



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - November 14, 2022 - 7:00 PM
Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

AGENDA

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Board of Education Roll Call Vote

AGENDA ITEM: _____

	YES	NO	ABSTAIN	ABSENT
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Jay Hesby	_____	_____	_____	_____
Heidi Kader	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____



Board of Education Roll Call Vote

AGENDA ITEM: _____

	YES	NO	ABSTAIN	ABSENT
Bonita Lucky	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Jay Hesby	_____	_____	_____	_____
Heidi Kader	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____

Regular Meeting
Monday, October 10, 2022 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Cheryl Polzin and seconded by Heidi Kader, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Monthly Reports

2.B.1.i. Check Report - September 2022

2.B.1.ii. Wire, EFT, & ACH - August 2022

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Employee of the Month

4.B. Retiree Recognition

5. SCHOOL SPOTLIGHT PRESENTATION

5.A. Meadow Ridge Elementary School

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent (No report this month)

7.B. Teaching and Learning (No report this month)

7.C. Finance and Business Services

7.C.1. Resolution Providing for Open Enrollment Non-Resident Agreement for 2023-2024

Adopt the resolution for open-enrollment non-resident agreement for 2023-24. This motion, made by Cheryl Polzin and seconded by Milind Sohoni, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

7.D. Human Resource Services (No report this month)

8. OTHER BOARD ACTION

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 7:46pm. This motion, made by Linda Cohen and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

Special Closed Meeting
Monday, October 24, 2022 4:00 PM Central

Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 7.

1. ROLL CALL/CALL TO ORDER

2. APPROVAL OF AGENDA

3. CLOSED SESSION

The Board will go into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b). The Minnesota Open Meeting Law allows the School Board to close a meeting to engage in attorney-client privileged discussions. The School Board seeks to meet with its attorney to obtain confidential legal advice related to legal claims alleged by a parent related to two students.

4. POSSIBLE ACTION RELATED TO CLOSED SESSION

5. ADJOURN

Special Closed Meeting
Monday, October 24, 2022 5:00 PM Central

Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

1. CALL TO ORDER/ROLL CALL

Called meeting to order at 6:05pm, all present. Moved into closed session at 6:06pm. This motion, made by Linda Cohen and seconded by Heidi Kader, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2. APPROVAL OF AGENDA

3. CLOSED SESSION

The Open Meeting Law, Minnesota Statute section 13D.05, subdivision 3(a), states that a public body may close a meeting to evaluate the performance of an individual who is subject to its authority. During the closed meeting, the Board will evaluate the performance of the Superintendent.

3.A. Discussion - Superintendent's Evaluation for the 2021-2022 School Year

4. ADJOURNMENT

Moved out of closed session at 8:03pm. Adjourned the Special meeting at 8:03pm. This motion, made by Milind Sohoni and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

Special Closed Meeting
Wednesday, November 9, 2022 6:45 PM
Central

Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA

Motion to move into a closed meeting at 6:55pm. This motion, made by Jay Hesby and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3. CLOSED SESSION

The Open Meeting Law, Minnesota Statute section 13D.05, subdivision 3(a), states that a public body may close a meeting to evaluate the performance of an individual who is subject to its authority. The Board presented the results of the annual performance evaluation with Dr. Anderson. Board feedback and goals for 2022-23 were discussed.

Board feedback to Dr. Anderson regarding his annual performance evaluation. Additional discussion regarding possible goals for Dr. Anderson in 2022-23.

4. ADJOURNMENT

Motion to adjourn the closed meeting at 8:07pm. This motion, made by Linda Cohen and seconded by Milind Sohoni, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

Motion to adjourn the special meeting at 8:08pm. This motion, made by Milind Sohoni and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2022-23 School Year Gifts & Bequests

July - October, 2022



Excellence. For each and every student.

Acknowledgment of Contributions:

Per Minnesota Statutes § 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."

