

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - February 11, 2019 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

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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:	
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10. ADJOURN	74

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 –February 11, 2019

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

School Board Chair, Sarah Johansen, will call the meeting to order. School Board Clerk Chris McCullough will call the roll.

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

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

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
 - 1. Monthly Reports
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations
- D. Independent Provider**
- E. Student Teaching Agreement with Concordia University – Saint Paul**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

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

ITEM: A. Approval of Minutes

COMMENTS BY: Sarah Johansen, Board Chair

Approve the minutes of the following meetings:

January 2019 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Organizational/Regular Meeting

The Board of Education Wayzata Public Schools

An Organizational/Regular Board of the Board of Education of Wayzata Public Schools was held Monday, January 14, 2019, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

Acting Board Chair Sarah Johansen called the meeting to order; Acting Board Clerk Cheryl Polzin called the roll. All board members were present: Sarah Johansen, Cheryl Polzin, Erik Brown, Andrea Cuene, Linda Cohen, Bonita Lucky, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson.

2. ELECTION OF SCHOOL BOARD OFFICERS

Acting Board Chair Sarah Johansen presided over the election of School Board Officers for the 2019 year.

A. Election of Chair

Linda Cohen nominated and moved the election of Sarah Johansen as Board Chair. Andrea Cuene seconded the motion. There were no other nominations for the office; the motion passed with a unanimous vote.

B. Election of Vice-Chair

Cheryl Polzin nominated and moved the election of Andrea Cuene as Board Vice-Chair. Linda Cohen seconded the motion. There were no other nominations for the office; the motion passed with a unanimous vote.

C. Election of Treasurer

Linda Cohen nominated and moved the election of Cheryl Polzin as Board Treasurer. Bonita Lucky seconded the motion. There were no other nominations for the office; the motion passed with a unanimous vote.

D. Election of Clerk

Bonita Lucky nominated and moved the election of Chris McCullough as Board Clerk. Erik Brown seconded the motion. There were no other nominations for the office; the motion passed with a unanimous vote.

3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Sarah Johansen introduced the agenda and consent agenda. Andrea Cuene moved to approve the agenda and the consent agenda items. Erik Brown seconded the motion, and it carried unanimously with a roll call vote.

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

- 2. P-Card Approval
- 3. Designation of Official Investment Brokers
- 4. Designation of Official Cash Depositories
- 5. Resolution for Machine-Signed Signatures
- 6. Designation of Authorized Personnel
- 7. Designation of Auditor
- 8. Designation of Financial Advisors
- 9. Designation of Architect & Engineer
- 10. Designation of Construction Manager
- 11. Designation of Engineer

C. Human Resource Recommendations

- 1. Monthly Recommendations

D. School Board

- 1. School Board Standard Operating Procedures for 2019
- 2. Reaffirm Current School Board Policies
- 3. 2019 School Board Meeting Schedule

E. 530-R Wellness Policy Regulations

F. Student Teaching Agreement with WSU-La Crosse

4. REPORTS FROM ORGANIZATIONS

A. Wayzata Youth Hockey Donation - Greg Gibson

Greg Gibson, President of the Wayzata Youth Hockey Association, presented the Wayzata School Board with a donation in the amount of \$6,648.13 for upgrades to the ice arena at Central Middle School.

5. RECOGNITIONS

Superintendent Chace B. Anderson honored the following for their contributions to the district:

A. Retiree Recognition

B. Spotlight Education Honors

C. December Employees of the Month - Justin Gress, Fern DeRubeis, Joanna Samuels

D. January Employee of the Month - Lori Burros Shoultz

6. STUDENT CURRICULUM PRESENTATION

A. Sunset Hill Elementary School

7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

C. Finance and Business Services

1. Monthly Financial Reports

No board action required.

2. Approval of Revised Budget 2018-2019

Andrea Cuene moved to approve the revised budget in the amount of \$194,723,612 revenue, and \$225,524,837 expenditures (gap due to the use of the building construction fund). Linda Cohen seconded the motion and it carried unanimously.

3. Approval of Split-Dollar Insurance Agreements

Chris McCullough moved to approve designating and allowing the district's Executive Director of Business and Finance to enter into additional agreements and to modify existing agreements to remain in compliance with collectively bargained employment agreements and personnel policies, in relation to the school-owned split dollar life insurance policies. Erik Brown seconded the motion and it carried unanimously.

D. Human Resource Services

8. OTHER BOARD ACTION

A. Board Committee Structure for 2019

Linda Cohen moved to approve the Board committee structure for 2019 (full list of committees and members is available in the District Office or by request). Bonita Lucky seconded the motion, and it carried unanimously.

B. Board Appointments for 2019

Andrea Cuene moved to approve the Board appointments for 2019 (full list of appointments is available in the District Office or by request). Chris McCullough seconded the motion, and it carried unanimously.

C. School Board Member Compensation for 2019

Linda Cohen moved to approve the Board compensation 2019 (\$4,700 yearly; \$5,500 yearly for the Board Chair). This compensation rate is the same as the previous year. Cheryl Polzin seconded the motion, and it carried unanimously.

9. BOARD REPORTS

Board Chair Sarah Johansen noted that some board meetings for 2019 will be held on alternate dates or in alternate locations, due to holidays or other conflicting events. The dates and locations are posted on the district calendar, and are available in the district office or by request.

10. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the board.

11. ADJOURN

Bonita Lucky moved to adjourn the meeting. Chris McCullough seconded the motion. There were no objections, and the meeting adjourned at 8:23 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 11, 2019

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 January 2019	\$7,345,684
Wire Transfer for December 2018	\$20,454,114

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

Monthly Donations

The Board of Education is requested to accept the attached lists donations received in January 2019.

Cash Donations	\$36,996
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
14,642.31	Plymouth Creek PTO	PC - Technology Equipment
6,648.13	Wayzata Youth Hockey Association	CMS Ice Rink - Equipment & Upgrades
3,000.00	Louise & James Millis	ComEd - Young Scientist Roundtable Program
3,000.00	Thomas E Noble	WHS - Choir Festival with Conspirare
2,414.85	Oakwood PTA	OW - Classroom Support
1,689.13	East Middle School PTO	EMS - Front Lobby Monitor
1,178.00	Life Touch	CMS - Student Scholarships & Supplies
1,149.51	Oakwood PTA	OW - Library Books, Stem Activities & Classroom Supplies
1,000.00	Kim & Dave Motes	WHS - Choir Festival with Conspirare
1,000.00	Nancy & Brad Fowler	WHS - Scholarship
492.25	Life Touch	OW - Yearbook Scholarships
381.47	Greenwood PTA	GW - PE Equipment & Classroom Library Books
100.00	Allina Health	PC - Student Support & Activities
100.00	Ann M. Crowningshield	WHS - Choir Program
100.00	Daniel LeJeune	WHS - Choir Festival with Conspirare
50.00	Jill & Lennie Kaufman in Memory of Warren (Andy) Anderson	ComEd - Volunteer Program
50.00	Wells Fargo Foundation Educational Matching Gifts	GW - Classroom Library Books

RECOMMENDED ACTION: Approve the following checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK SUMMARY
JANUARY 2019**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
422826	FIRST STUDENT, INC	STUDENT TRANSPORTATION	1/22/2019	1,082,988.10
422844	MCDOWALL COMPANY	9th - 23A HVAC	1/22/2019	507,279.18
422464	MAIN LINE TRANSPORTATION INC (MTI)	SPED OCTOBER 2018	1/8/2019	414,854.86
422782	A J MOORE ELECTRIC INC	9th - 26A Electrical	1/22/2019	332,564.01
422861	PALMER WEST CONSTRUCTION CO INC	9th - 07H Gravel Surface membrane Roofing	1/22/2019	243,333.00
422899	KLEINBANK	TURF LEASE	1/23/2019	225,119.98
422817	CUSTOM DRYWALL, INC	9th - 09A Framing and Drywall	1/22/2019	195,868.15
422896	WENZEL-PLYMOUTH PLUMBING LLC	9th - 22A Plumbing	1/22/2019	185,440.00
422855	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	1/22/2019	179,238.40
422897	WOLD ARCHITECTS AND ENGINEERS	CMS - LTFM 2019	1/22/2019	159,271.18
422853	MURPHY WINDOW AND DOOR	9th - 08F Curtain Wall, Storefront and Windows	1/22/2019	159,220.00
422808	CITY OF PLYMOUTH	2ND HALF YR RESOURCE OFFICERS	1/22/2019	155,936.36
422823	EBERT CONSTRUCTION	9th - 03A Concrete	1/22/2019	137,520.10
422302	KRAUS-ANDERSON CONSTRUCTION CO	9TH ELEM-CONSTRUCTION MGMT SERVICES	1/2/2019	128,727.73
423101	TRUST POINT INC.	Payroll accrual	1/31/2019	122,815.00
422986	INTERMEDIATE DIST 287	PROGRAMS/SERVICES FEBRUARY	1/29/2019	118,479.00
422565	XCEL ENERGY	ENERGY BILL 10/29/18 - 12/17/18	1/8/2019	117,128.03
422689	LANCE SERVICE INC	GW - 12-A Plastic Laminate Casework	1/15/2019	115,976.63
422361	WOLD ARCHITECTS AND ENGINEERS	EMS - Performance/Media Center Bond	1/2/2019	104,804.92
422564	WOLD ARCHITECTS AND ENGINEERS	CMS - Site Safety Bond	1/8/2019	70,299.16
423103	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2019	67,408.32
422575	WAYZATA EDUCATION ASSN	Payroll accrual	1/15/2019	67,333.41
422993	KINECT ENERGY INC	ENERGY BILL DECEMBER 2018	1/29/2019	65,274.06
422878	TEKTON CONSTRUCTION CO	9th - 06A Carpentry	1/22/2019	64,401.83
422343	SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	1/2/2019	62,774.10
422555	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/8/2019	62,222.74
422617	CONSTRUCTION RESULTS CORP	GL - Mechanical updates	1/15/2019	45,209.64
422800	BRIESE IRON WORKS INC	9th - 05A Structural Steel	1/22/2019	44,157.90
422300	KINECT ENERGY INC	ENERGY BILL NOVEMBER 2018	1/2/2019	42,067.63
707349	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/25/2019	41,378.92
422874	SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	1/22/2019	40,166.00
422810	CITY OF WAYZATA	SCHOOL RESOURCE OFFICER R.LEE 2019 RATE	1/22/2019	39,256.00
422873	SKOLD SPECIALTY CONTRACTING LLC	MR - 10A Operable Wall system	1/22/2019	39,116.25
422768	UPPER LAKE FOODS	PRIME VENDOR	1/15/2019	38,665.26
423063	TITANIUM PARTNERS LLC	XCEL/CENTER PT ENERGY/CITY OF PLYMOUTH	1/29/2019	34,149.11
422877	TARCON PRECAST LLC	9th - 03B Precast Concrete Hollow Core Plank	1/22/2019	32,962.67
423078	UPPER LAKE FOODS	PRIME VENDOR	1/29/2019	32,329.36
422234	BULLIS INSURANCE AGENCY LLC	RENEW POLICY #105714641 12/1/18 - 12/1/19	1/2/2019	32,122.00
422889	UPPER LAKE FOODS	PRIME VENDOR	1/22/2019	31,283.80
422760	TITANIUM PARTNERS LLC	rent for WELS JANUARY 2019	1/15/2019	30,593.75
422683	KARBOWSKI, VIRGINIA	CTE CONSULTING 7/1/18 - 12/31/18	1/15/2019	30,000.00
422833	HENKEMEYER COATINGS INC	9th - 07A Waterproofing & Weather Barrier	1/22/2019	28,500.00
422477	MN CAREER INFORMATION SYSTEM	SY 2018-2019	1/8/2019	27,977.00
422356	UPPER LAKE FOODS	PRIME VENDOR	1/2/2019	25,937.42
422310	MCKINSTRY ESSENTION LLC	EMS - Recommissioning Services	1/2/2019	25,000.00
422759	THREE RIVERS PARK DISTRICT	1ST GR FT LAKE REBECCA 6/5/19	1/15/2019	23,934.50
422795	BOELTER LLC DBA BOELTER PREMIER	9th - 11F Food Service Equipment	1/22/2019	23,783.25
707239	FOLLETT SCHOOL SOLUTIONS INC	ANNUAL SUBSCRIPTION 2/1/19 - 1/31/20	1/4/2019	23,678.67
422825	FEHN COMPANIES INC	9th - 31A Site Clearing, Earthwork, and Site Utilities	1/22/2019	22,950.27
422806	CDW GOVERNMENT, INC	WHS Tv's and mounts	1/22/2019	22,861.95
422876	SUBURBAN ELEVATOR OF MN	9th - 14B Elevators	1/22/2019	21,774.00
422912	AIRPORT TAXI, INC	TAXI SERVICE	1/29/2019	21,633.00
422727	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	1/15/2019	21,442.59
422603	BRIGGS & MORGAN	SERVICES NOV/DEC 2018	1/15/2019	20,436.12
707327	ANCHOR PAPER COMPANY	INVENTORY PAPER 8.5" X 11" WHITE	1/25/2019	20,342.80
422828	FLAGSHIP RECREATION	PLAYGROUND EQUIP	1/22/2019	19,597.98
422748	SFM MUTUAL INSURANCE CO	WORKERS COMP	1/15/2019	19,354.00

422681	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION DECEMBER 2018	1/15/2019	19,247.40
422990	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION JAN 19	1/29/2019	19,247.40
422678	ISD #279-OSSEO SCHOOLS	FY 18/19 PERKINS JULY - DEC 2018	1/15/2019	18,466.65
422571	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/15/2019	17,819.46
422613	CITY OF PLYMOUTH	WATER/SEWER	1/15/2019	17,795.03
422776	WOLD ARCHITECTS AND ENGINEERS	9TH ELEM - ARCHITECT FEES	1/15/2019	17,665.60
423093	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/30/2019	17,303.03
422779	ZOLTAR INVESTMENT GROUP LLC	16th ave rent ESC FEB 2019 insurance	1/15/2019	16,507.18
422589	ARTS US	CIVIL RIGHTS RESEARCH EXPERIENCE 12/13/18	1/15/2019	16,500.00
422325	PLYMOUTH ICE CTR	GHO ICE TIME	1/2/2019	16,451.25
422236	CENTER FOR ACADEMIC EXCELLENCE	OCT-NOV CLASSES	1/2/2019	15,814.57
422296	INGRAM LIBRARY SERVICES	BOOKS	1/2/2019	15,682.28
422652	FIRST STUDENT, INC	WMS - MTKA	1/15/2019	15,440.32
422636	EDEN PRAIRIE HIGH SCHOOL	FY 18-19 CARL PERKINS MID YR DRAW	1/15/2019	14,753.13
423083	VOIGT SMITH INNOVATIONS LLC	CSF- Brine tank	1/29/2019	14,750.00
422730	PHASOR ELECTRIC CO	GL FURNISH/INSTALL	1/15/2019	14,183.00
422557	VINCO INC	LED RETROFIT	1/8/2019	13,960.00
423090	YOUTH ENRICHMENT LEAGUE	CHESS	1/29/2019	13,842.00
707234	CONTINENTAL CLAY CO	WHS - New Kilns	1/4/2019	13,623.40
422532	SYNERGIZE SPORTS MARKETING	CONCERT SHIRTS	1/8/2019	13,587.30
422458	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental JANUARY	1/8/2019	13,343.72
422666	HOUSE OF PRINT	INKJET MAIL	1/15/2019	12,620.09
422501	PLYMOUTH ICE CTR	BOYS HOCKEY ICE TIME	1/8/2019	12,365.00
422450	KRAUS-ANDERSON CONSTRUCTION CO	GW GC'S & REIMBURSABLES	1/8/2019	12,056.58
707333	BRAUN INTEREC CORP	9th - Special Inspection and Testing Services	1/25/2019	11,972.00
422867	R J MECHANICAL INC	SPED RENOVATION GW	1/22/2019	11,625.00
422574	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2019	11,560.37
707288	PRO-TEC DESIGN	SOFTWARE UPGRADE	1/11/2019	11,525.16
422411	DISTRICT VI DECA	DECA DIST 6 1/27/19 - 1/28/19	1/8/2019	11,520.00
423100	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2019	11,518.88
423012	MCDOWALL COMPANY	HVAC WORK/INSTALL AIR CURTAIN	1/29/2019	11,480.00
422987	IOCP	comm ed rent FEBRUARY	1/29/2019	11,407.53
422895	WASTE MANAGEMENT	DIST REFUSE	1/22/2019	10,717.32
422857	NORTHWEST ASPHALT INC	9th - 32A Asphalt Paving	1/22/2019	10,383.50
422260	FIRST STUDENT, INC	WHS - OSSEO	1/2/2019	10,074.48
422677	ISD #270-HOPKINS SCHOOLS	FY 18/19 PERKINS 1ST HALF	1/15/2019	9,950.00
422431	HENN CNTY TREASURER	LICENSE FEES 1/1/19 - 12/31/19	1/8/2019	8,969.00
422972	HANUS ENTERPRISES,LLP	bus garage rent FEBRUARY	1/29/2019	8,962.05
422418	DUPSLAFF, MAX	ACT PREP CLASS 21 STUDENTS	1/8/2019	8,715.00
423042	REGENTS OF THE UNIV OF MN	U of Mn Center of Applied Research	1/29/2019	8,556.65
422902	ACT ASPIRE LLC	PERIODIC/SY 2018-2019 ONLINE 9TH GR	1/29/2019	8,550.00
707323	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/17/2019	8,201.61
422949	DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	1/29/2019	8,159.43
422413	DIVERSIFIED SNACK DISTRIBUTION INC	CMS - SNACKS	1/8/2019	7,753.56
422870	SCHMITTY & SONS / GRAY LINE MPLS	NORDIC SKI TRIP	1/22/2019	7,629.52
422540	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/8/2019	7,475.83
422246	DAVE'S SPORT SHOP	HOCKEY SUPPLIES	1/2/2019	7,459.75
707304	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET DECEMBER	1/11/2019	7,070.72
422693	LIONSGATE ACADEMY	FY 18/19 PERKINS	1/15/2019	6,744.82
707271	ANCOM COMMUNICATIONS	BATTERIES FOR WALKIES	1/11/2019	6,675.50
422596	BERGIN FRUIT AND NUT COMPANY	MR - PRODUCE	1/15/2019	6,505.62
707328	AUTOMATED LOGIC CORP	GW LABOR/MATERIALS	1/25/2019	6,466.10
422492	MY TEAM LLC	ALPINE APPAREL	1/8/2019	6,422.00
707357	LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE	1/25/2019	6,306.19
422374	AIRPORT TAXI, INC	TAXI SERVICE	1/8/2019	6,306.00
707232	COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	1/4/2019	6,161.95
422809	CITY OF ST. LOUIS PARK	HB SUMMER 2019 POOL PASSES 6/1/19 - 8/25/19	1/22/2019	6,150.00
422792	B & B SHEET METAL & ROOFING INC	MR - Work Scope 07-B Membrane Roofing	1/22/2019	5,988.31
422653	FUN ENGINEERZ LLC	JR STEM CLASSES SH	1/15/2019	5,944.00
422491	MVP FUNDRAISING CARDS	FUNDRAISING CARDS	1/8/2019	5,859.00
422364	1ST CHOICE PEDIATRIC HOME CARE	MA Nursing	1/8/2019	5,856.00
422632	DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	1/15/2019	5,800.71
707307	BOILER SERVICES, INC	INDUCED FAN FOR DOME DOWN	1/17/2019	5,642.77

