

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - April 13, 2020 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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	B. Finance and Business Services	
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	A. Kimberly Lane Elementary	
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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Andrea Cuene, Board Chair

	PRESENT	ABSENT
Linda Cohen	_____	_____
Seanne Falconer	_____	_____
Sarah Johansen	_____	_____
Chris McCullough	_____	_____
Cheryl Polzin	_____	_____
Bonita Lucky	_____	_____
Andrea Cuene	_____	_____
Chace Anderson, ex-officio	_____	_____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Andrea Cuene, 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
 - 2. Lease Termination
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. Affirm Resolution to Hold Meetings Via Teleconference

Recommended Action: Approve the full agenda as presented, and the consent agenda items.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Bonita Lucky, Board Clerk

Approve the minutes of the following meetings:

- March 4, 2020 Closed Meeting
- March 9, 2020 Regular Meeting
- March 23, 2020 Special Meeting

Recommended Action: Approve the minutes of the Board meetings.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ **5** _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY DONATION SUMMARY
March 2020**

DONATED BY	PURPOSE	AMOUNT
Midway USA Foundation	WHS - Clay Target Team	\$7,646.00
North Woods PTO	NW - Technology Support	\$4,818.93
North Woods PTO	NW - Classroom Grants	\$4,337.85
Oakwood PTA	OW - Field Trip Grants Grades 1,3,4 & 5	\$4,245.72
Greenwood PTA	GW - Support Media Center	\$3,000.00
North Woods PTO	NW - Cross Country Skis for Phy Ed	\$2,960.00
Hamel Lions Foundation	Student Lunches During Covid-19 Closure	\$2,500.00
Greenwood PTA	GW - Teacher Grants	\$2,154.25
North Woods PTO	NW - Books for the Reading Room	\$2,062.50
Wayzata High School PTO	WHS - Scholarships	\$2,000.00
Greenwood PTA	GW - Sound System	\$1,564.26
Greenwood PTA	GW - Classroom Supplies	\$1,483.66
Kimberly Lane PTA	KL - Instrument Stands for Music Class	\$1,165.50
Wayzata High School PTO	WHS - Fund-A-Need 2019-2020	\$1,000.00
Michael & Elena Mcfawn	WHS - Super Mileage Team	\$1,000.00
Byron Ellingson	WHS - Yvonne Ellingson Scholarship	\$1,000.00
Merced Capital	WHS - Clay Target Team	\$750.00
Agency 10 Insurance	WHS - Clay Target Team	\$750.00
Oakwood PTA	OW - Grant for Art Supplies	\$662.38
Kimberly Lane PTA	KL - Art Supplies for Art Class	\$584.57
Medtronic Foundation - Your Cause, LLC	CMS - Student Scholarships & Classroom Supplies	\$580.00
Maple Grove Family Dental Clinic	WHS - Clay Target Team	\$500.00
Pauly Enterprises Inc - DBA Tire and Auto	WHS - Clay Target Team	\$250.00
Wayzata Home Laundry and Dry Cleaners	WHS - Clay Target Team	\$250.00
General Mills - Your Cause, LLC	CMS - Student Scholarships & Classroom Supplies	\$197.60
Kimberly Lane PTA	KL - Photo Contest Canvas Prints	\$179.00
Wells Fargo Foundation	CMS - Student Scholarships & Classroom Supplies	\$150.00
Nimbelink Group	WHS - Robotics Team	\$105.00
Kimberly Lane PTA	KL - Author Skype Visit	\$100.00
Greenwood PTA	GW - 3rd Grade Field Trip Scholarships	\$65.00
American Heart Association	KL - Fitness Equipment for Students	\$60.00
Wells Fargo Foundation	GW - Support Classroom Supplies	\$50.00
Sunset Hill PTSA	SH - Student Support	\$50.00
Cub Foods	Snacks for After School Programming (Targeted Services)	\$50.00
Target Corporation-Cyber Grant	CMS - Student Scholarships & Classroom Supplies	\$45.00
Greenwood PTA	GW - 4th Grade Field Trip Scholarships	\$40.00
General Mills - Your Cause, LLC	CMS - Student Scholarships & Classroom Supplies	\$35.00
Target Corporation-Cyber Grant	CMS - Student Scholarships & Classroom Supplies	\$30.00
Target Corporation-Cyber Grant	CMS - Student Scholarships & Classroom Supplies	\$30.00
Target Corporation-Cyber Grant	GL - Student Activities	\$20.00
TOTAL CASH DONATIONS		<u><u>\$48,472.22</u></u>

WAYZATA PUBLIC SCHOOLS

CHECK REPORT

MARCH 2020

CHECK#	VENDOR	DESCRIPTION	DATE	AMOUNT
190311	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	03/13/2020	\$1,053,786.03
190295	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	03/10/2020	\$1,049,441.49
190322	MN TEACHERS RETIREMENT ASSN	Payroll accrual	03/23/2020	\$505,617.50
190306	MN TEACHERS RETIREMENT ASSN	Payroll accrual	03/10/2020	\$493,927.31
7688	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	03/03/2020	\$311,461.02
8292	PATZOLDT CONCRETE & MASONRY	OW/ELS - 04A Masonry	03/24/2020	\$307,325.00
190317	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	03/13/2020	\$304,887.75
190301	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	03/10/2020	\$301,715.76
7629	CDW GOVERNMENT LLC	Servers for Security Camera Backup	03/03/2020	\$263,714.81
8288	OLD NATIONAL BANK	DUE MR LEASE	03/24/2020	\$204,313.00
190307	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	03/10/2020	\$183,065.31
8271	MCDOWALL COMPANY	9th - 23A HVAC	03/24/2020	\$183,061.57
8264	KRAUS-ANDERSON CONSTRUCTION CO	CMS - GC's and Reimbursables	03/24/2020	\$178,465.64
190323	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	03/23/2020	\$176,528.64
8290	PALMER WEST CONSTRUCTION CO INC	OW/ELS - 07H Gravel Surface	03/24/2020	\$176,046.72
190318	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	03/13/2020	\$172,045.52
190303	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	03/10/2020	\$171,114.32
8234	FORD METRO INC	OW/ELS - 08F	03/24/2020	\$162,020.60
190302	FURTHER	Payroll accrual	03/10/2020	\$144,300.00
8257	INTERMEDIATE DIST 287	MONTHLY PAYMENT MARCH 2020	03/24/2020	\$129,915.00
7756	TITANIUM PARTNERS LLC	rent for WELS	03/03/2020	\$115,733.96
7968	XCEL ENERGY	MONTHLY SERV	03/10/2020	\$113,771.53
8293	PETERSON SHEET METAL INC	OW/ELS - 22A Plumbing	03/24/2020	\$99,650.89
8296	PINNACLE WALL SYSTEMS INC	OW/ELS - 09A Drywall	03/24/2020	\$94,920.29
8253	HUNT ELECTRIC CORPORATION	CMS - 26C Electrical	03/24/2020	\$91,220.90
8310	SENTRA-SOTA SHEET METAL INC	OW/ELS - 23A HVAC	03/24/2020	\$90,799.10
8321	TITANIUM PARTNERS LLC	Rent	03/24/2020	\$82,037.51
7676	KINECT ENERGY INC	JAN 2020 MONTHLY SERV	03/03/2020	\$81,533.71
7960	UPPER LAKE FOODS	PRIME VENDOR	03/10/2020	\$78,867.76
7980	WAYZATA EDUCATION ASSN	Payroll accrual	03/13/2020	\$73,218.55
8335	WOLD ARCHITECTS AND ENGINEERS	Wold Fixed Fee PROJECT MGMT	03/24/2020	\$69,465.39
8172	BENS STRUCTURAL FABRICATION	OW/ELS - 05A Structural Steel Materials	03/24/2020	\$53,189.36
8148	UPPER LAKE FOODS	PRIME VENDOR	03/17/2020	\$50,715.20
8329	VINCO INC	OW/ELS - 26A Electrical	03/24/2020	\$48,996.25
8269	MAERTENS-BRENNY CONSTRUCTION	CMS - 03A Concrete and Masonry	03/24/2020	\$42,709.10
8317	THOMPSON CONSTRUCTION OF PRINCETON, INC.	OW/ELS - 03A Precast concrete	03/24/2020	\$38,841.70
7817	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC IDR NON FICTION WINTER GR 1	03/10/2020	\$38,022.96
8232	FIRST STUDENT INC	TRANS	03/24/2020	\$37,243.68
8270	MASS MUTUAL FINANCIAL GROUP	GROUP#APM	03/24/2020	\$36,165.20
8315	TEKTON CONSTRUCTION CO	9th - 06A Carpentry	03/24/2020	\$31,003.30
7641	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC IDR NON FICTION WINTER GR 3 & 5	03/03/2020	\$30,319.00
709278	HILLYARD INC MINNEAPOLIS	SUPPLIES	03/13/2020	\$29,704.93
8337	YOUTH ENRICHMENT LEAGUE	PROF SERV	03/24/2020	\$28,543.25
8336	WOODSIDE INDUSTRIES, INC.	9th - 12C Plastic Laminate Casework	03/24/2020	\$28,181.83
7911	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	03/10/2020	\$27,573.44
8313	SPARTAN STEEL ERECTORS INC	EMS - 05B Structural Steel	03/24/2020	\$25,824.80
8309	SEATING & ATHLETIC FACILITY ENTERPRISES	EMS - 12H Motorized Telescoping Bleachers	03/24/2020	\$25,762.00
7983	ACADEMIC EXCELLENCE LLC	PROF SERV	03/17/2020	\$24,350.15
8160	ACOUSTICS ASSOCIATES	CMS - 09C Acoustical Ceilings	03/24/2020	\$23,726.49
7763	UPPER LAKE FOODS	PRIME VENDOR	03/03/2020	\$21,875.49
7608	ANCOM COMMUNICATIONS	WALKIERS	03/03/2020	\$21,856.26
8303	RICKWAY CARPET	CMS - 09D Resilient & Carpet Flooring	03/24/2020	\$21,559.96

8030 ENVIRONMENTAL PLANT SERVICES INC	ABATEMENTS	03/17/2020	\$20,668.45
8010 CESO TRANSPORTATION, LLC	TRANS	03/17/2020	\$19,631.73
8176 BRETH-ZENZEN FIRE PROTECTION LLC	OW/ELS - 21A Fire suppression	03/24/2020	\$19,152.00
8171 BALLISTIC PRODUCTS INC	TRAP & SKEET	03/24/2020	\$19,025.06
7810 CITY OF PLYMOUTH	WATER	03/10/2020	\$17,731.34
7973 LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	03/13/2020	\$17,043.94
7753 THE MATH LEARNING CTR	OW 3-5 MATH WORKBOOKS	03/03/2020	\$15,311.70
8161 AFFINITECH INC	BV INSTALL GYM	03/24/2020	\$14,290.29
8333 W L HALL CO	OW/ELS - 08H Translucent Wall system	03/24/2020	\$13,778.80
709332 XEROX CORPORATION	XEROX COPIER BLANKET	03/19/2020	\$13,738.27
709264 BRAUN INTEREC CORP	SH - Hydrogeologic Evaluation	03/13/2020	\$13,455.50
8152 WASTE MANAGEMENT OF WI	WASTE SERVICE	03/17/2020	\$12,923.49
8343 SCHOOL SERVICE EMPLOYEES	Payroll accrual	03/27/2020	\$12,853.22
7977 SCHOOL SERVICE EMPLOYEES	Payroll accrual	03/13/2020	\$12,807.65
7715 OSP INC/OUT SOURCE PROJECTS	ARTICULATION AGREEMENTS	03/03/2020	\$12,000.00
7815 COMMERCIAL DOOR SYSTEMS INC	CSF STOCK	03/10/2020	\$11,890.08
7708 NAVIANCE INC	GUIDANCE	03/03/2020	\$11,790.85
7672 IOCP	comm ed rent	03/03/2020	\$11,710.08
709304 BRAUN INTEREC CORP	WMS - Geotechnical Evaluation	03/19/2020	\$11,697.50
7984 ACT INC	TESTING	03/17/2020	\$11,544.00
709243 INNOVATIVE OFFICE SOLUTIONS	MR CASCADE STORAGE	03/05/2020	\$11,021.43
8332 WELLS CONCRETE	OW/ELS - 03B Building Concrete	03/24/2020	\$10,290.88
7686 MACHINE SAFETY MGMT	District - Machine Gaurding	03/03/2020	\$10,240.00
7722 POWDER RIDGE SKI AREA	GROUP INV NW 3X SKI CLUB SECOND SESSION	03/03/2020	\$10,149.00
8008 BULLIS INSURANCE AGENCY LLC	INSTALLATION/BUILDER RISK	03/17/2020	\$9,998.00
7741 ST. BARTHOLOMEW SCHOOL	HEALTH PARA	03/03/2020	\$9,661.61
7648 FRSECURE LLC	PROF SERV	03/03/2020	\$9,476.25
7829 DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	03/10/2020	\$9,262.17
709316 RAPTOR TECHNOLOGIES LLC	RENEWAL FEE	03/19/2020	\$9,160.00
8242 HANUS ENTERPRISES,LLP	MAR 2020 bus garage rent	03/24/2020	\$9,123.37
7974 LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	03/13/2020	\$8,799.06
8202 EBERT CONSTRUCTION	CMS - 06A Demolition and Carpentry	03/24/2020	\$8,276.69
7724 PROMOWEAR	TROJAN LOCKER ROOM SUPPLIES	03/03/2020	\$8,195.00
8180 BULLIS INSURANCE AGENCY LLC	BUILDER RISK POLICY	03/24/2020	\$8,137.00
7921 REGENTS OF THE UNIV OF MN	GRAD DEPOSIT WAYZATA HS COMMENCEMENT	03/10/2020	\$8,102.50
7920 RAPTOR TECHNOLOGIES LLC	RAPTOR SCANNERS QUANTITY 16	03/10/2020	\$7,920.00
709328 WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY SERVICE	03/19/2020	\$7,781.31
7853 H BROOKS AND COMPANY LLC	Non-DOD Produce	03/10/2020	\$7,513.71
8156 ZMD ENGINEERED SOLUTIONS LLC	PROF SERV	03/17/2020	\$7,500.00
709311 JOHNSON CONTROLS	DIST SERVICE CONTRACT	03/19/2020	\$7,475.00
7841 GARVEY COMMUNICATIONS	PROF SERV	03/10/2020	\$7,350.00
8289 OPG-3 INC	software subscription	03/24/2020	\$7,221.48
7644 DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	03/03/2020	\$7,167.05
8261 KENDELL DOORS & HARDWARE INC	OW/ELS - 08A Doors, Frames, Hardware	03/24/2020	\$6,891.16
709261 ANCHOR PAPER COMPANY	COLOR PAPER	03/13/2020	\$6,888.00
7631 CENTERPOINT ENERGY	MONTHLY SERV FEB 20	03/03/2020	\$6,533.06
7732 SCHMITTY & SONS / GRAY LINE MPLS	(A)TRANS	03/03/2020	\$6,388.40
7755 THREE RIVERS PARK DISTRICT	5TH GRADE FT	03/03/2020	\$6,084.60
709318 RELATE COUNSELING CTR	MH AT WHS, OW, SH	03/19/2020	\$6,000.00
709284 RELATE COUNSELING CTR	RELATE FEB2020	03/13/2020	\$5,989.58
8142 TRUEMAN-WELTERS	TRACTOR SNOW BLOWER REPAIR	03/17/2020	\$5,759.85
7611 ARCHITECTURAL RESOURCES INC	PROF SERV	03/03/2020	\$5,750.00
8114 PROFESSIONAL INTERPRETING	2019-20 Blanket EL interpreting	03/17/2020	\$5,719.80
709246 MEI - MINNESOTA ELEVATOR INC	EMS CMS REPAIR	03/05/2020	\$5,653.77
8181 CATALYST SOURCING SOLUTIONS	ELEM FURN DISPOSAL MANAGEMENT	03/24/2020	\$5,580.00
709298 TRIO SUPPLY CO	PAPER SUPPLIES	03/13/2020	\$5,503.47
8294 PHASOR ELECTRIC CO	EMS - 26A Electrical	03/24/2020	\$5,400.51
7607 AMERICAN PRESSURE INC	ATHLETICS SUPPLIES	03/03/2020	\$5,369.00

