	GARVEY COMMUNICATIONS	COMM-PROF SERV 5/15	6/4/2015	130.00
141502021	CASEY, COLLEEN	REIMBURSE	6/10/2015	128.99
393293	HERC-U-LIFT, INC	MDE#32475 DIST-RESTOCK PPE LADDER	6/18/2015	127.44
141501976	LEWIS, ADRIENNE	REIMBURSE	6/3/2015	127.43
393272	ZHU, LINDA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	127.35
141502108	HAMBLET, STELLA	REIMBURSE	6/17/2015	126.56
393194	EGAN, STERLING	OFFICIAL	6/16/2015	125.00
393206	HAGBERG, CRAIG	OFFICIAL	6/16/2015	125.00

141502092	BEAULIEU, ANN	REIMBURSE	6/17/2015	124.20
141502058	MILLER, EMILY	REIMBURSE	6/10/2015	124.07
393456	TOLL GAS & WELDING SUPPLY	KL-DX4	6/23/2015	123.61
393057	GRAINGER INC., W. W.	CSF-LOWER SHOP SUPPLIES	6/9/2015	123.16
141502105	GERBER, SALLY	REIMBURSE	6/17/2015	122.30
393172	BASNIGHT, BRYAN	OFFICIAL	6/16/2015	122.00
393180	BURGESS, THOMAS	OFFICIAL	6/16/2015	122.00
141501996	SWANSON, ANNE	REIMBURSE	6/3/2015	121.29
141502077	SERRANO, CAITLIN	REIMBURSE	6/10/2015	118.00
393514	KHAN, JULIE	REIMBURSE-SYNC SWIM BANQ SUPPLIES	6/30/2015	117.53
141502022	CORNWELL, MICHELLE	REIMBURSE	6/10/2015	117.30
141502066	PETERSON, LAURI	REIMBURSE	6/10/2015	116.49
141502104	GENTILE, JEAN	REIMBURSE	6/17/2015	115.00
141502206	RICHARDSON, LAUREN	REIMBURSE	6/24/2015	114.95
141502163	WACHHOLZ, ANDREA	REIMBURSE	6/17/2015	114.78
141502057	MERZ, IRENE	REIMBURSE	6/10/2015	114.20
141502132	MILLER, JANET	REIMBURSE	6/17/2015	111.84
141502055	MCCOY, NANCY	REIMBURSE	6/10/2015	111.61
141502029	DUBBS, ANGIE	REIMBURSE	6/10/2015	110.11
393094	SHOEN, BETH	CED-REFUND-SUMMER BAND	6/9/2015	110.00
141502198	O'BRIEN, VICKI	REIMBURSE	6/24/2015	110.00
393522	PATE, MARY	REIMBURSE	6/30/2015	109.42
141501937	BLUMER, WARD	REIMBURSE	6/3/2015	107.94
393101	UNLIMITED SUPPLIES	CSF-LOWER SHOP SUPPLIES	6/9/2015	104.74
393245	RUHLAND, JOE	REIMBURSE-LAX BANQUET SUPPLIES	6/16/2015	104.66
393033	BARNES & NOBLE	RAY FIFTH GRADE BOOKS	6/9/2015	104.09
141502095	BOWDISH, LISA	REIMBURSE	6/17/2015	103.50
393158	NEW YORK LIFE	Payroll accrual	6/15/2015	102.25
393486	NEW YORK LIFE	Payroll accrual	6/30/2015	102.25
393488	AIRPORT TAXI, INC	TRANSPORTATION	6/30/2015	102.00
141502130	MEYER, REBEKAH	REIMBURSE	6/17/2015	101.90
141501946	CRAIG-CASMER, MEGAN	REIMBURSE	6/3/2015	100.91
393087	PEACE LUTHERAN CHURCH	POLLING PL-REFUNDABLE DAMAGE DEPOSIT 11/3/15	6/9/2015	100.00
393097	TAPPER, HOLLY	CED-REIMBURSE-DEST IMAG	6/9/2015	100.00
393386	ANDERSON, GARTH	REPAIR TECH-CONSIGN SALE 6/9/15	6/23/2015	100.00
393387	ANDERSON, JEFF	REPAIR TECH-CONSIGN SALE 6/9/15	6/23/2015	100.00
393429	O'GARA, WILLIAM	REPAIR TECH-CONSIGN SALE 6/9/15	6/23/2015	100.00
393451	SIMONDS, BRIAN	REPAIR TECH-CONSIGN SALE 6/9/15	6/23/2015	100.00
393458	WALTON, EUGENE	REPAIR TECH-CONSIGN SALE 6/9/15	6/23/2015	100.00
393475	PLYMOUTH PRESBYTERIAN CHURCH	rent	6/25/2015	100.00
141502048	KOSIN, SUSAN	REIMBURSE	6/10/2015	100.00
141501948	DVORAK, MARGARET	REIMBURSE	6/3/2015	99.90
393082	MN SCHOOL BOARDS ASSN	ELECTION SEMINAR KT	6/9/2015	99.00
393247	SANIL, TEJAKSHI	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	97.40
393251	SORENSEN, DAWN	REUND-BALANCE CULINARY EXPRESS	6/16/2015	97.35
141502020	CAMPBELL, AMY	REIMBURSE	6/10/2015	96.07
393221	LUCENTE, KELLY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	96.05
141501964	JOHNSON, JERI	REIMBURSE	6/3/2015	95.05
141502019	BUDKE, MEGAN	REIMBURSE	6/10/2015	95.02
393225	MERGES, JOHN	PROF SERV-SP PUPIL SG 5/27	6/16/2015	95.00
393280	CENTURY LINK	ELM CREEK 5/28-6/27	6/18/2015	94.94
393061	HILL CO, ROBERT B.	PC-WATER SOFTENER TANKS	6/9/2015	94.50
141502038	HALSEY, BARBARA	REIMBURSE	6/10/2015	93.13
141501985	RANDALL, LIZABETH	REIMBURSE	6/3/2015	93.04
141502117	KOZLOVSKI, KIM	REIMBURSE	6/17/2015	92.98
393274	ALLINA HEALTH	MDE#32483 OCC HEALTH HIST & PHYSICAL 4/24	6/18/2015	92.00
393034	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	6/9/2015	90.50
141502006	ZOBRAK, CHRISTOPHER	REIMBURSE	6/3/2015	90.40
393009	OLMON, JOHN	CED-PROF SERV 4/23/15	6/4/2015	90.00
393015	SCHWARTZ, KIMBERLY	REFUND-YEARBOOK	6/4/2015	90.00

393021	STEEN, DEBBIE	REFUND-YEARBOOK	6/4/2015	90.00
393192	EASTER, MARK	HS-PIANO TUNING	6/16/2015	90.00
141502140	PASHINA, KEN	REIMBURSE	6/17/2015	89.98
141502056	MCKERNAN, ALISON	REIMBURSE	6/10/2015	89.24
393016	SENIOR COMMUNTIY SERVICES	CED-PROF SERV 4/22/15	6/4/2015	88.00
393046	DURBIN, RACHEL	PF-CONFERENCE INTERPRETOR 5/27/15	6/9/2015	88.00
393234	R & J LASERWORKS, LLC	JV G GOLF PLAQUES	6/16/2015	87.50
141501983	PETERSON, DONNA	REIMBURSE	6/3/2015	87.29
393459	WEISS, LUANNE	CED-REIMBURSE-DEST IMAG	6/23/2015	87.22
393039	CITI-CARGO & STORAGE	DOMESTIC STORAGE	6/9/2015	87.00
393120	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO	6/11/2015	86.91
141501955	HARREN, KIMBERLY	REIMBURSE	6/3/2015	85.73
141502088	WONG, MARGARET	REIMBURSE	6/10/2015	85.56
141502079	SKALLAND, AMANDA	REIMBURSE	6/10/2015	85.43
392945	PERKINS, SAM	OFFICIAL	6/2/2015	85.00
393140	MYHRE, KYLE	HS-PRESENTATION 5/19/15	6/11/2015	85.00
393349	TONG, MINH	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	85.00
141501959	HILL, KATHRYN	REIMBURSE	6/3/2015	84.26
393527	SHRED-N-GO	SHREDDING SERVICES - BLANKET PO	6/30/2015	84.00
392917	HIRSHFIELD'S PAINT	DIST-BOLLARD PAINT	6/2/2015	83.98
141502015	BECK, MARIE	REIMBURSE	6/10/2015	83.60
141502064	PADJEN, AMANDA	REIMBURSE	6/10/2015	83.38
141502068	RIES, CAROLE	REIMBURSE	6/10/2015	83.20
393070	JOHNSTONE SUPPLY	TRUCK #9 SUPPLIES	6/9/2015	83.17
141502171	BUDKE, MEGAN	REIMBURSE	6/24/2015	83.15
393427	NASCO-FORT ATKINSON	2ND GRADE - PTA MATH GRANT	6/23/2015	82.92
393467	FERGUSON ENTERPRISES, INC #1657	GL KITCHEN SINK	6/25/2015	82.72
141502138	NIKSTAD, ERICA	REIMBURSE	6/17/2015	82.70
392982	DURBIN, RACHEL	PF-CONFERENCE INTERPRETOR 3/25/15	6/4/2015	80.00
141501962	JACKLITCH, MICHELLE	REIMBURSE	6/3/2015	80.00
141502203	PETERSON, MARY	REIMBURSE	6/24/2015	80.00
141502040	HERZOG, JORDAN	REIMBURSE	6/10/2015	79.86
141502159	SWARTCHICK, KRISTINE	REIMBURSE	6/17/2015	79.80
393340	SKAJEWSKI, JOLA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	79.55
393150	SOFTER WARE	CED-WEBLINK 3/15 & 4/15	6/11/2015	79.45
393418	LOFFLER COMPANIES, INC	DAB HR COPIER BLANKET	6/23/2015	79.00
393330	POPPENDECK, MARK	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	78.30
393401	FINE, AMY	REFUND-BALANCE CULINARY EXPRESS	6/23/2015	78.25
141502030	DVORAK, MARGARET	REIMBURSE	6/10/2015	78.22
141502033	GALE, CHRISTA	REIMBURSE	6/10/2015	77.05
392908	GAMBRELL, CURTIS	OFFICIAL	6/2/2015	75.00
392959	ROBERTS, STANLEY	OFFICIAL	6/2/2015	75.00
392963	SORENSEN, MATTHEW	OFFICIAL	6/2/2015	75.00
393117	AIRPORT TAXI, INC	TRANSPORTATION	6/11/2015	75.00
141502112	HOLDEN, CARLY	REIMBURSE	6/17/2015	75.00
393264	US GAMES	ELEMENTARY PE ITEMS	6/16/2015	74.98
393306	LEMINH, LISA	REIMBURSE-GYMN COACH GIFT	6/18/2015	74.80
141502045	JOHNSON, MARI	REIMBURSE	6/10/2015	73.43
141502090	ALBEE, ALEXANDER	REIMBURSE	6/17/2015	73.27
393072	LARSON CO, GUSTAVE A.	SH-SUPPLIES	6/9/2015	73.24
141501991	RUCHTI, JULIE	REIMBURSE	6/3/2015	73.11
393193	EDLUND, MATTHEW	OFFICIAL	6/16/2015	73.00
393314	NEVILLE, STACEY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	72.95
141502007	ADAMS, KATHERINE	REIMBURSE	6/10/2015	72.68
141502161	VLACH, MONICA	REIMBURSE	6/17/2015	72.25
141501954	HAAS, DEBORAH	REIMBURSE	6/3/2015	72.24
392977	BERRY COFFEE CO	CMS-WATER COOLER LEASE	6/4/2015	72.00
141501947	DAVIN, MOLLY	REIMBURSE	6/3/2015	71.92
393303	LARSON CO, GUSTAVE A.	KL-DX3	6/18/2015	71.69
141502097	CAMPBELL, OLGA	REIMBURSE	6/17/2015	71.66

141502121	LANKFORD, LYNDA	REIMBURSE	6/17/2015	71.42
141502002	VLACH, MONICA	REIMBURSE	6/3/2015	70.92
141502051	LEE, CANDACE	REIMBURSE	6/10/2015	70.00
141502014	BEATTY, KATHLEEN	REIMBURSE	6/10/2015	69.50
392919	HOLDAHL CO	CMS-LOCKS	6/2/2015	69.47
141502034	GEINERT, LISA	REIMBURSE	6/10/2015	69.05
393542	WEST MUSIC CO	SH - Music Supplies	6/30/2015	68.89
393310	MCDONALD, GERALYN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	68.80
141501975	LEMPOLA, GISELE	REIMBURSE	6/3/2015	68.69
141502120	LAMB, KATHERINE	REIMBURSE	6/17/2015	68.25
701790	TEAM SPORTING GOODS, INC	SOFTBALLS	6/12/2015	68.21
141502059	MOE, KATHRYN	REIMBURSE	6/10/2015	68.12
141502012	BACKSTRAND, BRENNA	REIMBURSE	6/10/2015	67.85
141501938	BOLLING, KRISTEN	REIMBURSE	6/3/2015	67.37
393058	GREENBERG, ROBB	CED-REIMBURSE-DEST IMAG	6/9/2015	67.34
392898	EDUCATION TO GO	CED-PROF SERV	6/2/2015	67.25
392989	GONELLA, CHRISTINE	REFUND-BALANCE CULINARY EXPRESS ACCT	6/4/2015	66.60
393341	SPINDLER, MARK	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	66.55
393173	BATRA, JUDY	B LAX SENIOR NIGHT SUPPLIES	6/16/2015	66.49
393277	BEDARD, SHANNON	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	65.80
393384	ALKHADD0, JAMIL	REFUND-BALANCE CULINARY EXPRESS	6/23/2015	65.30
141502074	SCHWENDEMAN, KAREN	REIMBURSE	6/10/2015	65.18
141502011	ANDERSON, MARY	REIMBURSE	6/10/2015	65.04
141502041	HILL, KATHRYN	REIMBURSE	6/10/2015	64.43
393130	HOME DEPOT/GEFC	HS-RESPIRATOR PK	6/11/2015	63.94
141502018	BRISLEY, SUSAN	REIMBURSE	6/10/2015	63.92
141502102	DUENAS, JILL	REIMBURSE	6/17/2015	63.81
141501992	SAMPSON, JAMES	REIMBURSE	6/3/2015	63.25
141502157	SOMMERFELD, SUSAN	REIMBURSE	6/17/2015	63.25
141502167	ADAMS, KATHERINE	REIMBURSE	6/24/2015	63.24
141502013	BADGER, BRENDA	REIMBURSE	6/10/2015	63.19
141501973	LEE, CANDACE	REIMBURSE	6/3/2015	62.64
141502023	DEROCHER, DEMAE	REIMBURSE	6/10/2015	61.09
392877	BECKMAN, ANNE	OFFICIAL	6/2/2015	61.00
392892	CRANDALL, PAMELA	OFFICIAL	6/2/2015	61.00
141502047	JOHNSON, SALLY	REIMBURSE	6/10/2015	60.95
392887	CHASE, CALVIN	OFFICIAL	6/2/2015	60.00
392889	CLASS, AUTUMN	OFFICIAL	6/2/2015	60.00
392914	HILL, TIFFANY	OFFICIAL	6/2/2015	60.00
393000	HIENZ, MICHELLE	REFUND-2 PRIVATE LESSONS	6/4/2015	60.00
393167	AIRPORT TAXI, INC	TRANSPORTATION	6/16/2015	60.00
393168	ALL STRINGS ATTACHED	EMS-REPAIR BASS	6/16/2015	60.00
393312	MN FOOTBALL COACHES ASSN	ALL STAR FB GAME-ATH	6/18/2015	60.00
141502158	STROM, SUSAN	REIMBURSE	6/17/2015	60.00
141502103	FOLTZ-RINGSTROM, SHARON	REIMBURSE	6/17/2015	58.19
141502027	DOWNING, ROSS	REIMBURSE	6/10/2015	58.18
141502061	MUELLER, LINDSEY	REIMBURSE	6/10/2015	58.08
141502060	MONSON, HOLLY	REIMBURSE	6/10/2015	58.00
141502072	SAMPSON, JAMES	REIMBURSE	6/10/2015	57.50
141502139	OTTEN, JODIE	REIMBURSE	6/17/2015	57.16
392882	BROSE, CHARLES	OFFICIAL	6/2/2015	57.00
392954	PRANGHOFER, PAUL	OFFICIAL	6/2/2015	57.00
393500	FERGUSON ENTERPRISES, INC #1657	CUL EXP-PARTS TO REPAIR DRAIN	6/30/2015	56.48
141502202	PETERSON, CARTER	REIMBURSE	6/24/2015	55.80
141501977	MILLER, DANIELLE	REIMBURSE	6/3/2015	55.21
141502075	SEELAND, ELIZABETH	REIMBURSE	6/10/2015	55.21
141502122	LARSON, STACY	REIMBURSE	6/17/2015	55.02
141501984	PYRZ, SUSAN	REIMBURSE	6/3/2015	55.00
141501935	BEHERNS, CINDY	REIMBURSE	6/3/2015	54.92
141502031	ERICKSON, KRISTIN	REIMBURSE	6/10/2015	54.91