422731	PIXELWERX LLC	GRAPHICS INSTALL	1/15/2019	5,550.00
707309	COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR/SUPPLIES	1/17/2019	5,485.48
707363	RELATE COUNSELING CTR	MH COUNSELING	1/25/2019	5,441.25
422601	BRAUN INTEREC CORP	SH RH TESTING SERVICES THROUGH 12/7/18	1/15/2019	5,105.00
423092	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/30/2019	5,005.56
422417	DRAHOS, CYNTHIA	SUMMER TRAINING	1/8/2019	5,000.00
422927	BERGIN FRUIT AND NUT COMPANY	PC - PRODUCE	1/29/2019	4,980.21
422869	SAMBATEK, INC.	9th Wetland permitting	1/22/2019	4,940.75
423099	PLANSOURCE BENEFITS ADMINISTRATION	Payroll accrual	1/31/2019	4,864.05
707268	XEROX CORPORATION	GL XEROX D110 COPIER BLANKET NOVEMBER	1/4/2019	4,860.45
707245	LOFFLER COMPANIES, INC.	WPS COPIER FLEET MAINTENANCE	1/4/2019	4,795.79
422985	INSIGHTS NORTH AMERICA INC	PUBLIC IDA	1/29/2019	4,750.00
422238	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	1/2/2019	4,731.75
422919	AMAZON CAPITAL SERVICES, INC.	OW-LAMINATOR	1/29/2019	4,675.76
422879	TERRELL DANIELS INC	CONSULTING/ART DIRECTION	1/22/2019	4,615.00
422821	DIGITAL INSURANCE INC	PREDICTIVE ANALYTICS DEC 2018 JAN/FEB 2019	1/22/2019	4,584.00
707375	STAPLES BUSINESS ADVANTAGE	1/9/19 Supplies	1/25/2019	4,545.21
422930	BOOMERANG PROJECT, THE	REGISTRATIONS	1/29/2019	4,495.00
422898	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/22/2019	4,409.80
707378	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/25/2019	4,397.92
422462	LVC (LOW VOLTAGE CONTRACTORS)	5YR SPRINKLER INSPECT	1/8/2019	4,339.12
707306	AUTOMATED LOGIC CONTRACTING SVCS INC	GL - DOM HW	1/17/2019	4,274.00
422385	BERGIN FRUIT AND NUT COMPANY	MR - PRODUCE	1/8/2019	4,250.60
422959	FIRST STUDENT, INC	WHS - NORTHFIELD	1/29/2019	4,226.93
423014	MILLER 32ND AVE, LLC	Bus Driver lot FEBRUARY	1/29/2019	4,224.01
707299	STAPLES BUSINESS ADVANTAGE	supplies	1/11/2019	4,152.11
707354	INTERSTATE POWER SYSTEMS	ANNUAL PM INSPECTION	1/25/2019	4,121.00
707325	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR ELECTRIC DECEMBER	1/17/2019	4,068.85
422264	GROUP HEALTH INC-WORKSITE	HEALTH PARTNER WORKER'S COMPENSATION	1/2/2019	4,021.60
707227	ALLEGRA PRINT & IMAGING	19-20 CATALOGS	1/4/2019	3,976.32
707332	BOILER SERVICES, INC	WMS REPAIR	1/25/2019	3,913.95
422773	WASTE MANAGEMENT	WHS REFUSE	1/15/2019	3,911.53
422444	INTEREUM	GW BENCH SEATING	1/8/2019	3,784.41
422333	RUPP, ANDERSON, SQUIRES,WALDSPURGER PA	LEGAL FEES 9/11-30/18	1/2/2019	3,759.18
422429	H & L MESABI CO	DIST SNOWBLOWER PARTS	1/8/2019	3,729.08
422675	INTERMEDIATE DIST 287	PERKINS JULY-DECEMBER 2018	1/15/2019	3,712.95
422373	AGROPUR INC DIVISION OF NATREL USA	MR - MILK PRODUCTS	1/8/2019	3,692.25
422624	DAVE'S SPORT SHOP	BHO APPAREL	1/15/2019	3,686.00
707360	MOTG (MN OFFICE TECHNOLOGY GRP)	LASER PRINTERS QTRLY MAINT.	1/25/2019	3,683.85
422561	DR DOROTHY WELCH	CONTRACTED SERVICES	1/8/2019	3,675.00
422580	AGROPUR INC DIVISION OF NATREL USA	WMS - MILK PRODUCTS	1/15/2019	3,642.46
422909	AIR SYSTEMS ENGINEERING INC	TEST & BALANCE	1/29/2019	3,600.00
422403	CUSTOM WATER WORKS	ALL - (EXCEPT HS) - ALA CARTE	1/8/2019	3,581.25
422908	AIM ELECTRONICS, INC	SCOREBOARD INSTALL	1/29/2019	3,560.00
422674	INGRAM LIBRARY SERVICES	BOOKS	1/15/2019	3,520.40
707334	CUSTOM WATER WORKS	HS - ALA CARTE	1/25/2019	3,465.00
422936	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	1/29/2019	3,452.20
422712	MN LANDSCAPE ARBORETUM	CMS 7th Grade Field Trip	1/15/2019	3,343.50
423004	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental FEBRUARY	1/29/2019	3,335.93
422907	AGROPUR INC DIVISION OF NATREL USA	EMS - MILK PRODUCTS	1/29/2019	3,126.46
422794	BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	1/22/2019	3,117.13
422799	BRETH-ZENZEN FIRE PROTECTION LLC	GW - 21A Fire Protection	1/22/2019	3,056.82
422408	DENNY'S 5TH AVENUE BAKERY	GW - BREAD	1/8/2019	3,022.09
422500	PIXELWERX LLC	GRAPHIC PRINTING	1/8/2019	3,000.00
422788	AGROPUR INC DIVISION OF NATREL USA	MR - MILK PRODUCTS	1/22/2019	2,976.70
707376	TEAM SPORTING GOODS, INC	BASKETBALL	1/25/2019	2,958.62
422940	CITY OF PLYMOUTH	OCTOBER 2018 FUEL CORRECTION	1/29/2019	2,818.00
422706	MN BPA REGION 1 (BUS PROF OF AMER)	BPA REGION	1/15/2019	2,790.00
422254	EDINA HIGH SCHOOL	GLENBROOKS HOTEL/BUS SPLIT	1/2/2019	2,705.62
707322	TEAM SPORTING GOODS, INC	WINDSCREEN BASEBALL	1/17/2019	2,699.64
422789	AIRPORT TAXI, INC	TAXI SERVICE	1/22/2019	2,676.00
707300	TRANE U.S. INC.	OW SERVICE	1/11/2019	2,666.06
422846	MINT ROOFING INC	GW ROOF REPAIRS	1/22/2019	2,655.00

423028	NHA HEATING & AIR CONDITIONING INC	PARTS/SOFTWARE	1/29/2019	2,636.00
422537	TITANIUM PARTNERS LLC	ENERGY XCEL/CNTR PT / CITY OF PLYMOUTH	1/8/2019	2,615.86
422237	CENTURY LINK	MONTHLY PHONE	1/2/2019	2,612.27
422534	THE BAKKEN	4TH GR FT 1/17&18/19	1/8/2019	2,610.00
707274	COMMAND CENTER INC	CUSTODIAL SUBS KL/MR	1/11/2019	2,576.17
422423	FIRST STUDENT, INC	WHS - MG	1/8/2019	2,562.99
422539	TOP 20 TRAINING, LLC	STAFF TRAINING 1/24/19	1/8/2019	2,553.00
707314	NORTHFIELD LINES, INC.	WHS - MOORHEAD MN	1/17/2019	2,528.79
422493	NATIONAL TREASURE KUNG FU, INC	CLASSES	1/8/2019	2,520.00
422775	WESTMARK PRODUCTIONS	AUDIO RECORDINGS	1/15/2019	2,503.00
707262	STAPLES BUSINESS ADVANTAGE	CE ENRICHMENT FINANCE STAMPS	1/4/2019	2,502.41
422656	GRAZZINI BROTHERS & CO	LABOR/MATERIALS	1/15/2019	2,500.00
422708	MN ROADWAYS COMPANY	BV - Crackfill and apint	1/15/2019	2,445.00
422357	VALLEY-RICH CO INC.	DOME FIRE HYDRANT	1/2/2019	2,429.35
707246	MECA SPORTSWEAR	ATHLETE CERTIFICATES	1/4/2019	2,415.50
422250	DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	1/2/2019	2,411.01
422476	MNAEYC	HB MNAEYC STATE CONFERENCE	1/8/2019	2,364.00
422598	BLB CONSULTING LLC	SCHOOL DUDE MONTHLY	1/15/2019	2,340.00
707377	TRI-DIM FILTER CORP	WHS FILTERS	1/25/2019	2,304.40
422240	CHERRY BROS, LLC	WOLF RIDGE FUNDRAISER	1/2/2019	2,275.57
422600	BRANDED CUSTOM SPORTSWEAR INC	FLEECE HOODIES	1/15/2019	2,267.63
422471	MIDWEST EDUCATIONAL CONSULTANTS	PC ENVOY TRAINING	1/8/2019	2,255.00
422988	JAYTECH INC	DW CORROSION STUDY/BIOSCAN TEST	1/29/2019	2,250.00
422691	LIFETIME FITNESS, INC.	ROCKWALL 2 DECEMBER	1/15/2019	2,241.00
422892	VEIT & COMPANY INC	MR 31-A Earthwork	1/22/2019	2,210.26
422630	DENNY'S 5TH AVENUE BAKERY	KL - BREAD	1/15/2019	2,115.92
422643	FIELD ENVIRONMENTAL CONSULTING INC	ASBESTOS INSPECTION #5 OCTOBER 2018	1/15/2019	2,100.00
422720	NATIONAL KARATE SCHOOLS	SELF DEFENSE CLASS	1/15/2019	2,020.00
422336	SCHWAB VOLLHABER LUBRATT INC	DAIKIN FAN COIL UNIT	1/2/2019	2,000.00
422319	NAPA AUTO PARTS OF CORCORAN	TURF CAT BLOWER PARTS HS	1/2/2019	1,974.70
422241	CHILDRENS THEATRE CO	1ST GR FT CTC 1/29/19	1/2/2019	1,945.00
422723	NHA HEATING & AIR CONDITIONING INC	SERVICE/SOFTWARE	1/15/2019	1,935.00
423039	PROMOWEAR	BLUE DRAMA TSHIRTS	1/29/2019	1,934.80
422862	PARALLEL TECHNOLOGIES INC	CMS IDF UPGRADE	1/22/2019	1,933.53
422469	META 13 INC	HOSTING/MAINT	1/8/2019	1,900.00
707311	HILLYARD INC MINNEAPOLIS	MR - CUSTODIAL SUPPLIES	1/17/2019	1,842.45
423086	DR DOROTHY WELCH	CONTRACTED SERVICES	1/29/2019	1,837.50
422568	ZIEGLER INC	CSF CAT PARTS	1/8/2019	1,818.16
707351	INNOVATIVE OFFICE SOLUTIONS	GLHB DESK	1/25/2019	1,800.90
422541	TROPICANA CHILLED DSD	WMS - SNACKS	1/8/2019	1,787.24
422228	AMI IMAGING SYSTEMS, INC.	PROD MAINT SOFTWARE	1/2/2019	1,776.00
422856	NORTHERN STAR COUNCIL/BSA	BV1 HB SUMMER DEPOSIT 6/21/19	1/22/2019	1,736.00
422432	HENN CNTY TREASURER	HB LICENSES FOR 2019	1/8/2019	1,732.00
422525	SPORRE, LAURIE	LAUNDRY SERVICES	1/8/2019	1,730.00
181900986	DZUBAY, MIKE	REIMBURSE	1/16/2019	1,721.60
707317	RELATE COUNSELING CTR	COUNSELING	1/17/2019	1,710.00
423016	MN SCHOOL PSYCHOLOGISTS ASSN (MSPA)	SPED - MSPA - VARIOUS STAFF	1/29/2019	1,700.00
707252	PRAIRIE RIVER HOME CARE INC	MA NURSING	1/4/2019	1,698.75
707361	PRAIRIE RIVER HOME CARE INC	MA NURSING	1/25/2019	1,687.50
422859	NW GRAPHIC SUPPLY CO.	WEF Grant Screen Print LED Exposure	1/22/2019	1,673.86
422506	PRO-ED, INC	SPED - SUPPLIES	1/8/2019	1,670.90
422397	CENTURY FENCE CO	PC GATE	1/8/2019	1,665.00
423059	THE BAKKEN	4TH GR FT 2/19/19	1/29/2019	1,665.00
422943	COUNTRYSIDE CATERING	E-O-Y STAFF MTG BRKFST DEPOSIT 6/7/19	1/29/2019	1,663.75
707286	MEI - MINNESOTA ELEVATOR INC	MONTHLY SERVICE JANUARY	1/11/2019	1,658.90
422587	AMAZON CAPITAL SERVICES, INC.	CMS SPANISH CLASSROOM DVD	1/15/2019	1,625.59
422696	MAIN LINE TRANSPORTATION INC (MTI)	GL GIBBS FARM 1ST GR FT 10/26/18	1/15/2019	1,625.19
422858	NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION DECEMBER 2018	1/22/2019	1,615.00
707242	GOODIN CO	CSF STOCK	1/4/2019	1,575.01
423062	THREE RIVERS PARK DISTRICT	2ND GR FT 5/23/19	1/29/2019	1,535.50
422820	DENNY'S 5TH AVENUE BAKERY	CMS - BREAD	1/22/2019	1,527.29
422306	LINGRAS, KATHERINE	8/21/18 HB SEL	1/2/2019	1,500.00
422446	KEHNLE, CARRIE	YOGA CLASSES SEPT-DEC 2018	1/8/2019	1,499.90

707312	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	2018 LEAD IN WATER SAMPLING DECEMBER	1/17/2019	1,470.00
707272	AUTOMATED LOGIC CONTRACTING SVCS INC	ORIG CONTRACT AMT/ADJUST. AMT	1/11/2019	1,466.00
422938	CITI-CARGO & STORAGE	DOMESTIC STORAGE	1/29/2019	1,461.00
707367	STAGES THEATRE CO	HB BS ALL FIELD TRIP 2019-03-15&20	1/25/2019	1,458.00
707330	BIO-RAD LABORATORIES-LIFE SCI GROUP	Laden Tubes, Petri Dishes Et Cet.	1/25/2019	1,436.25
422700	MCDOWALL COMPANY	WORK ON KILN FANS AT WHS	1/15/2019	1,401.00
422982	HOME DEPOT/GEFCF	SUPPLIES	1/29/2019	1,395.00
707310	CUSTOM WATER WORKS	HS - ALA CARTE	1/17/2019	1,395.00
422605	BRUEGGER'S ENTERPRISES INC	WMS - BREAD PRODUCTS - ALA CARTE	1/15/2019	1,386.95
422947	DENNY'S 5TH AVENUE BAKERY	MR - BREAD	1/29/2019	1,377.05
422920	ANDYMARK, INC.	PASHINA OPEN PO ROBOTICS	1/29/2019	1,369.28
422419	ERGO DESKTOP LLC	WC STAND-UP WORKSTATION	1/8/2019	1,358.30
181901017	SHERWOOD, JAIME	REIMBURSE	1/16/2019	1,339.26
423053	STEVE WEISS MUSIC INC	OPEN PO PERCUSSION	1/29/2019	1,329.06
422572	MESSERLI & KRAMER, PA	GARNISHMENTS	1/15/2019	1,301.39
422377	AMAZON CAPITAL SERVICES, INC.	BRIGHT START DEC SUPPLIES	1/8/2019	1,271.52
422519	SCHMITTY & SONS / GRAY LINE MPLS	NORDIC TRANSPORTATION	1/8/2019	1,253.88
423066	TURING TUMBLE LLC	PTA GRANT	1/29/2019	1,250.00
422520	SCHWAB VOLLHABER LUBRATT INC	LOREN COOK GRAVITY HOOD	1/8/2019	1,238.32
707254	REINDERS	DIST SNOW SHOVELS/SALT SPREADERS	1/4/2019	1,216.66
422392	BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS - ALA CARTE	1/8/2019	1,215.02
422771	VIKING ELECTRIC SUPPLY, INC	BOLTS/RETRO RING	1/15/2019	1,214.50
707270	ALLEGRA PRINT & IMAGING	SECURITY WINDOW ENVELOPES	1/11/2019	1,212.10
707315	PEPPER & SON INC., J. W.	CHOIR SUPPLIES	1/17/2019	1,200.48
422543	UNIVERSITY OF MN	MERIN JOHN ID #5448114	1/8/2019	1,200.00
422952	EHLERS AND ASSOCIATES INC	2018 BENCHMARKING & BEST PRACTICES	1/29/2019	1,200.00
422475	MN IT SERVICES	MONTHLY ALARMS	1/8/2019	1,197.82
423015	MN IT SERVICES	MONTHLY ALARMS	1/29/2019	1,197.82
707230	BSN SPORTS	GHO SHIRTS	1/4/2019	1,195.51
422718	MUSIC THEATRE INTL	CMS Winter Musical Mary Poppins	1/15/2019	1,192.50
707263	TRI-DIM FILTER CORP	GL FILTERS	1/4/2019	1,146.87
422842	MAIL FINANCE (FORMERLY NEOPOST)	DAB MAIL MACHINE THRU FEB 2019	1/22/2019	1,145.46
422436	HILL CO, ROBERT B.	CMS SALT	1/8/2019	1,089.22
422614	CITY OF WAYZATA	CSF WATER DECEMBER	1/15/2019	1,080.80
422567	ZEE MEDICAL SERVICE	METAL CABINET/CONTENTS	1/8/2019	1,080.60
707276	ECM PUBLISHERS, INC	TT PRINTING DECEMBER	1/11/2019	1,056.62
423052	STEP SAVER INC	WHS BULK SALT	1/29/2019	1,050.77
422527	STEP SAVER INC	WHS SALT	1/8/2019	1,044.99
422245	CONTEMPORARY IMAGES	SECRET GARDEN PROGRAMS	1/2/2019	1,042.99
422783	ACOUSTICS ASSOCIATES	GW - 09C Acoustical Ceilings	1/22/2019	1,041.20
422839	LANGUAGE LINE SERVICES	LANGUAGE LINE	1/22/2019	1,027.72
422463	MACIE PUBLISHING CO	RECORDERS	1/8/2019	1,003.10
181901003	MYERS, LARRY	REIMBURSE	1/16/2019	1,000.01
422277	HOCKEY DEVELOPMENT PROGRAM	HOLIDAY HOCKEY CLASSIC 2018	1/2/2019	1,000.00
422746	SCIENCE MUSEUM OF MN	OW 4TH GR FT 2/12/19	1/15/2019	996.00
422536	TIGERFIT LLC	YOGA 12/18 & 20/18	1/8/2019	990.00
181900957	NICKEL, KAREN	REIMBURSE	1/9/2019	980.00
422494	ORONO COMMUNITY EDUCATION	CLASSES	1/8/2019	972.15
422933	BRUEGGER'S ENTERPRISES INC	EMS - BREAD PRODUCTS - ALA CARTE	1/29/2019	960.51
423000	LARSON CO, J. H.	CMS LIGHTS	1/29/2019	960.46
423018	MN CLAY USA - MIDWEST	CLAY FOR ART	1/29/2019	958.00
422307	LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	1/2/2019	952.32
422749	SHAMROCK GROUP	HS - SNACKS	1/15/2019	950.00
422738	PROMOWEAR	TSHIRTS	1/15/2019	944.00
422508	PROFESSIONAL INTERPRETING	LANG INTERPRETING	1/8/2019	939.60
422441	INDELCO PLASTICS CORP	CSF BRINE STORAGE TANK	1/8/2019	930.65
422983	INDELCO PLASTICS CORP	CMS SHOP SUPPLIES	1/29/2019	930.65
422324	PHASOR ELECTRIC CO	WHS KILN FIRE REPAIR	1/2/2019	930.00
707352	INSPEC, INC.	EMS INSPECT&REPORT	1/25/2019	922.50
422523	SODERBERG, JAY	ABC'S OF TAI CHI SEPT-DEC	1/8/2019	917.50
422362	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	1/2/2019	886.50
422459	LIFETOUCH NSS	BANNER PHOTOGRAPHY/POSTERS	1/8/2019	874.00
422535	THREE RIVERS PARK DISTRICT	PE SKI TRIP	1/8/2019	874.00