8169	ARVIG	MONTHLY INTERNET	03/24/2020	\$5,303.95
8138	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF	03/17/2020	\$5,265.00
7993	AMAZON CAPITAL SERVICES INC	OFFICE AND CLASSROOM SUPPLIES	03/17/2020	\$5,260.12
7982	1ST CHOICE PEDIATRIC HOME CARE	Nursing	03/17/2020	\$5,247.00
7603	AMAZON CAPITAL SERVICES INC	GUIDANCE SUPPLIES	03/03/2020	\$5,090.05
7942	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS	03/10/2020	\$5,067.56
709258	TRIO SUPPLY CO	PAPER SUPPLIES	03/05/2020	\$4,889.95
7651	GALLAGHER BENEFIT SERVICES, INC	CONSULTING FEES	03/03/2020	\$4,875.00
709267	E-CONOLIGHT LLC	WHS OUTSIDE GYMS	03/13/2020	\$4,839.54
709296	TIERNEY BROTHERS, INC.	Replacement projectors	03/13/2020	\$4,720.00
7649	FUN ENGINEERZ LLC	PROF SERV	03/03/2020	\$4,640.00
7869	KINDEM DESIGN INC.	PROF SERV	03/10/2020	\$4,520.54
7883	MAYER ARTS INC	PROF SERV	03/10/2020	\$4,433.00
7640	CREATIVE DEVELOPMENT GROUP	AUTHOR VISIT FEE	03/03/2020	\$4,410.08
7836	ENERGYPRINT	MONTHLY SERV	03/10/2020	\$4,320.00
8268	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL GL UL CERTIFICATION	03/24/2020	\$4,314.58
8274	MILLER 32ND AVE, LLC	MAR 2020 RENT Bus Driver lot	03/24/2020	\$4,224.01
7985	ALL FURNITURE INC	EQUIPMENT RELOCATE	03/17/2020	\$4,218.42
709256	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	03/05/2020	\$4,168.19
8043	H BROOKS AND COMPANY LLC	Non-DOD Produce	03/17/2020	\$4,144.54
7693	MIDWEST EDUCATIONAL CONSULTANTS	ENVOY COACHING	03/03/2020	\$4,050.00
7717	PARK SQUARE THEATRE	FILED TRIP	03/03/2020	\$4,000.00
8256	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SERV	03/24/2020	\$3,902.39
7784	AMAZON CAPITAL SERVICES INC	OFFICE AND CLASSROOM SUPPLIES	03/10/2020	\$3,886.56
709295	STAPLES BUSINESS ADVANTAGE	school/office supplies	03/13/2020	\$3,869.98
8248	HIREQUEST	BAL DUE PROF SERV	03/24/2020	\$3,863.88
8023	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	03/17/2020	\$3,785.60
7665	HIREQUEST	PROF SERV	03/03/2020	\$3,778.63
8136	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS	03/17/2020	\$3,728.78
8280	NATIONAL TREASURE KUNG FU, INC	PROF SERV WINTER	03/24/2020	\$3,660.00
7668	HYATT REGENCY MPLS	ROOMSBPA 2020 STATE LEADERSHIP CONF	03/03/2020	\$3,614.60
8255	INGRAM LIBRARY SERVICES	BOOKS	03/24/2020	\$3,364.23
8300	PUMP & METER SERVICE, INC	CSF ADDITIONAL OUTLETS	03/24/2020	\$3,318.74
7875	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental	03/10/2020	\$3,181.76
7774	XCEL ENERGY	MONTHLY SERV	03/03/2020	\$3,142.10
7793	BLB CONSULTING LLC	PROF SERV	03/10/2020	\$3,130.00
7805	CENTERPOINT ENERGY	MONTHLY SERV	03/10/2020	\$3,066.39
8203	ELITE AV LLC	INSTALL SH	03/24/2020	\$3,032.81
8193	CRAWFORD DOOR SALES OF TWIN CITIES	SERVICE	03/24/2020	\$3,026.00
8275	MINT ROOFING INC	WHS REPAIR	03/24/2020	\$2,902.21
709239	COMMERCIAL KITCHEN SERVICES	REPAIR	03/05/2020	\$2,878.14
7893	MN BPA REGION 1 (BUS PROF OF AMER)	REGISTRATION	03/10/2020	\$2,790.00
8184	CENTURYLINK	MONTHLY PHONE	03/24/2020	\$2,728.07
7915	PREMIUM WATERS INC	WATER	03/10/2020	\$2,702.00
8286	NORTHERN LIGHTS	PERFORMANCE DATE WHS	03/24/2020	\$2,674.50
709266	COMMERCIAL KITCHEN SERVICES	CMS CONTRUCTION	03/13/2020	\$2,663.00
7750	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS	03/03/2020	\$2,579.21
7593	ABEE INC	PHYS ED	03/03/2020	\$2,571.00
7812	CITY OF WAYZATA	WATER	03/10/2020	\$2,532.62
8089	NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION	03/17/2020	\$2,500.00
709269	FERGUSON ENTERPRISES, INC #1657	APPLIANCES	03/13/2020	\$2,467.00
8233	FLAGSHIP RECREATION	SUPPLIES	03/24/2020	\$2,460.79
8122	RUM RIVER SPECIAL EDUCATION COOPERATIVE	TUITION	03/17/2020	\$2,453.24
7943	TAFT STETTINIUS & HOLLISTER LLP	PROF SERV	03/10/2020	\$2,405.60
7923	R J MECHANICAL INC	ARENA DRINKING FOUNTAIN REPAIR	03/10/2020	\$2,400.00
7865	JAYTECH INC	WHS GLYCOL	03/10/2020	\$2,392.00
8158	CITY OF PLYMOUTH	WHS PARKING LOT	03/19/2020	\$2,365.00
8236	FUN ENGINEERZ LLC	PROF SERV	03/24/2020	\$2,306.00

8067 LARSON, BRETT	(A)HOTEL WRESTLING @ STATE TOURNEY	03/17/2020	\$2,289.44
8285 NORTHFIELD LINES, INC.	TRANS	03/24/2020	\$2,241.46
190304 MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	03/10/2020	\$2,219.60
190319 MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	03/13/2020	\$2,219.60
7918 PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	03/10/2020	\$2,194.72
8276 MN IT SERVICES	FEB 2020	03/24/2020	\$2,177.18
8240 H & B SPECIALIZED PRODUCTS	EMS - 11K Gymnasium Equipment	03/24/2020	\$2,172.65
8318 THOMSEN, JENNIFER	(A)FOOD & EQUIPMENT FOR SKI EVENTS	03/24/2020	\$2,158.04
8115 PROMOWEAR	BEN. FAIR	03/17/2020	\$2,142.60
7825 DENNY'S 5TH AVENUE BAKERY	BREAD	03/10/2020	\$2,118.02
8287 NORTHSTAR LACROSSE	(A)SUPPLIES	03/24/2020	\$2,089.00
8267 LORETTO AUTO RECONDITION	TR#20 REPAIR	03/24/2020	\$2,048.55
7859 HIREQUEST	PROF SERV	03/10/2020	\$2,005.63
7630 CENGAGE LEARNING INC	C++ PROGRAMMING 11 COPIES	03/03/2020	\$1,980.00
7606 AMERICAN INSTITUTE OF CPAS	CERTIFICATION EXAM	03/03/2020	\$1,978.00
7720 PLYMOUTH ICE CTR	TICKET SALES	03/03/2020	\$1,895.60
709280 NCS PEARSON INC	PROTOCOLS	03/13/2020	\$1,880.29
7733 SCIENCE EXPLORERS	PROF SERV	03/03/2020	\$1,878.75
7635 COLLEGE TOWN PIZZA INC	PIZZA - ALA CARTE	03/03/2020	\$1,870.50
192001171 NAUMANN, ANNE	REIMBURSEMENT	03/04/2020	\$1,828.96
7628 CBT NUGGETS LLC	Renewal of Training Subscription	03/03/2020	\$1,797.00
7613 ASSOCIATED BENEFITS AND RISK CONSULTING	INJURY MGMT	03/03/2020	\$1,775.00
7700 MN CENTER FOR BOOK ARTS	MR K FIELD TRIP	03/03/2020	\$1,764.00
7863 INGRAM LIBRARY SERVICES	BOOKS	03/10/2020	\$1,730.10
7994 ANCOM COMMUNICATIONS	GW WK SUPPLIES EAR PIECES & CHARGER	03/17/2020	\$1,726.25
8250 HOLLENBACK & NELSON INC	EMS - 03A Carpentry & Masonry	03/24/2020	\$1,705.25
7842 GDS LLC (GARY'S DIESEL SERVICE)	CSF TR#3 REPAIR	03/10/2020	\$1,701.62
7895 MN ASSN OF SCHOOL ADMINISTRATORS	YEARLY SUBSCRIPTION	03/10/2020	\$1,683.00
8175 BOILER SERVICES, INC	EMS BOILER REPAIR	03/24/2020	\$1,667.50
7719 PHASOR ELECTRIC CO	BV RECEPTACLE ADDITIONS	03/03/2020	\$1,650.00
8189 COMMERCIAL DOOR SYSTEMS INC	CMS STAGE PIANO STORAGE	03/24/2020	\$1,638.58
8241 HAHN, R.N.,PHN, MICHELLE	PROF SERV	03/24/2020	\$1,620.00
7684 LIFETIME FITNESS, INC.	FEB 20 ROCKWALL	03/03/2020	\$1,600.00
7761 TWIN WEST CHAMBER OF COMMERCE	TALENT SYMPOSIUM SPONSOR	03/03/2020	\$1,600.00
192001191 ACKERMAN, BRIAN	REIMBURSEMENT	03/11/2020	\$1,598.48
709302 AMERICAN TIME	DIST USE	03/19/2020	\$1,597.75
8165 AMAZON CAPITAL SERVICES INC	OFFICE AND CLASSROOM SUPPLIES	03/24/2020	\$1,576.34
709326 ULINE SHIPPING SUPPLY	DIST USE	03/19/2020	\$1,541.20
7811 CITY OF PLYMOUTH	DIAL A RIDE CARDS	03/10/2020	\$1,500.00
8155 YMCA - RIDGEDALE	TUITION MEMBERSHIP	03/17/2020	\$1,499.18
8021 DENNY'S 5TH AVENUE BAKERY	BREAD	03/17/2020	\$1,485.23
8012 COLLEGE TOWN PIZZA INC	PIZZA - ALA CARTE	03/17/2020	\$1,479.50
709257 TRI-DIM FILTER CORP	MR BELTS	03/05/2020	\$1,477.38
7800 BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	03/10/2020	\$1,467.48
7680 LAKE CONFERENCE	NORDIC SKI	03/03/2020	\$1,440.00
8206 ENERGYPRINT	MONTHLY SERV	03/24/2020	\$1,440.00
8028 EHLERS AND ASSOCIATES INC	GEN OBLIGATION BONDS	03/17/2020	\$1,425.00
8120 RIVERSIDE INSIGHTS	PROTOCOLS	03/17/2020	\$1,415.84
8119 RENNEBERG HARDWOODS INC	WOODS	03/17/2020	\$1,374.00
7694 MIDWEST MECHANICAL SOLUTIONS, INC	OW PARTS	03/03/2020	\$1,359.56
7681 LARSON CO, J. H.	PC LIGHTS	03/03/2020	\$1,326.80
709297 TRI-DIM FILTER CORP	PC FILTERS	03/13/2020	\$1,319.41
7610 ANTHOLOGIE LLC	PROF SERV	03/03/2020	\$1,250.00
8086 NAPA AUTO PARTS OF CORCORAN	SHOP SUPPLIES	03/17/2020	\$1,249.65
7595 ALL FURNITURE INC	STORAGE TRAILER RENTAL FOR OCT & NOV	03/03/2020	\$1,224.00
8178 BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	03/24/2020	\$1,207.40
7902 MULCAHY CO, B. J.	GL REPAIR	03/10/2020	\$1,201.20
7837 EVOLLVE INC	PTO-TECH/GT	03/10/2020	\$1,200.00