141502107	HALVORSON, REBECCA	REIMBURSE	6/17/2015	54.86
393296	IDENTITY PRINTING INC	PIP GRANT-PROM POSTERS	6/18/2015	54.00
141501989	RICHARDSON, LAUREN	REIMBURSE	6/3/2015	54.00
393075	LONG LAKE TRUE VALUE	WMS-SUPPLIES 4/26-5/25	6/9/2015	53.96
393285	EGAN, MARY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	53.95
141501958	HERZOG, JORDAN	REIMBURSE	6/3/2015	53.92
393338	SANKARAN, MALA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	53.85
393431	ON SITE SANITATION	ATH-ADD'L UNITS 5/30/15	6/23/2015	53.75
141502211	VICARY, LINDA	REIMBURSE	6/24/2015	53.65
141502024	DISCH, HILARY	REIMBURSE	6/10/2015	53.25
141502191	LEWIS, ADRIENNE	REIMBURSE	6/24/2015	53.02
141502111	HOGAN, NICOLE	REIMBURSE	6/17/2015	52.96
141501997	SWENSON, KYLE	REIMBURSE	6/3/2015	52.76
141502036	GRACK, JODI	REIMBURSE	6/10/2015	52.01
393323	PATCH, CHRISTINE	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	51.85
141502008	ALLEN, STEPHANIE	REIMBURSE	6/10/2015	51.64
393489	ARSETH, CAROLINE	REIMBURSE-SYNC SWIM-PAPER PRODUCTS	6/30/2015	51.41
393523	PETERSON, NANCY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/30/2015	51.05
393230	PLANTING, SUSAN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	51.00
393435	PETTIS, SUSAN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/23/2015	50.95
141502188	LABOWITZ, KATHRYN	REIMBURSE	6/24/2015	50.14
393124	DOERRIE, PEGGY	EMS-FLUTIST FOR CONCERT	6/11/2015	50.00
141502182	GILDEMEISTER, BETH	REIMBURSE	6/24/2015	49.97
393038	CENTERPOINT ENERGY	12955-16TH AVE-GAS 4/23-5/22	6/9/2015	49.90
392960	SANDEN, MELISSA	REIMBURSE-WMS MUSICAL SUPPLIES	6/2/2015	49.84
392942	MONSKEY, PAUL	BALANCE CULINARY EXPRESS ACCT	6/2/2015	49.70
141502179	FIELDER, CALI	REIMBURSE	6/24/2015	49.68
141501953	GJEVRE, KATIANNE	REIMBURSE	6/3/2015	49.64
141502169	ANDERSON, MARY	REIMBURSE	6/24/2015	49.13
393355	WALTER, ANGELA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	48.60
141502071	RUNYON, NANCY	REIMBURSE	6/10/2015	48.01
393017	SHRED-N-GO	SHREDDING SERVICES - BLANKET PO	6/4/2015	48.00
393276	ASHENFARB, DENNIS	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	47.80
393217	LETTERMEN SPORTS	SYNCHRO APPAREL	6/16/2015	47.50
141501952	GILDEMEISTER, BRIAN	REIMBURSE	6/3/2015	47.15
141502215	ZENZEN, HEATHER	REIMBURSE	6/24/2015	46.91
393178	BREMER, JAMES	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	46.75
392879	BENZEN, MACCOY	OFFICIAL	6/2/2015	45.44
392884	BURNETT, NAOMI	OFFICIAL	6/2/2015	45.44
392944	MYERS, KEVIN	OFFICIAL	6/2/2015	45.44
393359	WHITE, PAUL	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	45.20
141502078	SHOGER, MARGARET	REIMBURSE	6/10/2015	45.02
393294	HIRSHFIELD'S PAINT	CMS CAFE-PAINT	6/18/2015	44.39
141501968	KNUDTSON, CORY	REIMBURSE	6/3/2015	44.34
393492	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	6/30/2015	43.50
393231	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	6/16/2015	42.80
393348	TERLSON, CINDY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	42.74
701827	TRUSTED EMPLOYEES	BACKGROUND CHECKS	6/30/2015	42.00
141502073	SAWINA, CAROLYN	REIMBURSE	6/10/2015	41.96
393322	PARK, CHANGYEON	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	41.95
393334	RACHOR, LLOYD	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	41.80
393347	STREMKE, SUSY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	41.80
141502135	MOY, CYNTHIA	REIMBURSE	6/17/2015	41.63
393250	SCHULTZ, MARDEEN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	41.40
141501934	BECK, JONI	REIMBURSE	6/3/2015	40.19
393146	R & J LASERWORKS, LLC	BOOSTER AWARD	6/11/2015	40.00
701807	TRUSTED EMPLOYEES	BACKGROUND CHECK-ACTIVITIES	6/19/2015	40.00
141501963	JOHNSON, BRENDA	REIMBURSE	6/3/2015	39.60
141501979	MONSON, DALE	REIMBURSE	6/3/2015	39.56
393005	MOYNEUR, LEAH	REFUND-BALANCE CULINARY EXPRESS ACCT	6/4/2015	38.85

141501972	LANKFORD, LYNDA	REIMBURSE	6/3/2015	38.49
393214	K4 APPLICATION INC	HS-COFFEE	6/16/2015	38.00
393535	UNLIMITED SUPPLIES	ARENA-SUPPLIES	6/30/2015	38.00
393215	KLEIST, SCOTT	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	37.85
141502129	MERZ, IRENE	REIMBURSE	6/17/2015	37.61
701811	HOUGHTON MIFFLIN CO LLC	BOOKS	6/26/2015	37.50
141502035	GOTTLIEB, JILL	REIMBURSE	6/10/2015	36.92
141502049	KVITTUM, DOROTHY	REIMBURSE	6/10/2015	36.65
141501978	MILLER, EMILY	REIMBURSE	6/3/2015	36.59
393068	INTERMEDIATE DIST 287	SUPPLIES-LDSP COUNCIL MTG 5/20/15	6/9/2015	36.00
393013	REALLY GOOD STUFF	NGUYEN POSTERS TLS FUNDS	6/4/2015	35.75
393346	STRAND, CRAIG	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	35.65
141501940	CALVERT, STACY	REIMBURSE	6/3/2015	35.42
141502113	HOUG, JENNIFER	REIMBURSE	6/17/2015	35.19
393416	KEUP, CATHY	REFUND-BALANCE CULINARY EXPRESS	6/23/2015	35.05
392968	UNIVERSITY OF MN	HS-CONFUCIUS INST 5/15/15 SH	6/2/2015	35.00
393520	MN DEPT OF HEALTH ENVIRONMENTAL DIV	CUL EXP-FOOD MGR CERT LLM	6/30/2015	35.00
141502131	MILLER, CURTIS	REIMBURSE	6/17/2015	35.00
141502186	JOHNSON, SUSAN	REIMBURSE	6/24/2015	35.00
393235	READING WAREHOUSE	OW-GRADE FIVE BOOK SET	6/16/2015	33.90
393478	RED BALLOON	SH-MEDIA SUPPLIES	6/25/2015	33.54
393099	TOLL GAS & WELDING SUPPLY	KL-ACETYLENE	6/9/2015	33.50
701816	SCHOOL SPECIALTY	ELEMENTARY PE ITEMS	6/26/2015	33.33
393069	JOHN DEERE LANDSCAPES	DIST-IRRIGATION SPARE PARTS	6/9/2015	33.05
141502000	TUORILA, DELROY	REIMBURSE	6/3/2015	32.20
141502155	SKALLAND, AMANDA	REIMBURSE	6/17/2015	32.20
141502134	MONSON, DALE	REIMBURSE	6/17/2015	32.14
141502085	WEITZ, BRIAN	REIMBURSE	6/10/2015	32.13
393360	WILLAR, DAWN	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	32.05
393398	DELTA EDUCATION	Science Kit Replacement Items	6/23/2015	31.36
392965	THURSDAY NIGHT HIKES	CED-HIKES 4/22/15	6/2/2015	30.00
393134	KIEFFER, MELISSA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/11/2015	30.00
141502065	PALUTA, CHRISTINE	REIMBURSE	6/10/2015	30.00
141501971	LANDY, JENNIFER	REIMBURSE	6/3/2015	29.90
393352	TWIFORD, R	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	29.75
141502082	THOUR, TERESA KAY	REIMBURSE	6/10/2015	28.41
141501980	NEWMAN, SUSAN	REIMBURSE	6/3/2015	28.10
141501986	RAVNHOLDT, TANYA	REIMBURSE	6/3/2015	27.49
393144	PREMIUM WATERS, INC	PC WATER COOLER RENTAL 6/15	6/11/2015	27.00
141502149	SCHMIDT, AMY	REIMBURSE	6/17/2015	26.57
141502214	ZEMLIN, LYNN	REIMBURSE	6/24/2015	26.55
393188	CUB FOODS	GROCERIES-CUST#27	6/16/2015	26.52
393445	ROUSSANOVA, LORA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/23/2015	26.10
141502098	CARTFORD, BARBARA	REIMBURSE	6/17/2015	25.76
141502110	HEGLAND, AMBER	REIMBURSE	6/17/2015	25.56
392953	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE	6/2/2015	25.00
393422	MN STATE GOLF COACHES ASSN	BANQUET & STATE-GIRLS GOLF 6/8/15 (1 DINNER)	6/23/2015	25.00
393031	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER LEASE	6/9/2015	24.95
141501987	REINKE, MICHELLE	REIMBURSE	6/3/2015	24.74
393142	OLSON, MERANDA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/11/2015	24.60
393468	GRAINGER INC., W. W.	GL KITCHEN 3 BASIN SINK	6/25/2015	24.42
141501941	CAMPBELL-KLETT, LAUREN	REIMBURSE	6/3/2015	23.92
393283	CROSBY, CAROL	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	23.90
141502083	TRUDELL, CINDY	REIMBURSE	6/10/2015	23.86
141502126	MASHADI, ERAM	REIMBURSE	6/17/2015	23.81
141502151	SCHMIDT, KERRY	REIMBURSE	6/17/2015	23.81
393356	WAMUO, NGOZI	REFUND-BALANCE CULINARY EXPRESS	6/18/2015	23.65
393219	LINDSTRAND, TINA	REIMBURSE-B LAX SENIOR DAY SUPPLIES	6/16/2015	23.14
141502094	BOLLING, KRISTEN	REIMBURSE	6/17/2015	22.20
141502190	LADEN, AMANDA	REIMBURSE	6/24/2015	22.03

141502194	MOE, BETH	REIMBURSE	6/24/2015	21.51
141502152	SELINGER, JUDITH	REIMBURSE	6/17/2015	21.39
141502046	JOHNSON, PAMELA	REIMBURSE	6/10/2015	20.99
141501942	CARGILL, KRISTIN	REIMBURSE	6/3/2015	20.93
393080	MICKS, STEPHANIE	CED-REIMBURSE-DEST IMAG	6/9/2015	20.53
141502063	OLINGER, AMY	REIMBURSE	6/10/2015	20.24
393022	SUTTON, KATHY	REFUND-IPAD BRICK	6/4/2015	20.00
141502101	CHRISTENSON, ERIK	REIMBURSE	6/17/2015	20.00
141502176	COHEN, LINDA	REIMBURSE	6/24/2015	20.00
141502084	VANKOEVERDEN, ERIK	REIMBURSE	6/10/2015	19.84
393059	HAMEL BUILDING CTR	PC & CSF-SUPPLIES	6/9/2015	19.79
393320	ORKE, MARI	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	19.60
141502177	DEROCHER, DEMA E	REIMBURSE	6/24/2015	19.60
141501961	IVERSON, MINDY	REIMBURSE	6/3/2015	19.55
393151	STEPHAN, NICHOLAS	REFUND-BALANCE CULINARY EXPRESS ACCT	6/11/2015	19.25
393444	RIVERPORT INS CO	POL #PSP0158000 PROP COMM/LIAB	6/23/2015	19.00
141502142	PETERSON, SHEILA	REIMBURSE	6/17/2015	18.99
141502145	RIES, CAROLE	REIMBURSE	6/17/2015	18.57
393324	PEACOCK PROMOTIONS	SURVIVOR AWARD-HS	6/18/2015	17.77
393265	VIJAYAKAR, ARCHANA	REFUND-BALANCE CULINARY EXPRESS	6/16/2015	17.75
141501970	LAHR, MELISSA	REIMBURSE	6/3/2015	17.42
141502192	MANUELL, MONICA	REIMBURSE	6/24/2015	17.25
141502213	WONG, MARGARET	REIMBURSE	6/24/2015	17.00
141502089	ZYLLA, CASEY	REIMBURSE	6/10/2015	16.99
141502050	LACKAS, BRENT	REIMBURSE	6/10/2015	16.97
393299	JOHNSON, RUTH	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	16.85
141502144	REGNIER, BONNIE	REIMBURSE	6/17/2015	16.10
141502026	DORNBUSCH, RITA	REIMBURSE	6/10/2015	15.48
393318	NOVIK, NINA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	15.25
392975	AIRPORT TAXI, INC	TRANSPORTATION	6/4/2015	15.00
393406	GAMBOA, LIDIA	REFUND-PPF FIELD TRIP	6/23/2015	15.00
141502141	PERSZYK, CARA	REIMBURSE	6/17/2015	15.00
393305	LARSON, VICTORIA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	14.95
141501995	SOBOTA-PAXTON, LAUREN	REIMBURSE	6/3/2015	14.95
393476	PREMIUM WATERS, INC	WATER DELIVERY 6/15	6/25/2015	14.80
141501957	HERRSCHER, ERIC	REIMBURSE	6/3/2015	14.66
141502039	HANSON, MYOUNGHEE	REIMBURSE	6/10/2015	14.55
141502037	HAAS, DEBORAH	REIMBURSE	6/10/2015	13.98
141502054	MAHOWALD, JOSH	REIMBURSE	6/10/2015	13.69
393242	ROBERTSON, JENNIFER	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	13.10
393289	FARQUHAR, MARY	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	12.95
393335	RIES, JULIE	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	12.50
393447	SCHROER, JANICE	REFUND-BALANCE CULINARY EXPRESS ACCT	6/23/2015	12.45
393509	JACKSON, JENNIFER	REFUND-BALANCE CULINARY EXPRESS ACCT	6/30/2015	12.20
393317	NOVAK, AMANDA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/18/2015	12.10
393093	SHERMAN, JULIE	CED-MAKE UP BOOT CAMP (BALANCE)	6/9/2015	11.00
392940	MN CLAY USA - MIDWEST	OW-CLAY SLICER REPLACEMENT WIRE	6/2/2015	10.99
141502032	FLUKE, DANIELLE	REIMBURSE	6/10/2015	10.75
141502136	MUELLER, LINDSEY	REIMBURSE	6/17/2015	10.70
141502009	ANDERSON, JO	REIMBURSE	6/10/2015	10.58
393424	MN FUTURE PROBLEM SOLVING PROG	FREELANCE EVALUATION-HS	6/23/2015	10.00
141502076	SELLE, SARAH	REIMBURSE	6/10/2015	10.00
141502172	BYRD, TRACY	REIMBURSE	6/24/2015	10.00
141501998	TRAYNOR, JASON	REIMBURSE	6/3/2015	9.99
141502143	RANDALL, LIZABETH	REIMBURSE	6/17/2015	9.97
141502146	ROBERTS, DANIEL	REIMBURSE	6/17/2015	9.92
393207	HASKVITZ, JENNA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	9.35
141502080	SOBOTA-PAXTON, LAUREN	REIMBURSE	6/10/2015	8.98
141502017	BLUMER, WARD	REIMBURSE	6/10/2015	7.96
393205	GUPTA, SHIPRA	REFUND-BALANCE CULINARY EXPRESS ACCT	6/16/2015	7.40