422840	LETTERMEN SPORTS	CHEER TEAM APPAREL	1/22/2019	873.00
422270	HAMEL BUILDING CTR	SUPPLIES	1/2/2019	860.90
423065	TROPICANA CHILLED DSD	WMS - SNACKS	1/29/2019	848.64
422813	COLLINGE, KERRI	DANCE INVITATIONAL	1/22/2019	828.10
422709	MNAEYC	HB PROG DUES MNSACA	1/15/2019	811.00
422606	BUCHHOLZ, CYNTHIA	BARN QUILT CLASSES 9/27/18 & 10/3/18	1/15/2019	805.00
422703	MID CITY SERVICES INDUSTRIAL LAUNDRY	CSF - KITCHEN LAUNDRY	1/15/2019	800.10
422851	MOBILE NINJA WARRIORS LLC	HB MR SUMMER DEPOSIT 7/25/19	1/22/2019	800.00
422521	SCIENCE EXPLORERS	STEM SAMPLER GL / SH	1/8/2019	790.00
422803	BRUEGGER'S ENTERPRISES INC	CMS - BREAD PRODUCTS - ALA CARTE	1/22/2019	788.29
423087	WELCH VILLAGE SKI AREA	ALPINE WELCH INVITE 1/11/19	1/29/2019	784.00
422468	MCM SPORTS, INC	ALUMNI TSHIRTS	1/8/2019	780.00
422884	UNITED NATIONS ASSOC OF MN	MODEL UN PARTICIPANTS FALL 2018 31 PPL	1/22/2019	775.00
422682	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	1/15/2019	774.83
707326	ALLEGRA PRINT & IMAGING	KL - COYOTE CARD COUPONS	1/25/2019	774.71
422280	HOME DEPOT/GEFC	SUPPLIES	1/2/2019	774.50
422615	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	1/15/2019	770.00
422447	KINECT ENERGY INC	Jan-19	1/8/2019	765.00
422699	MATH MASTERS OF MN	CMS 6TH GRADE REGISTRATION FEES FOR 7 TEAMS	1/15/2019	765.00
422881	THREE RIVERS PARK DISTRICT	2ND GR FT 2/6/19	1/22/2019	761.25
422376	ALLINA HEALTH SYSTEM	PRE EMPLOY N.WALTERS	1/8/2019	760.00
422922	BATTERIES R US	SH BATTERIES FOR LIFT	1/29/2019	759.96
422850	MN ELEM SCH PRINCIPAL'S ASSN	MESPA INSTITUTE 1/14/19	1/22/2019	750.00
422659	HAHN, R.N.,PHN, MICHELLE	NURSE CONSULT SERVICES JAN 2019	1/15/2019	749.00
422935	BUREAU OF EDUCATION & RESEARCH	CMS STAFF DEVELOPMENT SEMINAR	1/29/2019	747.00
422399	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	1/8/2019	742.00
422229	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	1/2/2019	740.05
422381	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	1/8/2019	740.05
422592	BAYFIELD FRUIT CO LLC	ALL - PRODUCE	1/15/2019	740.05
422745	SALTA	SPANISH	1/15/2019	728.30
423054	STITCHABLES CUSTOM EMBROIDERY	TEAM APPAREL	1/29/2019	718.00
181901063	WESTRUM, JAMES	REIMBURSE	1/30/2019	713.15
422363	COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	1/2/2019	712.50
422400	COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	1/8/2019	712.50
423036	POSTMASTER	BRM ANNUAL HIGH VOLUME MAINT.	1/29/2019	710.00
422957	FINISHING TOUCH PLUS	CUSTOM SERVICE/MATERIALS	1/29/2019	700.00
423045	RIFTON EQUIPMENT	SPED - SUPPLIES	1/29/2019	693.75
422602	BREADSMITH	HS - BREAD PRODUCTS	1/15/2019	682.84
423095	DS ERICKSON & ASSOCIATES, PLLC	GARNISHMENTS	1/31/2019	681.45
422499	PHASOR ELECTRIC CO	PC REPAIR	1/8/2019	675.00
422970	H & B SPECIALIZED PRODUCTS	KL OPERABLE WALL REPAIR	1/29/2019	670.00
707284	LOFFLER COMPANIES, INC.	WHS COPY CENTER IONS SOFTWARE	1/11/2019	670.00
422822	DIVERSIFIED SNACK DISTRIBUTION INC	GL - SNACKS	1/22/2019	669.38
423026	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	1/29/2019	665.04
707301	TRUSTED EMPLOYEES	BACKGROUND CHECKS	1/11/2019	662.00
181900939	JOHNSON, BONNIE	REIMBURSE	1/9/2019	659.67
422711	MN HISTORICAL SOCIETY	2ND GR FT GL	1/15/2019	656.00
422389	BREADSMITH	BREAD PRODUCTS	1/8/2019	651.08
707244	INTERSTATE POWER SYSTEMS	HEATER BRKDWN SERVICE	1/4/2019	641.33
422470	METRO ECSU-REGION 11 IDS #920	AFFINITY GROUP METRO ECSU	1/8/2019	640.00
422495	OSTVIG TREE INC	SH BRUSH REMOVAL	1/8/2019	640.00
181900883	MCKASY, MARY	REIMBURSE	1/3/2019	639.51
422743	RIFTON EQUIPMENT	SPED - SUPPLIES	1/15/2019	637.50
422950	DOUGHTY, JEFFREY	SUPER FAN SHIRTS	1/29/2019	635.00
422637	EDINA HIGH SCHOOL	DANCE TEAM TICKETS	1/15/2019	632.00
422485	MOTG (MN OFFICE TECHNOLOGY GRP)	BUYOUT TO RETURN XFS LEASE	1/8/2019	631.94
422379	AMERICAN PRESSURE, INC	CSF RENTAL FOR EQUIP CLEANING	1/8/2019	630.00
422597	FREDERICK BETHKE VIOLINS LLC	CELLO & BASS REPAIR	1/15/2019	626.91
707338	GOODIN CO	EMS	1/25/2019	625.60
423079	VAIL RESORTS CORP	AFTON LIFT TICKETS ALPINE 1/3/19	1/29/2019	624.00
422762	TROPICANA CHILLED DSD	CMS - SNACKS	1/15/2019	619.94
423031	ORONO HIGH SCHOOL	ODYSSEY FEES	1/29/2019	616.00
422616	COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	1/15/2019	607.50

422416	DOYLE SECURITY PRODUCTS	KL OFFICE DOOR REPLACEMENT	1/8/2019	601.70
422481	MN ZOO	1ST GR FT 1/22/19	1/8/2019	600.00
422581	ALL CLEANING APPLICATIONS	HOOD CLEANING @ WHS	1/15/2019	600.00
422742	REICHEL JR, HARVEY	INVITATIONAL TECH/PA RENTAL	1/15/2019	600.00
181901049	CHARLTON, GRAHAM	REIMBURSE	1/30/2019	597.41
422524	SONOVA USA INC	Audiology equipment	1/8/2019	597.00
422445	JAYTECH INC	WHS FILTER	1/8/2019	596.72
707237	EMI AUDIO	CMS FALL MUSICAL 2018	1/4/2019	594.00
422526	SPRAYING SYSTEMS CO	DIST USE	1/8/2019	592.00
423051	SPRAYING SYSTEMS CO	DIST USE	1/29/2019	592.00
422599	BOARD OF REGENTS UNLV	GOLDEN DESERT ENTRY 2/2-4/19	1/15/2019	590.00
422801	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	1/22/2019	585.02
422496	OXHERD PIZZA INC.	Pizza - West Middle	1/8/2019	585.00
422516	ROOT-O-MATIC	WHS DRINKING FOUNTAIN REMOVAL	1/8/2019	585.00
422692	LINDGREN DESIGN, IRENE	SERVICES DECEMBER	1/15/2019	585.00
422837	ISD #283-ST LOUIS PARK SCHOOLS	TUITION	1/22/2019	584.04
422984	INGRAM LIBRARY SERVICES	BOOKS	1/29/2019	582.34
422504	POSTMASTER	PERMIT #43 (BULK MAIL)	1/8/2019	581.92
422883	TROPICANA CHILLED DSD	HS - SNACKS	1/22/2019	580.24
422915	ALLINA HEALTH	PRE EMPLOY SCREENS	1/29/2019	570.00
422273	HASTINGS ALPINE	44TH ANNUAL INVITATIONAL 1/11/19	1/2/2019	560.00
707365	SCHOOL SPECIALTY	SECOND GRADE SUPPLIES	1/25/2019	557.13
422515	ROE, ERIN	CONCERT ACCOMPANIST	1/8/2019	554.00
422427	GRAINGER INC., W. W.	CSF - for TR #6	1/8/2019	550.44
423081	VIKING ELECTRIC SUPPLY, INC	CSF SHOP STOCK	1/29/2019	548.00
181900880	MANS, BRANDI	REIMBURSE	1/3/2019	547.10
422330	RM COTTON CO	OW BOILER #3	1/2/2019	545.00
422513	RM COTTON CO	CMS JOB #25518	1/8/2019	543.70
423017	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MASBO CONF 1/25/19	1/29/2019	540.00
422676	IRON MOUNTAIN	DIST STORAGE	1/15/2019	536.64
422798	BREADSMITH	HS - BREAD PRODUCTS	1/22/2019	531.98
422316	MY TOWN FITNESS LLC	CROSSFIT CLASSES	1/2/2019	530.00
707266	WEST MUSIC CO	Vocal Music Classroom Supplies	1/4/2019	527.00
422327	PUBLIC STORAGE 08316	OFFSITE STORAGE	1/2/2019	522.00
422338	SCOPETEKK	SCOPES MAINT.	1/2/2019	520.00
422301	KLEVEN, JENNIFER	MEALS FOR PLAY DRESS REHEARSAL	1/2/2019	515.04
422512	REGENTS OF THE UNIV OF MN	OW NSD ONSITE 2019-01-02	1/8/2019	515.00
422865	PURSUIT MARTIAL ARTS ACADEMY	FITNESS CLASSES 1/8 & 10/19	1/22/2019	510.00
423085	WAYZATA ROTARY	NON-ATTEND. HOLIDAY PARTY	1/29/2019	498.00
422582	ALLINA HEALTH	PHYSICALS	1/15/2019	490.00
707229	AUTOMATED LOGIC CONTRACTING SVCS INC	OW REPAIR	1/4/2019	490.00
422390	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	1/8/2019	486.84
422396	CENTERPOINT ENERGY	ENERGY BILL 16TH AVE 11/21/18 - 12/20/18	1/8/2019	478.89
422560	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	HS - PARENT TABLEWASHERS	1/8/2019	475.00
422401	COMPUTER EXPLORERS	CLASS 12/15/18	1/8/2019	468.00
422698	MATHEMATICALLY MINDED LLC	2019 LAROCHE RENEWAL BUILD MATH MINDS	1/15/2019	468.00
707281	HEINEMANN	OW LIT SPECIALISTS BENCHMARK KIT	1/11/2019	467.50
423032	OXHERD PIZZA INC.	Pizza - West Middle	1/29/2019	465.00
422451	KUDOS AWARDS, INC	GSO PLAQUES	1/8/2019	455.85
181901044	SKERBITZ, WILLIAM	REIMBURSE	1/23/2019	451.00
422454	LARSON CO, J. H.	DIST USE	1/8/2019	450.00
422701	METRO ECSU-REGION 11 IDS #920	SPED - SUPPLIES	1/15/2019	450.00
707321	STAPLES BUSINESS ADVANTAGE	roll paper for carts	1/17/2019	449.52
422975	HIGHWAY 55 RENTAL & SALES INC	TECH FAIR TABLES	1/29/2019	448.00
422797	BOWLERO EDEN PRAIRIE	HB PC SUMMER DEPOSIT 7/18/19	1/22/2019	445.20
422991	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	1/29/2019	442.61
422638	ERGO DESKTOP LLC	EMS OFFICE	1/15/2019	440.30
181901012	RUDOLF, ZACHARY	REIMBURSE	1/16/2019	438.76
422739	PUBLIC STORAGE 08316	OFFSITE STORAGE CLIMATE CONTROLLED UNIT 1524	1/15/2019	435.00
423094	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/31/2019	431.98
422387	BLUE TARP FINANCIAL INC	TR #3 SUPPLIES	1/8/2019	429.83
422781	4 ACE PRODUCTIONS	OW 3RD GR PRESENTATION MAGIC OF COOP	1/22/2019	425.00
422914	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	1/29/2019	425.00

181900916	BOYD, MARIAN	REIMBURSE	1/9/2019	421.29
422848	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONF 12/6/18	1/22/2019	420.00
422864	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES ECSE	1/22/2019	420.00
422796	BOWLERO BROOKLYN PARK	HB MR SUMMER DEPOSIT 8/14/19	1/22/2019	414.54
707282	INNOVATIVE OFFICE SOLUTIONS	ELEM PILOT PC 3-2-1 DESKS	1/11/2019	413.24
422968	GRAINGER INC., W. W.	SSH Milk Cooler Padlocks	1/29/2019	412.08
422268	H & B SPECIALIZED PRODUCTS	SH BACKBOARD REPAIR	1/2/2019	411.00
422305	LETTERMEN SPORTS	BHO HELMETS	1/2/2019	409.00
423035	PARALLEL TECHNOLOGIES INC	MR CULINARY ADD	1/29/2019	408.60
422654	GOLF SQUAD LLC	OW FALL '18 CLASSES	1/15/2019	405.00
422328	RAUTH, WILLIAM	DANCE TEAM SOUND	1/2/2019	400.00
422707	MN DEPT OF LABOR AND INDUSTRY	WMS ELEVATOR LICENSE	1/15/2019	400.00
422834	HUHL	ONLINE VIDEO SERVICES	1/22/2019	400.00
423002	LDINFO PUBLISHING, LLC	SPED - School Psychologists SUPPLIES	1/29/2019	399.00
707265	UNITED RENTALS	CMS JOB #25518	1/4/2019	398.00
422992	KAPLAN EARLY LEARNING CO	GW HOMEBASE SUPPLIES AND RUG	1/29/2019	394.03
422365	A-1 OUTDOOR POWER, INC	CSF WEEDWHIP PARTS	1/8/2019	392.28
422811	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	1/22/2019	392.00
422836	INTERMEDIATE DIST 287	C&T TUITION FY 18-19	1/22/2019	388.83
707355	KARLSBURGER FOODS, INC	HS - GROCERIES	1/25/2019	388.80
422714	MN PRINT MANAGEMENT	AP CHECKS	1/15/2019	383.30
707339	GOPHER SPORT	PLAYGROUND PTA ORDER	1/25/2019	379.35
422921	ART SPARK LLC	HB OW NSD ONSITE 2019-01-01	1/29/2019	375.00
707324	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE CLASS SUPPLIES	1/17/2019	371.23
707238	FERGUSON ENTERPRISES, INC #1657	OW WATER LEAK	1/4/2019	368.02
422736	POPP COMMUNICATIONS	Blanket PO for long distance calls	1/15/2019	356.70
422440	IKI INC.	INSTANT PIANO FOR BUSY PEOPLE	1/8/2019	352.00
422868	ROE, ERIN	PIANO ACCOMPAINIST 11/13-12/18/18	1/22/2019	352.00
707269	ACCO BRANDS CORPORATION	REPAIR ON LAMINATING MACHINE	1/11/2019	352.00
181900935	HENSLIN, ROBIN	REIMBURSE	1/9/2019	351.52
181900910	BERNDT, AARON	REIMBURSE	1/9/2019	351.25
422426	GASCH, BOB	2ND GR STORYTELLER	1/8/2019	350.00
422608	CARLETON ACADEMIC QUIZ TEAM	SNOWCAT 1/19/19 4 TEAMS	1/15/2019	350.00
422679	JACKI BRICKMAN INC.	ENVOY 7 GEMS J.FUZZY 2/5-6/19	1/15/2019	350.00
422509	PROMOWEAR	UNIFORMS	1/8/2019	348.00
422951	ECOLAB FOOD SAFETY SPECIALITES	All Schools - Alcohol Wipes	1/29/2019	347.00
181900970	STRUVE, ELIZABETH	REIMBURSE	1/9/2019	345.75
422710	MN ASSN OF ALTERNATIVE PROGRAMS	MAAP CONF 2/6/19	1/15/2019	345.00
422480	MN SAFETY COUNCIL	DDC CLASS 12/6/18	1/8/2019	342.00
422816	CRAYOLA LLC	MR HB SUMMER 25% DEPOSIT 7/10/19	1/22/2019	341.62
422733	PLYMOUTH ICE CTR	DECEMBER ICE TIME	1/15/2019	340.00
422804	CAN CAN WONDERLAND	HB BV SUMMER DEPOSIT 7/22/19	1/22/2019	340.00
423021	MN STATE HIGH SCHOOL LEAGUE	COACHES ED CLASSES	1/29/2019	340.00
423043	REGION V	REGION V SERVICES	1/29/2019	340.00
422737	PREMIUM WATERS, INC	CSF WATER	1/15/2019	336.16
181900980	BERG, JENNIFER	REIMBURSE	1/16/2019	331.40
422871	SEVERSON, LAUREL	4 FAMOUS COOKIES CLASS	1/22/2019	330.00
422790	AMERICAN BOTTLING CO	LBN DRINKS	1/22/2019	329.76
707275	CONTINENTAL CLAY CO	EMS ART ORDER	1/11/2019	328.18
422832	HEALTH RISK STRATEGIES, LLC	POLITICAL SUBDIV FILING/ACTUARIAL CERTIF.	1/22/2019	325.00
423022	MN ZOO	FT 3/15/19	1/29/2019	325.00
422378	AMERICAN BOTTLING CO	LBN GROCERIES 12/11/18	1/8/2019	322.32
422573	PHEAA	Payroll accrual	1/15/2019	320.02
423098	PHEAA	Payroll accrual	1/31/2019	320.02
422465	MASSP-DIV OF STUDENT ACTIVITIES	CONF 1/30/19 - 2/1/19	1/8/2019	320.00
422697	MASSP-DIV OF STUDENT ACTIVITIES	CONF REG 1/30/19 - 2/1/19	1/15/2019	320.00
422538	TOLL GAS & WELDING SUPPLY	CSF PLASMA TORCH REPAIR	1/8/2019	319.62
181901001	LEWIS, ADRIENNE	REIMBURSE	1/16/2019	317.79
422634	EAGAN HIGH SCHOOL DEBATE	MDTA JV NOVICE STATE CHAMPIONSHIP	1/15/2019	315.00
422894	VSI VIDEO SERVICES INC	FIXING BUZZ & HISS	1/22/2019	315.00
422989	JOHNSON, LORI	LOGO FEE SET UP	1/29/2019	315.00
422942	COON RAPIDS ICE CENTER	GHO ICE TIME	1/29/2019	311.67
707364	SCHMITT MUSIC CO	OPEN PO SUPPLIES BAND	1/25/2019	310.20