8258 JOHNSON, MARK	CHOIR ACTIVITIES	03/24/2020	\$1,200.00
709325 TIERNEY BROTHERS, INC.	BULB	03/19/2020	\$1,178.90
7963 VISTA HIGHER LEARNING	AP Spanish Supersite Plus	03/10/2020	\$1,168.70
7660 H & B SPECIALIZED PRODUCTS	GL REPAIR	03/03/2020	\$1,160.10
709305 BSN SPORTS	SOFTBALL PANTS	03/19/2020	\$1,129.92
8064 KOMAREK, JOSEPH	OFFICIAL	03/17/2020	\$1,125.18
8053 HOME DEPOT/GEFC	SUPPLIES	03/17/2020	\$1,080.97
7771 WESTSIDE WHOLESALE TIRE, INC	TIRES	03/03/2020	\$1,071.21
7813 COLLEGE TOWN PIZZA INC	HS - PIZZA - ALA CARTE	03/10/2020	\$1,058.50
8284 NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	03/24/2020	\$1,057.32
7671 INSTITUTE FOR EDUC. DEVELOPMENT	CMS PROFESSIONAL DEV ELL SEMINAR	03/03/2020	\$1,036.00
7908 NOW MICRO	Laptop	03/10/2020	\$1,036.00
7843 GOETZ & ECKLAND P.A.	PROF SERV	03/10/2020	\$1,025.00
7643 DENNY'S 5TH AVENUE BAKERY	BREAD	03/03/2020	\$1,009.98
7667 HUDL	(A)VIDEO TECH SERVICE	03/03/2020	\$1,000.00
709324 STAPLES BUSINESS ADVANTAGE	OFFICE AND CLASSROOM SUPPLIES	03/19/2020	\$995.09
8314 TEAM SPORTING GOODS, INC	BTR UNIFORM	03/24/2020	\$980.13
7922 REGION 6AA	TICKET REVENUE QUARTERFUNAL GAME	03/10/2020	\$965.00
7913 PEPSI BEVERAGES COMPANY	ALA CARTE	03/10/2020	\$947.90
8291 PARALLEL TECHNOLOGIES INC	INSTALL CMS	03/24/2020	\$945.36
7797 BROWN'S ICE CREAM CO	HS - ICE CREAM	03/10/2020	\$936.23
7997 BAYFIELD FRUIT CO LLC	ALL SCHOOLS - PRODUCE	03/17/2020	\$934.80
709312 LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	03/19/2020	\$928.15
7659 H BROOKS AND COMPANY LLC	Non-DOD Produce	03/03/2020	\$926.35
8003 BRILLIANT MINDFULNESS LLC	SESSION FOR PEER COACHES	03/17/2020	\$900.00
8246 HILL CO, ROBERT B.	SALT	03/24/2020	\$896.31
7910 OXHERD PIZZA INC.	WMS - Ala Carte Pizza	03/10/2020	\$870.00
8197 CUSTOM DRYWALL INC	EMS - 09A Drywall and Framing	03/24/2020	\$869.11
7655 GRAINGER INC., W. W.	CSF - Stock	03/03/2020	\$856.53
7804 CENGAGE LEARNING INC	SECURITY LAB 6 MONTH INSTANT ACCESS	03/10/2020	\$840.00
7726 RENNEBERG HARDWOODS INC	WOODS ETD	03/03/2020	\$839.38
7795 BREADSMITH	BREAD PRODUCTS	03/10/2020	\$839.28
7716 PARALLEL TECHNOLOGIES INC	WHS ADD'L CAMERAS FOR PARKING LOT	03/03/2020	\$836.95
709306 CAROLINA BIOLOGICAL SUPPLY CO	FORENSICS LAB SUPPLIES	03/19/2020	\$833.00
7632 CENTRAL POWER DISTRIBUTORS INC	CSF TOOLS	03/03/2020	\$819.49
8157 ZOYOGA	PROF SERV	03/17/2020	\$819.00
709259 XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	03/05/2020	\$816.37
8116 PUBLIC STORAGE 08316	APR 20 OFFSITE STORAGE	03/17/2020	\$816.00
7707 NATIONAL KARATE ACADEMY	CLASSES	03/03/2020	\$800.00
709313 LOFFLER COMPANIES INC	TONER FOR FAX MACHINE	03/19/2020	\$794.00
7870 KINECT ENERGY INC	MNTHLY MGMT FEE	03/10/2020	\$788.00
7898 MN SCHOOL BOARDS ASSN	OWS-CLERK	03/10/2020	\$780.00
7917 PROMOWEAR	CMS WINTER MUSICAL WEAR	03/10/2020	\$773.00
8105 PREMIUM WATERS INC	WATER SERVICE	03/17/2020	\$767.46
8266 LOAVES AND FISHES	DONATION	03/24/2020	\$750.00
709303 BLICK ART MATERIALS	Art Club supplies.	03/19/2020	\$744.86
8095 PARK SPORTSMAN'S CLUB	TRAP & SKEET	03/17/2020	\$744.00
8278 MN LANDSCAPE ARBORETUM	K ARBORETUM VISIT	03/24/2020	\$737.50
7894 MN FUTURE PROBLEM SOLVING PROGRAM	STATE	03/10/2020	\$736.00
192001342 SHERWOOD, JAIME	REIMBURSEMENT	03/24/2020	\$726.64
709309 GOODIN CO	CMS/FAUCET-CUSTODIAL	03/19/2020	\$724.86
192001233 SAGEDAHL, MICHELLE	REIMBURSEMENT	03/11/2020	\$724.00
8006 BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	03/17/2020	\$719.92
7969 YOUR FAMILY RD	PROF SERV	03/10/2020	\$700.00
7728 R J MECHANICAL INC	NW REPAIR	03/03/2020	\$699.75
8040 GRAINGER INC., W. W.	WHS LED RETROFIT DOWNLIGHT KIT	03/17/2020	\$696.60
7636 CONTEMPORARY IMAGES INC	WAYZATA PLAYERS	03/03/2020	\$681.88
8198 DANCE ESTEEM	PHY ED	03/24/2020	\$680.00

709247	MINVALCO	WHS PARTS	03/05/2020	\$678.40
7711	NORTHERN TOOL & EQUIPMENT CO.	GW & CULINARY SUPPLIES	03/03/2020	\$662.86
7772	WILLIAMS, MARTHA	EMS MEDITATION CLASSES	03/03/2020	\$660.00
7626	BRUEGGER'S ENTERPRISES INC	CMS - BREAD PRODUCTS	03/03/2020	\$647.51
7742	STEP SAVER INC	WHS SALT	03/03/2020	\$631.40
8057	IRON MOUNTAIN	STORAGE	03/17/2020	\$628.60
190320	MN DEPT OF REVENUE	Payroll accrual	03/13/2020	\$626.69
190305	MN DEPT OF REVENUE	Payroll accrual	03/10/2020	\$621.96
7734	SHAMROCK GROUP	CMS - SNACKS	03/03/2020	\$601.70
7909	OLSEN CHAIN & CABLE INC	CSF SHOP SUPPLIES	03/10/2020	\$600.00
8277	MN DEPT OF LABOR AND INDUSTRY	WHHS ANNUAL	03/24/2020	\$600.00
7931	SPRAYING SYSTEMS CO	DIST USE	03/10/2020	\$592.00
709286	SCHMITT MUSIC CO	BAND BOOKS	03/13/2020	\$588.43
8066	LANGUAGE LINE SERVICES	LANGUAGE LINE	03/17/2020	\$586.62
709282	PEPPER & SON INC., J. W.	19-20 OPEN PO	03/13/2020	\$586.48
8190	COMMERCIAL KITCHEN SERVICES	CONVECTION OVEN REPLACED PILOT	03/24/2020	\$583.11
7620	BLACK, NIKKI	PROF SERV	03/03/2020	\$579.60
8128	SKYZONE MAPLE GROVE	PHYS ED	03/17/2020	\$572.00
192001273	KIMBLER, RODNEY	REIMBURSEMENT	03/18/2020	\$564.70
8319	THREE RIVERS PARK DISTRICT	2ND GR LANDING FT	03/24/2020	\$561.75
7759	TRIARCO ARTS & CRAFTS, INC.	Art Supplies for art	03/03/2020	\$560.89
192001320	HARRIDAY, SOLVEIG	REIMBURSEMENT	03/24/2020	\$556.52
7758	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	03/03/2020	\$553.21
8252	HOUSE OF NOTE	ORCHESTRA	03/24/2020	\$553.10
7966	WESTBERG, MICHELLE	(A)PLAYER JOURNALS	03/10/2020	\$549.12
192001286	SCHNEIDER, JULIE	REIMBURSEMENT	03/18/2020	\$542.40
7903	MY TOWN FITNESS LLC	PHY ED	03/10/2020	\$540.00
8260	KEMMETMUELLER PHOTOGRAPHY	PERFORMING ARTS	03/24/2020	\$540.00
8074	MCMMASTER-CARR	WOODS	03/17/2020	\$539.29
7623	BREADSMITH	HS - BREAD PRODUCTS	03/03/2020	\$532.56
7662	HIGHWAY 55 RENTAL & SALES INC	ETD RENTALS	03/03/2020	\$532.00
8330	VSI VIDEO SERVICES INC	AUDITORIUM	03/24/2020	\$531.25
709251	PEPPER & SON INC., J. W.	HATS! CLASSROOM KIT	03/05/2020	\$528.86
709300	VERNIER SOFTWARE & TECHNOLOGY	LAB SUPPLIES	03/13/2020	\$526.08
7888	MDTA- MN DEBATE TEACHERS ASSN	TOURNAMENT	03/10/2020	\$520.00
8104	PRC SALTILLO	SPED WELS	03/17/2020	\$515.00
8081	MN HISTORICAL SOCIETY	HISTORY DAY REG	03/17/2020	\$514.00
709268	ECM PUBLISHERS, INC	ADD	03/13/2020	\$511.70
7718	PEPSI BEVERAGES COMPANY	HS ALA CARTE	03/03/2020	\$510.09
7878	LODIN, DENNIS	INSTRUMENT SELECTION 2020	03/10/2020	\$504.77
709279	LOFFLER COMPANIES INC	ESF INK FOR PLOTTER	03/13/2020	\$502.00
8071	MCCANN, ELIZABETH	HONOR BAND GUEST CONDUCTOR	03/17/2020	\$500.00
8079	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONF REG	03/17/2020	\$500.00
7739	SOUTH SUBURBAN CONFERENCE	LAKE ALPINE SKI SEASON	03/03/2020	\$499.27
8033	EXCEL IMAGES INC	CHOIR T-SHIRTS	03/17/2020	\$497.93
7673	JEFFERSON HIGH SCHOOL	SPEECH TOURNAMENT	03/03/2020	\$497.00
8099	PEPSI BEVERAGES COMPANY	HS ALA CARTE	03/17/2020	\$495.98
7699	MN CEC-DEC	CONFERENCE REGISTRATION	03/03/2020	\$495.00
7876	LINDGREN DESIGN, IRENE	PROF SERV	03/10/2020	\$495.00
7967	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS	03/10/2020	\$489.50
192001210	GIBBS, SAMUEL	REIMBURSEMENT	03/11/2020	\$488.15
8061	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - Coffee - Ala Carte	03/17/2020	\$481.61
709315	PEPPER & SON INC., J. W.	ORCHESTRA SUPPLIES	03/19/2020	\$480.62
8038	GENEST-STEIN, PHYLLIS	INTERPRETERS	03/17/2020	\$480.00
8092	OXHERD PIZZA INC.	WMS - Ala Carte Pizza	03/17/2020	\$480.00
7656	GRIZZLY INDUSTRIAL, INC.	ROBOTICS SUPPLIES	03/03/2020	\$474.73
7687	MACIE PUBLISHING CO	RECORDERS	03/03/2020	\$463.20
7661	HENNEPIN COUNTY	EMS POOL LICENSE	03/03/2020	\$463.00

7860 HUDL	(A)VIDEO SERV	03/10/2020	\$450.00
8078 MN FUTURE PROBLEM SOLVING PROGRAM	REGISTRATION	03/17/2020	\$450.00
192001295 SWENSEN, ERIC	REIMBURSEMENT	03/18/2020	\$450.00
8182 CATS KIDS YOGA	PROF SERV	03/24/2020	\$450.00
8097 PARTIN-OLSON, JENNY	CMS MUSIC SELECTION	03/17/2020	\$448.69
8126 SHAKOPEE SENIOR HIGH SCHOOL	SPEECH INVITE	03/17/2020	\$448.00
7856 HENNEPIN COUNTY TREASURER	LICENSE	03/10/2020	\$446.00
7899 MN SCHOOL COUNSELORS ASSN	CMS STAFF DEVELOPMENT	03/10/2020	\$440.00
709327 WEST MUSIC CO	MUSIC DVD'S	03/19/2020	\$439.25
7834 EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	03/10/2020	\$439.03
7751 THE GOOD ACRE	PRODUCE - ALL SCHOOL BUT HS	03/03/2020	\$432.58
7897 MN SAFETY COUNCIL	PROF SERV	03/10/2020	\$432.00
7833 EASTVIEW HIGH SCHOOL	ENTRY FEE	03/10/2020	\$431.00
7879 LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	03/10/2020	\$430.70
8312 SOURCEWELL TECHNOLOGY	Conference	03/24/2020	\$430.00
8056 INGRAM LIBRARY SERVICES	BOOKS	03/17/2020	\$424.00
7999 BLACK, NIKKI	PROF SERV	03/17/2020	\$420.00
709270 GENERAL PARTS LLC	DISHMACHINE REPAIR CMS	03/13/2020	\$411.00
7995 ANDYMARK INC	ROBOTICS	03/17/2020	\$410.63
8127 SHAMROCK GROUP	CMS - SNACKS	03/17/2020	\$408.20
192001250 WYFFELS, REBECCA	REIMBURSEMENT	03/11/2020	\$406.44
8094 PARALLEL TECHNOLOGIES INC	PC DATAJACK INSTALL	03/17/2020	\$402.43
7752 THE LOPPET FOUNDATION	NORDIC SKI PASSES	03/03/2020	\$400.00
8167 ANTHOLOGIE LLC	PROF SERV	03/24/2020	\$400.00
8194 CREATING ART INC	PROF SERV	03/24/2020	\$400.00
7891 MIDWEST EDUCATIONAL CONSULTANTS	CONF	03/10/2020	\$394.71
709310 HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	03/19/2020	\$394.66
8102 PIXELWERX LLC	GRAPHICS	03/17/2020	\$390.00
8328 VIKING ELECTRIC SUPPLY, INC	CSF GARAGE WORK	03/24/2020	\$386.79
7885 MCMASTER-CARR	ROBOTICS	03/10/2020	\$386.50
7612 ARETE COMMERCE LLC	PROF SERV	03/03/2020	\$379.20
7976 PHEAA	Payroll accrual	03/13/2020	\$366.53
8342 PHEAA	Payroll accrual	03/27/2020	\$366.53
8324 TWIN CITY ACOUSTICS INC	EMS - 09C Ceiling and Acoustical Treatment	03/24/2020	\$362.24
192001263 FLADWOOD, TREVOR	REIMBURSEMENT	03/18/2020	\$361.36
7609 ANDYMARK INC	ROBOTICS	03/03/2020	\$356.45
8168 APPLE INC	Apple blanket PO for replacement parts	03/24/2020	\$355.95
7713 NOVINSKA, TOD	PROF SERV	03/03/2020	\$350.00
7965 WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	FEB 2020 HS - PARENT TABLEWASHERS	03/10/2020	\$350.00
7704 MN LANDSCAPE ARBORETUM	4TH GR FIELD TRIP	03/03/2020	\$349.50
7971 COMMUNITY HEALTH CHARITIES	Payroll accrual	03/13/2020	\$348.00
8339 COMMUNITY HEALTH CHARITIES	Payroll accrual	03/27/2020	\$348.00
8201 DRYWALL SUPPLY INC	DAB RENOVATION	03/24/2020	\$346.97
709240 ECM PUBLISHERS, INC	AD	03/05/2020	\$345.10
8295 PILATES MN	PROF SERV FEB 3- MAR 9	03/24/2020	\$342.00
192001236 SIMSON, KATHRYN	REIMBURSEMENT	03/11/2020	\$339.42
8004 BROWN'S ICE CREAM CO	HS - ICE CREAM	03/17/2020	\$333.28
7892 MILLER, JEREMIAH	OFFICIAL	03/10/2020	\$331.00
192001284 REECE, KEITH	REIMBURSEMENT	03/18/2020	\$330.21
8162 ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	03/24/2020	\$330.00
8281 NATIONAL CAMERA EXCHANGE	ART/DIGITAL PHOTOGRAPHY	03/24/2020	\$329.98
7996 BACHAND, KIM	(A)BOYS BB SENIOR NIGHT SUPPLIES	03/17/2020	\$329.89
7698 MN ASSN OF SCHOOL ADMINISTRATORS	SPRING CONF REGISTRATION	03/03/2020	\$329.00
8191 COMPUTER EXPLORERS	PROF SERV	03/24/2020	\$324.00
8103 POPP COMMUNICATIONS	Long distance calls	03/17/2020	\$322.72
7737 SKYZONE MAPLE GROVE	PHYS ED	03/03/2020	\$319.00
7929 SKYZONE MAPLE GROVE	PHYS Ed3	03/10/2020	\$319.00
8054 HOPE INC	SPED	03/17/2020	\$319.00