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty, Executive Director of Human Resources

Employment

Brenna Backstrand Nonrenew	.4 Reading Intervention Teacher	Birchview
Jessica Bedford Retirement	1.0 Social Worker	Gleason Lake
Daniel Boutain Retirement	8 Hour Custodian	Central Services
Cara Chase Resignation	.667 FACS Teacher	West Middle
Stephanie Colasante Increased Enrollment	.5 Communications Teacher	West Middle
Latisha Eaddy Leave of Absence	1.0 4 th Grade Teacher LTR 8/31/15-4/22/16	Kimberly Lane
Staci Edworthy Increased Enrollment	.5 Math Teacher	East Middle
Nicole Goerges Retirement	1.0 ALC Math Teacher	East Middle
Erin Grubescic New Position	3 Hour Paraprofessional	Gleason Lake
Alison Haseman Transfer	.5 Band Teacher	Central Middle
Susan Holmes Resignation	1.0 3 rd Grade Teacher	Oakwood

Lynn Jordan Increased Enrollment	.5 6 th Grade Teacher	East Middle
Jennifer King Retirement	1.0 English as a Second Language Teacher	High School
Lori Kleffner Retirement	.833 French Teacher	High School
Polly Laugen Leave of Absence, Increased Enrollment	.5 6/7 Grade Science Teacher	West Middle
Peter McKown Resignation	.5 Social Studies Teacher	High School
Megan Metcalf Summer Only	5 Hours Home Base Assistant	Kimberly Lane
Kalie Michel Retirement	1.0 Kindergarten Teacher	Oakwood
Stefanie Mosich Transfer	1.0 Special Education Teacher	Gleason Lake
Laura Nienstedt Resignation	1.0 Social Studies Teacher	High School
Michael Rice Resignation	Associate Principal	East Middle
Jason Olson Transfer	1.0 Special Education Teacher	High School
Carolyn Rucke-Williams Extended Leave of Absence	1.0 Social Studies Teacher	High School
Kristy Shannon Transfer	1.0 3 rd Grade Teacher	Plymouth Creek
Kimberly Sharp Transfer	1.0 Kindergarten Teacher	Oakwood
Jolene Stanke-Krause New Position	1.0 Social Worker 15/16 Only	Plymouth Creek
Andrea Thurston Transfer	1.0 Kindergarten Teacher	Birchview

Meghan Wall Retirement	1.0 Kindergarten Teacher	Greenwood
<u>Contract Modification</u>		
Joanna Korsmo Prosser	High School Art	From .5 to 1.0
Julie Kvistberg	Birchview Paraprofessional	Contract Ended June 5, 2015

Leave of Absence

Trevor Fladwood, Central Middle Band Teacher, has requested a leave of absence from December 4-22, 2015.

Emily Knopik, Gleason Lake 2nd Grade Teacher, has requested a leave of absence beginning approximately October 30, 2015 through February 17, 2016.

Chris Lindahl, High School Math Teacher, has requested a leave of absence beginning approximately November 9 through November 25, 2015.

Kristin Lindahl, High School Spanish Teacher, has requested a leave of absence beginning approximately November 9, 2015 through January 29, 2016.

John Siegrist, East Middle Physical Education Teacher, has requested a leave of absence beginning approximately September 10, 2015 through October 14, 2015.

Retirement

Barb Cartford, Spanish Teacher has changed her retirement date to effective November 17, 2015.

Nancy Hanily-Dolan, High School Art Teacher has submitted her retirement effective July 2, 2015. Ms. Hanily-Dolan has been employed with the District since 1985.

Tim Hicks, Central Middle Custodian has changed his retirement date to effective December 28, 2015.

Karen Peters, East Middle ALC Teacher has changed her retirement date to effective June 9, 2015.

Rich Polosky, Central Services Custodian has submitted his retirement effective August 31, 2015. Mr. Polosky has been employed with the District since 1977.

Rodger Schaeffbauer, Health and Safety Coordinator, has submitted his retirement effective December 31, 2015. Mr. Schaeffbauer has been employed with the District since 1993.

Resignation

Emily Cooley Dobbins, West Middle Special Education Teacher, has submitted her resignation effective July 8, 2015.

Sarah Haight, Gleason Lake 2nd Grade Teacher, has submitted her resignation effective July 8, 2015.

Dayna Johnson, Oakwood Paraprofessional, has submitted her resignation effective June 19, 2015.

Susan Johnson, Greenwood Paraprofessional, has submitted her resignation effective July 7, 2015.

Kathryn Lenhardt, Plymouth Creek Special Education Teacher, has submitted her resignation effective June 23, 2015.

Kari Peterson, High School & West Middle Band Teacher, has submitted her resignation effective June 11, 2015.

Leah Sanderson-Starr, ECSE Paraprofessional, has submitted her resignation effective June 28, 2015.

Andrea Wachholz, District Special Education Teacher, has submitted her resignation effective June 29, 2015.

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 – July 13, 2015

AGENDA SECTION: 2. CONSENT AGENDA

ITEM: D. Resolution for Membership in The Minnesota State High School League for The 2015 – 2016 School Year

COMMENTS BY: Linda Cohen, Board Chair

Minnesota Statutes, Section 128C.01, requires individual School Boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the Board of Education delegates the control, supervision, and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that the Board of Education adopts the Constitution, Bylaws and Rules and Regulations of the League; and (3) that the administration for and the responsibility for supervising the activities are assigned to the official representative. Chris McCullough is the appointed School Board representative to the Minnesota State High School League, and Jaime Sherwood, Activities and Athletic Director, is the Wayzata High School representative. The enclosed resolution provides for the appropriate School Board action.

RECOMMENDED ACTION: Approve the Resolution for Membership in the Minnesota State High School League for the 2015 – 2016 School Year as recommended.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2015-2016 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number _____, County of _____, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
_____ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.
3. _____ Our school **WILL NOT** be renewing its membership in the Minnesota State High School League.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared-common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: _____

Date: _____

District Office Address, City, Zip: _____

School Superintendent's Phone: _____ School Superintendent's Email: _____

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2015

Retain one copy for the school files.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 2. Consent Agenda

ITEM: E. Approval of Proposed School Calendar

COMMENTS BY: Dr. Jill Johnson, Exec. Dir. of Teaching & Learning

Approval of School Calendar for 2016-2017

Attached is the proposed school day calendar for the school year 2016-2017. This calendar reflects that the District is in compliance with all required hours of school being in session as established by state law.

RECOMMENDED ACTION: This calendar has been presented and discussed at a School Board Work Session. The recommendation is to approve the proposed 2016-2017 school calendar as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

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

ITEM: F. Use of Space Contract for Wayzata City Hall

COMMENTS BY: Superintendent Chace Anderson

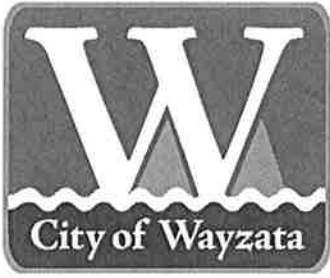
The school district has entered into an agreement for the use of the Wayzata City Hall Community Room and Studio for the televising of the monthly Regular School Board Meetings. The agreement for the 2015-2016 school year is attached for the School Board's approval.

RECOMMENDED ACTION: Approve the agreement for the use of the Wayzata City Hall Community Room and Studio equipment for the purpose of televising the monthly Regular School Board Meetings for the 2015-2016 school year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



City of Wayzata
600 Rice Street
Wayzata, MN 55391-1734

Mayor:
Ken Willcox

City Council:
Bridget Anderson
Johanna McCarthy
Andrew Mullin
Steven Tyacke

City Manager:
Heidi Nelson

June 2, 2015

Wayzata Independent School District #284
PO Box 660
Wayzata, MN 55391

Dear School District #284:

Enclosed is the annual renewal of Community Room and Cable Television /Video Production Facility Agreement for your review and approval. For the contract year 2015/2016 a Consumer Price Index adjustment of 2.5% has been added; which equates to a \$68 increase.

If you have any questions or concerns, please feel free to contact me at 952-404-5304 or Kathy@wayzata.org.

Regards,


Kathy Ovshak
Senior Accountant

Enc.

LICENSE AGREEMENT

(Wayzata City Hall Cable Television Video Production Studio)

This License Agreement ("Agreement") is made as of the 1st day of July, 2015 by and between Independent School District #284 ("ISD #284") and the City of Wayzata, a Minnesota municipal corporation (the "City").

WITNESSETH

WHEREAS, THE City owns and operates a cable television/video production facility (the "Studio") (for purposes of this Agreement the Studio shall be defined to include all equipment and personal property located within the Studio), which said facility located in the Wayzata City Hall located at 600 Rice Street East, Wayzata Minnesota; and

NOW, THEREFORE, in consideration of mutual covenants herein contained, and in consideration of **One Dollar** (\$1.00) and other good and valuable consideration, the receipt and sufficiency which is hereby acknowledged by the parties, the parties agree as follows:

1. License. The City hereby licenses to the ISD #284 for the use of the Studio and the equipment and improvements located within the Studio as well as other personal property located within the Studio. Such use shall be on a nonexclusive basis subject to the approval of the City, within the City's sole discretion.
2. Purpose. The ISD #284 agrees that it shall use the Studio for the sole purpose of cable casting ISD #284 meetings that are held in the Wayzata City Hall Community Room.
3. Personnel. As a condition of the license granted by the City the ISD #284 agrees that any time it uses the Studio, the Studio will only be used by a videographer who will be under the direct supervision of a ISD #284 manager. One videographer shall be assigned to broadcast ISD #284 meetings in the Wayzata City Hall Community Room who will be fully trained in by City or ISD #284 employees before broadcasting any meetings or using the Studio. Such personnel may be employees of ISD #284 or independent contractors. Such videographer must be approved by the City to the City's sole discretion. The ISD #284 shall be solely responsible for wages, workers' compensation insurance, wage withholding for social security, income tax and other compensation and taxes to be paid to and on behalf of such videographer and the ISD #284 manager, if any.

4. Operations.

A. ISD #284 shall:

- i. Return the Studio to correct working order;
- ii. Not remove any City equipment or property from the Studio except as authorized by appropriate City personnel;
- iii. Secure the Studio and City Hall when it leaves the Studio;
- iv. Agree to abide by all rules, regulations, and requests adopted by the City in regard to use of the Studio;
- v. Only use the Studio for the broadcast of ISD #284 meetings.

B. City shall:

- i. Provide one key and fob to allow access to the Studio and City Hall;
- ii. Provide custodial services, cabinets, chairs and such other furniture as City determines is necessary for operation of the Studio.

5. Indemnification, Property Damage and Liabilities. The ISD #284 agrees to jointly and severally exonerate, save harmless, protect, and indemnify the City and its employees, Council Members and agents from and against any and all losses, damages, claims, suits or actions, judgments, and costs that may arise or grow out of any injury to or death of persons or damage to property, arising out of and attributable to the acts or omissions of, or use by the ISD #284, its agents, servants, employees, or guests of the Studio and the contents therein. The City shall not be responsible for the loss of or damage to property or injury to person, occurring in or about the Studio while in use by the ISD #284. The ISD #284 agrees that if any damage is caused to the Studio or contents therein it shall immediately repair such damage or replace such equipment or personal property so damaged. Nothing herein shall be deemed a waiver by ISD #284 of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

6. Insurance. The ISD #284 agrees that they shall maintain insurance in amounts and substance reasonably acceptable to the City, which said insurance shall insure for damages to the Studio and its contents caused by the ISD #284. Upon the request of the City, the ISD #284 shall provide the City with proof of such insurance. If requested by the City, the insurance shall call for 30 days written notice to the City before cancellation of such insurance. The City shall be named as a certificate holder or an additional insured. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

7. Notice. If a notice is given pursuant to the terms of this Agreement, said notice shall be by US mail, certified, return receipt requested, addressed to the City as follows: City Manager, City of Wayzata, 600 Rice Street E, Wayzata, Minnesota 55391; to ISD #284 at 210 North County Road 101, Wayzata, MN 55391.

8. Assignment. This agreement may not be assigned by ISD #284 to a third party without the written consent of the City, which may be withheld in the City's sole judgment.

9. Term. The term of this License shall be from the date hereof until Midnight on June 30, 2016.
10. Miscellaneous. The City, by entering into this Agreement makes no representation or warranty regarding the fitness of the Studio and its equipment and personal property as being suitable for the purposes of the ISD #284. The ISD #284 agrees that the Studio and its contents are being provided on an "as is" basis. The ISD #284 agrees that they shall be solely responsible for the content of all matters broadcast and produced as a result of the ISD #284.
11. Termination. Either party may terminate this Agreement at any time, for any reason or no reason, upon thirty (30) days written notice to the other parties.
12. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Minnesota.
13. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to all matters regarding the rights and obligations of each party regarding the operation, access and use of the Studio, and this Agreement supersedes all prior agreements and understandings, oral and written, between the City, and ISD #284 regarding use of the Studio.
14. Binding Effect. This agreement shall insure to the benefit of the parties hereto and shall be binding upon the parties hereto and their respective successors and assigns.
15. Headings. The article, section, and other headings contained in this Agreement are for reference purposes only and shall be deemed to be a part of this Agreement or to affect the meaning or interpretation of this Agreement.
16. Counterparts. This Agreement may be executed in any number of counterparts, and be different parties on different counterparts, each of which, when executed, shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. This Agreement shall be deemed fully executed when each party hereto has executed a counterpart hereof.
17. Severability. If any term, condition, or provision of this Agreement, or the application thereof to any circumstance, shall be invalid or unenforceable to any extent, the remaining terms, covenants, conditions, and provision of this Agreement shall not be affected thereby and each remaining term, covenant, condition, and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law. If any provision of this Agreement is so broad as to be unenforceable, such provision shall be interpreted to be only as broad as is enforceable.