Donated By	Purpose	Amount
Target	Kimberly Lane - Cybergrant	\$ 10.00
Target	Kimberly Lane - Cybergrant	\$ 10.00
Target	Kimberly Lane - Cybergrant	\$ 10.00
The Blackbaud Giving Fund	Sunset Hill - WF Employee Charitable Giving Program	\$ 280.00
MN Mineral Resource Educat	Wayzata High School - Geology Field Trip	\$ 5,000.00
MN Assoc. for Career & Tech	Wayzata High School	\$ 145.00
Gleason Lake PTO	Gleason Lake - Library Book Reimbursement	\$ 560.20
Gleason Lake PTO	Gleason Lake - Art Supplies Reimbursement	\$ 73.40
Gleason Lake PTO	Gleason Lake - PTO Yr 1 Brain Pop Reimbursement	\$ 4,389.76
Oakwood PTA	Oakwood - Student folders, planners & fundraiser wristbands	\$ 1,911.80
Greenwood PTA	Greenwood - To Purchase Playground Equipment	\$ 438.33
Greenwood PTA	Greenwood - To Support Field Trips	\$ 4,130.00
Greenwood PTA	Greenwood - To Support Staff Professional Development	\$ 5,000.00
Greenwood PTA	Greenwood - To provide student scholarships for field trips	\$ 35.00
Gleason Lake PTO	Gleason Lake - 4th Gr. Bowlero Field Trip Scholarships	\$ 20.00
Gleason Lake PTO	Gleason Lake - 4th Gr. Bowlero Field Trip Scholarships	\$ 30.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
Wayzata West PTA	West Middle School - Families in need of Assis. For Student Meals	\$ 500.00
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
Wayzata Athletic Boosters	Wayzata High School - Team Fundraisers	\$ 76,638.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
University of Minnesota	Sunset Hill - Reimbursement for bussing - 3rd Gr. Field Trip 5/22	\$ 506.50
Gleason Lake PTO	Gleason Lake - take Home Folders fro Grades k,1,3	\$ 1,141.50
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	\$ 20.00
Sunset Hill PTSA	Sunset Hill - Reimbursement for tech items	\$ 599.91
Total Cash Donations		\$ 101,589.40

Donated By	Purpose	Amount
	Total In-Kind Donations	\$ -
	Total 2020-21 School Year Gifts and Donations*	\$ 101,589.40

**Total amount for the 2021-22 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2021-22.*

2022-23 School Year Check Report

For the Month Ended October 31, 2022



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Check No.	Vendor	Description	Date	Amount
26220	Xcel Energy	Mnthly Utility	10/11/2022	354,379.71
26416	Corval Constructors, Inc	Ems/Cms - Mechanical Upgrades	10/25/2022	353,681.20
26471	Northwest Asphalt Inc	Whs/KI - Pavement Rehab	10/25/2022	265,995.25
26466	Murphy Window And Door	GI - Window Replacement	10/25/2022	226,882.33
26020	Northwestern Mutual Life	Services	10/4/2022	210,485.07
26076	Upper Lake Foods	Wms - Prime Vendor	10/4/2022	184,245.86
26203	Thelen Heating And Roofing Inc	GI - 07H Built-Up Bituminous Roofing	10/11/2022	118,275.00
26162	Kraus-Anderson Construction Co	GI - Roof Rehab And Media Center Improvements	10/11/2022	93,436.20
26221	Zmd Engineered Solutions Llc	Engineering Services	10/11/2022	83,816.00
26507	Upper Lake Foods	Wms - Prime Vendor	10/25/2022	78,368.26
26212	Upper Lake Foods	Hb - Meadow Ridge	10/11/2022	71,525.83
26198	Superset Tile & Stone	GI - 09B Tile	10/11/2022	70,118.94
26519	Wayzata Education Assn	Payroll Accrual	10/31/2022	69,586.04
26353	Risk Administration Services Inc	Deductible Billing	10/18/2022	66,806.72