8259 JOHNSTONE SUPPLY	EMS KITCHEN LEAK JOB	03/24/2020	\$317.00
709242 FOLLETT SCHOOL SOLUTIONS INC	EDUCATIONAL MATERIALS	03/05/2020	\$316.02
7947 TREETOP PUBLISHING	BARE BOOKS KINDERGARTEN	03/10/2020	\$315.32
8082 MN MUSIC EDUCATORS ASSN	REGISTRATION	03/17/2020	\$315.00
8002 BREADSMITH	HS - BREAD PRODUCTS	03/17/2020	\$306.72
7689 MARS CO, W. P. & R.S.	PC HB SUPPLIES	03/03/2020	\$303.42
7831 DOYLE SECURITY PRODUCTS	PC OFFICE DOOR	03/10/2020	\$300.86
7801 BURGESSON, NANCY	PROF SERV	03/10/2020	\$300.00
8025 EASTER, MARK	PIANO TUNING	03/17/2020	\$300.00
8063 KIDCREATE STUDIO	PROF SERV	03/17/2020	\$300.00
8235 FRED T MILLER PHOTOGRAPHY	PROF SERV	03/24/2020	\$300.00
8024 DYE, KARIN	CMS MUSIC SELECTION NIGHT	03/17/2020	\$299.12
8058 JENSEN, ANDREW	CMS MUSIC SELECTION	03/17/2020	\$299.12
8091 OLSON, RICHARD	CMS MUSIC SELECTION	03/17/2020	\$299.12
8088 NORTHEY, MICHELE	OFFICIAL	03/17/2020	\$298.64
709287 SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS	03/13/2020	\$293.90
8001 BOLLUM, TODD	MOUNTAIN BIKE TEAM REG	03/17/2020	\$290.00
8265 LARSON CO, J. H.	ARENA LIGHTS	03/24/2020	\$289.20
7637 CONTINENTAL CLAY CO	SUPPLIES	03/03/2020	\$288.69
709308 FLINN SCIENTIFIC, INC.	SCIENCE LAB SUPPLIES	03/19/2020	\$288.32
192001173 NESS, VICKI	REIMBURSEMENT	03/04/2020	\$286.96
709235 ADI	CSF STOCK	03/05/2020	\$286.72
8237 GRAINGER INC., W. W.	CSF STOCK	03/24/2020	\$286.08
7916 PROFESSIONAL INTERPRETING	INTERPRETER	03/10/2020	\$282.80
192001278 LEVIN, LINDA	REIMBURSEMENT	03/18/2020	\$282.31
192001157 HAYDEN, JOYCE	REIMBURSEMENT	03/04/2020	\$280.80
7858 HILL CO, ROBERT B.	OW SALT	03/10/2020	\$279.67
7709 NORCOSTCO INC	WAYZATA PLAYERS COSTUME RENTAL	03/03/2020	\$278.45
7652 GEAR WEST SKI & RUN INC	ATH SUPPLIES	03/03/2020	\$276.55
192001247 WILLIAMS, JESSICA	REIMBURSEMENT	03/11/2020	\$275.67
709262 ANCOM COMMUNICATIONS	Batteries for walkies	03/13/2020	\$274.00
8297 POVOLNY, KATHY	OCT & FEB CLASSES PROF SERV	03/24/2020	\$270.50
8035 FIRST STUDENT INC	TRANS	03/17/2020	\$268.75
7605 AMERICAN BOTTLING CO	BEVERAGES	03/03/2020	\$265.20
7904 NEW WAY HYPNOSIS CLINIC, INC	PROF SERV	03/10/2020	\$264.00
192001159 HOLDEN, CARLY	REIMBURSEMENT	03/04/2020	\$262.56
7646 FAIRVIEW	(A)TRAINER AT INVITATIONAL	03/03/2020	\$262.50
7907 NOVY, DOUGLAS	DRIVERS ED	03/10/2020	\$261.00
8185 CITI-CARGO & STORAGE	DIST STORAGE	03/24/2020	\$261.00
709241 FLINN SCIENTIFIC, INC.	PHYSICAL SCIENCE LAB SUPPLIES	03/05/2020	\$261.00
7864 INTEREUM	EMS TECH PARA MOBILE FILE	03/10/2020	\$260.48
7777 ACME TOOLS - PLYMOUTH	CSF BANDSAW BLADES	03/10/2020	\$259.19
8316 TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIRED	SPED	03/24/2020	\$258.75
8205 EMBI TEC	SCIENCE GENETIC LAB	03/24/2020	\$257.00
709249 MN CHEMICAL CO.	WHS POLY FILM	03/05/2020	\$256.02
192001150 CORNWELL, MICHELLE	REIMBURSEMENT	03/04/2020	\$255.07
7690 MATH MASTERS OF MN	3 TEAMS PLYMOUTH CREEK	03/03/2020	\$255.00
8026 EBSCO MAGS	ANNUAL MAG RENEWAL	03/17/2020	\$253.18
7683 LEN BUSCH ROSES	(A)FLOWERS FOR DANCE INVITE	03/03/2020	\$251.50
192001292 STANTON, ERIC	REIMBURSEMENT	03/18/2020	\$251.43
7653 GM FINANCIAL LEASING	WHS Parking Lot Car Lease	03/03/2020	\$250.34
192001211 GRANBERG, ROBERTA	REIMBURSEMENT	03/11/2020	\$249.50
192001207 FOSSUM, AMANDA	REIMBURSEMENT	03/11/2020	\$248.59
192001196 BIERMAIER, KALLIE	REIMBURSEMENT	03/11/2020	\$246.77
709238 BRAUN INTEREC CORP	PROF SERV	03/05/2020	\$246.75
7975 MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	03/13/2020	\$246.50
8341 MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	03/27/2020	\$246.50
7670 INGRAM LIBRARY SERVICES	BOOKS	03/03/2020	\$245.42

8320	TIMM, RONALD	PROF SERV	03/24/2020	\$243.60
8077	MILLER, JEREMIAH	OFFICIAL	03/17/2020	\$241.00
192001149	CHRISTOPHERSON, BETTINA	REIMBURSEMENT	03/04/2020	\$240.33
7768	VILLAGE MEATS	CONF NIGHT DINNER	03/03/2020	\$240.00
8014	COUNTRYSIDE CATERING	WAYZATA COM ED	03/17/2020	\$238.07
709250	NCS PEARSON INC	PROTOCOLS	03/05/2020	\$236.91
709301	VIRCO INC	SPED WHS	03/13/2020	\$235.80
192001337	RIDLEY, SARA	REIMBURSEMENT	03/24/2020	\$233.45
192001147	BALLARD, ALETHEA	REIMBURSEMENT	03/04/2020	\$231.46
192001324	IORIO, ALYSE	REIMBURSEMENT	03/24/2020	\$231.43
7946	TOLL GAS & WELDING SUPPLY	CSF SHOP WELDING SUPPLIES	03/10/2020	\$231.28
8183	CENTRAL POWER DISTRIBUTORS INC	CSF SHOP SUPPLIES	03/24/2020	\$226.39
7846	GRAVES, RANDI	OFFICIAL	03/10/2020	\$225.00
192001220	KLEIN, JERI	REIMBURSEMENT	03/11/2020	\$223.10
8090	NOVAK, JANICE	PROF SERV	03/17/2020	\$220.00
8149	US FOODS CULINARY E & S	NW - SERVING SUPPLIES	03/17/2020	\$219.00
709307	FERGUSON ENTERPRISES, INC #1657	CSF STOCK	03/19/2020	\$218.29
192001333	MILLER, EMILY	REIMBURSEMENT	03/24/2020	\$217.72
7663	HILL CO, ROBERT B.	GW SALT	03/03/2020	\$217.48
192001283	PASHINA, KEN	REIMBURSEMENT	03/18/2020	\$215.50
192001190	WISKERCHEN, NICOLE	REIMBURSEMENT	03/04/2020	\$212.60
7765	VERMA, ADRIENNE	PROF SERV	03/03/2020	\$210.00
192001258	CHRISTENSEN, ABBY	REIMBURSEMENT	03/18/2020	\$207.64
709236	ALLEGRA PRINT & IMAGING	HOME BASE ACCIDENT FORMS	03/05/2020	\$206.59
192001265	GAMMACK, SARA	REIMBURSEMENT	03/18/2020	\$205.47
192001331	MCGOLDRICK, KELLY	REIMBURSEMENT	03/24/2020	\$204.46
7638	COUNTRYSIDE CATERING	CE CEAC MTG	03/03/2020	\$201.78
192001276	LAHR, BILLY	REIMBURSEMENT	03/18/2020	\$201.38
7770	WAYZATA BAY WEST RETAIL LLC	DAMAGE DEPOSIT TO RESERVE GREAT LAWN	03/03/2020	\$200.00
7905	NING, CHUN	CUL REFUND	03/10/2020	\$200.00
8283	NOKOMIS SHOE SHOP INC	SHOES	03/24/2020	\$200.00
192001227	PAGEL, MAKAYLA	REIMBURSEMENT	03/11/2020	\$195.17
192001231	ROGERS, JUDY	REIMBURSEMENT	03/11/2020	\$191.48
192001280	MARTINSON, KAJA	REIMBURSEMENT	03/18/2020	\$190.27
192001299	ANDREWS, STEPHANIE	REIMBURSEMENT	03/24/2020	\$187.11
7625	BRODART CO	LIBRARY SUPPLIES	03/03/2020	\$187.01
7979	US DEPT OF EDUCATION	Payroll accrual	03/13/2020	\$185.22
8346	US DEPT OF EDUCATION	Payroll accrual	03/27/2020	\$185.22
7788	ARETELABS	2020 MINI-MADNESS	03/10/2020	\$185.00
709265	CAROLINA BIOLOGICAL SUPPLY CO	FORENSICS LAB SUPPLIES	03/13/2020	\$184.04
192001216	JOHNSON, NUNGV	REIMBURSEMENT	03/11/2020	\$181.01
8308	SCIENCE EXPLORERS	PROF SERV	03/24/2020	\$180.96
7735	SHERMAN, JULIE	PROF SERV	03/03/2020	\$180.00
8311	SMITH, MICHAEL	OFFICIAL	03/24/2020	\$180.00
8007	BUDNER, PETER	OFFICIAL	03/17/2020	\$180.00
8011	COLEMAN, ROBERT	OFFICIAL	03/17/2020	\$180.00
7926	SCHMIDTBAUER, WILLIAM	OFFICIAL	03/10/2020	\$180.00
7710	NORSMAN AWARDS	MR HB SUPPLIES	03/03/2020	\$179.00
7639	COUNTRY MEATS	SKILLS USA	03/03/2020	\$178.00
8118	READING READING BOOKS, LLC	TITLE ENGAGEMENT	03/17/2020	\$175.60
192001351	ZAMAN, KIRAN	REIMBURSEMENT	03/24/2020	\$175.37
709299	TWIN CITY GARAGE DOOR CO	CMS GARAGE DOOR REPAIR	03/13/2020	\$175.00
8326	USI EDUCATION & GOVERNMENT SALES	SPED -WELS	03/24/2020	\$174.88
192001208	GALE, CHRISTA	REIMBURSEMENT	03/11/2020	\$174.74
709245	INPRO CORP	DAB REMODEL	03/05/2020	\$174.14
192001228	PETERSON, LAURI	REIMBURSEMENT	03/11/2020	\$172.90
7802	CAO, LAN	FOOD FOR DECA CONF	03/10/2020	\$171.83
8087	NASCO-FORT ATKINSON	MORNING BINS PTA GRANT	03/17/2020	\$170.27

7619 BIG THRILL FACTORY LLC	DEPOSIT FOR NW PARTY	03/03/2020	\$170.00
192001202 CHRISTENSON, ERIK	REIMBURSEMENT	03/11/2020	\$169.91
7972 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	03/13/2020	\$165.30
8340 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	03/27/2020	\$165.30
192001336 POPP, MARK	REIMBURSEMENT	03/24/2020	\$163.50
8345 US DEPARTMENT OF THE TREASURY	Payroll accrual	03/27/2020	\$163.45
8022 DISCOUNT SCHOOL SUPPLY	Outreach-Discount School Supply	03/17/2020	\$163.21
192001300 BEISE, BARBARA	REIMBURSEMENT	03/24/2020	\$163.10
7754 THOM, ERIC	OFFICIAL	03/03/2020	\$163.00
192001218 KETTLEWELL, AGNIESZKA	REIMBURSEMENT	03/11/2020	\$162.38
192001255 BROFFORD, ROBERT	REIMBURSEMENT	03/18/2020	\$162.00
8048 HITESMAN & WOLD P.A.	PROF SERV	03/17/2020	\$160.00
192001169 MA, LING	REIMBURSEMENT	03/04/2020	\$160.00
7934 STEPHENS, AARON	OFFICIAL	03/10/2020	\$159.00
8195 CENTER FOR THE COLLABORATIVE CLASSROOM	TITLE ENGAGEMENT -SH	03/24/2020	\$158.76
709320 SCHOLASTIC INC	FPS SUPPLIES	03/19/2020	\$158.58
709260 ALLEGRA PRINT & IMAGING	PRINTING	03/13/2020	\$157.99
192001237 SPAULDING, KALLIE	REIMBURSEMENT	03/11/2020	\$155.27
8017 DEMCO, INC.	MEDIA CENTER SUPPLIES	03/17/2020	\$155.21
192001309 ELLINGSON, JOEL	REIMBURSEMENT	03/24/2020	\$155.10
192001343 SKALLAND, AMANDA	REIMBURSEMENT	03/24/2020	\$151.28
8208 EVENSON, CHAD	OFFICIAL	03/24/2020	\$151.00
8306 SCHMIDTBAUER, WILLIAM	OFFICIAL	03/24/2020	\$151.00
8031 EVENSON, CHAD	OFFICIAL	03/17/2020	\$151.00
7872 KUPHAL, BRENT M	OFFICIAL	03/10/2020	\$151.00
7901 MOLAN, PATRICK	OFFICIAL	03/10/2020	\$151.00
7912 PANNING, BRADLEY	OFFICIAL	03/10/2020	\$151.00
7814 COLLMAN, BILL	OFFICIAL	03/10/2020	\$150.74
8139 SWENSON, TERESA	ALPINE SKI BANQUET SUPPLIES	03/17/2020	\$150.36
7887 MCNEAL, GILLIAN	OFFICIAL	03/10/2020	\$150.00
8073 MCKESSON MEDICAL-SURGICAL	HEALTH SERVICES	03/17/2020	\$149.96
192001239 STRUVE, ELIZABETH	REIMBURSEMENT	03/11/2020	\$149.73
192001281 MICHALETZ, MIKAYLA	REIMBURSEMENT	03/18/2020	\$149.65
8046 HEROLD, CASSANDRA	CMS MUSIC SELECTION	03/17/2020	\$149.56
8055 HUMMEL, ALEXANDRA	CMS MUSIC SELECTION	03/17/2020	\$149.56
192001198 BRADSHER, SUSAN	REIMBURSEMENT	03/11/2020	\$148.89
192001242 VOIGT, ALEX	REIMBURSEMENT	03/11/2020	\$146.70
7727 RICHTER, BENJAMIN	OFFICIAL	03/03/2020	\$146.00
8070 MARS CO, W. P. & R.S.	SUPPLIES	03/17/2020	\$145.55
192001206 FEIA, KARI	REIMBURSEMENT	03/11/2020	\$144.79
7945 TOBII DYNVOX LLC	SPED	03/10/2020	\$144.75
8305 SANDINO, JEFF	PROF SERV	03/24/2020	\$143.00
8298 PREMIUM WATERS INC	WATER	03/24/2020	\$142.52
192001313 FOSS, KARIN	REIMBURSEMENT	03/24/2020	\$142.34
192001264 FOSS, KARIN	REIMBURSEMENT	03/18/2020	\$142.34
7666 HODGE PRODUCTS INC	SPED WHS	03/03/2020	\$142.03
7723 PROFESSIONAL INTERPRETING	INTERPRETER	03/03/2020	\$142.00
7692 MCMASTER-CARR	WOODS ETD	03/03/2020	\$141.77
7706 MOYER, COLTON	PROF SERV	03/03/2020	\$140.00
8188 COLVIN, DONALD	GERMAN EXCHANGE EVENTS	03/24/2020	\$140.00
192001212 HAMBLET, STELLA	REIMBURSEMENT	03/11/2020	\$139.15
7970 MN DEPT OF LABOR AND INDUSTRY	OW ADDITION PLUMBING PLAN	03/12/2020	\$135.00
8060 JONES, LAURA	CUL REFUND	03/17/2020	\$134.85
192001308 CORDER, TAMARA	REIMBURSEMENT	03/24/2020	\$133.83
709321 SCHOOL SPECIALTY	PHYSICAL SCIENCE LAB SUPPLIES	03/19/2020	\$132.79
8299 PROFESSIONAL INTERPRETING	PROF SERV	03/24/2020	\$132.00
7819 CUB FOODS	GROCERIES	03/10/2020	\$130.63
7703 MINNESOTA INTERPRETERS & TRANSLATORS	INTERPRETER	03/03/2020	\$130.00