A G R E E M E N T

This Agreement made and entered into by and between the City of Wayzata, a municipal corporation, hereinafter referred to as "Landlord"; and Independent School District 284 "ISD# 284".

W I T N E S S E T H:

Whereas, Landlord and ISD #284 entered into an Agreement for the use of the Wayzata City Hall Community Room located at 600 Rice Street, Wayzata, Minnesota, 55391;

Now, therefore, the parties mutually agree as follows:

Landlord hereby agrees to allow ISD #284 to use the Community Room in accordance with the City's "Community Room Policy" and the following terms:

- A. ISD #284 agrees to schedule the community room through the City of Wayzata per the Wayzata Community Room Scheduling and Use Policy rules. (One meeting per month, set-up time starting at 4 PM, provide own DVD's, tapes etc., vacuum if needed, empty trash and recycling from meeting.)
- B. ISD #284 agrees to return the Community Room back to its standard configuration after each use.
- C. ISD #284 agrees to be responsible for any liability, damage or loss to the City from the ISD #284's use of the Community Room pursuant to Indemnification, Property Damage and Liabilities and the City must be furnished appropriate certificates showing such coverage and the City be listed as an additional insured.
- D. For the contract year 2015/2016, ISD #284 agrees to pay the sum of Two Thousand Seven Hundred Eighty-three Dollars (\$2,783.00) for the use of the Wayzata Community Room. Effective for subsequent years, Landlord shall, at its sole discretion, have the right to make reasonable adjustments to the room use fee.
- E. ISD #284 shall have the right to terminate its use of the Community Room in the contract year 2015/2016 upon 30-days written notice to Landlord.

The effective date of this Agreement is July 1, 2015.

CITY: CITY OF WAYZATA

By _____
It's Mayor

And by _____
It's City Manager

ISD #284:

By _____
It's Board Chair

And by _____
It's Executive Director

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

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

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

The School Board annually approves District membership in various professional organizations. The Administration recommends that the Board approve memberships for the 2015-2016 School Year in the following organizations:

- Association of Metropolitan School Districts (AMSD)
- Minnesota School Boards Association (MSBA)
- National School Boards Association (NSBA)
- Wayzata Chamber of Commerce
- TwinWest Chamber of Commerce
- Business Education Partnership/TwinWest Chamber
- I-94 West Chamber of Commerce
- The Performance Excellence Network
- Center for Applied Research and Education Improvement (CAREI)

RECOMMENDED ACTION: Approve District membership in the recommended professional organizations for the 2015-2016 School Year.

Motion by: _____ YES _____ Passed _____

Second by: _____ NO _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

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

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

According to Minnesota Statutes Section 121A.11, enacted in 2004, “all public school students shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week.” As part of this requirement, a school district must instruct students in the proper etiquette toward, correct display of, and respect for the flag, and in patriotic exercises. A school board may waive the recitation and corresponding etiquette requirement by an annual vote.

Wayzata Public Schools also has a district policy that states:
The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the Pledge of Allegiance and instruction in school to help further that end. Students shall recite the Pledge of Allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher’s surrogate or over a school intercom system by principal or designee. Anyone who does not wish to participate in reciting the Pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person’s right to make that choice. Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.

The practice during the 2014-2015 school year was to have elementary students routinely recite the Pledge; generally daily or weekly. Middle school and high school students recited the Pledge weekly; generally on a Monday morning TV broadcast. School principals report that this practice has worked well and the administration is recommending the continuance of this protocol for the 2015-2016 school year. Generally, weekly recitation of the pledge will occur at the middle school and high school levels and daily or weekly recitation of the Pledge will occur in the elementary schools.

RECOMMENDED ACTION: The School Board supports recitation of the Pledge of Allegiance in the district schools and has a district policy calling for the recitation of the Pledge of Allegiance one or more times weekly in each school. Minnesota Statute 121A allows a school district to waive the statutory requirement mandating the recitation of the Pledge of Allegiance by majority vote. The Wayzata School District School Board has chosen to take a vote to waive the statutory requirement. Waiving the statutory requirement has no impact on the School District's policy.

Motion by: _____ YES _____ Passed _____

Second by: _____ NO _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

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

ITEM: I. Wayzata Community Church Nursery School Lease

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

Attached is a contract between the School District and the Wayzata Community Church Nursery School to provide education services for Early Childhood Special Education students. The cost of this contract for the 2015-2016 school year is \$49,446.00

RECOMMENDED ACTION: Approve the Early Childhood Special Education Contract between Independent School District 284 and the Wayzata Community Church Nursery School for the 2015-2016 school year at a cost of \$49,446.00

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

CONTRACT FOR EDUCATIONAL SERVICES FOR
EARLY CHILDHOOD SPECIAL EDUCATION STUDENTS

THIS CONTRACT entered into this 1st day of July, 2015 by and between INDEPENDENT SCHOOL DISTRICT 284, Wayzata, Minnesota, (the "School District") and Wayzata Community Church Nursery School (the "Nursery School").

The School District and the Nursery School represent and agree as follows:

1. The School District represents to the Nursery School that:
 - (a) The School District is authorized and required to provide special instructions and services for handicapped preschool children ("Early Childhood Special Education students") by (among other means) contracting with and through collaborative efforts with public, private or voluntary agencies, including for children under five years of age and their families, programs in which handicapped children are served with non-handicapped children, under Minnesota Statutes, Section 120.17, subject to Minnesota Rules, Chapter 3525 promulgated by the State Board of Education (the "Rules").
 - (b) The School District has determined that it is necessary and desirable to retain space and services in a qualified nursery school to provide integration experiences for identified Early Childhood Special Education students with non-handicapped students ages two and one-half to five years of age.
 - (c) The Board of Education of the School District has duly authorized the execution and performance of this Contract.

2. The Nursery School represents to the School District that:
 - (a) The Nursery School is and shall be during the term of this Contract located in the Wayzata Community Church's facilities at 125 East Wayzata Blvd., Wayzata, MN 55391.
 - (b) The Nursery School is and shall be during the term of this Contract duly licensed by the State of Minnesota Department of Human Services.
 - (c) The Nursery School has and shall maintain during the term of this Contract insurance against bodily injuries and death arising from operations of the Nursery School in the minimum amount of \$1,000,000 per occurrence and \$1,000,000 annual aggregate.

3. The Early Childhood Special Education program at the Nursery School shall commence August 24, 2015 and conclude June 10, 2016 (or such earlier or later beginning and ending dates as the School District and Nursery School shall agree upon), and services of the program shall be provided during 172 days, which shall be weekdays when schools of the School District are in session.

4. The Nursery School shall provide:
 - (a) Classroom space for 5 full days per week. Services for three mornings (2.5 hours per period). The morning sessions will have a minimum of six non-handicapped peers. Services for three afternoon sessions (2.5 hours per period). The afternoon sessions will have up to seven non-handicapped peers.
 - (b) One nursery school slot for three sessions for three half days per week.
 - (c) Space for two desks and phone hook-up for use by the ECSE staff members during nursery school hours.
 - (d) A fully certified and licensed nursery school teacher to team teach in the classroom three mornings per week for a total of nine hours in the morning and three afternoons per week for a total of nine hours in the afternoon.

In addition, the Nursery School teacher would be available for one-half to one hour each week at a mutually agreed upon time for planning and/or conferences.
 - (e) Janitor service for up to one hour each day to clean the classrooms used by the ECSE program.

5. The School District shall provide:
 - (a) One Early Childhood Special Education licensed teacher as specified by Wayzata School District.
 - (b) One classroom assistant per session as specified by Wayzata School District.
 - (c) Therapists as specified by the Early Childhood Special Education students' Individual Education Plans.

The above Wayzata School staff will follow the nursery school's policies on building use.

6. This Contract does not constitute a partnership or joint venture of the School District and the Nursery School; neither party shall be liable for any act or failure to act by the other party, and neither party is authorized to enter into any contract or agreement binding

upon the other party. The Nursery School shall be solely responsible for the services provided to non-handicapped students at the Nursery School and the Wayzata School District will be responsible for their students.

7. The School District shall pay the Nursery School the total sum of **\$49,446.00** for the space and services provided by the Nursery School under this Contract in monthly installments, prorated according to the days of space and services provided during the calendar month, upon written statements verified in accordance with Minnesota Statutes, Sections 471.38 and 471.391; such payment shall be made as promptly as possible and in any case within thirty (30) days after submission of a proper and duly verified statement.
8. In the case of any material violation of any representation or agreement contained in this Contract, the other party may terminate this Contract upon thirty (30) days' written notice specifying such default and requiring that it be cured within such thirty (30) day period. If the default is not fully cured within such thirty (30) day period, the Contract may be terminated, at the option of the party not in default.
9. This Contract may be amended or extended only by an agreement in writing duly authorized and signed by the School District and the Nursery School.
10. This Contract supersedes all prior oral or written proposals and communications related to this Contract. The School District and Nursery School each acknowledges that it has not been induced to enter into this Contract by any representations or statements, oral or written, not contained in this Contract.
11. The parties recognize that the education program that is the subject of this Contract is a trial program and that the success of such program will depend on the efforts of both parties to the Contract. Therefore, no warranties or promises are made by the Nursery School regarding the results of the program.

Neither party to this Contract is responsible for failure to fulfill its obligations under the Contract due to causes beyond its control, and neither party is liable for any special, incidental or consequential damages that may arise from any violation of the Contract.

12. Unless this Contract has been terminated pursuant to paragraph (8) of this Contract, neither party shall commence an action for damages against the other party for violation of any representation or covenant in this Contract unless it shall have mailed or delivered written notice of claim, specifying the claimed violation and the amount of damages, at least thirty (30) days prior to commencing the action for damages. No action for damages arising under this Contract shall be brought by either party more than two years after the cause of action has accrued.

INDEPENDENT SCHOOL DISTRICT 284

By _____

Its _____

WAYZATA COMMUNITY CHURCH NURSERY SCHOOL

By _____

Its _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 3. Recognitions

ITEM: A. Wayzata Public Schools 2015-2016 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2015. 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>
Nancy Hanily-Dolan	Teacher	38 Years
Rich Polosky	Custodian, Central Services	30 Years
Rodger Schaeftbauer	Health & Safety Coordinator	22 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 13, 2015

AGENDA SECTION: Girls' Synchronized Swim Team Wins State Championship

COMMENTS BY: Chace Anderson and Signe Hensel

Congratulations to the Wayzata Girls' Synchronized Swim Team, who won the 2015 State Champions in May. This is the ninth consecutive State Championship for Wayzata. Swimmers Colleen Donlin, Lucy Liu, Hannah Ogren and Katrin Ree were all named All-State.

Wayzata finished with 151 points, followed by Stillwater with 81 points and St. Louis Park came in third with 78 points.

Congratulations on another state championship!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 13, 2015

AGENDA SECTION: Boys' Track & Field Team is 2015 State Team Champions
COMMENTS BY: Chace Anderson and Aaron Berndt

The Wayzata Boys Track and Field Team found a familiar spot at the conclusion of the 2015 MN State Track and Field Meet - atop the awards stand for the seventh consecutive season earning the title of Minnesota AA State Team Champions. The championship completes the 2014-15 "running" triple crown as the Trojans are now the defending champions in Cross Country, True Team State and, now, the MN High School League Track & Field Championship. This is the third such time a school has accomplished this "trifecta" in Minnesota AA boys history.

This is the sixth MN State High School League State Championship for Wayzata, who takes over the sole possession of the most AA boys team titles. The 71.5 points scored this year are the second most ever scored for Wayzata at the MN State Meet.

Congratulations to the following student athletes:

Seniors: Josh Reeves, Connor Olson, Max Martin, Brett Smith, Wesley Jackson, Dan Bonneville, Austin Gordon, Issac Bremseth, Ian Eklin and Anthony Clarke

Juniors: Jaret Carpenter, Tyler Didier, Zach Barker, Sam Kolpin, Ethan Tuch, Jacob Parsons, Andrew Millan, Keeshawn Aleksuk

Sophomore: Drake Kapler

Freshman: Tommy Leisen

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 5 First Reading of Board Policies

ITEM: A.1 Policies 909 & 912

COMMENTS BY: Superintendent Chace B. Anderson

Policy 909 – Visitors

Policy 912 – Public Complaints

Policy 622 – Student Organizations

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

VISITORS

POLICY: 909

Purpose

This policy provides guidelines regarding visitors in the district's schools and other buildings.

General Statement of Policy

The School Board welcomes visits to District schools and facilities by parents and community members, provided the visits are consistent with this policy. An individual or group may be denied permission to visit a school or school property or be denied permission to remain in a school or on school property if the visitor's or group's presence is detrimental or obstructive to the education and/or safety of students, is disruptive to the student learning process or employee working environment, or otherwise is not in the best interests of students, employees, or the School District.

ADOPTED: January 14, 2002
AMENDED: February 11, 2002
AMENDED: March 14, 2005
AMENDED: September 10, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

VISITORS

REGULATIONS: 909-R

During designated hours, visitors to a school building must register at the main office or designated site by providing: (1) name, (2) time of entry, (3) name of person visiting or reason for visit, and (4) other information deemed appropriate by the building principal. While in the school building, a visitor must wear a visitor pass provided at registration. The visitor pass must be worn so that it is readily visible to other individuals in the building. Before exiting the school, the visitor must sign out and return the visitor pass.

An individual or group that enters school property without complying with these requirements or that remains on school property after being instructed to leave by a school principal or a school principal's designee may be guilty of criminal trespass. A school principal or designee who has reasonable cause to believe that a person is on school property in violation of Minnesota law may detain the person in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

EFFECTIVE: March 14, 2005
MODIFIED: September 10, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

PUBLIC COMPLAINTS

POLICY: 912

Purpose

The purpose of this policy is to provide procedures for handling complaints when a specific complaint procedure is not applicable within other district policies.

General Statement of Policy

The District considers all concerns or complaints by students, employees, parents, or residents of the communities we serve. If a specific complaint procedure is provided within any other policy of the District, that specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

Students, parents, employees or other persons may report concerns or complaints to the School District. While written reports are encouraged, a complaint may also be made orally.

ADOPTED: October 9, 1978
AMENDED: September 9, 1985
AMENDED: March 14, 2005
AMENDED: September 10, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

PUBLIC COMPLAINTS

REGULATIONS: 912-R

Complaints and problems are typically best resolved at the level of the complaint's origin. Consistent with this, it is recommended that the following sequence be used to resolve complaints:

1. Teacher, coach, or other employee
2. Principal or supervisor
3. Superintendent
4. School Board

Any complaint or charge involving school personnel will be investigated by the Superintendent before formal consideration and action by the School Board. Complaints involving the Superintendent will be investigated by the School Board Chair.