423027	NEOPOST USA INC	SERVICE REQUEST FOR MODEL #DS75	1/29/2019	310.00
707362	PRO-TEC DESIGN	CMS REPAIR	1/25/2019	308.75
422893	VINCO INC	GW - 26A Electrical	1/22/2019	303.00
422315	MTI DISTRIBUTING INC	CSF AERA-VATOR	1/2/2019	301.14
422276	HILL CO, ROBERT B.	CMS SALT	1/2/2019	300.40
422251	DIXON, RALFORD	BOYS BASKETBALL SCRIMMAGE	1/2/2019	300.00
423088	WESTERN HENNEPIN CTY PIONEERS ASSN	GW 2ND GR FT LONG LAKE	1/29/2019	300.00
181900866	HAUGH, EMILY	REIMBURSE	1/3/2019	299.00
707336	FLINN SCIENTIFIC, INC.	SUPPLIES	1/25/2019	296.98
423049	SHAMROCK GROUP	WMS - SNACKS	1/29/2019	295.20
422635	EASTVIEW HIGH SCHOOL	LIGHTNING INDIVIDUAL TOURN. 1/19/19	1/15/2019	295.00
422704	MIDWEST AUDIO VISUAL	REPAIRS - KEYPADS	1/15/2019	295.00
423091	YOUTH FRONTIERS, INC	YF LDRSHP CONF DEPOSIT 3/5/19	1/29/2019	295.00
422386	BILINGUAL DICTIONARIES, INC.	WILLIAMS BILINGUAL DICTIONARIES	1/8/2019	294.10
422941	COMMERCIAL DOOR SYSTEMS, INC	WHS TV STUDIO DOOR	1/29/2019	291.29
422812	COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	1/22/2019	285.00
422298	JOHNSTONE SUPPLY	WHS	1/2/2019	284.14
422890	USA INFLATABLES	BV1 HB DEPOIST 7/19/19	1/22/2019	280.88
181900895	RODEKUHR, JOSEPH	REIMBURSE	1/3/2019	279.59
181901043	RIMINGTON, ROBERT	REIMBURSE	1/23/2019	275.50
422474	MINNEAPOLIS SOUTH HIGH SCHOOL	SWIM INVITATIONAL 1/5/19	1/8/2019	275.00
423038	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES ECSE	1/29/2019	273.60
422528	STEVE WEISS MUSIC INC	SNARE DRUM HEAD AND MUSIC	1/8/2019	272.34
181901061	RICE, MICHAEL	REIMBURSE	1/30/2019	270.28
181900881	MARIETTI, CHRISTINA	REIMBURSE	1/3/2019	266.40
423020	MN STATE COLLEGES & UNIVERSITIES	HB ALL SITES FIRST AID/CPR CARDS	1/29/2019	266.00
422410	DISCOUNT STEEL, INC	CSF TR #2 SALT SPREADER	1/8/2019	260.56
422849	MN CHILDRENS MUSEUM	PC HB SUMMER DEPOSIT 8/1/19	1/22/2019	260.00
422939	CITY OF ALEXANDRIA	OUT OF TOWN ICE RENTAL	1/29/2019	258.50
181900882	MARTINETTI, OLIVIA	REIMBURSE	1/3/2019	257.79
707279	FLINN SCIENTIFIC, INC.	GRACK CHEMICALS	1/11/2019	256.74
422726	OXHERD PIZZA INC.	Pizza - West Middle	1/15/2019	255.00
422791	ASTHANA, VANI	CLASS INDIAN COOKING 10/3/18	1/22/2019	252.00
422965	GM FINANCIAL LEASING	WHS Parking Lot Car Lease	1/29/2019	250.34
422642	FENNELL, THOMAS	ANNOUNCER FOR DANCE INVITATIONAL	1/15/2019	250.00
422728	PARK GYMNASTICS BOOSTER CLUB	GYMNASTICS INVITATIONAL 1/19/19	1/15/2019	250.00
423013	MILLER, FRED	TV PROD. JANUARY SCHOOL BOARD MTG	1/29/2019	250.00
181901029	BRAUN, RAMONA	REIMBURSE	1/23/2019	248.83
181901007	RADUE, ELIZABETH	REIMBURSE	1/16/2019	248.06
422395	CENTER FOR ACADEMIC EXCELLENCE	CLASSES 12/8/18	1/8/2019	242.00
707280	FORKLIFTS OF MN INC	OPERATOR TRAINING	1/11/2019	240.00
707337	FORKLIFTS OF MN INC	FL OPERATOR TRNG	1/25/2019	240.00
181900899	SPAULDING, KALLIE	REIMBURSE	1/3/2019	237.32
422498	PEREIRA DIAZ, CLAUDIA	ZUMBA CLASS OCT-DEC 2018	1/8/2019	237.00
707356	LAKESHORE LEARNING MATERIALS	SUPPLIES	1/25/2019	236.42
422239	CHANHASSEN HIGH SCHOOL	WRESTLING INVITATIONAL 12/8/18	1/2/2019	235.00
422434	HIGHWAY 55 RENTAL & SALES INC	DIST USE	1/8/2019	234.94
181900994	KLEIN, JERI	REIMBURSE	1/16/2019	232.72
181900887	NOELTING, MELANIE	REIMBURSE	1/3/2019	231.73
422505	PREMIUM WATERS, INC	CSF WATER	1/8/2019	230.31
181901025	VAN KREVELEN, HEATHER	REIMBURSE	1/16/2019	229.99
181900896	SCHNEIDER, JULIE	REIMBURSE	1/3/2019	229.23
422368	ACTION FLEET INC	CSF TRUCK LIGHTING	1/8/2019	228.58
422366	ACE SUPPLY CO, INC	WHS STADIUM UNIT HEATER	1/8/2019	227.81
422563	WINSOR LEARNING INC.	SPED - SUPPLIES	1/8/2019	225.00
181901009	RIDLEY, SARA	REIMBURSE	1/16/2019	225.00
422380	ARBOR SCIENTIFIC	FOSS PHYSICS SUPPLIES	1/8/2019	224.70
422367	ACME TOOLS - PLYMOUTH	CSF SHOP STOCK	1/8/2019	220.73
422344	STEP SAVER INC	WHS SALT	1/2/2019	218.17
181900905	WILLSON, DAWN	REIMBURSE	1/3/2019	215.82
707308	COMMAND CENTER INC	CUST SUBS KL	1/17/2019	214.68
707331	BLICK ART MATERIALS	EMS ART SUPPLIES	1/25/2019	213.53
707350	HORIZON COMMERCIAL POOL SUPPLY	WMS REPAIR	1/25/2019	212.38

707358	MOORE MEDICAL LLC	HEALTH OFFICE SUPPLIES	1/25/2019	208.99
181901015	SCHMIDT, AMY	REIMBURSE	1/16/2019	208.02
181901047	ANDERSON, BRAD	REIMBURSE	1/30/2019	204.65
422880	THEIN, CHRIS	SUPPLIES	1/22/2019	202.42
181900870	JACKLITCH, MICHELLE	REIMBURSE	1/3/2019	201.92
181900879	LYNCH, KARI	REIMBURSE	1/3/2019	201.16
422252	DOOHER, ANTHONY	OFFICIAL	1/2/2019	201.00
422544	UNLIMITED SUPPLIES	CSF CUTTING EDGE BOLTS	1/8/2019	200.32
422814	CONQUER NINJA WARRIOR BURNSVILLE LLC	BV1 HB SUMMER DEPOSIT 7/18/19	1/22/2019	200.00
423033	PACER CENTER INC	SPED - SUPPLIES	1/29/2019	200.00
423057	SUBURBAN SCHOOL SUPERINTENDENTS	2018 DUES	1/29/2019	200.00
423061	THOUR, JULIE	YOGA CLASS 1/15/19 & 1/17/19	1/29/2019	200.00
181901014	SCHMIDT, AMY	REIMBURSE	1/16/2019	200.00
422960	FREY SCIENTIFIC	Light Bulbs et cet.	1/29/2019	198.11
423104	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	1/31/2019	198.10
422421	EXCELLENCE IN GOLF	GOLF COACHES' CLINIC	1/8/2019	198.00
422530	STUTTERING THERAPY RESOURCES, INC.	SPED - SUPPLIES	1/8/2019	196.93
422722	NEOPOST GREAT PLAINS	NEOPOST MACHINE	1/15/2019	195.00
181901030	DVORAK, MARGARET	REIMBURSE	1/23/2019	190.53
181901038	LINDAHL, KRISTIN	REIMBURSE	1/23/2019	190.10
422442	INGRAM LIBRARY SERVICES	GT BOOKS	1/8/2019	189.04
181900941	JOHNSON, JILL	REIMBURSE	1/9/2019	188.29
181900907	ANDERSEN, JULIE	REIMBURSE	1/9/2019	186.39
422841	LUBENOW, ANGIE	GSW -SENIOR NIGHT GIFTS	1/22/2019	184.13
422351	TSBL DISTRIBUTING/TAYLOR SALES	LABOR FOR FIXING SHAKE MACHINES	1/2/2019	183.61
707243	HEINEMANN	Writing books for Kindergarten	1/4/2019	181.50
181900962	ROGERS, JUDY	REIMBURSE	1/9/2019	181.21
422542	TWIN CITY HARDWARE	GL WORK ORDER #26039	1/8/2019	180.60
422443	INTERMEDIATE DIST 287	DI ENGINEER WRKSH 12/8/18	1/8/2019	180.00
422969	GROUP HEALTH INC-WORKSITE	PEER REVIEW G.FOLEY/S.JOHNSON	1/29/2019	180.00
422253	DOOHER, ZACHARY	OFFICIAL	1/2/2019	177.00
707305	ALLEGRA PRINT & IMAGING	GHO POSTERS	1/17/2019	175.86
422313	MN EMPLOYEE RESOURCES SERVICE CO	2019 MERSC MMBRSH DUES	1/2/2019	175.00
181900858	DVORAK, MARGARET	REIMBURSE	1/3/2019	174.36
422398	CITI-CARGO & STORAGE	DOMESTIC STORAGE	1/8/2019	174.00
423097	MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	1/31/2019	173.42
707240	GENERAL SPORTS CORPORATION	HARMONY BRIDGE GRANT TSHIRTS	1/4/2019	172.50
423029	NOLLETTE, MA, LP, INC, CINDY	SPECIAL PUPIL AG	1/29/2019	170.00
422838	KENDELL DOORS & HARDWARE INC	MR 08 A Doors, Frames and Hardware	1/22/2019	169.02
181900923	DOYLE, MICHAEL	REIMBURSE	1/9/2019	167.86
422753	SOLIE, JORDAN	OFFICIAL	1/15/2019	166.00
707264	TWIN CITY GARAGE DOOR CO	WHS DOOR REPAIR	1/4/2019	166.00
422569	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/15/2019	165.30
423096	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/31/2019	165.30
707248	MINNESOTA EQUIPMENT	CSF JD HYDRO FLUID	1/4/2019	161.83
181900876	KUBALAK, PATRICIA	REIMBURSE	1/3/2019	161.49
422845	MIDWEST MUSICAL IMPORTS	REEDS	1/22/2019	161.00
422510	PUMP & METER SERVICE, INC	KL REPAIR	1/8/2019	160.38
422755	STOKES, MICHAEL	OFFICIAL	1/15/2019	160.00
422962	GALLAUDET UNIVERSITY	SPED - SUPPLIES- ESC	1/29/2019	160.00
181900991	HERZOG, JORDAN	REIMBURSE	1/16/2019	157.51
422558	WALBRAN, SHARON	CLASSES 10/29/18 & 12/14/18	1/8/2019	157.50
422913	ALL SAFE	CERTIF/INSPECT/PARTS	1/29/2019	156.45
422271	HARRISON, TYLER	OFFICIAL	1/2/2019	155.00
422322	PAULSON, MICHAEL	OFFICIAL	1/2/2019	155.00
422660	HARRISON, TYLER	OFFICIAL	1/15/2019	155.00
422686	KLEIN, MATTHEW	OFFICIAL	1/15/2019	155.00
422994	KLEIN, MATTHEW	OFFICIAL	1/29/2019	155.00
423060	THOM, ERIC	OFFICIAL	1/29/2019	155.00
422438	HOLDAHL CO	DIST USE	1/8/2019	154.98
181900958	OLSON, ANNA	REIMBURSE	1/9/2019	153.48
422963	GEAR WEST SKI & RUN	NORDIC WAX	1/29/2019	153.20
422974	HERSTEIN, MURRAY	OFFICIAL	1/29/2019	151.95

422996	KOMAREK, JOSEPH	OFFICIAL	1/29/2019	151.95
181900853	BLAKE, KAISA	REIMBURSE	1/3/2019	150.74
181900871	JOHNSON, JERI	REIMBURSE	1/3/2019	150.59
181900931	HAMBLET, STELLA	REIMBURSE	1/9/2019	150.21
422312	MN ACADEMY OF SCIENCE	SCIENCE BOWL	1/2/2019	150.00
422715	MOENING, TYLER	OFFICIAL	1/15/2019	150.00
422729	PEACE LUTHERAN CHURCH	GW 5TH GR KINDNESS 2/1/19	1/15/2019	150.00
422750	SKEPS, CARL	OFFICIAL	1/15/2019	150.00
422778	ZEHNDER, ROBERT	OFFICIAL	1/15/2019	150.00
423046	R J MECHANICAL INC	BV REPAIR	1/29/2019	150.00
422337	SCHWARTZ, COLTEN	OFFICIAL	1/2/2019	149.00
422358	VANDEPUTTE, BEN	OFFICIAL	1/2/2019	149.00
422763	TURBETT, CALEB	OFFICIAL	1/15/2019	149.00
422770	VEER, CARLYE	OFFICIAL	1/15/2019	149.00
423044	REHABMART LLC	SPED - SUPPLIES	1/29/2019	146.72
422971	HAMEL BUILDING CTR	SUPPLIES	1/29/2019	146.23
181900919	BUTLER, SHERYL	REIMBURSE	1/9/2019	144.15
422274	HAWKINSON, NICHOLAS	OFFICIAL	1/2/2019	144.00
707235	DISCOUNT SCHOOL SUPPLY	SPED - SUPPLIES	1/4/2019	143.33
422556	VANHEEL, RANDALL	OFFICIAL	1/8/2019	142.00
707250	NCS PEARSON INC	SPED - SUPPLIES	1/4/2019	142.00
181901058	O'LEARY, PATRICK	REIMBURSE	1/30/2019	141.02
181900966	SKALLAND, AMANDA	REIMBURSE	1/9/2019	141.00
422456	LETSCHER, JENNIFER	SEASON DVD'S	1/8/2019	139.79
181900953	MCCHESNEY, SHELBY	REIMBURSE	1/9/2019	137.39
422866	RHOMBS, CRAIG	CLASS 1/5/19 PUBLISH FAMILY TREE	1/22/2019	136.50
422761	TRIMARK HOCKENBURGS	FRYER FILTER PAPERS	1/15/2019	133.38
422719	NATL ARCHERY IN THE SCHOOLS PROGRAM	RIGHT HANDED ARROWS	1/15/2019	133.00
422348	THOMAS SCIENTIFIC	CAMPBELL SCIENCE FORENSICS SUPPLIES	1/2/2019	131.62
181901032	GERBER, SALLY	REIMBURSE	1/23/2019	130.48
181900902	WELK, JENNIFER	REIMBURSE	1/3/2019	130.15
181900971	TOLLISON, KRISTIN	REIMBURSE	1/9/2019	129.82
181900998	LASSER, STACY	REIMBURSE	1/16/2019	129.40
181900908	ANDERSON, MARY	REIMBURSE	1/9/2019	127.80
707313	KARLSBURGER FOODS, INC	HS - GROCERIES	1/17/2019	127.65
422829	GEAR WEST SKI & RUN	CROSS COUNTRY SKI AND RUN	1/22/2019	126.36
422231	BEYER, ADAM	OFFICIAL	1/2/2019	126.00
422275	HEIDEBRINK, ZACHARY	OFFICIAL	1/2/2019	126.00
422329	RICE, JOHN	OFFICIAL	1/2/2019	126.00
422607	BURCH, MARK	OFFICIAL	1/15/2019	126.00
422621	CROWELL, SHANNON	OFFICIAL	1/15/2019	126.00
422623	CULHANE, DANIEL	OFFICIAL	1/15/2019	126.00
422665	HILL, TAYLOR	OFFICIAL	1/15/2019	126.00
422702	MICEK, NICKOLAS	OFFICIAL	1/15/2019	126.00
422756	TABOR, PAUL	OFFICIAL	1/15/2019	126.00
422928	BEYER, ADAM	OFFICIAL	1/29/2019	126.00
423009	MANTHEI, JOHN	OFFICIAL	1/29/2019	126.00
423058	TABOR, PAUL	OFFICIAL	1/29/2019	126.00
181900886	MUNSTERTEIGER, JILL	REIMBURSE	1/3/2019	125.28
422591	BAYALA, CHARLOTTE	SUB YOGA CLASS 12/5/18	1/15/2019	124.95
181900972	VOLLENDORF, AMY	REIMBURSE	1/9/2019	124.59
422487	MINNETONKA COMMUNITY EDUC & SERVICES	CLASS HISTORY & TEA SEPT-DEC 2018	1/8/2019	124.00
707226	ADI	ELS WORK ON THE GLOBE COLLEGE SIDE	1/4/2019	123.90
422339	SERVICE GRINDINGS & SHARPENING INC.	CMS SAW BLADE SHARPENING	1/2/2019	123.75
707253	PRO-TEC DESIGN	PC REPAIR	1/4/2019	122.44
422453	LANO EQUIPMENT INC	CAT PARTS	1/8/2019	122.02
422625	DAY, SAMANTHA	OFFICIAL	1/15/2019	121.95
422639	EVILSIZER, AUDREY	OFFICIAL	1/15/2019	121.95
181901051	GENGLER, SCOTT	REIMBURSE	1/30/2019	121.92
181900878	LEJONVARN, MIRIAM	REIMBURSE	1/3/2019	120.54
423030	NSCA	1 YR MMBRSHSP	1/29/2019	120.00
707251	PEPPER & SON INC., J. W.	CMS BAND MUSIC	1/4/2019	120.00
422297	JOHNSON, RICHARD	OFFICIAL	1/2/2019	118.00

422323	PEICK, JACK	OFFICIAL	1/2/2019	118.00
422415	DOOHER, ZACHARY	OFFICIAL	1/8/2019	118.00
422690	LEPA, SAMUEL	OFFICIAL	1/15/2019	118.00
423003	LEVOIR, JOSH	OFFICIAL	1/29/2019	118.00
181900864	GILDEMEISTER, BETH	REIMBURSE	1/3/2019	116.09
707273	CAROLINA BIOLOGICAL SUPPLY CO	CMS . CLASSROOM SUPPLIES	1/11/2019	115.75
707236	ECOLAB PEST ELIMINATION DIV	CLUBHOUSE	1/4/2019	115.72
423019	MN SCHOOL BOARDS ASSN	AWARDS LUNCH	1/29/2019	114.00
423064	TROPHIES PLUS, INC.	MSHSL COACH ASSN PLAQUES	1/29/2019	113.32
181900974	WEITZ, BRIAN	REIMBURSE	1/9/2019	113.21
181900873	KLEIN, JERI	REIMBURSE	1/3/2019	112.90
422824	FAIRVIEW	BOYS BASKETBALL -ATHLETIC TRAINER	1/22/2019	112.50
181900906	ALLEN, STEPHANIE	REIMBURSE	1/9/2019	112.11
422854	NEXUS HOLIDAYS	VISA APPLICATION	1/22/2019	110.00
181901024	TASLER, ANDREA	REIMBURSE	1/16/2019	109.55
422998	LANO EQUIPMENT INC	CMS CAT PARTS	1/29/2019	109.47
181900901	VLACH, MONICA	REIMBURSE	1/3/2019	108.41
422618	CONTEMPORARY IMAGES	2019 LAC Platform Brochure Printing	1/15/2019	108.12
422514	ROBBINSDALE AREA SCHOOLS ISD #281	MIKE LYNCH STARWATCH PARTY 10/11/18	1/8/2019	108.00
422261	GEAR WEST	NORDIC SKI WAX	1/2/2019	107.98
422511	R & R SPECIALTIES, INC.	ICE ARENA	1/8/2019	107.50
707290	SHIFFLER EQUIPMENT SALES, INC	GW - Flag holders	1/11/2019	106.99
181900950	MANULIK, SVETLANA	REIMBURSE	1/9/2019	106.54
181901037	LAGERQUIST, SARAH	REIMBURSE	1/23/2019	105.64
181901027	WILLSON, DAWN	REIMBURSE	1/16/2019	103.55
422872	SHAMROCK GROUP	CMS - SNACKS	1/22/2019	103.40
181900912	BEUGEN, MARA	REIMBURSE	1/9/2019	100.72
422314	MN SCIENCE OLYMPIAD	ADDITIONAL TEAM FEE	1/2/2019	100.00
422331	ROFF, MICHAEL	OFFICIAL	1/2/2019	100.00
422780	CITY OF PLYMOUTH	EMS Plan Modification Fee	1/18/2019	100.00
422807	CHAPMAN, DANIEL	WMS WRESTLING 12/20/18	1/22/2019	100.00
422830	GRAND SLAM SPORTS	HB BV SUM DEPOSIT 8/9/19	1/22/2019	100.00
422831	HARRIS, JOHN	OFFICIAL	1/22/2019	100.00
422843	MARTIN, GREGORY	OFFICIAL	1/22/2019	100.00
422852	MOORE, SEBASTIAN	WMS WRESTLING BOYS 12/20/18	1/22/2019	100.00
422875	STEVENS, ROD	OFFICIAL	1/22/2019	100.00
422882	TOTAL ENTERTAINMENT/KIDSDANCE	HB MR SUM DEPOSIT 2019-06-19	1/22/2019	100.00
422891	VANDERVEREN, BRADLEY	OFFICIAL	1/22/2019	100.00
181900868	HOGAN, NICOLE	REIMBURSE	1/3/2019	98.38
181901022	SULLWOLD, MARK	REIMBURSE	1/16/2019	98.16
181900982	CHRISTENSON, ERIK	REIMBURSE	1/16/2019	97.96
422404	DAY, SAMANTHA	OFFICIAL	1/8/2019	97.56
422420	EVILSIZER, AUDREY	OFFICIAL	1/8/2019	97.56
181900948	LEVIN, LINDA	REIMBURSE	1/9/2019	96.74
422590	AYDT, CHARLES	OFFICIAL	1/15/2019	92.00
422662	HEGLAND, LAURA	OFFICIAL	1/15/2019	92.00
422716	MORRIS, BRITTANY	OFFICIAL	1/15/2019	92.00
422973	HEGLAND, LAURA	OFFICIAL	1/29/2019	92.00
423024	MUELLER, CHRISTINA	OFFICIAL	1/29/2019	92.00
423056	STROM, KRISTIN	OFFICIAL	1/29/2019	92.00
181901053	JOHNSON, JERI	REIMBURSE	1/30/2019	91.87
707283	LEARNING A-Z	SPED - SUPPLIES	1/11/2019	91.62
423041	RASMUSSEN, BRETT	OFFICIAL	1/29/2019	91.26
181900885	MISKA, KRISTINE	REIMBURSE	1/3/2019	90.79
707291	SHRED-N-GO	DAB SHREDDING SERVICE	1/11/2019	90.00
181901031	FADDEN, MARY	REIMBURSE	1/23/2019	89.97
181900946	LAROCHE, COURTNEY	REIMBURSE	1/9/2019	89.27
422622	CUB FOODS	FOOD	1/15/2019	88.79
181900898	SONSTEGARD, LAURIE	REIMBURSE	1/3/2019	87.89
181900990	HARRIDAY, SOLVEIG	REIMBURSE	1/16/2019	87.47
422460	LITTLE BLIND SPOT	SH BLIND REPAIR	1/8/2019	86.13
422774	WESTERN HENNEPIN CTY PIONEERS ASSN	2ND GR FIELD TRIP DONATION	1/15/2019	86.00
181900929	GALE, CHRISTA	REIMBURSE	1/9/2019	85.89