7767	VIKING ELECTRIC SUPPLY, INC	CMS CHURCH COFFEE MAKER	03/03/2020	\$127.44
8121	ROSENWALD, URI	BIKE TEAM COACH BACKGROUND CHECK	03/17/2020	\$126.82
192001254	BOGGS, REBECCA	REIMBURSEMENT	03/18/2020	\$126.74
192001154	GENDREAU, KRISTEN	REIMBURSEMENT	03/04/2020	\$126.04
709272	GOPHER SPORT	PE TLS BOWLING BALLS	03/13/2020	\$125.80
192001187	WERDAHL, KARIN	REIMBURSEMENT	03/04/2020	\$125.61
7740	SPEECH CORNER LLC	SPED -GW	03/03/2020	\$124.42
192001167	LAROCHE, COURTNEY	REIMBURSEMENT	03/04/2020	\$124.26
8174	BIRNSTENGEL, JAMES	GERMAN EXCHANGE EVENTS	03/24/2020	\$120.00
7776	ACCO BRANDS CORPORATION	CMS - LAMINATING FILM	03/10/2020	\$119.96
709283	PRO-TEC DESIGN	BV REPAIR	03/13/2020	\$119.48
192001330	LYBECK, KRISTINA	REIMBURSEMENT	03/24/2020	\$119.03
7654	GOOD DOCS	CURRICULUM SUPPORT	03/03/2020	\$119.00
8027	ECOLAB FOOD SAFETY SPECIALITES	All Schools - Alcohol Wipes	03/17/2020	\$118.56
7981	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	03/13/2020	\$117.00
8347	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	03/27/2020	\$117.00
8199	DECKER, DR. K	GERMAN EXCHANGE EVENTS	03/24/2020	\$115.00
7617	BEHRNS, JENNIFER	CUL REFUND	03/03/2020	\$114.60
7986	ALLIANCE FRANCAISE DE MPLS-ST PAUL	PROF SERV	03/17/2020	\$114.00
8170	AWARDS DIRECT - DIRECT IMPRESSIONS	SUPPLIES	03/24/2020	\$113.24
192001172	NELSON, KRISTYN	REIMBURSEMENT	03/04/2020	\$112.13
192001168	LUNETTA, CARRIE	REIMBURSEMENT	03/04/2020	\$111.99
7932	STAR TRIBUNE	WAYZATA HS	03/10/2020	\$111.80
8323	TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	03/24/2020	\$111.13
7803	CARLSTROM, KERRY	OFFICIAL	03/10/2020	\$109.85
192001350	WILSON, MELISSA	REIMBURSEMENT	03/24/2020	\$109.14
8084	MULTILINGUAL WORD, INC	INTERP	03/17/2020	\$109.00
192001178	PASHINA, KEN	REIMBURSEMENT	03/04/2020	\$108.55
8159	A-1 OUTDOOR POWER INC	CSF SHOP	03/24/2020	\$107.86
7624	BREUING, KRIS	BIKE TEAM COACH TRAINING	03/03/2020	\$107.72
192001230	ROBERTS, FRANCE	REIMBURSEMENT	03/11/2020	\$106.32
7701	MN CLAY USA - MIDWEST	CMS ART CLASSROOM SUPPLIES	03/03/2020	\$105.41
8015	CUB FOODS	SPED FOOD	03/17/2020	\$102.71
7816	COREMARK METALS	CSF DOCK LADDER	03/10/2020	\$102.06
192001248	WILSON, MELISSA	REIMBURSEMENT	03/11/2020	\$101.20
192001155	GROSS, KALIE	REIMBURSEMENT	03/04/2020	\$100.17
7650	GALE GALLIGAN INC	SKYPE TO AUTHOR	03/03/2020	\$100.00
7657	GROUP HEALTH INC-WORKSITE	MANAGED CARE	03/03/2020	\$100.00
7682	LAWRANCE, JACK	PARKING REFUND 2ND SEM	03/03/2020	\$100.00
7832	EASTER, MARK	PIANO TUNING OW	03/10/2020	\$100.00
7914	PLYMOUTH ICE CTR	PHY ED	03/10/2020	\$100.00
8083	MOHN, MONICA	CLASS	03/17/2020	\$100.00
8141	TOTAL ENTERTAINMENT/KIDSDANCE	DEPOSIT FOR SUMMER KICK OFF EVENT	03/17/2020	\$100.00
8238	GROUP HEALTH INC-WORKSITE	MANAGED CARE	03/24/2020	\$100.00
7889	METRO ECSU-REGION 11 ISD #920	SPELLING BEE REG	03/10/2020	\$99.00
8076	METRO ECSU-REGION 11 ISD #920	SPELLING BEE REG	03/17/2020	\$99.00
8304	RUBENZER, DAVID	GERMAN EXCHANGE EVENTS	03/24/2020	\$99.00
7790	BERRY COFFEE COMPANY	DAB COFFEE SERVICE	03/10/2020	\$98.51
7998	BINGHAM, MARK	OFFICIAL	03/17/2020	\$98.00
8009	BUSBY, TREVOR	OFFICIAL	03/17/2020	\$98.00
8062	KAUFFMAN, JOSEPH	OFFICIAL	03/17/2020	\$98.00
7791	BINGHAM, MARK	OFFICIAL	03/10/2020	\$98.00
7827	DEVINE, PATRICK	OFFICIAL	03/10/2020	\$98.00
7944	TITUS, JOSEPH	OFFICIAL	03/10/2020	\$98.00
7964	WALTON, AARON	OFFICIAL	03/10/2020	\$98.00
7616	BARKER, JONATHAN	OFFICIAL	03/03/2020	\$98.00
7645	ETHEN, TOM	OFFICIAL	03/03/2020	\$98.00
7647	FONVILLE, TROY	OFFICIAL	03/03/2020	\$98.00

7714 OLSON, MICHAEL	OFFICIAL	03/03/2020	\$98.00
192001301 BIALOZYNSKI, SAMANTHA	REIMBURSEMENT	03/24/2020	\$97.12
192001209 GIBBS, BROOKE	REIMBURSEMENT	03/11/2020	\$96.98
192001241 VANDUNK, AMY	REIMBURSEMENT	03/11/2020	\$96.47
8037 GATEWAY MUSIC FESTIVALS & TOURS INC	CHOIR ACTIVITES BAL DUE	03/17/2020	\$96.00
192001152 FADDEN, MARY	REIMBURSEMENT	03/04/2020	\$95.79
7778 ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	03/10/2020	\$95.00
7900 MN SCHOOL PUBLIC RELATIONS ASSN	MinnSPRA Membership	03/10/2020	\$95.00
192001160 HOLZ, JILL	REIMBURSEMENT	03/04/2020	\$95.00
7868 JOHNSTONE SUPPLY	CMS WATER HEATER REPAIR ALAMO	03/10/2020	\$94.14
192001318 GROSS, KALIE	REIMBURSEMENT	03/24/2020	\$92.75
192001327 KLEIN, JERI	REIMBURSEMENT	03/24/2020	\$92.58
7614 AWARDS DIRECT - DIRECT IMPRESSIONS	AWARD PLAQUE NAME PLATES	03/03/2020	\$92.00
192001315 GALE, CHRISTA	REIMBURSEMENT	03/24/2020	\$91.83
192001332 MESSER, DAEAUN	REIMBURSEMENT	03/24/2020	\$91.41
7766 VEX ROBOTICS INC	ROBOTICS SUPPLIES	03/03/2020	\$91.38
192001244 WALLGREN, SLOAN	REIMBURSEMENT	03/11/2020	\$90.74
8282 NIENSTEDT, CHRISTOPHER	DI SUPPLIES	03/24/2020	\$90.27
7924 RUDQUIST, REBECCA	NUTRITION CLASSES	03/10/2020	\$90.00
8192 CONTEMPORARY IMAGES INC	PROF SERV	03/24/2020	\$90.00
8204 EMANUEL, DANIEL	OFFICIAL	03/24/2020	\$90.00
8209 EWING, BRYAN	OFFICIAL	03/24/2020	\$90.00
8243 HAWKINSON, NICHOLAS	OFFICIAL	03/24/2020	\$90.00
8263 KOLTES, TROY	OFFICIAL	03/24/2020	\$90.00
8273 MILLER, JEREMIAH	OFFICIAL	03/24/2020	\$90.00
8307 SCHULZE, JOEL	OFFICIAL	03/24/2020	\$90.00
8331 WAJDA, JAMES	OFFICIAL	03/24/2020	\$90.00
192001321 HARTOS, CAITLIN	REIMBURSEMENT	03/24/2020	\$90.00
8029 EICHACKER, ERIC	OFFICIAL	03/17/2020	\$90.00
8032 EWING, BRYAN	OFFICIAL	03/17/2020	\$90.00
8045 HAWKINSON, NICHOLAS	OFFICIAL	03/17/2020	\$90.00
8065 KUPHAL, BRENT M	OFFICIAL	03/17/2020	\$90.00
8068 LITFIN, NICHOLAS	OFFICIAL	03/17/2020	\$90.00
8075 MCMORRIS, CHRIS	OFFICIAL	03/17/2020	\$90.00
8100 PETRICH, RYAN	OFFICIAL	03/17/2020	\$90.00
8129 SMITH, MICHAEL	OFFICIAL	03/17/2020	\$90.00
8137 STYER, ADAM	OFFICIAL	03/17/2020	\$90.00
8150 VANHEEL, RANDALL	OFFICIAL	03/17/2020	\$90.00
8151 WAJDA, JAMES	OFFICIAL	03/17/2020	\$90.00
8153 WELF, MICHAEL	OFFICIAL	03/17/2020	\$90.00
8154 WOLCOTT, THOMAS	OFFICIAL	03/17/2020	\$90.00
7786 ANDERSON, JOSEPH	OFFICIAL	03/10/2020	\$90.00
7789 BARNES, MIKE	OFFICIAL	03/10/2020	\$90.00
7830 DONOHOO, TIMOTHY	OFFICIAL	03/10/2020	\$90.00
7835 EMANUEL, DANIEL	OFFICIAL	03/10/2020	\$90.00
7840 FUGATE, BENJAMIN	OFFICIAL	03/10/2020	\$90.00
7854 HAWKINSON, NICHOLAS	OFFICIAL	03/10/2020	\$90.00
7871 KOLTES, TROY	OFFICIAL	03/10/2020	\$90.00
7886 MCMORRIS, CHRIS	OFFICIAL	03/10/2020	\$90.00
7927 SCHULZE, JOEL	OFFICIAL	03/10/2020	\$90.00
7930 SMITH, MICHAEL	OFFICIAL	03/10/2020	\$90.00
7948 UECKER, BARRY	OFFICIAL	03/10/2020	\$90.00
7622 BORMAN, GERALD II	OFFICIAL	03/03/2020	\$90.00
7633 COLEMAN, ROBERT	OFFICIAL	03/03/2020	\$90.00
7696 MILLER, JEREMIAH	OFFICIAL	03/03/2020	\$90.00
7731 SCHMID, BRIAN	OFFICIAL	03/03/2020	\$90.00
7773 WOLCOTT, THOMAS	OFFICIAL	03/03/2020	\$90.00
192001322 HEIM, MARY	REIMBURSEMENT	03/24/2020	\$89.99

8262 KING, WILLIAM	GERMAN EXCHANGE EVENTS	03/24/2020	\$89.00
8000 BLASTICK, PAYTON	OFFICIAL	03/17/2020	\$87.88
8072 MCCULLOUGH, CAROLINE	OFFICIAL	03/17/2020	\$87.88
7792 BLASTICK, PAYTON	OFFICIAL	03/10/2020	\$87.88
7621 BLASTICK, PAYTON	OFFICIAL	03/03/2020	\$87.88
7691 MCCULLOUGH, CAROLINE	OFFICIAL	03/03/2020	\$87.88
192001271 HULL, MICHELE	REIMBURSEMENT	03/18/2020	\$87.72
7769 WALBRAN, SHARON	PROF SERV	03/03/2020	\$87.50
7949 UNLIMITED SUPPLIES	CSF SHOP SUPPLIES	03/10/2020	\$87.29
7806 CITI-CARGO & STORAGE	DOME STORAGE	03/10/2020	\$87.00
192001163 JOHNSON, PAMELA	REIMBURSEMENT	03/04/2020	\$86.90
192001302 BOGGS, REBECCA	REIMBURSEMENT	03/24/2020	\$85.04
7730 SAM'S CLUB	ANNUAL MEMBERSHIP FEE	03/03/2020	\$85.00
8069 LUBKE, TRACY	RETURNED ANATOMY TEXTBOOK	03/17/2020	\$85.00
192001272 JENSEN, KAYLEEN	REIMBURSEMENT	03/18/2020	\$84.25
192001226 MILLER, JANET	REIMBURSEMENT	03/11/2020	\$83.15
192001185 TILLOTSON, ADAM	REIMBURSEMENT	03/04/2020	\$81.65
8140 T-MOBILE USA, INC	SERVICE	03/17/2020	\$80.00
709288 SCHOOL SPECIALTY	ART SUPPLIES	03/13/2020	\$79.67
192001195 BEUGEN, MARA	REIMBURSEMENT	03/11/2020	\$79.35
8016 DEBAKER, MATT	OFFICIAL	03/17/2020	\$79.00
8047 HILL, WESLEY	OFFICIAL	03/17/2020	\$79.00
8093 PAPE, JOHN	OFFICIAL	03/17/2020	\$79.00
8117 RAHJA, MARK W	OFFICIAL	03/17/2020	\$79.00
8123 SCHILLER, THOMAS	OFFICIAL	03/17/2020	\$79.00
8143 TYLER, JEFF	OFFICIAL	03/17/2020	\$79.00
7796 BRINSON, STEVE	OFFICIAL	03/10/2020	\$79.00
7820 DAY, ROGER	OFFICIAL	03/10/2020	\$79.00
7821 DEISTING, ASHLEY	OFFICIAL	03/10/2020	\$79.00
7826 DERKSEN, CAROLYN	OFFICIAL	03/10/2020	\$79.00
7874 LEIGHTON, TIM	OFFICIAL	03/10/2020	\$79.00
7880 MADSEN, JOHN	OFFICIAL	03/10/2020	\$79.00
7881 MARKLING, KEVIN	OFFICIAL	03/10/2020	\$79.00
7925 SCHILLER, THOMAS	OFFICIAL	03/10/2020	\$79.00
7962 VANDEHAAR, MARK	OFFICIAL	03/10/2020	\$79.00
7615 BAKER JR, RICHARD	OFFICIAL	03/03/2020	\$79.00
7678 LADUKE, ROBERT	OFFICIAL	03/03/2020	\$79.00
7679 LAIRD, CRAIG	OFFICIAL	03/03/2020	\$79.00
7685 LITFIN, NICHOLAS	OFFICIAL	03/03/2020	\$79.00
7721 POLLARD, DONALD	OFFICIAL	03/03/2020	\$79.00
7738 SOBIECH, PATRICK	OFFICIAL	03/03/2020	\$79.00
192001261 EUGENE, SAMARA	REIMBURSEMENT	03/18/2020	\$77.63
192001279 LUTZ, DAVID	REIMBURSEMENT	03/18/2020	\$77.06
192001303 BRAUN, RAMONA	REIMBURSEMENT	03/24/2020	\$77.00
192001222 LANKFORD, LYNDA	REIMBURSEMENT	03/11/2020	\$76.13
8013 COLLMAN, BILL	OFFICIAL	03/17/2020	\$75.37
8039 GERBER, STEVEN	OFFICIAL	03/17/2020	\$75.37
7794 BOSE, THOMAS	OFFICIAL	03/10/2020	\$75.00
192001259 DROEGEMUELLER, DAVID	REIMBURSEMENT	03/18/2020	\$74.74
7764 US FOODS CULINARY E & S	SERVING SUPPLIES	03/03/2020	\$72.93
8338 GORECKI, MATEUSZ	CULINARY REFUND	03/27/2020	\$71.95
192001153 FEHRENBACH, ANN	REIMBURSEMENT	03/04/2020	\$70.90
7677 LADEN, GREGORY	PROF SERV	03/03/2020	\$70.00
7695 MILLER, BRIAN	PROF SERV	03/03/2020	\$70.00
7697 MILLS, MATTHEW	PROF SERV	03/03/2020	\$70.00
7712 NORTON, KELSEY	PROF SERV	03/03/2020	\$70.00
8124 SCHOOL NUTRITION ASSOCIATION	NEW MEMBER APPLICATION	03/17/2020	\$70.00
192001203 DAAVETILA, KATIE	REIMBURSEMENT	03/11/2020	\$68.83