26111	Bituminous Roadways, Inc	Wwc - Parking Lot	10/11/2022	64,550.00
26175	Northland Mechanical Contractors Inc	GI - 22A Plumbing	10/11/2022	57,559.31
26373	Upper Lake Foods	Nw - Prime Vendor	10/18/2022	49,823.94
26019	Northwest Evaluation Association	Map Testing	10/4/2022	46,000.00
712551	Floors By Beckers Inc	GI - 09D Flooring	10/6/2022	30,678.35
26164	Loesch Sheet Metal & Piping Specialists Llc	Wms - Wood Shop Dust Collector	10/11/2022	28,470.00
26172	Nasseff Plumbing & Heating Inc	GI - 21A Fire Protection	10/11/2022	27,561.36
26171	Nac (Northern Air Corp)	GI - 26A Electrical	10/11/2022	27,266.90
26298	Hanus Enterprises, Llp	Second Half 2022 Property Tax	10/18/2022	25,930.33
26130	City Of Plymouth	Utility	10/11/2022	25,477.91
26023	Nystrom Publishing Company	Ce Catalog: Fall 2022	10/4/2022	25,071.38
25979	First Student Inc	Transportation	10/4/2022	24,344.23
712549	Commercial Kitchen Services	Ow - Equipment Repairs	10/6/2022	24,170.86
26429	Gilbert Mechanical Contractors	Cms - Compressor Replacement	10/25/2022	24,069.00
25996	Kaseya Us Llc	Renewal Of Spanning Back Up	10/4/2022	23,432.80
26122	Century Construction Company	GI - 06A Carpentry	10/11/2022	22,376.30
26273	Ceso Transportation, Llc	Transportation	10/18/2022	20,834.00
26224	Life Insurance Co Of North America	Payroll Accrual	10/14/2022	20,141.91
26363	Talkingpoints	Ell Subscription Renewal 22/23	10/18/2022	20,000.00
25958	City Of Plymouth	June 2022 Fuel Usage	10/4/2022	19,854.76
26250	Apple Inc	Ipads For Students	10/18/2022	19,670.00
26040	Risk Administration Services Inc	Workers Comp	10/4/2022	19,552.00
26489	Risk Administration Services Inc	Installment #12	10/25/2022	19,552.00
26376	Waste Management Of Wi	Dist. Refuse	10/18/2022	19,496.54
26008	Main Line Transportation Inc (Mti)	Transportation	10/4/2022	19,432.93
26091	Madison National Life Insurance Company	Ins. Tracking Billing	10/5/2022	19,425.73
26137	E.H. Renner & Sons, Inc	Whs - Pump Repair For Field Irrigation Mdh # 55355	10/11/2022	18,946.30
26378	West Lutheran High School	Reimbursement School Nurse & Counselor	10/18/2022	17,782.00
26343	Park Nicollet Health Services	Services	10/18/2022	17,119.00
712580	Hillyard Inc Minneapolis	Csf - Custodial Supplies	10/13/2022	15,710.86
712599	Bsn Sports	Vb Uniforms	10/20/2022	15,594.28
712637	Inspec, Inc.	Design Services	10/27/2022	14,530.00
26262	Bix Produce Company Llc	Ems - Produce	10/18/2022	14,391.53
26134	Custom Drywall Inc	GI - 09A Drywall And Framing	10/11/2022	14,245.76
26481	Phasor Electric Co	Wms Services	10/25/2022	14,087.00
25946	Bix Produce Company Llc	Hs - Produce	10/4/2022	13,975.70
26065	Transport Graphics	Rink Glass Signs Hockey	10/4/2022	13,680.11
26382	3D Institute	3D Coaching Courses For All Whs Coaching Staff	10/25/2022	13,375.00
26154	Jay'S Plumbing	Wms Irrigation	10/11/2022	13,227.00
26084	Wright-Hennepin Cooperative Electric Assn	Utility Mr	10/4/2022	12,841.84
26193	St. Cloud Acoustics, Inc	GI - 09C Ceiling And Acoustical Treatment	10/11/2022	12,599.38
26227	School Service Employees	Payroll Accrual	10/14/2022	12,033.83
26518	School Service Employees	Payroll Accrual	10/31/2022	11,925.35
26453	Metro Ecsu-Region 11 Isd #920	Service Fee For Metro Escu	10/25/2022	11,000.00
25937	Arvig	Fiber At Plymouth Church	10/4/2022	10,947.25