- A. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the Superintendent. A person may file a complaint at any level of the District; i.e., Principal, Superintendent or School Board. However, persons are encouraged to file a complaint at the building level when appropriate.
- B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the Superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the Superintendent shall determine the nature and scope of the investigation and designate the person responsible for the investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.

C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation and/or follow-up, including any appropriate action or corrective measure that was taken. The Superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of Minnesota law.

EFFECTIVE: October 9, 1978
MODIFIED: September 9, 1985
MODIFIED: March 14, 2005
MODIFIED: September 10, 2007

622 STUDENT ORGANIZATIONS

I. PURPOSE

The purpose of this policy is to identify the position and philosophy of the school district related to student activities and organizations.

II. GENERAL STATEMENT OF POLICY

- A. It is the school's responsibility to authorize and supervise student activities appropriate for school sponsorship. The degree and nature of such supervision ought to vary with the grade level and maturity of youth involved. The building principal and designated staff advisor should determine together what is reasonable and appropriate by way of activities or projects for such organizations. Within the framework of limitations developed through such advisor-principal determination, students may be encouraged to assume a large measure of responsibility for their organizational programs.

III. SPONSORED STUDENT ACTIVITIES

A. Student activities are considered school-sponsored provided they meet the following criteria:

1. Organized by a school site's leadership team
2. Sponsored by school personnel
3. Composed of current student body members
4. Conduct a majority of meetings, practices and events at the school site
5. Provide an open process for the selection of members
6. Establish aims which are educational in value
7. Meet the interests of the school or community

IV. NON-SPONSORED STUDENT ACTIVITIES

- A. Non-sponsored student activities are organizations, clubs, societies and/or fraternities that are not recognized by the school district, and do not meet the established criteria of a sponsored school activity.
- B. The non-sponsored student activities have membership composed primarily of students from a district school, are sponsored by other than school personnel, meet outside school hours at places other than the

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

school, and establish aims that are other than educational. These activities are beyond the jurisdiction of school authorities.

- C. Membership in secret fraternities, sororities and/or clubs is prohibited in the school district. Further, activities contrary to the best interest of a school or negatively reflect on the reputation of a school shall be prohibited. Students violating this policy will be disciplined

ADOPTED: March 9, 1970

AMENDED: September 10, 1973

AMENDED: January 12, 1987

AMENDED: August 16, 2004

AMENDED: 2015

LAST REVIEWED: 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 5 First Reading of Board Policies

ITEM: B.1 Policies

COMMENTS BY: Jill Johnson, Executive Director of Teaching and Learning

Policy 427 – Special Education Workload Limits

Policy 521 – Immunization of Students

Policy 522 – Do Not Resuscitate/Do Not Intubate Orders

Policy 525 – Solicitation of Students (Organizational Membership)

Policy 526 – Incorporated By Reference

Policy 527 – Student Medication

Policy 529 – Public Complaints About Curriculum or Educational Materials

Policy 531 – Pledge of Allegiance

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Board of Teaching to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.

B. In determining workload limits for special education staff, the school district shall

take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of "Direct Services," "Indirect Services," "Teacher," and "Workload")
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

Policy and Regulations 521 – Immunization of Students

Policy and Regulations – Reviewed by Irene Merz, School Nurse

Changes reflect legislative changes

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

IMMUNIZATION OF STUDENTS

POLICY: 521

The purpose of this policy is to ensure the health and safety of all students by requiring that all students receive proper immunizations as mandated by law. ~~to ensure the health and safety of all students.~~

The Board of Education of the Wayzata Public Schools supports the prevention of disease through immunization of children as required by law. Accordingly, the School Board authorizes the Superintendent of Schools to develop appropriate regulations to comply with the School Immunization Law.

The School Immunization Law requires students enrolling or attending public schools to provide documentation of immunizations required by the Minnesota Department of Public Health. No student will be allowed to enroll~~ed~~, or attend~~;~~ the Wayzata Public Schools without first having presented evidence of compliance with the statute that require~~sing~~ immunization or documented exemptions for medical or conscientiously held beliefs of his/her parent or guardian.

The Superintendent of Schools or designee is hereby authorized to exclude any pupil from school attendance for noncompliance with immunization requirements. The student shall remain excluded from attendance until the student has complied with statutorily required immunizations.

ADOPTED: December 13, 1999
AMENDED: August 16, 2004
REVIEWED: March 13, 2006
DRAFT: May 5, 2015 June 11, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

IMMUNIZATION OF STUDENTS

REGULATIONS: 521-R

REVISED REGULATIONS

I. General Statement of Policy

All students are required to provide proof of immunizations, or ~~appropriate~~ documentation exempting the student from such immunizations due to medical reasons or conscientiously held beliefs of his/her parent/guardian, ~~and such other data necessary to ensure that the student is free from any communicable diseases, as a condition of enrollment.~~

II. Student Immunization Requirements

A. No student may be enrolled or remain enrolled, on a full-time, part-time, or shared-time basis, in ~~any elementary or secondary school within~~ the school district until the student or the student's parent or guardian has submitted ~~to the designated school district administrator~~ the required proof of immunization. ~~Prior to the student's first date of attendance, the student or student's parent or guardian shall provide to the designated school district administrator one of the following statements: This information shall be provided in one of the following documents:~~

1. An immunization record provided by the clinic or medical provider that includes specific dates of administration for all required immunizations. ~~a statement, from a physician or a public clinic which provides immunizations, stating that the student received the immunizations required by law, consistent with medically acceptable standards; or~~

2. A *Student Immunization Form* from the MN Department of Health that includes the specific dates of administration for all required immunizations with a signature from a parent/guardian. ~~a statement, from a physician or a public clinic which provides immunizations, stating that the student received the primary schedule of immunizations required by law and has commenced a schedule of the remaining required immunizations, indicating the month and year each immunization was administered, consistent with medically acceptable standards~~

~~B. The statement of a parent or guardian of a student or an emancipated student may be substituted for the statement of a physician or public clinic which administers immunizations. If such a statement is substituted, this statement must indicate the month and year each~~

Formatted: Font: Italic

~~_____ immunization was administered. Upon request, the designated school district administrator will provide information to the parent or guardian of a student or an emancipated student of the dosages required for each vaccine according to the age of the student.~~

BC. The parent or guardian of persons receiving instruction in a home school shall follow the same requirements as set forth in section IIA. ~~This information needs to be proved provided to the district by October 1st of the first year of home schooling and thereafter when new requirements are mandated by the Minnesota Department of Health. submit of the statements set forth in Section II A or IIB, _____ above, or statement of immunization set forth in Section III, below, to _____ the superintendent of the school district by October 1 of the first year of _____ their home schooling in Minnesota and the grade 7 year.~~

Formatted: Superscript

CD. When there is evidence of the presence of a communicable disease, or when required by any state or federal agency and/or state or federal law, students and/or their parents or guardians may be required to submit such other health care data as is necessary to ensure that the student has received any necessary immunizations and/or is free of any communicable diseases. No student may be enrolled or remain enrolled in any early childhood program, elementary or secondary _____ school within the school district _____ until the student or the _____ student's parent or guardian has submitted the _____ required data.

DE. The school district may allow a student transferring into a school maximum of 30 days to submit a statement specified in Section II A ~~of _____ IIB, above, or statement of immunization set forth in Section III, below.~~ Students who do not provide the appropriate proof of immunizations or the required documentation related to the applicable exemption of the student from the required immunizations within the specified time frames shall be excluded from school until such time as the appropriate proof of immunizations or exemption documentation has been provided.

EF. If a person who is not a Minnesota resident enrolls in a school district online learning course or program that delivers instruction to the person only by computer and does not provide any teacher or instructor contact time or required classroom attendance, the person is not subject to the immunization, statement, and other requirements of the policy.

III: Exemptions from Immunization Requirement

Students will be exempt from the foregoing immunization requirements under the following circumstances:

- A. The parent or guardian of a minor student or an emancipated student submits a physician's signed statement stating that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists, or
- B. The parent or guardian of a minor student or an emancipated student submits his or her notarized statement stating the student has not been immunized because of the conscientiously held beliefs of the parent, guardian or student.

IV: Notice of Immunization Requirements

- A. The school district will develop and implement a procedure to:
 - 1. notify parents and students of the immunization and exemption requirements by use of a form approved by the Department of Health;
 - 2. notify parents and students of the consequences for failure to provide required documentation regarding immunization;
 - 3. review student health records to determine whether the required information has been provided; and
 - 4. make reasonable arrangements to send a student home when the immunization requirements have not been met and ~~advise~~ the student and/or the student's parent or guardian of the conditions for re-enrollment.
- B. The notice provided shall contain written information describing the exemptions from immunization as permitted by law. The notice shall be in a font size at least equal to the font size and style as the immunization requirements and on the same page as the immunization requirements.

V: Immunization Records

- A. The school district will maintain a file containing the immunization records for each student in attendance at the school district for at least five years after the student attains the age of majority.

B. Upon request, the school district may exchange immunization data with persons or agencies providing services on behalf of the student. Immunization data is private student data and disclosure of such data shall be governed by Policy [511](#) Protection and Privacy of Pupil Records.

C. The designated school district ~~employee administrator~~ will assist a student and/or the student's parent or guardian in the transfer of the student's immunization file to the student's new school within 30 days of the student's transfer.

D. Upon request of a public or private post-secondary institution, the designated school district ~~employee administrator~~ will assist in the transfer of the student's immunization file to the post-secondary educational institution.

VI: Other

Within 60 days of the commencement of each new school year, the school district will forward a report to the Commissioner of Education stating the number of students attending each school in the school district, including the number of students receiving instruction in a home school, the number of students who have not been immunized, and the number of students who receive an exemption. The school district will forward a copy of all exemption statements received by the school district to the ~~Committee-Minnesota of the~~ Department of Health.

ORIGINAL REGULATIONS

~~The following regulations provide guidance for the implementation of School Board policy and the requirements of the School Immunization Law.~~

- ~~1. The Superintendent of Schools requires for school admission, a completed Pupil Health Immunization Record signed by a parent/guardian or physician/clinic certifying that each child has been immunized appropriately for his/her age in accordance with the Minnesota Department of Health's schedule, and such other communicable diseases as may be specified from time to time by the Minnesota Department of Health.~~
- ~~2. No child will be required to have any such immunizations if his/her parent/guardian requests an exemption for medical reasons or conscientiously held beliefs. If a child is unable to have the required immunizations for medical contraindication or laboratory evidence of immunity, a signed statement shall be required from the family's physician certifying that such procedure is contraindicated. If a child's parent/guardian's conscientiously held beliefs prevent him/her from having the required immunizations, a signed and notarized Legal Exemptions to Minnesota School Immunization Law statement certifying this shall be required from the parent or legal guardian.~~
- ~~3. School health staff will provide to parents, upon request, information on community resources to access immunizations at little to no cost to assist families in complying with the School Immunization Law.~~
- ~~4. The Superintendent of Schools or designee is authorized to exclude any pupil from school attendance for noncompliance with the statutes, and will notify the parent or guardian in writing of the reason for the exclusion, stating that the pupil will continue to be excluded until the pupil has complied with the immunization requirements. An exception to this rule will be granted if the pupil can provide~~

POLICY / REGULATION TITLE
BOARD POLICY / REGULATION

NUMBER: 12345
PAGE: 6

~~evidence that a medical appointment is scheduled within the week of enrollment to complete immunization. No extension will be granted beyond that week.~~

EFFECTIVE: December 13, 1999
MODIFIED: August 16, 2004
REVIEWED: March 13, 2006
DRAFT: June 11, 2015

Formatted: Font: Bold, Italic

Formatted: Font: Bold, Italic



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

POLICY AND REGULATIONS 522 – Do Not Resuscitate/Do Not Intubate Orders

Policy and Regulations – Review by Lori Fildes, Director of Special Services

No substantive Changes

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**DO NOT RESUSCITATE/DO NOT
INTUBATE ORDERS**

POLICY: 522

The purpose of this policy is to provide guidance to school district staff and parents or guardians when confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders.

~~The School District recognizes that it is serving students with complex health needs. The School District also recognizes that School District staff may be confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to School District staff in these situations.~~

A primary concern of parents and all school employees is the health and safety of all students entrusted to the supervision of the Wayzata School District. While the District provides appropriate health services to students during their school day, the primary mission of the School District is education. As DNR-DNI orders are medical documents, School District staff will not accept or honor parents' requests to withhold emergency care or DNR-DNI orders, nor will the School District convey such orders to emergency medical personnel with the exception of an individualized student health plan.

This policy will affect all students except when a student's individual needs are such that their IEP or Section 504 team creates an individualized health plan in accordance with state and federal law.

The School Board shall direct the administration to develop procedures to be implemented in the case of such requests. These procedures shall be developed in conjunction with Wayzata School District Health Services procedures and monitored by the District school nurses. The Health Services Department shall inform and provide training to building administration, health service assistants, and other essential personnel about these procedures. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI Orders shall be advised of and shall be given a copy of this policy and administrative regulations.

**POLICY / REGULATION TITLE
REGULATIONS**

**CODE: EnterN
PAGE 2**

ADOPTED: February 12, 1996
AMENDED: August 16, 2004
REVIEWED: March 13, 2006
DRAFT: June 11, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**DO NOT RESUSCITATE/DO NOT
INTUBATE ORDERS**

REGULATIONS: 522-R

The purpose of these regulations is to provide guidance to School District staff when parents request the District to honor and/or convey doctor's orders for DNR-DNI. If the District receives a request from a family and their physician to honor "Do Not Resuscitate" or "Do Not Intubate" orders, the following procedures will be followed:

1. The School District employee who first becomes aware of the request shall immediately inform a District school nurse and the Director of Special Services.
2. A school nurse or the Director of Special Services shall contact the family and inform them of the District policy to respond to such requests and will outline the following procedures:

If a student is undergoing a medical emergency during school or school activities, the following will occur:

- a. School District staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.
- b. School District staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.
- c. The student's parents/guardians and living arrangement (if different from the parents) will be contacted immediately and informed of: the nature of the emergency, the location of the student, and that the District will perform emergency care procedures until the 911 response team arrives.
- d. The parents and/or their physician have the responsibility to convey a DNR-DNI Order to the appropriate medical personnel if they wish.

In the event an individualized emergency care plan is in place, created by a student's IEP or Section 504 team in accordance with state and federal law, the District may convey those orders to the 911 response team.

If individualized procedures are developed, a signed original copy of the family's physician's order will be required and used in the development of an Individualized Health Plan or School Nurse Plan where the specifics for an individual student will be documented. These highly unique plans may include specific identification of such students and the conveyance of such physician-directed orders, as outlined in an individualized health plan. Parents' waiver of District liability will be required in the event of such plans.

EFFECTIVE: February 12, 1996
MODIFIED: August 16, 2004
REVIEWED: March 13, 2006
DRAFT: June 11, 2015



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

POLICY 525 – Solicitation of Student (Organizational Membership)

No Regulations

No substantive changes

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**SOLICITATION OF STUDENTS
(ORGANIZATIONAL MEMBERSHIP)**

POLICY: 525

The purpose of this policy is to set forth the process for the solicitation of students for membership or participation in nonschool affiliated activities and organizations.