422359	VANHEEL, RANDALL	OFFICIAL	1/2/2019	85.00
422478	MN HISTORICAL SOCIETY	CMS REGISTRATION FOR WORKSHOP	1/8/2019	85.00
422488	MINNETONKA HIGH SCHOOL	FOOTBALL AWARDS	1/8/2019	84.88
181900862	FUZZEY, JENNIFER	REIMBURSE	1/3/2019	84.80
422267	GUSTAFSON, ZACHARY	OFFICIAL	1/2/2019	83.00
422311	MILLER, PAUL	OFFICIAL	1/2/2019	83.00
422345	STOKES, MICHAEL	OFFICIAL	1/2/2019	83.00
422522	SMITH, MICHAEL	OFFICIAL	1/8/2019	83.00
422620	COOPER, JARROD	OFFICIAL	1/15/2019	83.00
422626	DEBAKER, MATT	OFFICIAL	1/15/2019	83.00
422641	FEIGUM, DANIEL	OFFICIAL	1/15/2019	83.00
422680	JOHNSON, RICHARD	OFFICIAL	1/15/2019	83.00
422687	KOBIELUSH, SAMUEL	OFFICIAL	1/15/2019	83.00
422705	MILLER, JEREMIAH	OFFICIAL	1/15/2019	83.00
422744	RIVERA, DAVID	OFFICIAL	1/15/2019	83.00
422747	SEITZER, CHARLES	OFFICIAL	1/15/2019	83.00
422754	SPERR, MICHAEL	OFFICIAL	1/15/2019	83.00
422953	ENGLISH, WILLIAM	OFFICIAL	1/29/2019	83.00
423050	SMITH, MICHAEL	OFFICIAL	1/29/2019	83.00
707329	BIO CORPORATION	FULLER ZOOLOGY SPECIMENS	1/25/2019	82.68
422232	BOYSEN, CRAIG	OFFICIAL	1/2/2019	82.00
422235	CARLSON, JULIE	OFFICIAL	1/2/2019	82.00
422340	SHREVE, BRIAN	OFFICIAL	1/2/2019	82.00
181900999	LAUGEN, POLLY	REIMBURSE	1/16/2019	81.12
422901	ACME TOOLS - PLYMOUTH	GRINDER FOR THE HS	1/29/2019	81.10
422424	FRIEDRICHS, JOSHUA	OFFICIAL	1/8/2019	81.00
422529	STORCK, RICHARD	OFFICIAL	1/8/2019	81.00
422758	THE GOOD ACRE	All Elementary Schools - Non-DOD Produce	1/15/2019	81.00
422321	OZMEN, SARMA	OFFICIAL	1/2/2019	80.00
422503	POPPENHAGEN, LEONARD	OFFICIAL	1/8/2019	80.00
422685	KIRSHBAUM, SHELBY	OFFICIAL	1/15/2019	80.00
422734	PLYMOUTH ROTARY	CE QTRLY DUES	1/15/2019	80.00
423048	SAM'S CLUB	KEEBLERMULT PD DAY MTG	1/29/2019	79.84
181900897	SOLHEID, CAROL	REIMBURSE	1/3/2019	79.35
181900961	RIDLEY, SARA	REIMBURSE	1/9/2019	79.03
181900874	KLEMMENSEN, SARAH	REIMBURSE	1/3/2019	78.38
181900996	KVITTUM, DOROTHY	REIMBURSE	1/16/2019	77.82
181900965	SHERMAN, LEAH	REIMBURSE	1/9/2019	77.61
422388	BOLLANT, JOSEPH	OFFICIAL	1/8/2019	77.00
422409	DERKSEN, CAROLYN	OFFICIAL	1/8/2019	77.00
422455	LEADENS, TOM	OFFICIAL	1/8/2019	77.00
422483	MOORE, CHARLES	OFFICIAL	1/8/2019	77.00
422486	MROZ, GORDY	OFFICIAL	1/8/2019	77.00
422489	MULDER, JOHN	OFFICIAL	1/8/2019	77.00
422497	PEARSON, TANNER	OFFICIAL	1/8/2019	77.00
422517	SCHILLER, THOMAS	OFFICIAL	1/8/2019	77.00
422531	SULLIVAN, LAMARR	OFFICIAL	1/8/2019	77.00
422609	CARLSON, JULIE	OFFICIAL	1/15/2019	77.00
422619	COOK, ANDREW	OFFICIAL	1/15/2019	77.00
422657	GUIDARELLI, JOSEPH	OFFICIAL	1/15/2019	77.00
422658	GUSTAFSON, ZACHARY	OFFICIAL	1/15/2019	77.00
422694	LITFIN, NICHOLAS	OFFICIAL	1/15/2019	77.00
422717	MURLOWSKI, SCOTT	OFFICIAL	1/15/2019	77.00
422740	RAHJA, MARK W	OFFICIAL	1/15/2019	77.00
422772	VOLZ, JOHN	OFFICIAL	1/15/2019	77.00
422929	BOLITHO, CHERYL	OFFICIAL	1/29/2019	77.00
422931	BREKKE, ERIC	OFFICIAL	1/29/2019	77.00
422997	KRUGER, JORDAN	OFFICIAL	1/29/2019	77.00
423001	LARSON, CURTIS	OFFICIAL	1/29/2019	77.00
423005	LITFIN, NICHOLAS	OFFICIAL	1/29/2019	77.00
423006	LITFIN, TIM	OFFICIAL	1/29/2019	77.00
422752	SMITH, SUZANNE	REFUND	1/15/2019	76.70
707316	REALLY GOOD STUFF	BASKETS PARENT EVENTS	1/17/2019	75.98

181901013	RYNNANEN, MICHELLE	REIMBURSE	1/16/2019	75.76
707233	CONSOLIDATED PLASTICS CO	WHS ANTI-FATIGUE MAT	1/4/2019	75.29
422815	CONTEMPORARY IMAGES	PRINTING	1/22/2019	75.00
422860	O'BRIEN, MARY	CLASS 50+ TRAVEL 1/10/19	1/22/2019	75.00
423047	ROE, ERIN	1/18/19 INTRO TO MUSIC ACCOMPANIST	1/29/2019	75.00
181900940	JOHNSON, JERI	REIMBURSE	1/9/2019	73.74
422247	DAY, SAMANTHA	OFFICIAL	1/2/2019	73.17
422255	EVILSIZER, AUDREY	OFFICIAL	1/2/2019	73.17
422299	KENNY, KELLY	OFFICIAL	1/2/2019	73.17
422944	DAY, SAMANTHA	OFFICIAL	1/29/2019	73.17
422954	EVILSIZER, AUDREY	OFFICIAL	1/29/2019	73.17
181900856	BRAUN, CATHY	REIMBURSE	1/3/2019	72.39
181900891	PETERSON, JOELLE	REIMBURSE	1/3/2019	72.38
422272	HART, LISA	OFFICIAL	1/2/2019	72.00
181900955	MILLER, JANET	REIMBURSE	1/9/2019	70.90
181900861	FEHRENBACH, ANN	REIMBURSE	1/3/2019	70.41
422757	TEACHER'S DISCOVERY	CMS SPANISH CLASSROOM SUPPLIES (6-8 GRADES)	1/15/2019	70.36
422835	INGRAM LIBRARY SERVICES	BOOKS	1/22/2019	70.07
422230	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SPED - SUPPLIES	1/2/2019	69.99
181901008	RICE, MICHAEL	REIMBURSE	1/16/2019	69.91
707249	MOTG (MN OFFICE TECHNOLOGY GRP)	COPIER	1/4/2019	69.89
422900	ACCUCUT LLC	BOY DIECUT REPLACE	1/29/2019	69.00
422777	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER LEASE	1/15/2019	68.98
422227	AMAZON CAPITAL SERVICES, INC.	SPED - SUPPLIES	1/2/2019	68.97
181900884	MENK, JULIE	REIMBURSE	1/3/2019	68.78
422281	INDELCO PLASTICS CORP	CSF BRINE HOSE & FITTING	1/2/2019	68.44
422265	GROVE, TYLER	OFFICIAL	1/2/2019	68.00
422684	KASNER, DAN	OFFICIAL	1/15/2019	68.00
422961	FRYKMAN, ERIC	OFFICIAL	1/29/2019	68.00
181900995	KUKLOK, KATHRYN	REIMBURSE	1/16/2019	68.00
181901000	LENTZ, CHRISTINE	REIMBURSE	1/16/2019	68.00
181900890	PERRIZO, STEPHANIE	REIMBURSE	1/3/2019	67.91
181900859	EICHENLAUB, LINDSEY	REIMBURSE	1/3/2019	66.98
707366	SHIFFLER EQUIPMENT SALES, INC	CMS - Door stops	1/25/2019	66.73
181900930	HAGEN, ANDREW	REIMBURSE	1/9/2019	66.54
422304	LANO EQUIPMENT INC	CSF CAT PARTS	1/2/2019	66.17
422394	CDW GOVERNMENT, INC	SUPPLIES	1/8/2019	66.12
181900893	RATHE, SARAH	REIMBURSE	1/3/2019	65.18
181900967	SLOMKOWSKI, DEBORAH	REIMBURSE	1/9/2019	65.13
422242	CHOIH-NIESEN, JEE	OFFICIAL	1/2/2019	65.00
423040	R & R SPECIALTIES, INC.	ICE ARENA	1/29/2019	65.00
707335	FERGUSON ENTERPRISES, INC #1657	WHS W/O #25800	1/25/2019	64.90
181900921	DEWEES, JENNIFER	REIMBURSE	1/9/2019	64.53
181900865	GRISMER, SYLVIA	REIMBURSE	1/3/2019	64.31
181900942	KLEIN, JERI	REIMBURSE	1/9/2019	64.31
181900925	EASTON, CHRISTINE	REIMBURSE	1/9/2019	63.44
181900851	ALLEN, SUSAN	REIMBURSE	1/3/2019	63.06
181901041	PADJEN, AMANDA	REIMBURSE	1/23/2019	62.46
181900894	RIES, CAROLE	REIMBURSE	1/3/2019	61.59
181900979	BECK, MARIE	REIMBURSE	1/16/2019	61.53
422566	YU, RAYMOND	TITLE II CONF TRANSPORTATION	1/8/2019	61.15
181901046	ACKERMAN, BRIAN	REIMBURSE	1/30/2019	60.81
422664	HERSTEIN, MURRAY	OFFICIAL	1/15/2019	60.69
422688	KOMAREK, JOSEPH	OFFICIAL	1/15/2019	60.69
422741	RASMUSSEN, BRETT	OFFICIAL	1/15/2019	60.69
422226	10K CUSTOM LETTERING	STUDENT COUNCIL TSHIRTS	1/2/2019	60.00
422248	DEHN, BRIAN	OFFICIAL	1/2/2019	60.00
422320	O'CONNOR, JOE	OFFICIAL	1/2/2019	60.00
181900917	BRASSINGTON, AARON	REIMBURSE	1/9/2019	60.00
181900992	JACOBS, DONNA	REIMBURSE	1/16/2019	59.97
422233	BUCKENTINE, JIM	OFFICIAL	1/2/2019	59.00
422249	DENNY, ROGER	OFFICIAL	1/2/2019	59.00
422256	EWING, BRYAN	OFFICIAL	1/2/2019	59.00

422262	GELMO, IBSAA	OFFICIAL	1/2/2019	59.00
422303	LANGSETH, ALAN	OFFICIAL	1/2/2019	59.00
422335	SCHIMETZ, SCOTT	OFFICIAL	1/2/2019	59.00
422349	TITUS, JOSEPH	OFFICIAL	1/2/2019	59.00
422360	WAJDA, JAMES	OFFICIAL	1/2/2019	59.00
422393	BUCKENTINE, JIM	OFFICIAL	1/8/2019	59.00
422402	CROWLEY, SHON	OFFICIAL	1/8/2019	59.00
422414	DOOHER, ANTHONY	OFFICIAL	1/8/2019	59.00
422428	GRAVES, DALE	OFFICIAL	1/8/2019	59.00
422430	HEEBL, LAWRENCE	OFFICIAL	1/8/2019	59.00
422433	HERDER, JAMES	OFFICIAL	1/8/2019	59.00
422448	KOBIELUSH, SAMUEL	OFFICIAL	1/8/2019	59.00
422449	KOLTES, TROY	OFFICIAL	1/8/2019	59.00
422473	MILLER, JEREMIAH	OFFICIAL	1/8/2019	59.00
422482	MOE, GLEN	OFFICIAL	1/8/2019	59.00
422484	MOSES, ANDREW	OFFICIAL	1/8/2019	59.00
422502	PODRATZ, JERRY	OFFICIAL	1/8/2019	59.00
422518	SCHIMETZ, SCOTT	OFFICIAL	1/8/2019	59.00
422533	TAYLOR, BRANDON	OFFICIAL	1/8/2019	59.00
422562	WHITEHEAD, JIMMY	OFFICIAL	1/8/2019	59.00
422631	DENNY, ROGER	OFFICIAL	1/15/2019	59.00
422640	EWING, BRYAN	OFFICIAL	1/15/2019	59.00
422661	HAWKINSON, NICHOLAS	OFFICIAL	1/15/2019	59.00
422735	POGATCHNIK, DEAN	OFFICIAL	1/15/2019	59.00
422751	SMITH, MELANIE	OFFICIAL	1/15/2019	59.00
422769	VANHEEL, RANDALL	OFFICIAL	1/15/2019	59.00
422934	BUCKENTINE, JIM	OFFICIAL	1/29/2019	59.00
422937	CARTER, MATT	OFFICIAL	1/29/2019	59.00
422956	FEIGUM, DANIEL	OFFICIAL	1/29/2019	59.00
423008	LUESSENHEIDE, RYAN	OFFICIAL	1/29/2019	59.00
423023	MOSES, ANDREW	OFFICIAL	1/29/2019	59.00
423034	PANNING, BRADLEY	OFFICIAL	1/29/2019	59.00
423082	VOGT, DANIEL	OFFICIAL	1/29/2019	59.00
423089	WILLIAMS, DAN	OFFICIAL	1/29/2019	59.00
181900928	FUNK, KEVIN	REIMBURSE	1/9/2019	58.86
181900892	PETERSON, LAURI	REIMBURSE	1/3/2019	58.42
181900889	PASHINA, KEN	REIMBURSE	1/3/2019	58.37
423084	WANG, HONGBO	REFUND	1/29/2019	57.95
422347	T-MOBILE USA, INC	MONTHLY HOTSPOT 11/11/18 - 12/10/18	1/2/2019	57.40
422308	MASON, TERRI	OFFICIAL	1/2/2019	57.00
422332	ROPER, JENNIFER	OFFICIAL	1/2/2019	57.00
422334	SAVNE, ALEXANDRA	OFFICIAL	1/2/2019	57.00
422342	SOLBERG, PARIS	OFFICIAL	1/2/2019	57.00
422352	TULLY, BRIDGET	OFFICIAL	1/2/2019	57.00
181901042	RAWSKI, ANNETTE	REIMBURSE	1/23/2019	55.99
181900863	GARDNER, LUCIA	REIMBURSE	1/3/2019	54.28
422350	TOLL GAS & WELDING SUPPLY	CSF STOCK	1/2/2019	53.40
181900993	KEGEL, KAREN	REIMBURSE	1/16/2019	53.00
181901011	RUCHTI, JULIE	REIMBURSE	1/16/2019	53.00
181901033	HAUGH, EMILY	REIMBURSE	1/23/2019	52.99
181901010	RIMINGTON, ROBERT	REIMBURSE	1/16/2019	52.83
181900976	WILSON, MELISSA	REIMBURSE	1/9/2019	52.54
422439	HOME DEPOT/GEFCF	BATTERIES	1/8/2019	51.55
422610	CENGAGE LEARNING	SUBSCRIPTION 11/23/18 - 11/22/19	1/15/2019	50.00
422847	MN TRANSPORTATION MUSEUM INC	BV1 HB SUMMER DEPOSIT 8/6/19	1/22/2019	50.00
422966	GOPHER STATE ONE-CALL	ANNUAL OPERATOR FEE 2019	1/29/2019	50.00
707287	PASCO SCIENTIFIC	FOSS REPLACEMENT SUPPLY	1/11/2019	50.00
422724	NOW MICRO	Google Console Management	1/15/2019	49.00
422263	GERBER, STEVEN	OFFICIAL	1/2/2019	48.78
422466	MCCULLOUGH, CAROLINE	OFFICIAL	1/8/2019	48.78
422467	MCCULLOUGH, LAUREN	OFFICIAL	1/8/2019	48.78
423010	MCCULLOUGH, CAROLINE	OFFICIAL	1/29/2019	48.78
423011	MCCULLOUGH, LAUREN	OFFICIAL	1/29/2019	48.78