192001305	CAMPBELL, OLGA	REIMBURSEMENT	03/24/2020	\$67.34
8244	HIGHWAY 55 RENTAL & SALES INC	CSF TRILER FOR LIFT	03/24/2020	\$67.00
8196	CUB FOODS	SPED FOOD	03/24/2020	\$66.67
192001249	WYFFELS, CURTIS	REIMBURSEMENT	03/11/2020	\$66.46
7884	MCCULLOUGH, CAROLINE	OFFICIAL	03/10/2020	\$65.91
192001176	OSMEK, LAURA	REIMBURSEMENT	03/04/2020	\$65.50
192001335	PERRIZO, STEPHANIE	REIMBURSEMENT	03/24/2020	\$65.44
192001229	RIES, CAROLE	REIMBURSEMENT	03/11/2020	\$65.38
192001256	BRUCE, MARY	REIMBURSEMENT	03/18/2020	\$65.15
7702	MN COMMUNITY ED ASSN	ONE FINANCE MANUAL	03/03/2020	\$65.00
7725	R & R SPECIALTIES, INC.	ARENA BLADE SHARPENING	03/03/2020	\$65.00
7919	R & R SPECIALTIES, INC.	ARENA	03/10/2020	\$65.00
8166	AMERICAN PRESSURE INC	CSF SHOP FLOOR CLEANING	03/24/2020	\$65.00
8173	BERRY COFFEE COMPANY	DAB COFFEE SERVICE	03/24/2020	\$65.00
7978	UNITED WAY	Payroll accrual	03/13/2020	\$64.50
8344	UNITED WAY	Payroll accrual	03/27/2020	\$64.50
192001288	SHERMAN, LEAH	REIMBURSEMENT	03/18/2020	\$63.94
192001197	BOBEK, STACY	REIMBURSEMENT	03/11/2020	\$63.71
192001214	HODENA, MELISSA	REIMBURSEMENT	03/11/2020	\$63.25
192001193	ALLEN, STEPHANIE	REIMBURSEMENT	03/11/2020	\$62.33
192001161	JACOBS, DONNA	REIMBURSEMENT	03/04/2020	\$61.73
8179	BUDNER, CONNOR	OFFICIAL	03/24/2020	\$61.00
8187	COLEMAN, ROBERT	OFFICIAL	03/24/2020	\$61.00
8302	RAMSDELL, JAMES	OFFICIAL	03/24/2020	\$61.00
8327	VANHEEL, RANDALL	OFFICIAL	03/24/2020	\$61.00
8049	HOLLIE, ALCINDOR	OFFICIAL	03/17/2020	\$61.00
8059	JOHNSON, RICHARD	OFFICIAL	03/17/2020	\$61.00
8098	PEICK, JACK	OFFICIAL	03/17/2020	\$61.00
8125	SCHUMACHER, THOMAS	OFFICIAL	03/17/2020	\$61.00
7775	ABRAHAMSON, THOMAS	OFFICIAL	03/10/2020	\$61.00
7838	FRANCZAK, JOHN	OFFICIAL	03/10/2020	\$61.00
7839	FREEMAN, ROBERT	OFFICIAL	03/10/2020	\$61.00
7855	HAYWOOD, BRUCE	OFFICIAL	03/10/2020	\$61.00
7857	HICKS, WILLIAM	OFFICIAL	03/10/2020	\$61.00
7861	IHNE III, MERLE	OFFICIAL	03/10/2020	\$61.00
7867	JOHNSON, RICHARD	OFFICIAL	03/10/2020	\$61.00
7890	MIDDAGH, THOMAS	OFFICIAL	03/10/2020	\$61.00
7906	NORTON, DANIEL	OFFICIAL	03/10/2020	\$61.00
7928	SCHUMER, PAT	OFFICIAL	03/10/2020	\$61.00
192001146	AUSTIN, BRIGID	REIMBURSEMENT	03/04/2020	\$60.66
192001294	STUTZMAN, BELINDA	REIMBURSEMENT	03/18/2020	\$60.20
7760	TRUE VOICE COMMUNICATIONS	PROF SERV	03/03/2020	\$60.00
709253	SHRED-N-GO	SHREDDING SERVICE	03/05/2020	\$60.00
192001348	WILLIAMS, CARRI	REIMBURSEMENT	03/24/2020	\$60.00
192001267	GREEN, SHAWN	REIMBURSEMENT	03/18/2020	\$60.00
192001291	SNIDARICH, SAMANTHA	REIMBURSEMENT	03/18/2020	\$59.80
192001201	CHRISTOPHERSON, BETTINA	REIMBURSEMENT	03/11/2020	\$59.00
192001298	ZYLLA, CASEY	REIMBURSEMENT	03/18/2020	\$58.92
192001215	HOGAN, NICOLE	REIMBURSEMENT	03/11/2020	\$58.59
192001181	RUCHTI, JULIE	REIMBURSEMENT	03/04/2020	\$58.59
7618	BERRY COFFEE COMPANY	DAB COFFEE SERVICE	03/03/2020	\$58.44
192001174	NICKEL, KAREN	REIMBURSEMENT	03/04/2020	\$57.04
7896	MN DEPT OF LABOR AND INDUSTRY	REGISTRATIONS	03/10/2020	\$56.00
192001253	BERLIN, KYLE	REIMBURSEMENT	03/18/2020	\$55.20
8101	PIONEER VALLEY BOOKS	TITLE FAMILY ENGAGEMENT	03/17/2020	\$55.00
7729	ROSENWALD, URI	BIKE TEAM COACH TRAINING	03/03/2020	\$54.67
192001268	HENRY, ANGELA	REIMBURSEMENT	03/18/2020	\$54.14
192001217	KANIVE, REBECCA	REIMBURSEMENT	03/11/2020	\$53.82

192001304	CAMPBELL-KLETT, LAUREN	REIMBURSEMENT	03/24/2020	\$53.76
192001148	BOVEE, NAOMI	REIMBURSEMENT	03/04/2020	\$53.50
192001177	PADJEN, AMANDA	REIMBURSEMENT	03/04/2020	\$50.83
192001341	SHERMAN, LEAH	REIMBURSEMENT	03/24/2020	\$50.26
8207	ERGO DESKTOP LLC	CSF DESK	03/24/2020	\$50.15
8186	CITY OF PLYMOUTH	BV FALSE ALARM	03/24/2020	\$50.00
192001165	KOZLOVSKI, KIM	REIMBURSEMENT	03/04/2020	\$50.00
192001314	FROEHLING, BENJAMIN	REIMBURSEMENT	03/24/2020	\$49.82
7882	MARY RUTH BOOKS INC	TITLE ENGAGEMENT -SH	03/10/2020	\$49.20
7604	AMERICAN ASSN OF TEACHERS OF GERMAN	GERMAN ACTIVITIES	03/03/2020	\$48.00
192001274	KNUDTSON, CORY	REIMBURSEMENT	03/18/2020	\$47.88
192001156	HAGEN, ANDREW	REIMBURSEMENT	03/04/2020	\$46.40
192001221	KREISLE, VIRGINIA	REIMBURSEMENT	03/11/2020	\$45.54
192001246	WILLAR, DAWN	REIMBURSEMENT	03/11/2020	\$45.14
7705	MN SCHOOL BOARDS ASSN	CONF LUNCH	03/03/2020	\$45.00
8080	MN COMMUNITY ED ASSN	HB INCLUSION AD POSITION	03/17/2020	\$45.00
192001260	ERICKSON, MARK	REIMBURSEMENT	03/18/2020	\$44.85
192001296	WALTERS, NATHANIEL	REIMBURSEMENT	03/18/2020	\$43.99
7877	LINK, GRACE	OFFICIAL	03/10/2020	\$43.94
709317	REALLY GOOD STUFF	VILLAS TLS BINS	03/19/2020	\$43.69
192001225	MASHADI, ERAM	REIMBURSEMENT	03/11/2020	\$43.36
192001349	WILLIAMS, MARY	REIMBURSEMENT	03/24/2020	\$43.27
192001297	WILLIAMS, MARY	REIMBURSEMENT	03/18/2020	\$43.27
192001213	HERRSCHER, ERIC	REIMBURSEMENT	03/11/2020	\$43.10
192001245	WHITE, KRISTINA	REIMBURSEMENT	03/11/2020	\$43.01
8301	R & R SPECIALTIES, INC.	ARENA BLADE SHARPENING	03/24/2020	\$42.50
192001339	ROCCA, LISA	REIMBURSEMENT	03/24/2020	\$42.47
8322	TOLL GAS & WELDING SUPPLY	CSF RENTAL	03/24/2020	\$42.16
192001204	DUNNIGAN, KAT	REIMBURSEMENT	03/11/2020	\$41.29
192001192	ALLEN, LYNNEA	REIMBURSEMENT	03/11/2020	\$41.26
8279	MN STATE COLLEGES & UNIVERSITIES	CPR CARDS	03/24/2020	\$40.00
192001329	LEE, TORI	REIMBURSEMENT	03/24/2020	\$40.00
192001194	BERG, CARRIE	REIMBURSEMENT	03/11/2020	\$39.97
7873	LAVELY JR, JOSEPH	CUL REFUND	03/10/2020	\$39.75
192001200	CARGILL, KRISTIN	REIMBURSEMENT	03/11/2020	\$39.75
192001326	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	03/24/2020	\$39.56
709237	BLICK ART MATERIALS	ART PAINTING SUPPLIES	03/05/2020	\$39.41
8272	MEDINA GOLF & COUNTRY CLUB	EVENT DATE	03/24/2020	\$39.35
192001234	SEELAND, ELIZABETH	REIMBURSEMENT	03/11/2020	\$38.24
192001219	KITTELSON, REBECCA	REIMBURSEMENT	03/11/2020	\$37.49
192001257	CANFIELD, RACHEL	REIMBURSEMENT	03/18/2020	\$36.83
192001224	LELAND, TONI	REIMBURSEMENT	03/11/2020	\$35.66
192001325	JONES, BRENNAN	REIMBURSEMENT	03/24/2020	\$35.32
709271	GOODIN CO	EAST MIDDLE SCHOOL	03/13/2020	\$35.21
8251	HOME DEPOT/GECF	LATE FEE	03/24/2020	\$35.00
192001164	KEMMIS, COLIN	REIMBURSEMENT	03/04/2020	\$33.81
7933	STAR TRIBUNE	ADD'L SUBSCRIPTION	03/10/2020	\$33.55
192001345	WEITZ, BRIAN	REIMBURSEMENT	03/24/2020	\$33.15
709319	SCHMITT MUSIC CO	BAND CLASSROOM SUPPLIES	03/19/2020	\$32.39
192001170	MAHOWALD, JOSH	REIMBURSEMENT	03/04/2020	\$32.29
192001328	LARSON, CHRISTOPHER	REIMBURSEMENT	03/24/2020	\$32.10
192001290	SMITH, KRISTEN	REIMBURSEMENT	03/18/2020	\$31.92
192001316	GHANBARZADEH, BROOKE	REIMBURSEMENT	03/24/2020	\$31.05
192001240	TOMBERS, TOBINA	REIMBURSEMENT	03/11/2020	\$31.05
192001188	WHITWORTH, JENNIFFER	REIMBURSEMENT	03/04/2020	\$30.48
8034	EXCEL LEGAL COURIER	PROF SERV	03/17/2020	\$30.00
709289	SHRED-N-GO	SHREDDING SERV ELS	03/13/2020	\$30.00
192001311	FARISS, JACK	REIMBURSEMENT	03/24/2020	\$30.00