The Board of Education is concerned that classrooms not be inappropriately used for solicitation of student membership or participation in nonschool affiliated organizations. Responsible community-based organizations which offer nonsectarian activities and whose potential value for students is clearly recognized are authorized to leave explanatory materials with the building principal. These may then be made available to students in a manner to be determined by the principal. School staff need not promote such activity or organizations beyond facilitating student acquisition of descriptive literature.

ADOPTED: December 12, 1977
AMENDED: May 12, 1986
AMENDED: August 16, 2004
REVIEWED: December 12, 2005
DRAFT: June 11, 2015



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

POLICY 526 - INCORPORATED BY REFERENCE

No Regulations

I have a question for the committee but will bring to the policy meeting for discussion

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**POLICIES INCORPORATED BY
REFERENCE**

POLICY: 526

Certain policies as contained in this policy reference manual are applicable to students as well as employees. In order to avoid undue duplication, the School District provides notice by this section of the application and incorporation by reference of the following policies which also apply to students:

- | | |
|--------------------------|--|
| 1. Policy 631 | Technology Use |
| 2. Policy 403 | Religious, Racial and Sexual Harassment and Violence |
| 3. Policy 404 | Drug and Alcohol Free Workplace |
| 4. Policy 406 | Chemical Use and Abuse |
| 5. Policy 407 | Tobacco – Free Environment |
| 6. Policy 414 | Students and Employees with Communicable Diseases |
| 7. Policy 528 | Bullying |

ADOPTED: November 8, 2004
REVIEWED: December 12, 2005
AMENDED: March 12, 2007
DRAFT: June 11, 2015



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

POLICY AND REGULATIONS – 527 STUDENT MEDICATION

Policy and Regulations Reviewed by Irene Merz

Policy – No significant changes

Regulations – Substantive changes reflect new legislation

Comments:

- All students must follow the procedures for long-term and short-term medications
- There is an exception for secondary (MS & HS) students regarding OTC pain medication
- There is no exception for elementary students for OTC meds
- Stock/OTC medications is only for secondary students and is limited to Advil and Tylenol. All other medications have to have a specific doctor's order regardless of what age the student

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT MEDICATION

POLICY: 527

The ~~policy's~~ purpose of this policy is to set forth the provisions that must be followed when administering medication to students at school.

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district's licensed school nurse, trained health paraprofessional, principal, or teacher will administer medications in accordance with law and school district procedures.

ADOPTED: March 3, 1970
AMENDED: September 10, 1973
AMENDED: February 9, 1987
AMENDED: November 8, 2004
AMENDED: December 12, 2005
DRAFT: June 11, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT MEDICATION

REGULATIONS: 527-R

Although it is preferred that medications are given outside the regular school hours, ~~the school district acknowledges that some students may require prescribed drugs or medication during the school day.~~ federal law dictates that the administration of medications at school is a related service. This service must be provided when students require medication during the school day in order to obtain an appropriate public education. ~~These~~ The school district's licensed nurse, trained health clerk, principal, or teacher will administer prescribed medications in accordance with law ~~medication~~ These medication administration procedures are consistent with school board policy and recommendations from the Minnesota Department of Health.

Formatted: Strikethrough

Formatted: Strikethrough

Formatted: Space After: 0 pt

I. PRESCRIPTION MEDICATIONS

A. Long-term medications

1. An "Authorization to Administer Medications at School" form must be completed for each medication administered at school. The form must include the student's name, medication, dosage, route, and administration time as well as the signature of the health care provider and parent/guardian. A new—form must be submitted each year and any time there is a change in the order.
2. An oral request from the prescriber for administration of medication must be reduced to writing within 2 school days.
3. Prescription medication must be provided in a pharmacy labeled container with directions consistent with that on the medication authorization form.
4. The District nurse or health paraprofessional may request further information regarding the prescription, if needed, prior to administration of the medication.
5. All medication will be stored and administered in the health office, with the exception of emergency medication such as injectable emergency medications ~~EpiPens~~ or inhalers if _____ these have been _____ approved for self-administration or carrying by the _____ student.

6. The health paraprofessional will count and record all controlled medications that are received and administered. Any destroyed medication must also be documented to assure that there is an accounting for all medication.

7. Health office personnel will record all medications given on the medication form.

8. Exceptions to these guidelines
 - a. Qualified staff may administer emergency medications such as [EpiPens-injectable emergency medications](#) or inhalers before the above requirements are met.
However, parents should be directed to supply the necessary Information as soon as is reasonably possible.
 - b. Emergency medications may be self-administered if
 - The District has received a written authorization from the parent/guardian permitting the student to self-administer the medication.
 - The medication is properly labeled for the student.
 - There is written documentation from a prescribing professional that this student can safely possess and use this medication.

B. Short-term (2 weeks or less) prescriptions

1. Parent/guardian must provide a signed request for administration of medication at school. The request must be consistent with the label on the prescription container.

2. An oral request from the parent/guardian for administration of medication must be reduced to writing within 2 school days.

3. The prescription medication must be provided in a pharmacy labeled container that includes a start date, specific dosing amounts and times and duration of prescription.

4. The District nurse or health paraprofessional may request further information regarding the prescription, if needed, prior to administration of the medication.

5. These guidelines exclude the administration of controlled substances for which all the requirements under long-term medications apply.

6. All medication will be stored and administered in the health office.

II. NON PRESCRIPTION OR OVER-THE-COUNTER MEDICATION FOR SECONDARY STUDENTS ONLY

Minnesota state law (statute 121A.222) allows a **secondary student** to possess and self-administer nonprescription pain relief in the school setting provided that the medication is taken in a manner consistent with the labeling of the medication.

A. High School Students

1. The District must have received a written authorization from the parent/guardian and this authorization must be submitted each year ~~that the student will be self-administering~~ (see high school "Over-the-Counter Medication Administration Form").
2. Non-prescription medications ~~s~~ may include s only ibuprofen (Advil, Motrin) and acetaminophen (Tylenol).
3. Medications must be stored in the original container. The District nurse or health paraprofessional may request further information regarding this medication, if needed, prior to administration.
4. The District reserves the right to revoke this privilege if it has been determined that the student is abusing this right (such as sharing medication with another student).

B. Middle School Students

1. The District must have received a written authorization from the parent/guardian and this authorization must be submitted each year (see middle school "Over-The-Counter Medication Administration Form").
2. Non-prescription medications ~~s~~ may include s only ibuprofen (Advil, Motrin) and acetaminophen (Tylenol).
3. Medications must be provided in the original container. These medications will be stored and administered in the health office.
4. The District nurse or health paraprofessional may request further

Formatted: Strikethrough

information regarding this medication, if needed, prior to administration.

C. Exceptions to these guidelines

- 1. Requests for administration of over the counter medications that exceed the manufacturer’s recommended dosage or duration of use are subject to the same requirements as prescription medications.

D. Non-prescription or over-the-counter stock medications for secondary students

1. Middle and high school health offices will stock ibuprofen and acetaminophen to be provided in a manner consistent with the medication label.

2. Parents must provide written authorization on either the on-line *Student Health and Emergency Form* or on the *Over the Counter Medication Administration Form*.

3. No exception for elementary students. Stock medication is only for secondary students and is limited to Advil and Tylenol. All other medications have to have a specific doctor's order regardless of what age the student.

Formatted: Font: Italic
Formatted: Font: Italic

Formatted: Font: Italic

EFFECTIVE: February 9, 1987
MODIFIED: December 12, 2005
MODIFIED: August 22, 2007
DRAFT: June 11, 2015

Formatted: Font: Bold



Teaching & Learning | Jill Johnson, Executive Director
305 Vicksburg Lane North | Plymouth, MN 55447-3941
763.745.5022 | Fax: 763.745.5092 | www.wayzata.k12.mn.us

POLICY AND REGULATIONS 529 – Public Complaints About Curriculum or Educational Materials

Review by Shelly Nelson and Selected Principals (One from Elem – MS – HS)

Comments

- Recommended changes – strengthen the process to address public complaints

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**PUBLIC COMPLAINTS ABOUT
CURRICULUM OR EDUCATIONAL
MATERIALS**

POLICY: 529

The purpose of this policy is to provide a procedure for addressing an objection to the text, materials and/or content of educational materials.

The School Board is ~~concerned~~ believes that classroom and media center educational materials be selected with sensitivity to both the learning needs and maturity levels of students. Consequently, it looks to professional staff responsible for that selection to exercise sound judgment and to generally follow guidelines established by such organizations as the American Library Association, and the various teacher and subject matter associations which serve professional staff.

The School Board endorses the principles of open intellectual inquiry set forth in such statements as the LIBRARY BILL OF RIGHTS (American Library Association) ~~and FREEDOM TO TEACH, TO LEARN AND TO EXPRESS IDEAS IN PUBLIC SCHOOLS~~ (Minnesota Department of Children, Families, and Learning). However, it also recognizes the right of parents and other citizens to question the appropriateness of specific educational materials used in District 284 schools. It therefore directs the Administration to develop a procedure through which such materials may be challenged in a manner which is fair to all concerned.

ADOPTED: October 12, 1987
AMENDED: March 13, 2006
DRAFT: July 13, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**PUBLIC COMPLAINTS ABOUT
CURRICULUM OR EDUCATIONAL
MATERIALS**

REGULATIONS: 529-R

INITIAL PROCEDURE

Consistent with the applicable Board policy, any resident, employee or parent of a child in School District 284 may present concerns about educational materials in the District's schools.

In such cases an informal resolution should first be sought between the questioner and the professional staff involved.

If this is unsuccessful, the following steps should be taken:

- A. The concern shall be directed to the building principal. Within three working days, the principal will contact the questioner, provide the questioner with a copy of these policies and procedures, and arrange a meeting with the questioner and appropriate professional staff.
- B. The principal and appropriate professional staff shall:
 - 1. Listen to questioner's comments.
 - 2. Explain the school's related policies and procedures and the criteria used for the selection of resources.
 - 3. Explain the place of the questioned resource in the educational program and its intended educational use.
 - 4. Undertake to resolve the questioner's concern.
- C. If the questioner still wishes to file a formal challenge, ~~the use of~~ he/she must complete the Statement of Concern about Educational Resources form ~~shall be explained and the questioner invited to complete the form and return it to the principal~~ executive director of teaching and learning.

FORMAL REVIEW

- A. Upon receipt of a signed Statement of Concern about Educational Resources, ~~the principal~~ executive director of teaching and learning shall within five (5) school days refer it to the Educational Resource Review Committee chair ~~Executive Director of Teaching and Learning~~ shall convene the educational resource review committee for review of the resource.
 - 1. Educational Resource Review Committee
The executive director will chair the educational resources review committee and will identify committee members. The committee shall be identified and convened on an as-needed basis. Each member shall serve on the committee for the duration of the review.

Representatives shall be selected or based on the nature of the complaint.

- a. one district administrator
- b. one building principal
- c. one elementary teacher
- d. one secondary teacher
- e. one media specialist
- f. one parent with elementary school-aged children
- g. one parent with secondary school-aged children
- h. one community member
- i. one student...?

Staff involved in the complaint may testify but should not participate as a member of the reevaluation committee.

- a. ~~Members will be identified on the initiative of the media specialist chair Executive Director of Teaching and Learning. Members of the committee shall be representatives of and elected/selected by the following groups:~~

~~Three Teachers — one elementary and one middle and one high school teachers will be elected/selected by each building. Three teachers will be selected from this pool of names when needed.~~

~~One Media Specialist — elected/selected by the professional media staff of the District. If a complaint involves this media specialist personally, s/he may request to be replaced by another media specialist until the review is over.~~

~~One Administrator - named by the Superintendent.~~

~~Three Community Persons — each site council will elect/select a parent willing to serve on this committee. Three parents from this pool of names will be asked to serve on a given committee. One Student — elected/selected by the high school student government.~~

- b. ~~Terms: Committee participants will serve in the pool of members until the challenge process is complete.~~

- 2. ~~Upon receipt of a Statement of Concern about Educational Resources form, the committee chair will convene the committee. Meetings will be called as needed.~~

B. Resolution

1. Upon completion of the review process, the chair of the Educational Resource Review Committee shall, within five school days, file the Report of the Educational Resource Review Committee with the Superintendent and provide copies to all appropriate individuals. ~~questioner, principal, teacher and/or media specialist.~~ A copy of the written report, signed by all members of the committee, accompanied by any written materials used during the proceedings and minority reports, will be the official record of the case.
2. The decision of the Educational Resource Review Committee shall be clearly stated.

C. Appeal

The questioner shall have the right to appeal any decision of the Educational Resource Review Committee to the Board of Education.

GUIDING PRINCIPLES

- A. Any resident, employee, or parent of a child of the School District may raise objections to resources used in the educational program even though the individuals selecting such resources were duly qualified to make the selection, followed the proper procedures for selection, and observed the criteria for selecting resources.
- B. The principal of each school shall remind the staff annually that the right to request a review of resources is one granted through policies adopted by the Board of Education.
- C. No parents have the right to determine the reading, viewing or listening resources for students other than their own children.
- D. School District 284 supports the principles of Freedom of Speech and the Right to Redress of Grievances inherent in the First Amendment of the Constitution, and expressed in the Liberty Library Bill of Rights, Students Right to Read, Freedom to Read, Freedom to View, Statement of Intellectual Freedom, and Freedom to Teach, to Learn, and to Express Ideas in the Public Schools statements (q.v.).
- E. Access to challenged resources shall not be restricted during the review process.
- F. The major criterion for the selection and use of the resource is the appropriateness of the resource for its intended educational use.
- G. A decision to sustain a challenge shall not be interpreted as a judgment of irresponsibility on the part of the professionals involved in the original selection and/or use of the resource.

- H. Professional personnel shall not be punished or have their employment affected by decisions reached by the Educational Resource Review Committee.

EFFECTIVE: October 12, 1987
MODIFIED: January 30, 1998
MODIFIED: November 13, 2003
MODIFIED: March 13, 2006
DRAFT: July 13, 2015

Wayzata Public Schools

Educational Resource Review Form

Request Initiated By: _____

Please Check: Representing Self Organization _____
(Name of Organization)

Address: _____

City: _____ State: _____ Zip _____

Telephone: _____ Email: _____

School: _____

Please check type of material: Book Periodical Film Video
 Web-based Materials

Title: _____

Author: _____

Publisher or Producer: _____ Copyright Date: _____

1. To what in the material do you object? Please comment on the resource as a whole as well as being specific on those matters which concern you. (Please be specific, cite pages, film sequences, video, etc.)

Signature of the Complainant

Date

Please return completed form to the executive director of teaching and learning.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

PLEDGE OF ALLEGIANCE

POLICY: 531

The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the pledge of allegiance and instruction in school to help further that end.

Students shall recite the pledge of allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher's surrogate or over a school intercom system by principal or designee.

Anyone who does not wish to participate in reciting the pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person's right to make that choice.

Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.