181900920	CHASE, MICHELLE	REIMBURSE	1/9/2019	48.45
707228	ANCOM COMMUNICATIONS	CSF PROGRAMMING CABLE	1/4/2019	48.00
181900914	BIRKHOFFER, JENNIFER	REIMBURSE	1/9/2019	47.80
181900968	STORY, EMILY	REIMBURSE	1/9/2019	47.69
181900854	BOGGS, REBECCA	REIMBURSE	1/3/2019	46.43
181900978	ACKERMAN, BRIAN	REIMBURSE	1/16/2019	46.27
181900951	MARIETTI, CHRISTINA	REIMBURSE	1/9/2019	45.40
422713	MN MUSIC EDUCATORS ASSN	SUPPLIES	1/15/2019	45.00
181900959	PERRIZO, STEPHANIE	REIMBURSE	1/9/2019	44.96
422437	HIRSHFIELD'S PAINT	SH OFFICE	1/8/2019	44.64
181900973	WALLGREN, SLOAN	REIMBURSE	1/9/2019	44.25
181901055	MUSSER, DEBRA	REIMBURSE	1/30/2019	43.76
181900927	FOLTZ-RINGSTROM, SHARON	REIMBURSE	1/9/2019	43.33
181900983	CHRISTOPHERSON, JESSICA	REIMBURSE	1/16/2019	43.20
181900934	HENRY, ANGELA	REIMBURSE	1/9/2019	43.00
181900911	BETZINGER, NANCY	REIMBURSE	1/9/2019	42.46
707379	WILSON LANGUAGE TRAINING CORP	LASSROOM FUNDS	1/25/2019	42.20
181900888	O'REILLY, CATHERINE	REIMBURSE	1/3/2019	42.07
181901059	PAUL, ASHLEY	REIMBURSE	1/30/2019	41.97
181901021	STUTZMAN, BELINDA	REIMBURSE	1/16/2019	41.58
181900956	NELSON, SHELLY	REIMBURSE	1/9/2019	41.53
707247	MEI - MINNESOTA ELEVATOR INC	WHS BATTERY	1/4/2019	41.24
181900945	LANKFORD, LYNDA	REIMBURSE	1/9/2019	40.98
181900960	REINKE, MICHELLE	REIMBURSE	1/9/2019	40.71
181900904	WHITWORTH, JENNIFFER	REIMBURSE	1/3/2019	40.22
423055	STORY TIME PLAYERS	GL 1/29/19	1/29/2019	40.00
181900913	BINOY, CHITHRA	REIMBURSE	1/9/2019	39.97
181900938	JIRELE, JESSICA	REIMBURSE	1/9/2019	38.04
181901048	BACKES, BRENDA	REIMBURSE	1/30/2019	37.73
181901023	SWENSEN, ERIC	REIMBURSE	1/16/2019	37.36
181900985	DROEGEMUELLER, DAVID	REIMBURSE	1/16/2019	36.84
422964	GERBER, STEVEN	OFFICIAL	1/29/2019	36.25
181900857	CAMPBELL, OLGA	REIMBURSE	1/3/2019	36.13
181900963	RUCHTI, JULIE	REIMBURSE	1/9/2019	35.64
423080	VERIZON WIRELESS	Monthly Data Plan - Welcome Center	1/29/2019	35.08
181900869	HOLM-EBERLING, KERRI	REIMBURSE	1/3/2019	35.00
181901005	PEARSON, JANNA	REIMBURSE	1/16/2019	35.00
181901020	STOESZ, JESACA	REIMBURSE	1/16/2019	35.00
422326	PREMIUM WATERS, INC	WATER FILTRATION	1/2/2019	34.94
181900944	LAHR, MELISSA	REIMBURSE	1/9/2019	34.83
423102	UNITED WAY	Payroll accrual	1/31/2019	34.50
181900860	EVANS, MELANIE	REIMBURSE	1/3/2019	34.33
181901019	SOLHEID, CAROL	REIMBURSE	1/16/2019	33.74
181901057	NOONAN, TIMOTHY	REIMBURSE	1/30/2019	33.04
181900964	SELINGER, JUDITH	REIMBURSE	1/9/2019	32.75
181900877	LANDY, JENNIFER	REIMBURSE	1/3/2019	32.70
181900932	HANSEN, ELIZABETH	REIMBURSE	1/9/2019	31.84
423037	PREMIUM WATERS, INC	WATER FILTRATION	1/29/2019	30.95
422976	HOLDAHL CO	EMS SUPPLIES	1/29/2019	30.85
181900867	HERZOG, JORDAN	REIMBURSE	1/3/2019	30.44
181900918	BRISLEY, ANDREW	REIMBURSE	1/9/2019	30.25
181900977	ZEMLIN, LYNN	REIMBURSE	1/9/2019	30.14
181900943	LADEN, AMANDA	REIMBURSE	1/9/2019	30.01
422490	MUTHUCHAMY, RAMASAMY	REFUND	1/8/2019	30.00
422955	EXCEL LEGAL COURIER	POSTAGE	1/29/2019	30.00
422995	KNUTSON, ERIC	TECH ED SUPPLY FEE REFUND	1/29/2019	30.00
707319	SHRED-N-GO	ELS/WELS	1/17/2019	30.00
181900988	FEIA, KARI	REIMBURSE	1/16/2019	29.54
422309	MATIS, KEELY	OFFICIAL	1/2/2019	29.50
422341	SOLBERG, LAYNE	OFFICIAL	1/2/2019	29.50
181901016	SEELAND, ELIZABETH	REIMBURSE	1/16/2019	28.61
422425	FUN AND FUNCTION	SPED - SUPPLIES	1/8/2019	27.93
181901056	NELSON, KRISTYN	REIMBURSE	1/30/2019	27.37

181900933	HARING, KAREN	REIMBURSE	1/9/2019	27.25
181900984	DIERKS, SUSAN	REIMBURSE	1/16/2019	27.00
423067	UNLIMITED SUPPLIES	CSF SHOP STOCK	1/29/2019	26.92
181901054	MILLER, CURTIS	REIMBURSE	1/30/2019	26.92
181900922	DISCH, HILARY	REIMBURSE	1/9/2019	26.49
181900987	EXSTED, SAMANTHA	REIMBURSE	1/16/2019	26.00
181901002	MEDIN, MICHELLE	REIMBURSE	1/16/2019	25.51
181901050	FADDEN, MARY	REIMBURSE	1/30/2019	25.14
422588	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER	1/15/2019	24.95
181900936	HODENA, MELISSA	REIMBURSE	1/9/2019	24.31
422266	GUARDIAN COUNSEL, LLC	CLASS 12/6/18 REVOCABLE TRUSTS	1/2/2019	24.00
707289	REALLY GOOD STUFF	BRANDELL TLS VELCRO ENVELOPES	1/11/2019	22.99
181900926	EICHENLAUB, LINDSEY	REIMBURSE	1/9/2019	22.89
181901006	PERSZYK, MICHAEL	REIMBURSE	1/16/2019	22.89
181900915	BOBEK, STACY	REIMBURSE	1/9/2019	22.45
181900909	BEDFORD, JESSICA	REIMBURSE	1/9/2019	22.35
181900952	MASHADI, ERAM	REIMBURSE	1/9/2019	21.58
422863	PETERSON, ANNIKA	DRAMA CLUB -CUB	1/22/2019	21.17
181900900	SUND, CAROLYN	REIMBURSE	1/3/2019	20.48
422346	STORY TIME PLAYERS	1ST GR STORYTIME 4/18/19	1/2/2019	20.00
422452	LANGUAGE TESTING INTL INC	BILINGUAL SEAL TESTING	1/8/2019	20.00
422721	NATL SPEECH & DEBATE ASSN/FORENSIC	MEMBERSHIP	1/15/2019	20.00
181901045	SORENSEN, PETER	REIMBURSE	1/23/2019	20.00
181900937	HOGAN, NICOLE	REIMBURSE	1/9/2019	19.67
181900875	KNABENSHUE, ALYCIA	REIMBURSE	1/3/2019	19.62
181900872	KIMLINGER, DEBRA	REIMBURSE	1/3/2019	18.75
707318	SCHMITT MUSIC CO	VALVE REPLACEMENT FOR BARITONE	1/17/2019	18.00
181901026	WILLISON, CALEB	REIMBURSE	1/16/2019	17.71
181900954	MCCUE, SHEILA	REIMBURSE	1/9/2019	17.66
422583	ALL STRINGS ATTACHED	CHIN/SHOULDER RESTS	1/15/2019	17.45
181901028	BATES, SARAH	REIMBURSE	1/23/2019	17.00
181901035	KNABENSHUE, ALYCIA	REIMBURSE	1/23/2019	17.00
181900852	BERG, CARRIE	REIMBURSE	1/3/2019	16.76
181900975	WILLIAMS, ROSS	REIMBURSE	1/9/2019	16.57
422559	WASTE MANAGEMENT	SERVICE	1/8/2019	15.32
181900924	DUBAR, WELDE	REIMBURSE	1/9/2019	15.00
181900947	LEE, TORI	REIMBURSE	1/9/2019	15.00
181901034	HUMES, FILESTEA	REIMBURSE	1/23/2019	15.00
181901040	NARVESON, CAROLYN	REIMBURSE	1/23/2019	15.00
181901060	RAVNHOLDT, TANYA	REIMBURSE	1/30/2019	14.99
181900949	MADER, SETH	REIMBURSE	1/9/2019	13.63
422655	GRAINGER INC., W. W.	WMS - Pool	1/15/2019	13.43
181901062	TOMBERS, LYNN	REIMBURSE	1/30/2019	13.08
181900981	CHRAST, ROBYN	REIMBURSE	1/16/2019	12.86
181901052	IVERSON, SUE	REIMBURSE	1/30/2019	12.55
423007	LONG LAKE TRUE VALUE	CSF STOCK	1/29/2019	12.50
181901018	SKERBITZ, WILLIAM	REIMBURSE	1/16/2019	10.99
181900903	WHITLOCK, REBECCA	REIMBURSE	1/3/2019	9.76
181900989	HAGEN, ANDREW	REIMBURSE	1/16/2019	9.47
181900997	LAMB, KATHERINE	REIMBURSE	1/16/2019	8.88
181901039	LUNETTA, CARRIE	REIMBURSE	1/23/2019	8.07
181901004	PARSONS, TARA	REIMBURSE	1/16/2019	6.69
181901036	KVAM, DANA	REIMBURSE	1/23/2019	5.84
181900855	BOWMAN, DEBORAH	REIMBURSE	1/3/2019	5.78
422461	LONG LAKE TRUE VALUE	CSF STOCK	1/8/2019	4.63
422732	PLANSOURCE BENEFITS ADMINISTRATION INC	COBRA/FSA	1/15/2019	4.05
422999	LARSON CO, GUSTAVE A.	W/O #26055	1/29/2019	3.62
422663	HENNEPIN CTY TREASURER	PROPERTY TAXES	1/15/2019	1.46
422243	COLLEGE TOWN PIZZA INC #1966	VOID	1/2/2019	0.00
422244	COLLEGE TOWN PIZZA INC #1937	VOID	1/2/2019	0.00
422472	MIDWEST MUSICAL IMPORTS	VOID	1/22/2019	0.00
422479	MN MIDDLE SCHOOL ASSN	VOID	1/22/2019	0.00
422633	DRIVER & VEHICLE SERVICES RENEWAL	VOID	1/22/2019	0.00

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
December 2018**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$5,273,624
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	12/3/2018	\$933,846
	- Federal P/R Taxes	12/17/2018	\$927,515
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	12/3/2018	\$166,851
	- State P/R Taxes etc. (MN)	12/17/2018	\$165,922
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$119,583
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,414,143
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	12/5/2018	\$109,025
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$110,336
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	12/13/2018	\$81,755
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$2,191,613
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$19,855
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$830,977
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	12/19/2018	\$791
Wells Fargo-Checking	First American Trust		
	- Land purchase	12/5/2018	\$8,108,277
TOTAL ACTIVITY			<u><u>\$20,454,114</u></u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 11, 2019

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Stacie Vos

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

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 11, 2019

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Emily Hedstrom	Paraprofessional	Birchview	Transfer	1/28/2019
Benjamin Roberts	Help Desk Technician	Central Middle	Resignation	1/28/2019
Jamie Anderson	Home Base Site Manager	Gleason Lake	Transfer	2/19/2019
Andrea Stokes	Paraprofessional	Gleason Lake	Resignation	1/28/2019
Christine Lilienthal	Teacher - Special Services	Gleason Lake	Long Term Reserve	1/22/2019
Anastasia Melgard	Paraprofessional	Greenwood	New Position	2/4/2019
Dennis Joslyn	Auditorium Manager	High School	New Position	3/11/2019
Mackenzie Berg	Paraprofessional	High School	Resignation	2/4/2019
Tobina Tombers	Home Base Site Manager	Meadow Ridge	Resignation	2/19/2019
Michael Bissonnette	Teacher - 3rd Grade	Meadow Ridge	Resignation	1/16/2019
Marissa Manke	Paraprofessional	Oakwood	New Position	1/28/2019
Joel Mellor	Paraprofessional	Oakwood	Contract Ended	2/6/2019
Rita Mukherjee	Culinary Express	Plymouth Creek	Resignation	2/4/2019
Christine Palmer	Teacher - Special Services	Sunset Hill	Resignation	1/22/2019
Saradha Ramasamy	Home Base Assistant	Sunset Hill	New Position	1/28/2019
Rainbow Cramer-Plant	Paraprofessional	Sunset Hill	New Position	1/22/2019
Jovon Harmon	Paraprofessional	Sunset Hill	New Position	2/4/2019
Ashli Callaway	Teacher - Special Services	West Middle	Transfer	1/3/2019

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Andrea Tasler	Teacher - Art	Kimberly Lane	Added .2 FTE second semester	1/28/2019
Naima Johnson	Teacher - Physical Education	Central Middle	Contract Ended	1/25/2019

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Lucia Jorgenson	Teacher - Math	West Middle	2019-2020 School Year
Emily Miller	Teacher - Science	High School	5/28/2019 - 9/24/2019
Amy Sorensen	Technology Support Specialist	Central Middle	1/15/2019 - 2/28/2019
Laura Engelbret	Teacher - Special Services	Birchview	1/18/2019 - 1/22/2019
Caitlin Hartos	Teacher - 2nd Grade	Sunset Hill	5/24/2019
Christopher Schiemann	Teacher - Medial Specialist	Kimberly Lane	2/25/2019 - 3/11/2019
Allison Bickel	Teacher - 2nd Grade	Plymouth Creek	3/20/2019 - 2019/2020 School Year
Jennifer Doxey	Teacher - 6th Grade	West Middle	4/14/2019 - 6/10/2019
Alycia Knabenshue	Teacher - Art	West Middle, Central Middle	1/28/2019 - 3/1/2019

Caitlin Serrano	Teacher - Social Studies	High School	4/17/2019 - 5/3/2019
Jessica Bedford	Teacher - Social Worker	Gleason Lake	5/20/2019 - 6/10/2019
Anne Hooton	Teacher - Social Studies	High School	5/6/2019 - 6/10/2019

EXTENDED LEAVE OF ABSENCE FOR 2019-2020 (3 YEAR MINIMUM, 5 YEAR MAXIMUM)

Name	Position	Location	Leave Date
Bridget Erickson	Teacher - Literacy Specialist	Oakwood	Fourth Year Beginning 2019-20
Michelle Gehrz	Teacher - Music	Birchview	First Year Beginning 2019-20 through 2021-22
Sarah Rudell Beach	Teacher - Social Studies	High School	Fifth Year Beginning 2019-20

RESIGNATION

Name	Position	Location	Resign Date
Yvonne Wilson	Teacher - Special Services	Central Middle	6/10/2019
Elizabeth Schuneman	Teacher - 2nd Grade	Greenwood	6/30/2019
Matthew Knutson	Teacher - 3rd Grade	Meadow Ridge	1/23/2019
Christine Blauer	Teacher - Special Services	Sunset Hill	1/31/2019
Dree Ellingworth	Teacher - Special Services	Sunset Hill	6/30/2019
Sarah Bates	Teacher - FACS	West Middle	6/10/2019

RETIREMENT

Name	Position	Location	Retirement Date
Sheri Frick	Paraprofessional	Birchview	6/6/2019
Nancy Rice	Paraprofessional	Gleason Lake	6/6/2019
Susan Branson	Teacher - Kindergarten	Gleason Lake	6/30/2019
Lyn Schroeder	Paraprofessional	Greenwood	6/6/2019
Brian Gildemeister	School Counselor	High School	6/10/2019
Michael Monson	Teacher - Physical Education	Kimberly Lane	6/10/2019
Laura Dobosenski	Teacher - 3rd Grade	Kimberly Lane	6/10/2019
Joan Welters	Paraprofessional	Oakwood	6/6/2019
Beth Gildemeister	School Psychologist	Oakwood	6/10/2019
Julie Merz	Paraprofessional	Sunset Hill	6/6/2019
Kim Younghans	Paraprofessional	Sunset Hill	6/6/2019
Jill Duenas	Home Base Site Manager	Sunset Hill	Revised Date 3/27/2019
Linda Fortin	Secretary	West Middle	6/14/2019

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Chris Elrod	Teacher	High School	ALC - TAP	1/28/2019
Jeremy Prickett	Teacher	High School	Math	1/28/2019

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: 2. Consent Agenda

ITEM: D. Independent Provider Agreement

COMMENTS BY: Jenni Ebert, Director of Community Education

School Board policy 632 (Extra-Curricular: Non-School Sponsored Independent Provider and School Sponsored Community Education Clubs/Teams/Activities) provides a path for independent providers to apply for eligibility to award lettering to Wayzata Public Schools students. The following have completed the application process and earned approval as an independent provider:

Lake Minnetonka Figure Skating Club

RECOMMENDED ACTION: Affirm the Independent Provider Agreement with the above organizations as listed.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: 2. Consent Agenda

ITEM: E. Student Teaching Partnership Agreement

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

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. Wayzata Public Schools is entering into a student teaching affiliation agreement with Concordia University-Saint Paul; the agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Concordia University-Saint Paul as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



**College of Education
Department of Teacher Education
Mutual Agreement for Student Teaching**

This agreement is entered in to between the College of Education at Concordia University, 1282 Concordia Ave, St Paul, MN 55104 (herein after "College or University") and the Wayzata Public School District (hereinafter "the school"), located in Plymouth, MN.

1. *Concordia University* agrees that:
 - a. It will place at the School only student teachers that are eligible for such placement under State and University rules, and School Board regulations. All placements will initiate through and be approved by the Schools' Human Resources Department.
 - b. It will provide CEU letters and stipends to all cooperating teachers:

Experience Description	Cooperating Teachers Stipend Amount
K-6 Field Experience (Practicum) 5 week "pre-student teaching experience"	150.00
Clinical Experience (Student Teaching) Full Semester-15 weeks	300.00
Clinical Experience (Student Teaching) Partial Semester	33/week
CEUs (per MDE guidelines)	1.5/week

- c. It will provide regular student teaching supervision by state qualified College/University designees.
 - d. It will cooperate with the School in the development and implementation of the Student Teaching program.
 - e. That all records and data received by the College/University as a result of this agreement will be treated by the College/University in accordance with the terms of the Minnesota Government Data Practices Act and all federal laws and rules pertinent thereto.
2. The School agrees that:
 - a. It will supply to the student teacher so placed by the College/University an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license and has at least three years total teaching experience. (a Master's degree is desirable.)
 - b. It will cooperate with the College/University in the development and implementation of the Student Teaching Program.
 - c. It shall provide appropriate supervision of the student teacher pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the College/University with regard to the Student Teaching Program.



- d. It shall immediately notify the College/University if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.
 - e. It shall not replace any of its employees nor fill any vacancies normally filled by an employee with a student teacher assigned under this agreement. Therefore, a student teacher shall not act as a substitute teacher.
 - f. It shall consider and treat any student teacher placed at the School pursuant to this agreement as an employee for purposes of workers' compensation.
 - g. It shall consider and treat any student teacher placed at the School pursuant to this agreement as an employee for purposes of liability insurance coverage and the provision of legal counsel.
 - h. It shall reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause or lack of funding.
 - i. It shall consider and treat all records and data regarding a student teacher, whether such records or data are received from the College/University or the student teacher or are generated by the School, as records and data subject to the provisions of Minnesota Statutes Section 13.01 et seq., Minnesota Rules part 1205.0100 et seq., 20 U.S.C. 1232 g and 34 C.F.R. Section 99.1 et seq. The School shall comply with the provisions of these State and Federal statutes and regulations as applied to records and data regarding any student teacher placed at the School pursuant to this agreement as though such statutes and regulations were fully applicable to the school.
3. General provisions:
- a. The term of this agreement shall commence on Jan. 10, 2019 and end on June 30, 2021.
 - b. The School or College/University shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the other party.
 - c. Any amendments to this agreement shall be in writing.
 - d. Both parties agree to be bound by the laws and regulations of the State and Federal Governments, including all provision in regard to discrimination and the Americans With Disabilities Act (ADA) and/or Section 504 of the Rehabilitation Act of 1973.