192001285	ROGERS, RONALD	REIMBURSEMENT	03/18/2020	\$30.00
192001199	BUDKE, MEGAN	REIMBURSEMENT	03/11/2020	\$30.00
192001243	WAITE, WILLIAM	REIMBURSEMENT	03/11/2020	\$29.90
192001205	ERHART, JACQUELINE	REIMBURSEMENT	03/11/2020	\$28.75
709252	REALLY GOOD STUFF	RONNING ENVELOPES	03/05/2020	\$28.49
192001306	CANFIELD, RACHEL	REIMBURSEMENT	03/24/2020	\$28.49
192001344	STROMME, NICOLE	REIMBURSEMENT	03/24/2020	\$27.99
192001183	SANDGREN, NAOMI	REIMBURSEMENT	03/04/2020	\$27.16
709248	MINNESOTA EQUIPMENT	CSF STOCK	03/05/2020	\$26.88
192001289	SKERBITZ, WILLIAM	REIMBURSEMENT	03/18/2020	\$26.81
192001269	HINES, ERIN	REIMBURSEMENT	03/18/2020	\$26.57
192001238	STORY, EMILY	REIMBURSEMENT	03/11/2020	\$26.11
192001347	WIITALA, DEBORAH	REIMBURSEMENT	03/24/2020	\$26.00
192001151	EVANS, MELANIE	REIMBURSEMENT	03/04/2020	\$25.88
7594	AHLUWALIA, ANUP	CUL REFUND	03/03/2020	\$25.10
192001235	SELINGER, JUDITH	REIMBURSEMENT	03/11/2020	\$24.96
7787	APPLE AUTOMATIC FOOD SERVICE	WATER COOLER MONTHLY RENTAL	03/10/2020	\$24.95
192001179	PAUL, ASHLEY	REIMBURSEMENT	03/04/2020	\$24.92
7674	JOHNSTONE SUPPLY	OW MUA	03/03/2020	\$24.59
192001346	WHITLOCK, REBECCA	REIMBURSEMENT	03/24/2020	\$23.20
192001340	SHEPARD, TYLER	REIMBURSEMENT	03/24/2020	\$22.99
192001287	SHEPARD, TYLER	REIMBURSEMENT	03/18/2020	\$22.99
192001275	LABOWITCH, KATHRYN	REIMBURSEMENT	03/18/2020	\$22.50
192001270	HUBERT, SUZANNE	REIMBURSEMENT	03/18/2020	\$22.00
192001334	PARR, HOLLY	REIMBURSEMENT	03/24/2020	\$21.68
192001312	FEIA, KARI	REIMBURSEMENT	03/24/2020	\$21.22
192001186	TOMBERS, LYNN	REIMBURSEMENT	03/04/2020	\$20.88
7743	STORY TIME PLAYERS	STORY TIME PLAYERS GRADE 2	03/03/2020	\$20.00
8131	STORY TIME PLAYERS	BV PERFORMANCE	03/17/2020	\$20.00
709244	INNOVATIVE GRAPHICS	PROF SERV	03/05/2020	\$20.00
192001262	FERRY, MARK	REIMBURSEMENT	03/18/2020	\$19.98
7845	GRAINGER INC., W. W.	NW SKI CART	03/10/2020	\$19.81
192001282	MONDOUX, MICHELE	REIMBURSEMENT	03/18/2020	\$19.00
7675	KEMLING, BETHANN	CUL REFUND	03/03/2020	\$17.90
8036	FUN EXPRESS LLC	OWLS BOARD	03/17/2020	\$17.77
192001252	BERG, CARRIE	REIMBURSEMENT	03/18/2020	\$17.32
192001310	ENGELBRET, LAURA	REIMBURSEMENT	03/24/2020	\$17.10
8325	UNLIMITED SUPPLIES	CSF SHOP SUPPLIES	03/24/2020	\$17.07
192001232	RUNGE, AMY	REIMBURSEMENT	03/11/2020	\$17.02
192001189	WINTERHALTER, JANET	REIMBURSEMENT	03/04/2020	\$17.00
7757	TOLL GAS & WELDING SUPPLY	FACS SUPPLIES	03/03/2020	\$16.92
192001180	PICKETT, LINDSEY	REIMBURSEMENT	03/04/2020	\$16.50
192001307	CARGILL, KRISTIN	REIMBURSEMENT	03/24/2020	\$15.96
7627	CAST INC	SPED - DISTRICT	03/03/2020	\$15.32
8239	GUARDIAN COUNSEL, LLC	PROF SERV	03/24/2020	\$15.00
8044	HAMEL BUILDING CTR	WHS SUPPLIES	03/17/2020	\$14.54
192001175	OLSTAD, HANNA	REIMBURSEMENT	03/04/2020	\$14.03
192001277	LAUER, REBECCA	REIMBURSEMENT	03/18/2020	\$13.83
709263	BLICK ART MATERIALS	Art Club supplies.	03/13/2020	\$13.64
709290	SITE ONE LANDSCAPE SUPPLY LLC	CSF SHOP SUPPLIES	03/13/2020	\$13.41
192001323	HERZOG, JORDAN	REIMBURSEMENT	03/24/2020	\$12.86
192001223	LAUER, REBECCA	REIMBURSEMENT	03/11/2020	\$12.31
192001184	SANFORD, ANNA	REIMBURSEMENT	03/04/2020	\$12.00
7785	ANDERSON, JAMES	CUL REFUND	03/10/2020	\$11.95
192001162	JOHNSON RISPALJE, JOETTE	REIMBURSEMENT	03/04/2020	\$11.82
8249	HOLDAHL CO	SH REPAIR	03/24/2020	\$11.42
192001338	RIPLEY, KELLY	REIMBURSEMENT	03/24/2020	\$11.35
8096	PARR, AGENTA	CLASS REFUND	03/17/2020	\$10.00

192001251	ZEMPLIN, LYNN	REIMBURSEMENT	03/11/2020	\$10.00
192001158	HENDRIKSE, AMY	REIMBURSEMENT	03/04/2020	\$10.00
192001319	HAGEN, ANDREW	REIMBURSEMENT	03/24/2020	\$9.98
192001182	RUCHTI, STEVEN	REIMBURSEMENT	03/04/2020	\$9.37
192001293	STORY, EMILY	REIMBURSEMENT	03/18/2020	\$9.03
192001166	LANKFORD, LYNDA	REIMBURSEMENT	03/04/2020	\$8.00
7866	JIMMY'S JOHNNYS INC	BIFFYS	03/10/2020	\$7.47
7961	US FOODS CULINARY E & S	CMS - SERVING SUPPLIES	03/10/2020	\$7.32
7844	GOPHER ACE	SKI CONT	03/10/2020	\$7.16
8200	DOYLE SECURITY PRODUCTS	WMS KITCHEN DOOR REPAIR	03/24/2020	\$6.04
192001266	GOSEN, CAROLINE	REIMBURSEMENT	03/18/2020	\$5.29
192001317	GRACK, JODI	REIMBURSEMENT	03/24/2020	\$5.00
8130	STAPLES BUSINESS ADVANTAGE	VOID	03/18/2020	\$0.00
7736	SKY ZONE INDOOR TRAMPOLINE PARK	VOID	03/09/2020	\$0.00
708961	COLLEGE BOARD AP EXAMS	VOID	03/02/2020	-\$245.00
6534	NATIONAL KARATE ACADEMY	VOID	03/02/2020	-\$1,140.00
7196	CITY OF WAYZATA	VOID	03/02/2020	-\$2,320.00
				\$9,202,855.42

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
February 2020**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
US Bank-Checking	US Bank-Payroll	Multiple	\$5,755,481
US Bank-Checking	IRS		
	- Federal P/R Taxes	02/03/2020	\$1,064,618
	- Federal P/R Taxes	02/18/2020	\$1,067,945
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	02/03/2020	\$177,057
	- State P/R Taxes etc. (MN)	02/18/2020	\$176,601
US Bank-Checking	Delta Dental		
	- Dental Claims	Multiple	\$116,742
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	\$1,232,948
US Bank-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	02/06/2020	\$91,333
US Bank-Checking	Further		
	- Flex Benefits	Multiple	\$240,744
US Bank-Checking	Preferred One		
	- Broker/Reinsurance Fees	02/13/2020	\$165,747
US Bank-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,369,224
US Bank-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$23,977
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$344,886
US Bank-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	02/19/2020	\$1,201
US Bank-Checking	Edutrack		
	- Electronic payment fees	02/10/2020	\$6,457
US Bank-Checking	MSDLAF		
	-Service charge	02/14/2020	\$464
TOTAL ACTIVITY			<u><u>\$11,835,425</u></u>



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

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 March 2020	\$9,202,855
Wire Transfer, EFT & ACH for February 2020	\$11,835,425

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.”

The Board of Education is requested to accept the attached list of donations received in March 2020.

Cash Donations	\$48,472
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Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current district policy and guidelines.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - April 13, 2020

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Beth Sowden	Teacher - Psychologist	District	Transfer	8/31/2020
Cherie Emmerich	Teacher - Special Services	Early Learning School	New Position	3/13/2020
Jacqueline Gustafason	Screening Nurse	Early Learning School	Transfer	3/6/2020
Jennifer Bratvold	Inclusion Specialist	Education Service Center	Retirement	3/23/2020
Jeremy Illg	Teacher - Special Services	High School	One Year Only	8/31/2020
Lori Utermarck	Teacher - Special Services	High School	Transfer	8/31/2020
Melissa Chmielewski	Teacher - Physical Education	High School	Retirement	8/31/2020
Norris Anderson	Teacher - Special Services	High School	Resignation	8/31/2020
Dhanalakshmi Jampana	Home Base Assistant	Sunset Hill	New Position	3/23/2020

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Nicole Stromme	Teacher - 6th Grade	Central Middle	Contract Renewed	8/31/2020
Makayla Pagel	Teacher - Special Services	District	Contract Renewed	8/31/2020
Erin Gadiant	Teacher - Math	East Middle	From 0.833 FTE to 1.0 FTE	8/31/2020
Stephanie Ebert	Teacher - FACS	High School	From 1.0 FTE to 0.667 FTE	8/31/2020
Kelsey Degayner	Teacher - Music	Kimberly Lane	From 0.9 FTE to 1.0 FTE	8/31/2020
Ellen Winderl	Teacher - 4th Grade	Meadow Ridge	Contract Renewed	8/31/2020
Larya Euteneuer	Teacher - 3rd Grade	Meadow Ridge	Contract Renewed	8/31/2020
Naomi Sandgren	Teacher - 4th Grade	Meadow Ridge	Contract Renewed	8/31/2020
Kareena Kraemer	Teacher - Technology	North Woods	From 0.8 FTE to 0.9 FTE	8/31/2020
Debra Godejahn	Teacher - Music	North Woods	From 0.8 FTE to 0.9 FTE	8/31/2020
Andrea Tasler	Teacher - Art	North Woods	From 0.8 FTE to 0.9 FTE	8/31/2020
Bridget Iliff	Teacher - Student Support Specialist	Oakwood	From 0.5 FTE to 1.0 FTE	8/31/2020
Sarah Winters	Teacher - 1st Grade	Sunset Hill	Contract Renewed	8/31/2020
Ian Murray	Teacher - 4th Grade	Sunset Hill	Contract Renewed	8/31/2020
Mary Sholl	Teacher - 6th Grade	West Middle	Contract Renewed	8/31/2020
Ashley Paul	Principal	Plymouth Creek	From Teacher to Principal	7/1/2020
Ashley Farrington	Principal	Birchview	From Associate Principal to Principal	7/1/2020

LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Charlotte Hibbs	Teacher - 2nd Grade	Gleason Lake	8/31/2020 - 10/16/2020	
Adam Kopperud	Teacher - 2nd Grade	Gleason Lake	3/25/2020 - 4/22/2020	
RESIGNATION				
Name	Position	Location	Resign Date	
Laurie Li	Culinary Express	Meadow Ridge	3/31/2020	
Niveditha Surakanti	Wayzata Kids	Sunset Hill	4/7/2020	
Niveditha Surakanti	Culinary Express	West Middle	4/7/2020	
RETIREMENT				
Name	Position	Location	Retirement Date	
Eileen Baker	Teacher - 5th Grade	Sunset Hill	Cancelled Retirement	
Louann Stauffer	Paraprofessional/Wayzata Kids	Sunset Hill	6/4/2020	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

Attached are the recommendations regarding personnel actions including: employment, separations and leaves of absence.

Recommended Action: Approve the Human Resource actions as recommended in the attachment.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ **28** _____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Recognitions

ITEM: State Swim and Dive

COMMENTS BY: Chace B. Anderson, Superintendent

Boys' State Swim & Dive Champions

Congratulations to Tony Cai, 11; Nick Kale, 11; Ilya Johnson, 11; and Casey Stowe, 12, who took first place in the 200 Yard Medley Relay at the Class AA Boys' Swimming & Diving State Tournament on Saturday, February 29 at Jean K Freeman Aquatic Center at the University of Minnesota. In addition, Casey Stowe won the individual title in the 100 Yard Backstroke.



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Recognitions

ITEM: Wrestling Individual Championship

COMMENTS BY: Chace B. Anderson, Superintendent

Boys' Wrestling Individual Championship

Congratulations to Cael Swensen, 11, on winning the State Class AAA Wrestling Tournament's 138-pound championship on Saturday, February 29 at the Xcel Energy Center. This is Cael's fifth year qualifying for state. Cael won all four of his matches at this year's state tournament.



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Recognitions

ITEM: Scholastic Art Awards

COMMENTS BY: Chace B. Anderson, Superintendent

2020 Minnesota Scholastic Art Awards

This year, 13 students won 14 awards including three Gold Keys, five Silver Keys and six Honorable Mentions in the Minnesota Scholastic Art Awards.

Over the past 97 years, the Scholastic Art Awards have honored the artistic vision of students across the nation. Wayzata Public Schools has a distinguished tradition of students who create and submit their artwork to the program.

The Scholastic Art Awards are designed to foster creative expression by secondary students and to recognize and encourage achievement in the creative arts by offering visibility and scholarships. The awards represent work from a broad range of art disciplines including animation, drawing, design, digital art, painting, crafts, sculpture and photography.

The following 2020 Minnesota Scholastic Art Award Gold Key winners:

- Shawn Meng – *Sad boy on bus*, Drawing & Illustration
- Isabella Wordsworth – *Color Movement Socials*, Design
- Audrey Yang – *Girl and Umbrella*, Drawing & Illustration



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

April Employee of the Month
Plymouth Creek Elementary

We are honored to recognize Megan Torfin as the Wayzata Public Schools' April Employee of the Month. Megan is a special education teacher at Plymouth Creek Elementary and has taught for five years. There are a number of reasons why we are fortunate to have Megan as a colleague, as a teacher in our building, and in our district.

Megan's many strengths make her an invaluable part of our educational team. Megan's caring personality is evident in how she interacts with everyone: students, parents and colleagues. Megan's patient and calm demeanor is helpful to everyone around her. The thoughtful way she interacts with everyone and approaches problem solving is evident in everything she does.

Megan is a tremendously skilled teacher. She has an ability to create meaningful relationships with everyone, and especially with her students. Megan's classroom is a safe place for all students and each individual student's academic, social, emotional and behavioral well-being is nurtured. It is evident that Megan values each student and that their growth and learning is a priority to her. Megan is highly organized and prepared, which is evident in everything from her lesson plans that actively engage students to her meetings with staff and parents. Megan works tirelessly to not only support the learning of students when they receive instruction from her but throughout their day, supporting all areas of each student's development. Megan is a strong advocate and creatively approaches situations to ensure students have every opportunity to reach their potential.

Megan's responsibilities also require her to have a solid understanding of special education procedures and she is diligent in ensuring students and families' due process rights are protected.

There are so many positive attributes to describe Megan and the work she does each day, but the following statement from Jeri Johnson, Megan's special education supervisor, explains clearly how much Megan means to our school community: "*Megan goes above and beyond for each and every one of her students. She is a masterful teacher who works exceptionally hard to provide the best education to her students.*"

Congratulations, Megan. It is a privilege to work with you.



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2019-2020. 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>
Louann Stauffer	Paraprofessional & Wayzata Kids, Sunset Hill	22 Years



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Andrea Cuene, 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.

Special Note for Teleconference Meetings:

Members of the public who wish to make a comment during the Audience Opportunity to Address the Board may email their comments to ashley.winter@wayzataschools.org and the School Board Chair will read the comments aloud during the teleconference meeting. Please submit your comments by noon on Monday, April 13. Comments that conflict with state and/or federal laws, or Board policy, will not be read. As mentioned above, please note that this time is allotted for the reading of comments only, and no Board discussion or debate will ensue.



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Administrative Recommendations

ITEM: Human Resource Services

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

Unaffiliated Salary Schedule: 2020-2022

Attached is the 2020-2022 costing model and summary of language changes for the Unaffiliated Staff, Levels 1-9 and Technology Staff. This recommendation includes a salary schedule improvement of 2.25% for the 2020-2021 fiscal year and a salary schedule improvement of 2.25% for the 2021-2022 fiscal year. This recommendation is within the District's budget parameters.

The Human Resources' Board Committee has reviewed the recommended changes.

Recommended Action: Approve the 2020-2022 Salary Schedule and Handbooks for the Unaffiliated positions as recommended.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Board Meeting – April 13, 2020

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Vos

2. Authorization of Dental Insurance Rates 2020-2021

The administration is recommending an overall 5% increase in funding for our self-insured Delta Dental Plan. We are pleased to accomplish this without any plan design changes.

RECOMMENDED ACTION: Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2020-2021 plan year is 5% overall.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Administrative Recommendations

ITEM: Human Resource Services

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

Authorization of Dental Insurance Rates 2020-2021

The administration is recommending an overall 5% increase in funding for our self-insured Delta Dental Plan. We are pleased to accomplish this without any plan design changes.

Recommended Action: Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2020-2021 plan year is 5% overall.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Administrative Recommendations

ITEM: Human Resource Services

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

Authorization of Health and Hospitalization Insurance Rates 2020-2021

It is the recommendation of the Insurance Committee that the District remain with PreferredOne on a self-insured basis for the 2020-2021 contract year.