ADOPTED: October 13, 2008

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 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 as of May 2015.
- Investment Summary as of May 2015.
- Revenue Board Report as of May 2015.
- Expenditures Board Report as of May 2015.
- Analysis of Financial Reports as of May 2015.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
May 2015											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	223.00	465.96	3,785.34
TOTAL MISCELLANEOUS								4,028.30	223.00	465.96	3,785.34
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	16,622.56	27,268.97	19,126.69
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	144,562.82	145,494.07	(114.62)
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	12,987.77	10,975.56	8,076.02
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	7,904.48	7,836.32	676.63
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	30,166.06	25,810.06	10,116.51
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	53,603.52	51,968.61	15,977.64
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	90,721.73	37,893.25	83,583.34
21	E/R	251	280	017	000	899/099	DECA	11,892.68	48,098.82	58,279.75	1,711.75
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	(688.25)	220.84	147.51
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	32,325.83	29,772.03	11,370.98
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	2,024.81	16,921.00	49,250.01
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	3,448.61	1,210.93	4,384.40
21	E/R	251	280	024	000	899/099	BAND	11,244.96	118,062.71	69,563.97	59,743.70
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	15,404.32	15,181.96	5,218.89
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	7,980.00	3,873.34	4,201.07
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	6,627.65	5,426.63	8,055.48
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	69,385.56	66,204.83	11,635.96
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	4,404.56	(1,833.19)	275.99	2,295.38
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	5,698.91	6,057.88	1,932.49
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	45,976.68	37,452.20	9,343.23
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	6,151.41	8,602.79	(1,497.34)
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	6,607.95	5,548.73	6,900.32
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	2,250.52	2,132.17	1,714.43
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	5,852.79	2,909.47	3,347.06
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	29,985.62	27,659.37	21,367.17
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	1,955.00	978.25	1,394.88
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	13,093.12	14,316.75	5,238.61
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	5,202.81	10,342.00	7,305.89	8,238.92
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,898.98	1,999.37	2,728.22	1,170.13
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	22,081.80	15,066.66	13,728.73
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	170.30	1,862.00	516.49	1,515.81
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	15,146.04	21,036.40	(5,265.63)
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	15,457.05	12,496.49	5,978.18
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	1,221.20	(480.15)	0.00	741.05
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	2,967.25	8,429.29	3,249.35	8,147.19
TOTAL WAZATA HIGH SCHOOL								274,210.15	849,815.21	742,235.22	381,790.14

Wayzata Public Schools											
Student Activity Fund Summary											
May 2015											
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 05/31/15
21	E/R	251	280	070	000	899/099	BASEBALL	8,518.39	465.00	10,857.11	(1,873.72)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,053.71	11,987.50	15,579.25	(2,538.04)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	3,525.00	9,788.51	(37.04)
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	10,038.00	9,534.22	3,767.78
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	4,795.00	9,024.75	(2,373.62)
21	E/R	251	280	075	000	899/099	FOOTBALL	47,487.43	24,215.00	16,856.66	54,845.77
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,161.00	1,940.00	1,763.03	4,337.97
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	4,906.00	6,783.37	(1,646.83)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,822.91	523.00	1,817.06	1,528.85
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	12,472.63	13,144.00	16,504.27	9,112.36
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	11,765.50	10,262.94	14,094.53
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	13,893.00	17,582.60	6,116.95
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	10,324.00	7,006.90	12,830.54
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	5,384.16	6,036.12	1,340.24
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	2,406.00	3,924.29	3,566.67
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,261.52	11,928.95	11,624.11	10,566.36
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	13,029.79	7,974.00	8,760.09	12,243.70
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	8,701.60	8,612.78	11,552.02
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	7,785.00	7,866.47	6,251.64
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,633.28	3,638.00	6,529.08	22,742.20
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,904.58	10,618.00	8,408.31	4,114.27
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,632.41	765.00	1,963.88	1,433.53
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,513.00	1,641.00	1,750.63	1,403.37
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,030.44	10,531.96	8,067.13	7,495.27
21	E/R	251	280	094	000	899/099	WRESTLING	696.32	515.00	2,257.03	(1,045.71)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,510.12	318.00	0.00	3,828.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	10,840.52	1,197.00	9,471.05	2,566.47
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,621.10	1,084.00	3,073.32	4,631.78
TOTAL HIGH SCHOOL ATHLETICS								226,551.72	186,008.67	221,704.96	190,855.43
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 05/31/15
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	17,337.80	14,164.69	9,188.94
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	13,333.18	14,064.15	2,500.88
21	E/R	253	280	157	000	899/099	BAND	607.67	4,402.54	4,485.00	525.21
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	9,300.00	10,863.55	5,004.74
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	4,898.71	4,516.44	8,153.00
TOTAL CENTRAL MIDDLE SCHOOL								24,194.37	49,272.23	48,093.83	25,372.77
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 05/31/15
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	2,711.13	3,664.99	5,939.31
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	4,127.00	3,836.95	447.63
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	1,948.00	0.00	6,339.17
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	3,563.00	9,753.72	4,293.31
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	12,427.13	17,359.62	17,174.35

Wayzata Public Schools											
Student Activity Fund Summary											
May 2015											
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	2,593.82	7,647.18	11,464.38
21	E/R	352	280	104	000	899/099	BAND	1,668.07	1,890.00	2,699.51	858.56
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	6,946.57	4,139.09	15,269.15
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	7,554.00	6,401.73	11,448.32
TOTAL EAST MIDDLE SCHOOL								40,943.53	18,984.39	20,887.51	39,040.41
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
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	-	0.00	0.00	-
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	484.91	65.16	2,354.81
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	4,769.58	1,508.22	5,589.37	688.43
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	1,637.61	1,870.19	1,275.99
TOTAL BIRCHVIEW								8,213.21	3,630.74	7,524.72	4,319.23
PROGRAM/LOCATION : GREENWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	1,415.28	2,061.72	802.82
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	28,412.70	13,086.29	16,124.45
TOTAL GREENWOOD								2,342.68	29,827.98	15,148.01	17,022.65
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	628.91	444.42	1,307.44
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,282.99	1,043.77	153.02	8,173.74
21	E/R	407	280	476	000	899/099	CHESS CLUB	675.92	530.00	605.71	600.21
Total Oakwood Elementary								9,081.86	2,202.68	1,203.15	10,081.39
PROGRAM/LOCATION : SUNSET HILL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 05/31/15
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	21,409.24	24,983.61	10,231.15
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR (NEW)	-	4,425.00	4,418.00	7.00
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	2,215.57	2,151.11	1,558.05
TOTAL SUNSET HILL								15,299.11	28,049.81	31,552.72	11,796.20

Wayzata Public Schools										
Student Activity Fund Summary										
May 2015										
PROGRAM/LOCATION : PLYMOUTH CREEK										
								Balance as Of	FY'2014/15	FY'2014/15
								06/30/14	Revenue	Expend
										Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name			05/31/15
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	3,027.31	5,602.54
										3,774.75
TOTAL PLYMOUTH CREEK								6,349.98	3,027.31	5,602.54
										3,774.75
PROGRAM/LOCATION : GLEASON LAKE										
								Balance as Of	FY'2014/15	FY'2014/15
								06/30/14	Revenue	Expend
										Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name			05/31/15
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	8,020.35	2,672.59
										23,340.30
TOTAL GLEASON LAKE								17,992.54	8,020.35	2,672.59
										23,340.30
PROGRAM/LOCATION : KIMBERLY LANE										
								Balance as Of	FY'2014/15	FY'2014/15
								06/30/14	Revenue	Expend
										Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name			05/31/15
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	3,685.72	4,072.58
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY (NEW	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	193.11	0.00
										378.14
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	34,311.07	2,302.56	(1,530.00)
										38,143.63
TOTAL KIMBERLY LANE								40,891.23	8,748.11	5,479.10
										44,160.24
GRAND TOTAL								692,205.52	1,200,237.61	1,119,929.93
										772,513.20

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
AS OF MAY 31, 2015**

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	\$31,991,440	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,237,619	N/A	0.03%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,027,493	N/A	0.05%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,507,474	N/A	0.04%
Total General Fund					\$40,764,026		

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)

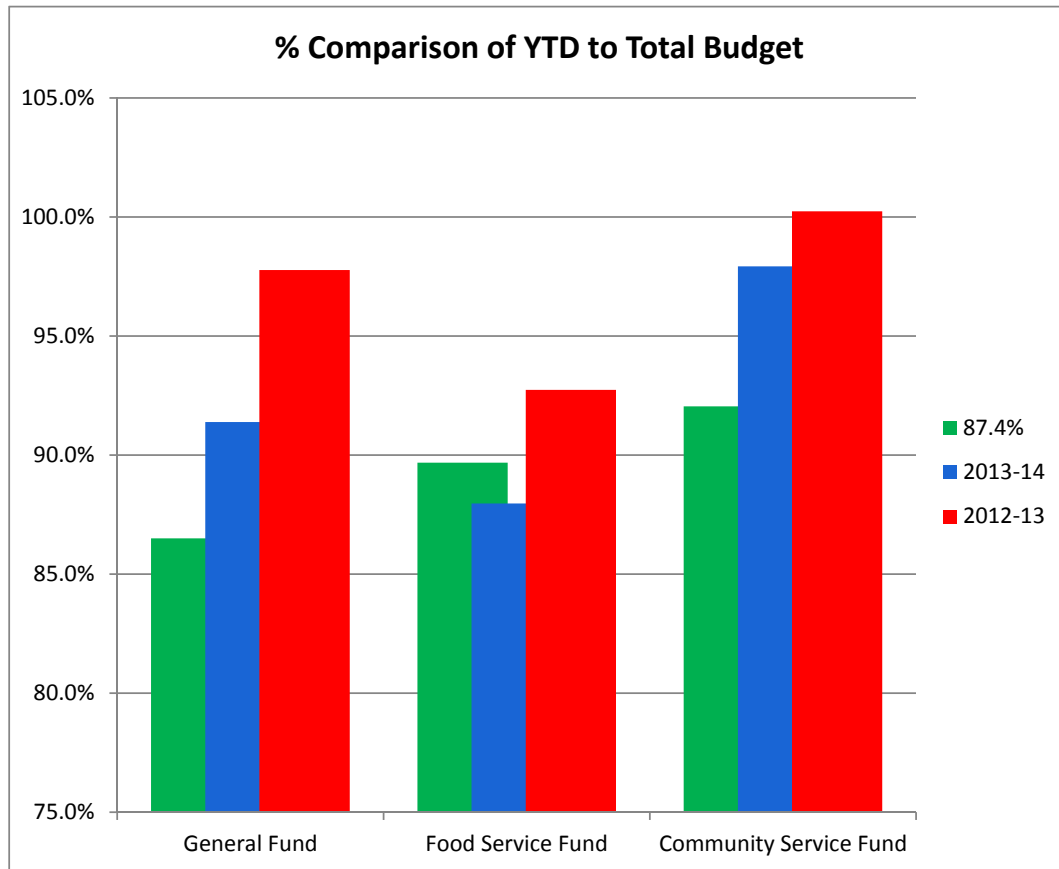
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$253,007	N/A	0.03%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	7/2/15	\$1,681,370	\$1,684,316	\$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	\$12,560,141	\$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	\$40,771,555	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	\$85,882,988	\$213,632	

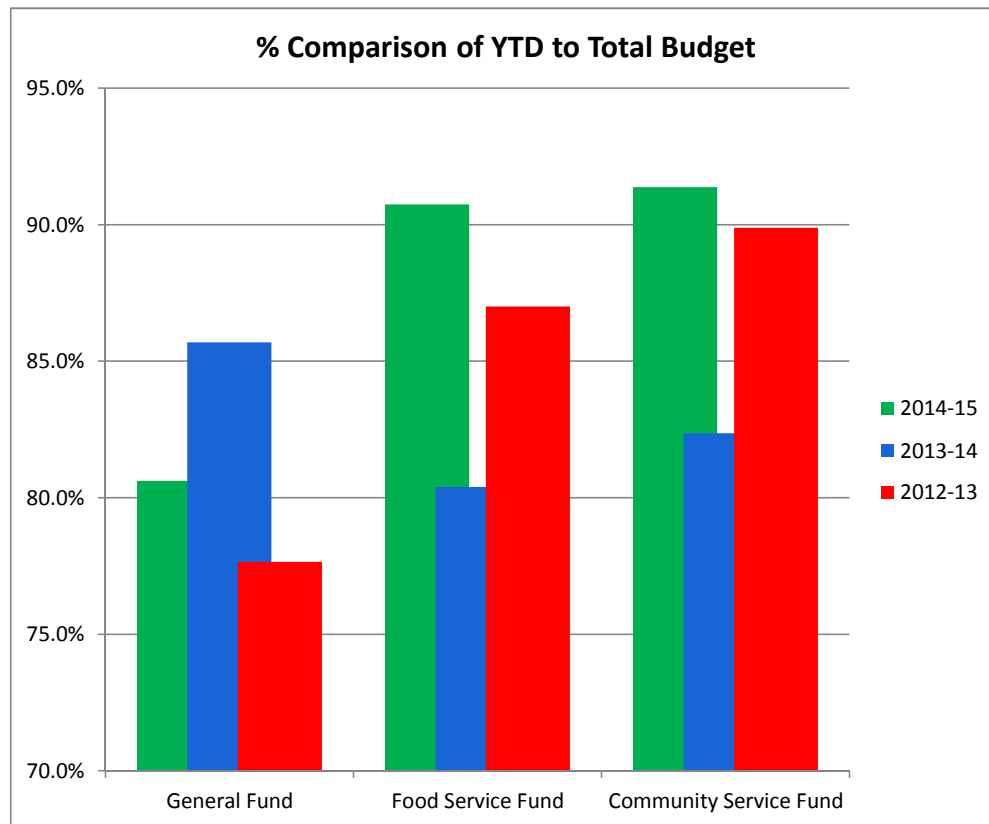
STATEMENT OF REVENUES
For the month ended May 31, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 109,303,290	\$ 125,126,469	87.4%	92.4%	98.8%
Transportation Fund	16,683	16,683	100.0%	83.9%	100.0%
Capital Expenditures Fund	1,162,406	1,162,406	100.0%	100.0%	100.0%
Federal Programs Fund	1,645,669	3,316,672	49.6%	51.7%	61.0%
Total	\$ 112,128,047	\$ 129,622,230	86.5%	91.4%	97.8%
Food Service Fund	\$ 4,908,766	\$ 5,473,511	89.7%	88.0%	92.7%
Community Service Fund	7,023,484	7,630,203	92.0%	97.9%	100.2%
Alt Fac, Const and Tech Fund	7,015,447	6,890,968	101.8%	101.0%	0.1%
Debt Service Fund	20,971,173	21,084,368	99.5%	99.7%	99.5%
OPEB Debt Service Fund	1,508,036	1,526,204	98.8%	99.6%	99.4%
Building Construction Fund	338,142	-	100.0%	100.1%	0.0%
Total All Funds	\$ 153,893,096	\$ 172,227,484	89.4%	96.3%	92.9%



STATEMENT OF EXPENDITURES
For the month ended May 31, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund					
Salaries	\$ 58,822,956	\$ 75,345,153	78.1%	78.8%	79.8%
Benefits	20,755,455	22,823,272	90.9%	91.5%	90.3%
Purchased Services	14,462,064	18,741,220	77.2%	77.7%	87.3%
Supplies & Materials	2,886,518	5,295,275	54.5%	50.1%	43.4%
Capital Expenditures	2,374,027	2,440,936	97.3%	315.3%	252.0%
Other Expenses	7,134,807	7,373,958	96.8%	95.9%	5.0%
Total General Fund	\$ 106,435,826	\$ 132,019,814	80.6%	85.7%	77.7%
Food Service Fund	\$ 5,093,950	\$ 5,613,933	90.7%	80.4%	87.0%
Community Service Fund	6,617,056	7,241,560	91.4%	82.4%	89.9%
Alt Fac, Const and Tech Fund	17,519,839	24,017,605	72.9%	68.9%	71.4%
Debt Service Fund	23,927,492	23,865,258	100.3%	100.0%	102.2%
OPEB Debt Service Fund	1,450,813	1,451,238	100.0%	100.0%	100.0%
Building Construction Fund	10,424,748	-	100.0%	2139.1%	0.0%
Total All Funds	\$ 171,469,723	\$ 194,209,408	88.3%	89.4%	79.7%