APPROVED:

School District:

DATE: _____

NAME: _____

TITLE: _____

CONCORDIA UNIVERSITY, St. Paul, MN

DATE: **Jan. 10, 2019** _____

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 11, 2019

AGENDA SECTION: 4. Recognitions

ITEM: B. Wayzata Public Schools 2018-2019 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2018-2019. 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>
Linda Fortin	Secretary, West Middle	32 Years
Sheri Frick	Paraprofessional, Birchview	20 Years
Julie Merz	Paraprofessional, Sunset Hill	25 Years
Nancy Rice	Paraprofessional, Gleason Lake	20 Years
Lyn Schroeder	Paraprofessional, Greenwood	23 Years
Joan Welters	Paraprofessional, Oakwood	16 Years
Kim Younghans	Paraprofessional, Sunset Hill	29 Years
Michael Monson	Teacher, Kimberly Lane	40 Years
Laura Dobosenski	Teaher, Kimberly Lane	18 Years
Brian Gildemeister	Teacher, High School	24 Years
Beth Gildemeister	Teacher, Oakwood	17 Years
Susan Branson	Teacher, Gleason Lake	17 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2019

AGENDA SECTION: February Employee of the Month

COMMENTS BY: Chace B. Anderson

West Middle School is proud to nominate Randi Michels as the February Employee of the Month. Randi has been a special education teacher at West for 15 years. She was selected by her colleagues for this recognition and the following are a few of the many positive things they have to say about Randi:

“Randi is a dedicated teacher who has been a steady force in the special education department at West. In addition to managing her own caseload, she has worked to mentor new teachers in both 6th and 7th grade for a few years in a row. Randi has a passion for helping students with special challenges find their strengths and persevere. She has created and delivered social emotional curriculum to students who struggle in these areas, helping them find ways to manage interpersonal skills and better form connections with peers. Randi is also flexible, jumping into the role of co-teacher in both language arts and math with enthusiasm and effectiveness. I feel so honored to work with Randi on the 8th grade team.”

“Randi prioritizes relationships with the students she supports, the staff she works with and the families she serves. She has shown great leadership working with new staff in her department over the past several years, and is a valued member of the West team. We are happy to recognize Randi for this honor.”

“Randi always keeps students first and helps them shine! She is a positive model for our Be BOLD school-wide mission and is all-around a great person.”

Congratulations to Randi Michels on this recognition, and thank you for your great service to the students, families and staff at West Middle School!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: POLICIES

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review is recommended Policy 208 School Board Committees and Appointments. This policy has undergone review with by the School Board, and updated to include some language in the model policy drafted by the Minnesota School Board Association (MSBA).

RECOMMENDED ACTION: Approve Policy 208 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

208 SCHOOL BOARD COMMITTEES AND APPOINTMENTS

I. PURPOSE

The purpose of this policy is to provide for the structure and operation of committees and subcommittees of the School Board, and guidance for School Board members appointed to other councils, committees, and local/state/national organizations.

II. GENERAL STATEMENT OF POLICY

The School Board believes that Board committees and appointments enable board members to delve into governance matters in greater detail than is possible at the full board level. In-depth committee work builds governing expertise among board members, while also strengthening their sense of ownership and commitment, which ultimately improves the quality of board decision making. Board decisions that are supported by detailed standing committee work are firmer because of the ownership that is built at the committee level.

- A. It is the policy of the school board to designate standing school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
1. The school board has determined that certain permanent standing committees, as described in this policy, do facilitate the operation of the school board and the school district.
 2. A school board committee or subcommittee will be formed by school board resolution which shall outline the duties and purpose of the committee or subcommittee.
 3. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
 4. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
 5. The school board also may establish ad hoc committees for specific purposes as it deems appropriate.

- B. Similarly, the school board has determined that appointments to other committees, councils and organizations facilitates the operation of the School Board and the school district.
 - 1. The School Board will appoint board members to serve as liaisons to these committees and organizations. No more than three board members shall be designated to any one appointment, unless the board attends on a rotating schedule.
 - 2. When appropriate, a board member may serve on the board of another organization.

III. STANDING COMMITTEES

- A. The school board hereby appoints the following standing committees:
 - 1. Finance and Business
 - 2. Human Resource Services
 - 3. Teaching and Learning
 - 4. Stakeholder Relations
 - 5. Superintendent's Evaluation/Compensation
 - 6. Facilities Development and Long-Range Planning
 - 7. Policy and Regulation Review
- B. The school board will establish, by resolution, for each standing or ad hoc committee the charge or mission of each such committee.
- C. The school board reserves the right to define the term, members, and number of members for each committee. When such committees include district teachers the board agrees to discuss the appointment with the "exclusive representative" of the teacher's bargaining unit, as defined in the Public Employee Labor Relation's Act, (PELRA), concerning the nature and purposes of the committee and the basis for determining teacher representation.
- D. The school board retains the right to determine procedures and guidelines for all standing committees, but may grant the committee the freedom to develop such procedures and guidelines appropriate to its purpose on its own accord.
- E. The school board chair shall appoint the chair of each standing or ad hoc committee.
- F. The Superintendent is directed to name an administrative liaison to each standing committee

IV. PROCEDURES FOR SCHOOL BOARD COMMITTEES

- A. All meetings of committees or subcommittees shall be open to the public in compliance with the Open Meeting Law, and notice shall be given as prescribed by law.

- B. A committee or subcommittee shall act only within the guidelines and mission established for that committee or subcommittee by the school board.
- C. Actions of a committee or subcommittee shall be by majority vote and be consistent with the governing rules of the school board.
- D. The committee or subcommittee shall record the minutes of actions of the school board committee.
- E. The power of a committee or subcommittee of the school board is advisory only and is limited to making recommendations to the school board.
- F. A committee or subcommittee of the school board shall, when appropriate, clarify in any dealings with the public that its powers are only advisory to the school board.

V. PROCEDURES FOR SCHOOL BOARD APPOINTMENTS

- A. School board members who serve as liaisons may report on the actions of the organization to the full board, and may bring recommendations or legislation from such organizations to the full board for a vote.
- B. Action taken by a board liaison shall not obligate the school board.
- C. A board liaison, when appropriate, shall clarify that his/her powers are only advisory, and any binding action must be voted upon by the full school board.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)

ADOPTED: February 12, 1973
AMENDED: May 15, 1973
AMENDED: September 9, 1985
AMENDED: August 9, 1993
AMENDED: November 8, 2004
AMENDED: January 14, 2008
AMENDED: December 11, 2017
LAST REVIEWED: December 11, 2017

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: POLICIES

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

Attached for review are the following policies, which have been reviewed by the Policy Committee as part of the regular review cycle:

Policy 601 Graduation Requirements

Policy 614 Credit for Online Learning

Policy 625 Credit for Prior Learning and Credit by Assessment

RECOMMENDED ACTION: Approve the above policies as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



601 - POLICY and REGULATIONS – GRADUATION REQUIREMENTS

- **Reviewed Team:** Teaching and Learning – Jill Johnson and Shelly Nelson; WHS – Scott Gengler, Mark Elias
- **Additional:** Policy was compared to the MSBA Model Policy

POLICY CHANGES

- Added Purpose statement (MSBA)
- Added statement regarding graduation requirements – credits and standards (MSBA recommendation)

REGULATIONS CHANGES

- Section I: Added a statement about credit requirements (Recommended by review team)
Replaced Table with a list
- Section II: Removed references to assessment since they are no longer required
- Section III: Revised the procedures for early graduation
- Section V & VI: Removed (Recommended by Review Team)

601 GRADUATION REQUIREMENTS

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the school district.

II: GENERAL STATEMENT OF POLICY

It is the policy of the School Board to maintain secondary school promotion and graduation requirements which are in full compliance with the Minnesota Graduation Requirements, Minnesota statutes, and the rules and regulations of the Minnesota Department of Education. In addition, the Superintendent shall develop such local graduation requirements as are appropriate to the District 284 community.

All students entering grade 8 in the 2012-2013 school year and later must demonstrate, as determined by the school district, their satisfactory completion of the credit requirements and their understanding of academic standards. The school district must adopt graduation requirements that meet or exceed state graduation requirements established in law or rule.

Legal References:

STATUS

ADOPTED: April 16, 1979

AMENDED: July 14, 1986

AMENDED: October 13, 1997

AMENDED: March 15, 2004

AMENDED: April 9, 2007

REVIEWED: December 10, 2012

DRAFT: January 23, 2019

601R GRADUATION REQUIREMENTS - REGULATIONS

I. GRADUATION CREDIT REQUIREMENTS

A student must have earned 60 credits in Grades 9, 10, 11 and 12 with a distribution of coursework that meets the standards established by the Wayzata Public Schools' School Board and which meets Minnesota state standards.

These credits include:

- 8 credits of English - 2 English 9, 2 English 10, 2 English A and 2 English B
- 8 credits of Math (Including 2 Algebra II credits or its equivalent, sufficient to satisfy all of the academic standards in mathematics. Two of eight credits may come from STEM courses)
- 8 credits of Science (2 Physical Science, 2 Biology, 2 Chemistry or Physics and 2 Additional) Science (Up to two of the eight credits may come from STEM courses)
- 8 credits of Social Studies (2 Civics, 2 World History, 2 US History and 2 Senior Social Studies/Economics)
- 2 credits of Fine Art
- 2 credits of Physical Education
- 1 credit of Health
- 23 Elective Credits

II. GRADUATION ASSESSMENT REQUIREMENTS

~~Students must have successfully passed the Graduation portion of the Minnesota Comprehensive Assessments (MCA). Students must successfully pass a writing test in 9th grade, 10th grade reading test, math in 11th grade, and the completion of science assessment.~~

III. EARLY GRADUATION REQUIREMENTS

Students may be considered for early graduation upon meeting the following conditions:

1. Have met all graduation requirements established by the school board;
2. Forms must be filled out with a counselor by the end of a student's junior year. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
3. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.
3. 4. A student may not earn more than sixteen (16) credits per school year.

V. MAKE-UP

A student who is short credits may not take more than twenty-four (24) credits in one academic year.

VI. STUDENT ELIGIBILITY FOR AWARDS AND HONORS

Wayzata High School has established a selection process for determining which students may receive a variety of academic awards and honors. In order to be eligible for these awards a student must have earned a minimum of six credits at Wayzata High School by the end of the first semester in their senior year.

Legal References:

STATUS

EFFECTIVE: July 14, 1986

MODIFIED: October 13, 1997

MODIFIED: March 25, 2002

MODIFIED: January 13, 2003

MODIFIED: September 8, 2003

MODIFIED: July 22, 2004

MODIFIED: April 9, 2007

MODIFIED: April 11, 2011

MODIFIED: December 10, 2012

DRAFT: January 23, 2019



Dr. Jill P. Johnson, Executive Director of Teaching and Learning

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Teaching and Learning

614 - POLICY and REGULATIONS – CREDIT FOR ONLINE LEARNING

- **Reviewed Team:** Teaching and Learning – Jill Johnson and Shelly Nelson; WHS – Scott Gengler, Mark Elias
- **Additional:** Policy was compared to the MSBA Model Policy

POLICY CHANGES

- Added Purpose statement (MSBA)
- Added additional language to the General Statement of Policy Section (MSBA recommendation)

REGULATIONS CHANGES

- Revisions to procedures

614 CREDIT FOR ONLINE LEARNING

I. PURPOSE

The purpose of this policy is to recognize and govern online learning options of students enrolled in the school district for purposes of compulsory attendance and address enrollment of students with an online learning provider for supplemental or full-time online learning.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes the ever increasing opportunities for online ~~or distance~~-learning available to students ~~through the Internet~~, and it is the responsibility of the School Board and District educators to endorse learning options and courses which represent quality teaching and learning in accordance with Minnesota statute. These online courses are available to support excellence in education and provide students with learning alternatives. To meet the challenge of ensuring that online courses are of the highest quality, the School Board directs the Superintendent of Schools to develop and maintain criteria and/or establish processes that assure high standards of excellence and integrity.
- B. The school district shall not prohibit an enrolled student from applying to enroll in online learning.
- C. The school district shall grant academic credit for completing the requirements of an online learning course or program.
- D. The school district shall allow an online learning student to have the same access to the computer hardware and education software available in the school district as all other students in the school district. An online learning provider must assist an online learning student whose family qualifies for education tax credit to acquire computer hardware and educational software for online learning purposes.
- E. The school district shall continue to provide non-academic services to online learning students.
- F. Online learning students may participate in the extracurricular activities of the school district on the same basis as other enrolled students.

Legal References:

STATUS

APPROVED: April 8, 2002

AMENDED: January 13, 2003

AMENDED: August 16, 2004

REVIEWED: March 12, 2007

DRAFT: January 23, 2019

614R CREDIT FOR ONLINE LEARNING - REGULATIONS

The following regulations/procedures will be implemented in order to grant high school credit for online or distance learning.

A. Broad-based Implementation

While the Wayzata Public Schools believes that interaction between students and teachers is invaluable, it also believes that it is in the best interest of students in the District to be open to new, innovative instructional delivery systems.

1. Online learning should be held to the same standards as traditional learning.
2. Supervision of students' online coursework is the responsibility of the online provider.
3. The School District reserves the right to reduce a student's regular classroom schedule ~~or~~ in proportion to the student's online coursework.
4. Online learning must meet the standards established by District nondiscrimination policy.

B. Online Course Approval

~~Requests must be made at least 30 days in advance.~~

Online courses must meet the following criteria and receive the identified approvals to be endorsed for fulfillment of course requirements.

1. Be included on the Minnesota Department of Education's list of approved online providers and online learning courses.
2. ~~Taught by a highly qualified teacher, as defined by Minnesota Department of Education.~~
3. ~~Researched and p~~ Pre-approved by principal or designee, in accordance with state guidelines.
4. In the case of a student with a disability, enrollment in online learning courses will be ~~conditioned~~ reviewed upon approval by the student's IEP team.

C. Obtaining Online Course Approval for High School Credit

The following criteria must be met and procedures followed for a student to receive online course credit:

1. No high school credit will be granted for online learning initiated before the student begins ninth grade.
2. ~~At least 30 days p~~ Prior to enrolling in an online course, the student must complete the appropriate form and submit it to the principal or designee to notify the School District of enrollment in the online course.

3. The student will be provided equivalent access to computer hardware and education software as all other enrolled students at the student's grade level and school location. If additional computer access is necessary to complete the requirements of the online learning course, the student and/or the online learning provider is responsible to provide accessibility to hardware, software or connectivity to take the course.
4. ~~Completed online courses will receive a course grade of "P" (Passed) on the student's transcript. The "P" will not affect class rank or grade point average (G.P.A.).~~
4. A student may enroll in a supplemental online learning course up to the midpoint of the school district's term. The school district may waive this requirement for special circumstances.

D. Online Courses for Students Who Are Not In High School

1. Students may not earn high school credit for courses if they are not currently in high school.
2. If students are elementary or middle school students, they may not take online courses to accelerate their program at District expense.
3. Full-time students are counted as a 1.0 ADM. High school students can reduce their course load to compensate for taking an online course. This is not true in middle school or elementary. Therefore, Wayzata schools cannot be expected to provide supervision for individual courses which are in excess of the daily program.

Legal References:

STATUS

EFFECTIVE: April 8, 2002

MODIFIED: January 13, 2003

MODIFIED: August 16, 2004

MODIFIED: March 12, 2007

DRAFT: January 23, 2019



625 - POLICY and REGULATIONS – CREDIT FOR PRIOR LEARNING AND CREDIT BY ASSESSMENT

- **Reviewed Team:** Teaching and Learning – Jill Johnson and Shelly Nelson; WHS – Scott Gengler, Mark Elias
- **Additional:** Policy was compared to the MSBA Model Policy

POLICY CHANGES

- No Changes

REGULATIONS CHANGES

- Revisions to procedures
- Added section on Weighted Grades (MSBA Recommendation)

625 CREDIT FOR PRIOR LEARNING AND CREDIT BY ASSESSMENT POLICY

I. PURPOSE

The purpose of this policy is to recognize student achievement which occurs in post-secondary institutions and other advanced enrichment programs.

II. GENERAL STATEMENT OF POLICY

- A. If a student can demonstrate mastery of content by assessment or by previous learning, then the student can take more rigorous courses at a more appropriate learning level.

ADOPTED: August 14, 1995
AMENDED: August 16, 2004
AMENDED: October 8, 2007
AMENDED: August 11, 2014
DRAFT: January 23, 2019

625-R CREDIT FOR PRIOR LEARNING AND CREDIT BY ASSESSMENT REGULATIONS

I. CREDIT FOR PRIOR LEARNING

- A. Students will complete and return the application form titled "Credit for Learning." These forms can be obtained through and returned to the Wayzata High School counseling office.
- B. Students who successfully complete the assessment process will receive a course grade of "T" (Test Out) on their transcript.
- C. A review committee will determine whether or not the student successfully completed the assessment process.
- D. The review committee will consist of at least a principal or designee, a counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.
- E. If applicable, the review committee shall consider appropriate accommodations, modifications, and exemptions consistent with the student's Individual Education or 504 plan.

II. CREDIT BY ASSESSMENT

- A. The student shall discuss a request for credit by assessment for a high school course with the appropriate counselor or enroll in a district summer test-out opportunity.
- ~~B. The student shall submit an application through the principal to the school review committee by mid-semester of the semester preceding the course the student would normally take.~~
- C. The review committee shall determine what the student needs to demonstrate, the criteria for the demonstration, and the competency level required. To test out of a course, the student must score at least 80%.
- D. If applicable, the review committee shall consider appropriate accommodations, modifications, and exemptions consistent with the student's Individual Education or 504 Plan.
- E. The review committee will consist of at least a principal or designee, a counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.
- F. A student may attempt to test out of a course only once.
- G. Students who complete the assessment process successfully will receive a course grade of "T" on the transcript.

III. Weighted Grades

- A. The school district offers weighted grades for all Advanced Placement Courses
A grade awarded in an Advanced Placement course will be recorded as follows

Advanced Placement Courses receive an additional 3 GPA points as long as the grade is a C- or above.

Grading Scale

A = 12 weighted = 15

A - = 11 weighted = 14

B+ = 10 weighted = 13

B = 9 weighted = 12

B- = 8 weighted = 11

ADOPTED: August 14, 1995
AMENDED: August 16, 2004
AMENDED: April 9, 2007
AMENDED: October 8, 2007
AMENDED: August 11, 2014
DRAFT: January 23, 2019

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – February 11, 2019

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of December 2018:

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

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended December 31, 2018

LTFM and Tech Fund:

General fund revenues and expenditures also includes the technology levy and a significant portion of the long-term facilities maintenance (LTFM) program. In prior years, the revenue and expenditures were recorded in the LTFM and Tech Fund. This change, required by the Minnesota Department of Education, took effect during Fiscal 2018 for the technology levy and during Fiscal 2017 for long-term facilities maintenance program. Beginning in Fiscal 2019, both are reported in the General Fund with the exception of long-term facilities maintenance projects greater than \$2.0 million which are still reported in the LTFM and Tech Fund.

Statement of Revenues:

This report reflects revenue received by the month end noted above. Overall revenues are reasonable and consistent with prior years with the exception of the following item:

- Federal Programs Fund as a percent of budget is lower due to a timing difference on submitting reimbursements and the receipt of the state held dollars.
- The Community Service Fund is higher in Fiscal 2017 mainly due to Home Base changing from pre-billing families to post-billing families in March 2017 and a timing difference in adult basic education aid payment.
- LTFM and Tech Fund in fiscal 2017 reflects one-time revenue received from a Bond Surety related to the completion of a construction project.