The recommended renewal for the 2020-2021 plan year is a 9% increase to the premiums with no plan design changes. The increased premium percentage is due to a higher number of claims experienced this past year. We are still below the double-digit increases being experienced by several other school districts and organizations across the state.

It is also the recommendation of the Insurance Committee that the District remain with the stop loss carrier PreferredOne Insurance Company (PIC).

I would like to thank the following members for their work on this important committee:

WEA: Adam Tillotson, Anne Naumann, Jean Parsons, Dave Schultz, Samantha Exsted

Clerical/Paraprofessional: Lori Knudsen

Custodial: Ron Rogers

WPA: Ashley Farrington

Home Base: Nate Mathias

Unaffiliated: Jim Westrum, Leslie Myrin

Retiree: Irene Merz

Human Resources: Joanne Fieldseth, Tyler Reinarts

Recommended Action: Approve the recommendations of the Insurance Committee that the District remain with PreferredOne on a self-insured basis, a rate renewal for the 2020-2021 plan year is 9% to be applied to both health insurance plans and to remain with the PIC stop loss carrier.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Other Board Action

ITEM: Superintendent Contract

COMMENTS BY: Chris McCullough, Superintendent's Review Committee

The School Board Committee on Superintendent Evaluation and Compensation recommends approval of the attached Superintendent's Contract for services July 1, 2020 - June 30, 2023.

Recommended Action: Approve the Contract for Services for Superintendent of Schools for July 1, 2020 - June 30, 2023 Contract Years, and authorize the School Board Chair and Clerk to sign the document on behalf of the Board of Education.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

**CONTRACT FOR SERVICES
SUPERINTENDENT OF SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 284
WAYZATA, MINNESOTA**

The School Board of Independent School District No. 284, Wayzata, Minnesota (“School District”) enters into this agreement (“Contract”) with Chace Anderson (“Superintendent”), a legally qualified and licensed superintendent, who agrees to perform the duties of Superintendent of Schools of the School District. The implementation of this Contract is contingent upon the Superintendent completing the terms of the existing contract as required by Minn. Stat. § 123B.143, Subd. 1.

The School District and the Superintendent agree as follows:

I. Applicable Statute

This Contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

II. Licensure

The Superintendent shall furnish, throughout the life of this Contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

III. Duration, Expiration, Termination and Mutual Consent

1. Duration.

This Contract is for a term of three years commencing July 1, 2020, and ending June 30, 2023. It shall remain in full force and effect unless modified by mutual written consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract.

The School Board shall notify the Superintendent in writing no later than September 1, 2022 (or ten (10) months prior to the expiration of this Contract) whether the School Board wishes to enter into negotiations with the Superintendent for a subsequent contract. If the Board fails to give notice of its intent concerning renewal by September 1, 2022, the parties shall assume that no such renewal is intended by the School Board and the Contract shall expire at the end of the contract term. If the Superintendent intends not to seek another contract with the District, the Superintendent will give the School Board written notice of such intent no later than September 1, 2022 (or ten (10) months prior to the expiration of this Contract).

3. Expiration.

This Contract shall expire on June 30, 2023. At the conclusion of its term, neither party shall

have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with Minn. Stat. § 123B.143, Subd. 1.

4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in Minn. Stat. § 122A.40, Subds. 9 or 13, as amended. Except for purposes of describing grounds for discharge, the provisions of Minn. Stat. § 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the Contract term for cause as described in Minn. Stat. § 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator, provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent has been charged with a felony and the underlying conduct that is the subject of the felony charge is a ground for a proposed immediate discharge, the suspension pending the conclusion of the hearing and determination of the issues may be without pay. If a hearing is held, the board must then reimburse the Superintendent for any salary or compensation withheld if the final decision of the board or the arbitrator does not result in a penalty to or suspension, termination or discharge of the Superintendent. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

5. Mutual Consent.

The parties may terminate this Contract at any time by mutual written consent.

IV. Duties

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the Office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide

administrative recommendations on each item of business considered by each of these groups.

V. **Duty Year and Leaves**

1. Basic Work Year.

The Superintendent's duty year shall be for the entire 12-month Contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy. The number of Contract year duty days, for the purposes of determining payment for unused vacation days, unused sick leave, unused personal days, severance pay, etc., shall be 260.

2. Vacation.

The Superintendent shall receive twenty-eight (28) working days of paid vacation each Contract year. At the end of the Contract year, any unused vacation days shall be handled in the following manner:

- Each year the first five (5) unused days shall be converted at the fiscal year-end to a daily rate of pay and will be deposited into a 403(b) account. The excess amount allowed by law shall be deposited into the Health Care Savings Plan (“HCSP”) established by the Minnesota State Retirement Systems (“MSRS”).
- The next five (5) unused days will be paid to the Superintendent at his daily rate of base annual salary for that given Contract year. The payment shall be made, in one lump sum, at the end of the Contract year.
- Any remaining days shall be credited toward vacation time for the next Contract year, and must be used within six months of the start of the next Contract year or that vacation time is lost and no longer available for use.
- If at the end of the Contract term, the Superintendent has unused days in excess of the ten (10) days that can be paid to the 403(b), HCSP, or paid as taxable income, any remaining days will not be paid out.

The total number of vacation days paid to the 403(b), HCSP and to the Superintendent as taxable income, shall not exceed ten (10) in any given Contract year, with the exception that when the Superintendent’s employment ends, the School District will pay the Superintendent for any remaining vacation days over ten (10) days as long as the School Board has not voted to propose the immediate discharge of the Superintendent in which case no payment for unused vacation will be made. Any tax effects or effects upon retirement accounts related to these payments shall be solely the responsibility of the Superintendent.

The total number of vacation days earned by the Superintendent for the Contract year shall be credited to him on July 1. However, should the Superintendent leave his employment for any reason prior to June 30 of that Contract year, the vacation days earned shall be prorated accordingly.

3. Holidays.

The Superintendent shall be entitled to ten (10) paid holidays each Contract year as designated

by the School Board.

4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of sixteen (16) days for each Contract year, which may accrue up to two hundred-sixty (260) days. Once each Contract year, the School District will pay the Superintendent for up to ten (10) unused sick leave days accumulated beyond thirty-five days during that Contract year. The payment will be made as taxable income in one lump sum during the first pay period following the end of the Contract year or as soon as thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary for the given fiscal year.

5. Family Emergency Leave.

The Superintendent may annually apply up to ten (10) days of accumulated sick leave days to absence during the contract days due to critical illness in the Superintendent's immediate or close family or involving a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent.

6. Personal Leave.

The Superintendent shall receive two (2) days of paid personal leave for each Contract year. Any unused personal days shall be paid, in one lump sum, at the Superintendent's daily rate of pay during the last pay period of the Contract year.

7. Bereavement Leave.

The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate or close family or for a close personal friend. The Superintendent's "immediate or close family" or "close personal friend" is as reasonably defined and determined by the Superintendent. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board Chair. Days utilized shall not be deducted from sick leave.

8. Disability.

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School District shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

9. Medical Leave.

- a. The Superintendent and School District agree to incorporate by reference and be bound by the provisions of Minn. Stat. § 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.
- b. If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long-term disability compensation and has not been suspended or

placed on leave of absence pursuant to Minn. Stat. § 122A.40, Subd. 12, the Superintendent shall, upon written request, be granted a medical leave of absence, without pay, up to one year in duration. The School Board may, in its discretion, extend such a leave upon written request. A request for medical leave of absence or extension of such leave pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to Minn. Stat. § 122A.40, Subd. 12.

10. Worker's Compensation.

Pursuant to Minnesota Statutes Chapter 176, the Superintendent injured on the job in the service of the School District will be eligible to receive worker's compensation. The School District will continue to provide fringe benefits during the period of worker's compensation as were provided prior to the worker's compensation benefit.

VI. Insurance

1. Health and Hospitalization and Dental.

The School District shall provide the Superintendent and Superintendent's spouse/dependents with health and hospitalization insurance and dental insurance coverage under the School District's group plan. The School District will contribute an amount equal to the contribution outlined in the Level IX Unaffiliated Executive Directors Handbook towards health and hospitalization insurance, including Voluntary Employee Beneficiary Association or "VEBA" contributions and the family premium towards dental insurance.

2. Life Insurance.

The School District shall provide a group term life insurance plan, with a provision for double indemnity for Accidental Death or Dismemberment (AD&D), providing \$750,000.00 of coverage for the Superintendent, payable to the Superintendent's named beneficiary(ies), at the expense of the School District. The Superintendent may purchase supplemental and dependent life insurance coverage in amounts allowed for administrators under the School District's group term life insurance policy. In the event that the Superintendent retires at the end of this Contract, the School District will pay the full premium for this insurance policy for the retired Superintendent through December 31, 2029, assuming the Superintendent is eligible to continue the group plan following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

The Superintendent may choose to participate in the administrative incentive life insurance plan.

Upon the completion of ten (10) years of service to the School District and attaining the age of fifty-five (55) as of the date of separation of service from the School District, the Superintendent shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds in the amount of \$50,000. The administrative incentive life insurance plan will include a provision for double indemnity for accidental death.

3. Long-Term Disability Insurance.

The School District shall provide long-term disability coverage for the Superintendent in the School District's group plan.

4. Liability Insurance.

The School District shall provide, at School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

5. Claims Against the School District.

The eligibility of the Superintendent, or the Superintendent's spouse/dependents or beneficiary(ies), for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result of denial by an insurer of insurance benefits if the School District has purchased the policies and paid the premiums described herein.

6. Continuation of Insurance Coverage.

If the Superintendent retires at the end of the Contract term, at age fifty-five (55) or older and after ten (10) years of service, the School District shall continue to make the same monthly premium contribution that it made in the last year of the Superintendent's employment for coverage for the Superintendent and the Superintendent's spouse/dependents under the School District's group health and hospitalization, dental and life insurance, until the end of the month in which the Superintendent and subsequently the Superintendent's spouse qualifies for Medicare, assuming the Superintendent and his dependents are eligible to continue participation in the group plans following retirement in accordance with the policy requirements. The School District will not make these payments if the School Board has voted to propose the immediate discharge of the Superintendent.

VII. Other Benefits

1. Tax Sheltered Annuities.

The Superintendent will be eligible to participate in a tax-sheltered annuity plan, with an agent and agency of his choice from the district-sponsored vendors, through payroll deduction in accordance with Section 403(b) of the Internal Revenue Code, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy.

The School District will match contributions of the Superintendent to such tax-sheltered annuity

up to an amount of 6% or an amount equal to the percentage contribution outlined in the Level IX Unaffiliated Executive Director Handbook of gross wages or the maximum allowed by law, whichever is less. The excess amount allowed by law to be deposited into a 403(b) account would be deposited into the MSRS HCSP.

Special Pay Plan Longevity Contribution. Once each Contract year, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, the School District will provide a longevity contribution to the Superintendent's 403(b) plan for up to ten (10) unused sick leave days. Payments will be made during the first pay period following the Contract year or as soon thereafter as possible. The payment will be based on the Superintendent's daily rate of base annual salary for the given Contract year.

If the Superintendent terminates this Contract early, the School District will not be required to provide any additional matching payments after receiving notice of the Superintendent's intent to terminate. Similarly, if the School Board decides to propose the immediate discharge of the Superintendent, the School District will not be required to make any additional matching payments after voting to propose the immediate discharge of the Superintendent.

2. Automobile.

The School District shall provide the Superintendent with a monthly allowance of \$900 for business use of the Superintendent's private automobile, pursuant to Minn. Stat. § 471.665, Subd. 3.

3. Conferences, Meetings and Other Professional Training.

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences, meetings with other educational agencies and professional training when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings, conferences and other professional training attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by law.

4. Professional Supplement.

The School District shall pay the Superintendent for his purchase of professional books, publications, and/or other professional development tools or materials related to educational practices/policies, organizational excellence, leadership, management, and/or other topics considered to be relevant to the continuous improvement of the school district. The total of such reimbursements not to exceed One Thousand (\$1,000) Dollars per year. Any unused portion of these professional supplement dollars in any given contract year may be carried over into the following contract year or the Superintendent may request of the School Board the unused balance be paid out in the form of additional salary.

VIII. Base Salary and Longevity Pay

The Superintendent shall be paid an annual base salary of \$236,670 for the 2020-2021 school year, \$242,000 for the 2021-2022 school year, and \$248,050 for the 2022-2023 school year. The salary shall be paid in twenty-four (24) equal installments during the Contract year.

1. Longevity Pay.

In addition to the salary established in VIII, Base Salary and Longevity Pay, the Superintendent shall receive \$2,000 each year as longevity pay, starting in the thirteenth (13) year (2020-2021) as Superintendent and each Contract year thereafter, recognizing years of service to the School District. This compensation shall be paid in equal installments during the school year.

IX. Evaluation

The School Board shall evaluate the Superintendent at least once a year during the term of this Contract. The evaluation shall be reasonably related to the Superintendent's job description and accomplishment of goals set by the School Board. The School Board shall endeavor to complete the annual written appraisal of the Superintendent's performance by September 1.

X. Other Provisions

1. Outside Activities.

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the superintendency. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

2. Indemnification and Provision of Counsel.

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment in the District, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Dues.

The Superintendent is encouraged to belong to and participate in appropriate professional, educational and civic organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for such organizations as are required, directed, or permitted, by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

4. Continuation of Contribution toward Health Insurance Upon Termination of Employment.

- a. If the Superintendent's employment with the School District terminates because

the term of the Contract expires and no subsequent contract is entered into, the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:

- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier.
- b. If the Superintendent's employment with the School District terminates before June 30, 2023, by reason of the Superintendent's disability or death the School District shall make the following payments, as long as the Superintendent and/or his dependents are allowed to remain on the School District's group insurance plan pursuant to its contract with its insurance provider:
- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier. If the Superintendent dies, his spouse/dependents shall be eligible to participate beyond the 18-month period defined above, at the Superintendent's spouse's expense, in the School District's group health and dental insurance plans until the end of the month in which she becomes eligible for Medicare/Medicaid benefits or until she becomes eligible for health and hospitalization coverage insurance from another source.
- c. If the Superintendent's employment with the School District terminates before June 30, 2023, by mutual consent of the Superintendent and the School Board, accompanied by a mutual release of claims, as long as the Superintendent and/or his dependents are allowed to remain on the School District's insurance plan pursuant to its contract with its insurance provider:
- 1) The same monthly premium contribution that the School District made during the Superintendent's last year of employment for the Superintendent and the Superintendent's spouse/dependents for health and hospitalization, and dental insurance coverage under the School District's group health plans from the termination date for the 18 months following termination, or until the date the Superintendent and his spouse/dependents become eligible for health and hospitalization coverage from a subsequent employer, whichever is earlier.

XI. Severability

If any provision of this Contract is held to be invalid by operation of law, the remainder of the Contract shall not be affected thereby and shall remain in full force and effect.

This Contract shall be effective only upon signatures of the Superintendent and of the Officers of the School Board after authorization for such signatures by the Officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed my signature this _____ day of _____, 2020.

Chace B. Anderson, Superintendent

IN WITNESS WHEREOF, I have subscribed my signature this _____ day of _____, 2020.

Andrea Cuence
School Board Chair

Bonita Lucky
School Board Clerk



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Andrea Cuene, 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.



Board of Education
Regular Meeting – April 13, 2020

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Andrea Cuene, 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:** _____

Time of Adjournment: _____ 53 _____