Analysis of financial reports for month ending May 31, 2015

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

- General Fund revenues increased from prior month when comparing the percentage to budget and prior years. The State of Minnesota meters and times the payments, which have changed the last few years. Other revenues are within budgeted expectations as to timing of receipts.
- The Community Service Fund as a percent of budget has decreased mainly due to two factors. First, the Minnesota Department of Education has changed the metering of payments in 2015 resulting in a delay of funds received. Second, due to changes in programming space, such as the Bright Start program, fees have decreased.
- Food Service Fund, Debt Service Fund and OPEB Debt Service Fund are comparable to prior years through the month of May 2015.
- In the Construction Fund for Fiscal 2012-2013, a budget adjustment for the bond proceeds was presented to the Board in June 2013 and will be reflected in the June report.
- 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 May with the exception of following three categories:
 - Supplies & Materials expenses have varied over the last three years primarily due to carryover funds. The timing of budget updates specifically for carryover funds has varied from year to year as well as the amount carried over and spent.
 - Capital Expenditures - In Fiscal 2013 and 2014, the general fund had significant capital construction expenditures mainly for building additions at several elementary schools.
 - The Other Expenses category is not consistent with prior years due to a timing difference in the transfer of levy proceeds. In 2012-2013, the transfer was completed at a later date and will be reflected in the June report. The levy proceeds are recorded in the General Fund upon receipt and transferred to the Construction Fund for the tech levy and alternative facilities levy.
- The Food Service Fund expenses increased as a result of increased participation at the high school in the lunch and a la carte programs.
- 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 semi-annual payments of interest and an annual payment of principal starting.
- 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. Building Construction Fund in 2013-2014 included a budget for closing costs related to the issuance of bonds. May 2014 expenditures also include the reimbursement to the General Fund for the purchase of the Elm Creek Golf Course.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 13, 2015

AGENDA ITEM: Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Stipulation in Settlement on condemnation of property adjacent to Birchview Elementary School

ITEM: Finance and Business Services

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

Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Stipulation in Settlement on condemnation of property adjacent to Birchview Elementary School.

The District was approached by the heirs of the property to enter into a friendly condemnation and stipulation in settlement agreement with property located at 315 Ranchview Lane N, Plymouth, with a legal description: Unplatted 33 118 22 PID 33-118-22-32-0008 Block S 220 Ft of E 200 Ft of E ½ of S ¼ of NW ¼ of SW ¼ subject to road. The property is adjacent to Birchview Elementary School and all structures will be razed upon completion the proceedings. The property will be used as an addition to the green space at the site.

The administration recommends that the School Board appoint Chace B. Anderson, Superintendent, and/or James R. Westrum, Executive Director of Finance and Business Services, as an authorized signer for all closing documents, stipulation in settlement on condemnation of property and other related documents related to this property transaction.

RECOMMENDED ACTION: Approve the Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Stipulation in Settlement on condemnation of property adjacent to Birchview Elementary School.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAZATA PUBLIC SCHOOLS

Independent School
District 284 Wayzata,
Minnesota

BOARD OF EDUCATION
Regular Meeting –July 13, 2015

Resolution

**Authorizing the Superintendent and/or Executive Director of
Finance and Business Services to Execute Stipulation in Settlement on
condemnation of property adjacent to Birchview Elementary School.**

Whereas, the District is entering into a stipulation in settlement on the condemnation of land adjacent to Birchview Elementary School. The land located at 315 Ranchview Lane N, Plymouth, with a legal description : Unplatted 33 118 22 PID 33-118-22-32-0008 Block S 220 Ft of E 200 Ft of E ½ of S ¼ of NW ¼ of SW ¼ subject to road.

Whereas, the heirs of the property approached the District in entering such agreement and the property is located adjacent to Birchview Elementary School,

Now, therefore be it resolved that the school board appoints Chace B. Anderson, Superintendent and/or James R Westrum, Executive Director of Finance and Business Services as an authorized signer for all closing documents, stipulation in settlement on condemnation of property and other related documents related to this property transaction as discussed herein.

Recommended Action: Approve the resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents and Stipulation in Settlement on condemnation of property and other related documents on this property.

WITNESS MY HAND officially as such recording officer this 13th day of July, 2015.

School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –July 13, 2015

ITEM: Resolution Establishing REVISED Combined Polling Places and Designating Hours

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

In May, 2015 the School Board established five combined polling places for multiple precincts for the upcoming November 3, 2015 school district general election not held on the same day as a statewide election.

Representative Ryan Winkler, District 46A House of Representatives, has submitted his resignation. Plymouth precincts 15 and 17 will return to their home polling locations, as established by the City of Plymouth vs. the combined precinct established by the School Board. Plymouth precincts 12, 14 and 16 and City of Medicine Lake will remain at the adopted combined polling place established by the School Board in May, 2015.

The precincts are detailed in the attached revised resolution. The Board reaffirms that the polling places will remain open for voting between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

School district residents that reside within the City of Minnetonka will vote at polling places and hours established by the City of Minnetonka.

RECOMMENDED ACTION: Adopt the RESOLUTION ESTABLISHING REVISED COMBINED POLLING PLACES SCHOOL DISTRICT ELECTIONS AND DESIGNATING HOURS during which the polling places will remain open for voting on November 3, 2015.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION Regular Meeting – July 13, 2015

RESOLUTION ESTABLISHING REVISED COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON A STATEWIDE ELECTION NOVEMBER 3, 2015

BE IT RESOLVED by the School Board of Independent School District 284, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The Board hereby confirms those precincts and polling places so established by those municipalities.
2. Pursuant to Minnesota Statutes, Section 205A.11, the Board has established combined polling places for several precincts for school elections not held on the day of a statewide election. The following combined polling places have been established to serve the precincts specified for all school district special and general elections. School district special and general elections not held on the same day as a statewide election may combine precincts:

With the resignation of Representative Ryan Winkler, District 46A House of Representatives, the City of Plymouth establishes revised polling places for City of Plymouth Precincts 15 and 17.

District 284 Polling Place #1

Wayzata City Hall, 600 Rice Street, Wayzata

Includes:

- Orono Precinct Number 4A
- Plymouth Precinct Numbers 8, 10, and 11,
- City of Wayzata

District 284 Polling Place #2

Peace Lutheran Church of Plymouth 3695 County Road 101 N

Includes:

- Plymouth Precinct Numbers - 6, 7, and 9

District 284 Polling Place #3

Fourth Baptist Church 900 Forestview Lane North Plymouth, Mn

Includes:

- City of Medicine Lake
- Plymouth Precinct Numbers - 12, 14, and 16

District 284 Polling Place #4

Hamel Community Building 3200 Mill Drive Medina, Mn

Includes:

- City of Corcoran Precinct Number 2
- City of Medina Precinct Number 1B
- City of Plymouth Precinct Numbers 1 and 2
- City of Maple Grove Precinct Numbers 11, 18, 21, and 23

District 284 Polling Place #5

Plymouth Creek Center, 14800 34th. Ave. N., Plymouth

Includes:

- City of Plymouth Precinct Numbers – 3, 4, 5, and 13

City of Plymouth Polling Places

Armstrong High School 10635 North 36th Avenue, Plymouth
City of Plymouth Precinct Number-15

West Medicine Lake Community Club 1705 Forestview Lane N. Plymouth
City of Plymouth Precinct Number -17

City of Minnetonka- District 284 residents of the City of Minnetonka will vote in conjunction with the City elections at their respective precincts sites – Precincts W-2 P-A-Q, W-3 P-A, W-3 P-B, and W-3 P-D-V.

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

Dated: July 13, 2015

BY ORDER OF THE SCHOOL BOARD

Cheryl Polzin
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 6. Superintendent’s Reports and Recommendations

ITEM: D. Human Resource Services

COMMENTS BY: Annie Doughty, Executive Director of Human Resources

1. Supplemental Salaries for 2015-2016

It is recommended that the Board approve the pay rates for 2015-2016.

Reserve Teachers: Represents a \$5.00/day increase on Levels 1-3 (attachment).

Technology Department – Casual Employees: No change for the 2015-2016 school year (attachment).

Classified Staff - Substitute Pay Guidelines: No change for the 2015-2016 school year (attachment).

Activity Fund: No change for the 2015-2016 school year (attachment).

Community Education Services Hourly Rates: No change for the 2015-2016 school year (attachment).

RECOMMENDED ACTION: Approve the 2015-2016 Supplemental Salaries as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

**Wazata Public Schools
Reserve Teachers
Daily Rate Recommendations
2015-2016**

Board Approved: July 13, 2015

Level 1	\$125
Level 2	\$130
Level 3	\$135
Long Term	\$185

Technology Department – Casual Employee Pay Rates
Computer Technology, A/V, Video and Theater Technicians
(Part Time and/or Contractual)
2015-2016

Board Approved: July 13, 2015

Pay rates have been established for student workers and other outside personnel who are engaged in a variety of computer technology, and video setup and production work. They are paid through the District Technology Office or Community Education.

• **High School Students**

\$7.50 — \$11.75/hour

Generally, students from the High School computer/Cisco classes or the Advanced Television Production classes who have demonstrated good working knowledge and enthusiasm in computer or video technology and have participated in projects or past productions as part of their classroom requirements.

• **High School Students/Graduates**

\$11.50 — \$15.30/hour

Generally, students and graduates from the High School computer or television classes involved in more complex, technical and/or specialized work, such as computer software and programming, and video producing, directing and editing.

• **Contractual**

\$15.00 - negotiated market rate

Occasional specialized services including general individualized consulting for computer technology, video and audio wiring, signal testing/measurement, theater lighting, and equipment installations and repairs.

Classified Employee - Substitute Pay 2015 – 2016

Board Approved: July 13, 2015

Culinary Express (current contract rates):

Former Employees: Probationary Rate
Level 1

Custodians: \$10.00-\$14.75

Paras (current contract rates):

Retirees: Class IV/Step 1
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Clerical (current contract rates):

Retirees: Class IV/Step 1
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

NOTE: If the above pay guidelines are not utilized, the supervisor must contact the Executive Director of Human Resource Services for approval prior to hiring.

Activity Fund Casual Employees 2015-2016

BAND, CHOIR and ORCHESTRA

Concert House Manager	\$85/concert
Guest Clinician	variable based upon expertise
Guest Artist	Variable based upon expertise
Accompanist for Oct/Jan/Feb Recitals	\$30/event
Accompanist for Secondary Venue	\$150/event

CHOIR

Assignment	Rate of Pay
Accompanist for District Solo/Ensemble Contest	\$200/contest
Adjudicator for District Solo/Ensemble Contest	\$250/contest
Accompanist for Region Solo/Ensemble Contest	\$300/contest
Adjudicator for auditions for Vive Voce	\$30/hour
Adjudicator for auditions for Chamber Singers	\$30/hour
Adjudicator for auditions for Madrigals	\$30/hour
Adjudicator for auditions for Choral/Orchestral Soloists	\$30/hour
Chaperone for Choir Students Backstage at Concert	\$47.99/concert

ORCHESTRA

Assignment	Rate of Pay
Accompanist for Capstone Auditions	Music Accompanist in Master Contract
Accompanist for Concerts	\$150/concert
Accompanist for Solo/Ensemble Contest	\$30/event
Adjudicator for Auditions	\$30/hour
Adjudicator for Solo/Ensemble contest	\$250/contest

BAND

Assignment	Rate of Pay
Adjudicator for Solo/Ensemble Contest	\$250/contest
Accompanist for Solo/Ensemble Contest	\$30/event

Community Education Services
 School and Community Use of Facilities
 Hourly Wage Recommendations
 2015-2016

	2014-2015	2015-16	Percent Increase
Facility Attendant			
Step 1	13.25	13.25	0
Step 2-6	14.40	14.40	0
Step 7 and above	14.80	14.80	0
Stage Manager	25.25	25.25	0
Tech Support for Community Use	25.25	25.25	0
Wood Shop Supervision	25.25	25.25	0

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 7. Other Board Action

ITEM: A. Approval of Designated Bulletin Board

COMMENTS BY: Linda Cohen, Board Chair

While it is generally accepted that the School Board’s “Official Bulletin Board” is located at the District Administration Building, it is recommended that the Board take action on this designation annually as a reminder to the public. We will continue our practice of posting School Board agendas on the district administration building’s bulletin board during the 2015 – 2016 School Year. If anyone wishes to receive a copy of an agenda they may contact the administrative assistant and a copy will be provided for the requested meetings.

RECOMMENDED ACTION: Approve the recommendation as presented to designate the official bulletin board for legal postings.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 7. Other Board Action

ITEM: B. Approval of Designated Radio Station

COMMENTS BY: Linda Cohen, Board Chair

It has been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closings, delayed openings, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that we continue with WCCO-AM for the 2015 – 2016 School Year.

RECOMMENDED ACTION: Approve the recommendation as presented to designate the official radio station for announcements.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 7. Other Board Action

ITEM: C. Approval of Designated Newspaper

COMMENTS BY: Linda Cohen, Board Chair

The administration recommends that the School Board again designate the PLYMOUTH SUN-SAILOR as the District's official newspaper for the 2015 – 2016 School Year. The District publishes in the official newspaper all legal notices, such as School Board minutes, bid solicitations, election notices, etc.

RECOMMENDED ACTION: Designate the PLYMOUTH SUN-SAILOR as the official newspaper for Wayzata Public Schools during the 2015 – 2016 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 7. Other Board Action

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

The public was invited to submit their ideas for the name of the new elementary school over a two-week period. Kristin Tollison, Amy Parnell and Karen Keffeler then deleted duplicates, names of known Minnesota schools or community entities and submissions that, while somewhat humorous and creative, were not realistic. The final list was around 100.

The list of 100, with 17 of those being suggested, was brought to the naming committee on May 21. The committee consisted of five parents and five teachers; members of the Core Planning Citizen’s Team and the referendum “Vote Yes” group. After some discussion, six names were added to the list of 17.

From the 1,300 individual name submissions for the New Elementary School, a list of four names remain:

- Fox Ridge
- Marsh View
- Meadow Hill
- Meadow Ridge

RECOMMENDED ACTION: Each Board member will write their choice on a slip of paper and submit it to the Board Clerk, Cheryl Polzin. The Board Clerk will read the vote and Board Member’s name, and tally the votes. The majority vote will be the approved name. In the event of a tie, the list will be narrowed to the remaining choices, and the Board will vote again in the same process to select a name.

Motion by: _____ Yes: _____ Passed _____

Second by: _____ No: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 2015

AGENDA SECTION: 8. 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 two minutes.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 13, 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 update school board members on school board-related work or to make announcements of interest to the public.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – Regular Meeting – July 13, 2015

AGENDA SECTION: 10. 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: _____