Statement of Expenses:

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

- General Fund benefits are higher in fiscal 2019 than prior years due to a lump sum onetime irrevocable election as the result of the sunseting of retirement insurance benefits in the Unaffiliated and Principal contracts beginning July 1st, 2018. Purchased services is lower in 2018 due to the timing of transportation invoices which is dependent upon when the District's third party vendors submit their bills for payment. Supplies & materials can fluctuate from year to year based on the District's needs; fiscal 2018 is lower due to the timing and reduction of curriculum purchases and the overall reduction and delay in supply purchases District wide. Capital expenditures fluctuate from year to year based on a project's timing of work completion and the District's capital equipment needs.
- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and the \$66.9 million bond issuance in February 2018. Current expenses are mainly construction costs for North Woods Elementary School. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

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

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	018	000	000	000	899/XXX	AD BUILDING	1,474.36	-	152.67	1,321.69
TOTAL MISCELLANEOUS								1,474.36	-	152.67	1,321.69

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	44,661.29	29,965.73	31,308.79	43,318.23
21	E/R	251	280	003	000	899/099	YEARBOOK	29,839.90	17,040.11	4,434.70	42,445.31
21	E/R	251	280	005	000	899/099	CERAMICS	447.21	(447.21)	-	-
21	E/R	251	280	007	000	899/099	CHEERLEADERS	843.69	8,499.00	9,012.41	330.28
21	E/R	251	280	008	000	899/099	CHOIR	1,808.59	71,324.83	44,458.32	28,675.10
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,686.43	20,277.05	32,805.97	2,157.51
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	126,800.82	33,222.78	3,855.48	156,168.12
21	E/R	251	280	017	000	899/099	DECA	9,618.41	19,725.15	7,606.36	21,737.20
21	E/R	251	280	019	000	899/099	FRENCH	444.12	331.37	200.83	574.66
21	E/R	251	280	020	000	899/099	GERMAN	19,626.24	6,000.00	443.96	25,182.28
21	E/R	251	280	021	000	899/099	LETTERMAN	76,295.71	2,554.05	21,240.24	57,609.52
21	E/R	251	280	022	000	899/099	FINE ARTS	4,872.57	-	171.62	4,700.95
21	E/R	251	280	024	000	899/099	BAND	1,576.88	33,707.15	13,492.58	21,791.45
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,981.62	8,725.44	18,711.44	995.62
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	-	593.92	(593.92)
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,903.97	25,288.80	26,178.54	11,014.23
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	22,289.05	26,263.98	25,533.84	23,019.19
21	E/R	251	280	031	000	899/099	SPANISH	622.69	761.06	275.33	1,108.42
21	E/R	251	280	039	000	899/099	DRAMA CLUB	1,253.95	4,938.32	3,845.32	2,346.95
21	E/R	251	280	040	000	899/099	BPA	6,083.05	10,926.90	8,270.32	8,739.63
21	E/R	251	280	042	000	899/099	SKILLS USA	173.41	825.85	878.00	121.26
21	E/R	251	280	044	000	899/099	LINK	10,639.46	(212.90)	8,631.23	1,795.33
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	2,012.76	876.98	1,309.71	1,580.03
21	E/R	251	280	048	000	899/099	Y.E.S.	2,190.90	4,868.46	3,075.34	3,984.02
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	1,741.52	-	-	1,741.52
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA)	15,583.00	13,517.56	9,881.64	19,218.92
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	-	1,857.69	696.18	1,161.51
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,277.53	5,251.90	1,541.12	9,988.31
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	7,648.76	13,445.00	14,607.77	6,485.99
21	E/R	251	280	055	000	899/099	CHINESE CLUB	765.02	6,271.53	6,056.14	980.41
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,094.50	9,586.85	10,367.42	14,313.93
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	-	447.21	207.78	239.43
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	8,001.31	4,242.46	-	12,243.77
21	E/R	251	280	059	000	899/099	TRAP & SKEET	6,740.98	-	4,190.26	2,550.72
21	E/R	251	280	060	000	899/099	JR STATESMAN	228.77	1,959.01	-	2,187.78
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	1,351.58	618.49	733.09
TOTAL WAZATA HIGH SCHOOL								461,754.11	383,393.69	314,501.05	530,646.75

Wayzata Public Schools
Student Activity Fund Summary
December 2018

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	251	280	070	000	899/099	BASEBALL	14,207.49	342.00	3,780.00	10,769.49
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	2,830.00	4,386.70	(1,556.70)
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	20,108.53	3,988.00	12,609.69	11,486.84
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	11,142.79	600.00	8,664.32	3,078.47
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	7,744.95	-	519.54	7,225.41
21	E/R	251	280	075	000	899/099	FOOTBALL	13,655.17	2,410.00	29,885.80	(13,820.63)
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,495.39	1,008.00	1,678.62	3,824.77
21	E/R	251	280	077	000	899/099	GOLF - BOYS	901.68	3,003.14	246.89	3,657.93
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	3,764.05	-	1,974.46	1,789.59
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	15,794.25	16,511.03	(716.78)
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	-	5,333.31	5,846.04	(512.73)
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,020.87	6,055.00	539.76	12,536.11
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	-	1,721.85	4,321.95	(2,600.10)
21	E/R	251	280	083	000	899/099	SOFTBALL	8,211.94	675.00	118.35	8,768.59
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,265.81	4,800.00	3,296.68	6,769.13
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	13,091.14	5,756.00	13,746.21	5,100.93
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,876.51	3,337.80	7,953.25	1,261.06
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,086.87	5,012.80	12,884.27	215.40
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	11,593.82	-	894.95	10,698.87
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,391.53	-	577.40	8,814.13
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,392.62	5,189.50	7,774.20	(192.08)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,328.07	-	422.37	905.70
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	7,994.54	-	474.72	7,519.82
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,609.56	7,774.00	9,222.96	10,160.60
21	E/R	251	280	094	000	899/099	WRESTLING	3,206.42	650.00	1,408.20	2,448.22
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,981.12	-	-	3,981.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,216.65	4,710.00	1,360.16	11,566.49
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,229.87	-	279.72	5,950.15
TOTAL HIGH SCHOOL ATHLETICS								189,517.39	80,990.65	151,378.24	119,129.80

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	253	280	152	000	899/099	MUSICAL	6,967.81	2,429.50	1,255.23	8,142.08
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,833.72	-	-	1,833.72
21	E/R	253	280	157	000	899/099	BAND	-	4,974.44	729.13	4,245.31
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,176.67	-	-	4,176.67
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	2,739.15	6,059.31	5,724.75	3,073.71
TOTAL CENTRAL MIDDLE SCHOOL								15,717.35	13,463.25	7,709.11	21,471.49

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

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	351	280	202	000	899/099	CHOIR	230.89	-	-	230.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	642.61	1,145.25	1,426.75	361.11
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,512.96	-	-	1,512.96
21	E/R	351	280	212	000	899/099	YEARBOOK	12,776.28	156.00	5,586.46	7,345.82
21	E/R	351	280	213	000	899/099	THEATER	15,852.86	2,187.50	636.01	17,404.35
21	E/R	351	280	215	000	899/099	DAY ONE	200.00	30.00	197.00	33.00
TOTAL WEST MIDDLE SCHOOL								31,215.60	3,518.75	7,846.22	26,888.13

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	19,780.79	4,260.60	8,584.37	15,457.02
21	E/R	352	280	104	000	899/099	BAND	968.65	80.00	-	1,048.65
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	22,185.26	3,872.10	7,997.82	18,059.54
21	E/R	352	280	107	000	899/099	VARIETY FUND	17,033.82	834.00	2,937.56	14,930.26
TOTAL EAST MIDDLE SCHOOL								59,968.52	9,046.70	19,519.75	49,495.47

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	2,840.47	6,633.47	4,715.58	4,758.36
TOTAL MEADOW RIDGE								2,840.47	6,633.47	4,715.58	4,758.36

PROGRAM/LOCATION : BIRCHVIEW

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	697.67	-	29.33	668.34
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	973.78	-	958.00	15.78
21	E/R	404	280	261	000	899/099	MEDIA	202.07	1,105.00	911.68	395.39
TOTAL BIRCHVIEW								1,873.52	1,105.00	1,899.01	1,079.51

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

PROGRAM/LOCATION : GREENWOOD

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	406	280	307	000	899/099	KINDERGARTEN	207.80	1,049.35	335.36	921.79
21	E/R	406	280	311	000	899/099	MEDIA	-	-	-	-
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	64.33	392.30	207.80	248.83
TOTAL GREENWOOD								272.13	1,441.65	543.16	1,170.62

PROGRAM/LOCATION : OAKWOOD

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,880.82	260.56	-	2,141.38
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,138.12	-	226.71	6,911.41
21	E/R	407	280	476	000	899/099	CHESS CLUB	314.00	135.00	-	449.00
TOTAL OAKWOOD								9,332.94	395.56	226.71	9,501.79

PROGRAM/LOCATION : SUNSET HILL

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,068.56	-	2,385.66	1,682.90
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,820.54	-	1,060.00	760.54
TOTAL SUNSET HILL								5,889.10	-	3,445.66	2,443.44

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	929.51	-	-	929.51
TOTAL PLYMOUTH CREEK								929.51	-	-	929.51

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

PROGRAM/LOCATION : GLEASON LAKE

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	22,816.32	-	3,754.29	19,062.03
TOTAL GLEASON LAKE								22,816.32	-	3,754.29	19,062.03

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fd</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 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 12/31/18
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099	MEDIA	345.91	-	-	345.91
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	59,164.01	602.50	-	59,766.51
TOTAL KIMBERLY LANE								62,569.92	602.50	-	63,172.42

GRAND TOTAL

866,171.24 500,591.22 515,691.45 851,071.01

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of December 31, 2018**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$4,979,699	N/A	2.30%
PMA/MN Trust	Term Series	12/26/2018	1/25/2019	\$5,000,000	\$5,009,875	\$9,875	2.40%
MSDLAF+	Money Market	N/A	NOW	N/A	\$2,163,028	N/A	2.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$624,201	N/A	2.33%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,607,449	N/A	2.07%
Total General Fund				\$5,000,000	\$16,384,253	\$0	

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	2.21%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$8,995,023	N/A	2.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$402,708	N/A	2.33%
Total Building Bonds Fund				\$0	\$9,397,731	\$0	

FUND 86 (2018 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$13,088,991	N/A	2.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$7,020,708	N/A	2.33%
MSDLAF+ TERM	see Note (1) below	2/28/2018	1/24/2019	\$4,100,000	\$4,182,292	\$82,292	2.22%
MSDLAF+ TERM	see Note (1) below	2/28/2018	2/28/2019	\$10,000,000	\$10,223,000	\$223,000	2.23%
Total MSDLAF+ TERM				\$14,100,000	\$14,405,292	\$305,292	
Federal Home Loan Bank	Bank Note	3/1/2018	1/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	3/1/2018	2/11/2020	\$1,991,960	\$2,000,000	\$8,040	2.34%
Total Federal Agency Bond/Note				\$3,473,585	\$3,500,000	\$26,415	
U.S. Treasury Notes	912828V31	3/1/2018	1/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	3/1/2018	3/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	3/1/2018	4/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	3/1/2018	5/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	3/1/2018	6/15/2020	\$1,177,453	\$1,200,000	\$22,547	2.35%
Total U.S. Treasury Notes				\$9,049,172	\$9,200,000	\$150,828	
Total Building Bonds Fund				\$46,732,456	\$47,214,991	\$482,535	

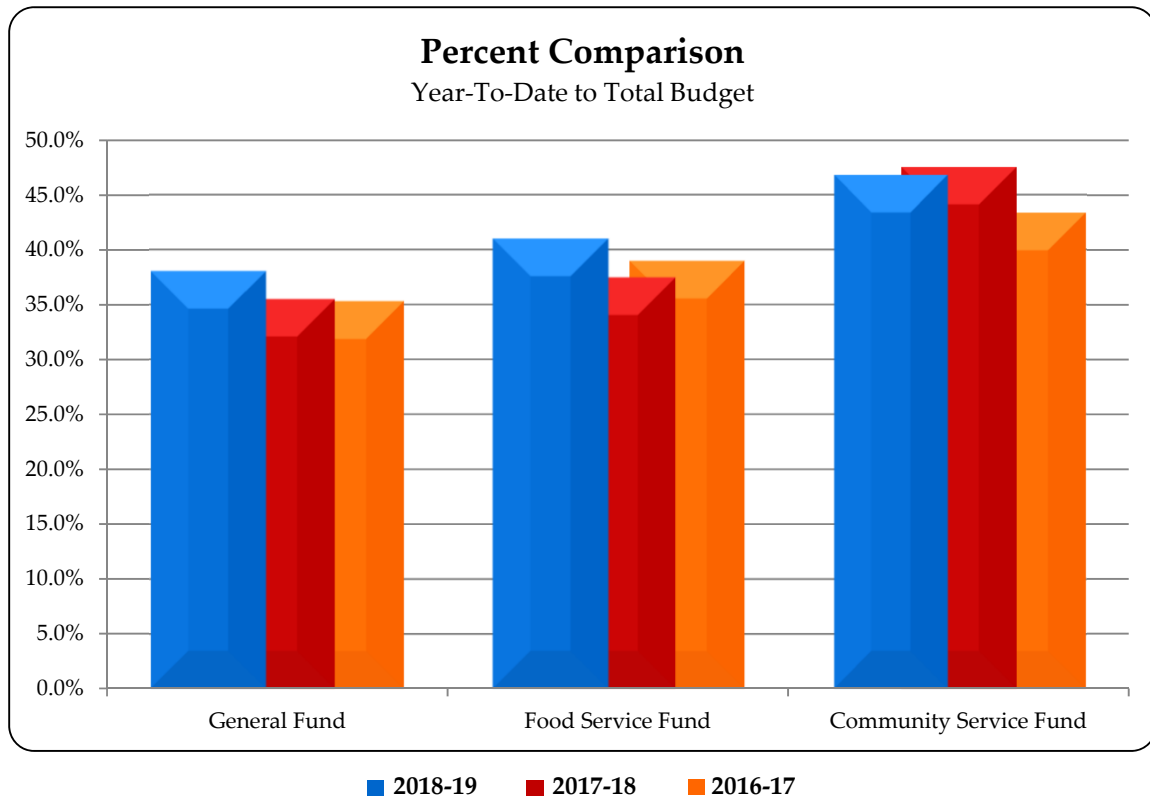
Note (1): Term Series investment consists of investments in certificates of deposit, obligations of the U.S. Government, its agencies and instrumentalities, municipal obligations, commercial paper, or any other instruments permitted under Minnesota law.



STATEMENT OF EXPENDITURES

For the month ended December 31, 2018

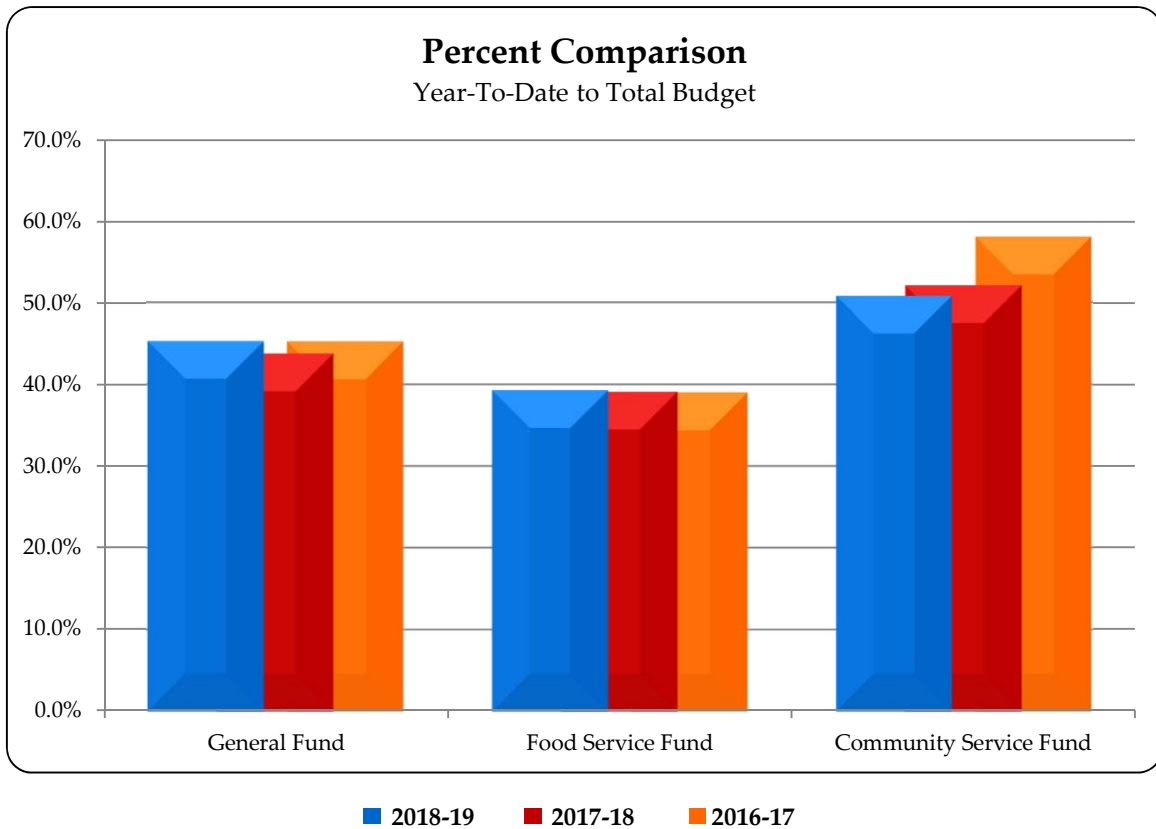
Fund	Year- To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund					
Salaries	\$ 34,448,364	\$ 93,029,761	37.0%	37.1%	36.5%
Benefits	12,585,849	26,846,541	46.9%	39.7%	41.2%
Purchased Services	7,249,242	23,933,449	30.3%	26.4%	30.0%
Supplies & Materials	2,964,524	4,679,454	63.4%	49.0%	64.5%
Capital Expenditures	4,731,116	12,446,012	38.0%	69.0%	67.3%
Other Expenses	197,962	2,567,107	7.7%	1.9%	2.2%
Total General Fund	\$ 62,177,057	\$ 163,502,324	38.0%	35.5%	35.3%
Food Service Fund	\$ 2,695,614	\$ 6,577,726	41.0%	37.4%	39.0%
Community Service Fund	5,000,111	10,685,902	46.8%	47.5%	43.3%
LTFM and Tech Fund	1,882,643	2,042,900	92.2%	65.5%	78.0%
Debt Service Fund	3,749,261	11,878,716	31.6%	32.1%	19.6%
Building Construction Fund	16,294,751	28,330,000	-	-	-
Total All Funds	\$ 91,799,437	\$ 223,017,568	41.2%	40.2%	45.0%





STATEMENT OF REVENUES
For the month ended December 31, 2018

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund	\$ 72,872,880	\$ 159,447,330	45.7%	41.2%	46.0%
Federal Programs Fund	856,273	3,510,726	24.4%	0.6%	0.9%
Total	\$ 73,729,153	\$ 162,958,056	45.2%	43.7%	45.3%
Food Service Fund	\$ 2,586,388	\$ 6,593,090	39.2%	39.0%	39.1%
Community Service Fund	5,371,605	10,574,565	50.8%	52.1%	58.0%
LTFM and Tech Fund	-	2,042,900	0.0%	0.0%	5.1%
Debt Service Fund	11,966,108	12,127,123	98.7%	97.9%	99.2%
Building Construction Fund	395,268	-	-	-	-
Total All Funds	\$ 94,048,522	\$ 194,295,734	48.4%	44.0%	48.2%



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: 8. Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –February 11, 2019

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
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AGENDA SECTION: 10. Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Time: _____