Check No.	Vendor	Description	Date	Amount
26434	Hennepin Technical College	Facility Rental Contract #23H027	10/25/2022	10,877.00
26159	Kfi Engineers	Ems/Cms Renovations	10/11/2022	10,726.25
26375	Vision Service Plan Ins Co	44835	10/18/2022	10,335.86
26370	Trugreen	District Use	10/18/2022	10,318.60
26426	Frsecure Llc	Renewal Of Cyber Security -Blanket Po	10/25/2022	9,975.00
25986	Hanus Enterprises,LLp	Bus Garage Rent October 2022	10/4/2022	9,476.44
26123	Century Fence Company	Ridgemount/Ow Final Invoice	10/11/2022	9,030.00
26306	Imagine Learning Llc	Imagine Language & Literacy Reusable License	10/18/2022	9,000.00
26050	Stem Builders Of Plymouth	Youth Class Personnel	10/4/2022	8,978.90
26247	Amazon Capital Services Inc	Classroom Supplies	10/18/2022	8,934.91
26449	Malloy Montague Karnowski Radosevich & Co Pa	Fy 22 Audit Services	10/25/2022	8,600.00
26317	Lvc (Low Voltage Contractors)	Ow Repair Work	10/18/2022	8,363.00
25936	Apres Event Decor And Tent Rental	Rental	10/4/2022	8,101.30
26225	Life Insurance Co Of North America	Payroll Accrual	10/14/2022	8,043.02
25987	Hildi Inc	Services	10/4/2022	7,990.00
25997	Kathleen Schultz Llc	October 2022 Invoice	10/4/2022	7,550.00
712643	Pro-Tec Design	Dist Use	10/27/2022	7,500.73
25983	Grease Busters Of The Twin Cities	Repairs/Maintenance Wayzata Cafe	10/4/2022	7,390.00
26490	Rm Cotton Co	Services Pc	10/25/2022	7,282.00
26057	St Paul Beverage Solutions, Llc	Gw - Milk Products	10/4/2022	7,243.69
712584	Relate Counseling Ctr	Mental Health Services Lcts Grant Award	10/13/2022	7,083.00
26461	Mn State High School League	A - 9/11/22 Class	10/25/2022	7,020.00
26509	Vistar	Hs Ala Carte & Food Items	10/25/2022	6,604.40
26308	Intereum	Dab Storage Cabinet	10/18/2022	6,445.60
25956	Cdw Government Llc	Renewal Of Ups Contracts For Cms & Whs Data Cen	10/4/2022	6,400.00
25959	Cogent Communications Inc	Whs Internet Monthly	10/4/2022	6,000.00
26427	Generative Learning	Cognitive Coaching - Solveig	10/25/2022	6,000.00
712628	Xerox Corporation	Kl Xerox D110 Copier Blanket - Credit Memo	10/20/2022	5,907.91
26121	Cengage Learning Inc	Providence Textbooks-Math	10/11/2022	5,834.80
26362	St Paul Beverage Solutions, Llc	Hs - Milk Products	10/18/2022	5,683.34
26090	Life Insurance Co Of North America	Ins. Tracking Billing	10/5/2022	5,643.24
712654	Tri-Dim Filter Corp	Cms Filters	10/27/2022	5,640.74
26406	Bix Produce Company Llc	Ssh - Produce	10/25/2022	5,549.67
26502	Tms Johnson Inc	Replacement Filter Tubes	10/25/2022	5,518.00
26125	Choice Underground, Llc	Irrigation Sleeve	10/11/2022	5,466.00
26467	Nac (Northern Air Corp)	Whs - Exhaust Fan Replacement	10/25/2022	5,445.00
26026	Ostvig Tree Inc	Kingsview Assoc. Tree Removal	10/4/2022	5,419.50
26217	Wold Architects And Engineers	Gl - Summer 2022 Ltfm	10/11/2022	5,333.46
712655	Trio Supply Co	Hs - Paper Supplies	10/27/2022	5,284.30
25968	Ellsworth Publishing Co	Keyboarding F/Kids Gr 3-5	10/4/2022	5,232.00
26399	Amazon Capital Services Inc	Adult Class Supplies: Pickleball	10/25/2022	5,048.32
26114	Blb Consulting Llc	Services	10/11/2022	5,025.00
26323	Mn Assn Of Secondary School Principals	Membership	10/18/2022	5,020.00
26487	Respondus, Inc.	Renewal Of Lockdown Browser	10/25/2022	4,945.00
712631	Automated Logic Corp	Gl Repair	10/27/2022	4,902.50
25935	Amazon Capital Services Inc	Mystery Science Weather Watching	10/4/2022	4,894.65
712592	Team Sporting Goods, Inc	B & G Track Supplies	10/13/2022	4,829.07
26113	Bix Produce Company Llc	Wms - Produce	10/11/2022	4,806.41
26107	Arvig	Internet	10/11/2022	4,673.00
26256	Bayada Home Health Care Inc	Nursing Services	10/18/2022	4,662.50
712572	Trio Supply Co	Csf - Paper Supplies	10/6/2022	4,661.68
26437	Ingram Library Services	Books	10/25/2022	4,426.99
26284	Everyday Speech Llc	Subscriptions	10/18/2022	4,313.84
25940	Benchmark Education Company Llc	Benchmark Pilot Materials-Elem Ela	10/4/2022	4,294.50
26209	United Rentals	Irrigation	10/11/2022	4,269.39
25989	Houghton Mifflin Co Llc	M180 Ed Digital Renewal 22-23	10/4/2022	4,244.00
26101	Amazon Capital Services Inc	Cms 7 Purple & 8 Silver Classroom Supplies	10/11/2022	4,238.69
26408	Blick Art Materials	Cms Art Classroom Supplies	10/25/2022	4,231.54
26003	Kindem Design Inc.	Services	10/4/2022	4,200.00
25994	Isd #742-St Cloud Area Schools	Tuition Fy22	10/4/2022	4,085.52
26027	Pan-O-Gold Baking Co	All Schools - Bakery (No Hs)	10/4/2022	4,065.55
712558	Motg (Mn Office Technology Grp)	Quarterly Maintenance	10/6/2022	3,999.69
712593	Trio Supply Co	Csf - Paper Supplies	10/13/2022	3,919.20
26109	Batteries R Us	Cms Floor Machine Battery	10/11/2022	3,839.92
26106	Art Spark Llc	Youth Classes Personnel	10/11/2022	3,780.00
25955	Buscko Counseling Llc	October Program Services	10/4/2022	3,725.00
26167	Medina Entertainment Ctr	2/28/22 Link Crew Event	10/11/2022	3,659.94
26078	Us Foods Culinary E & S	Csf - Serving Supplies	10/4/2022	3,578.69
712640	Loffler Companies Inc	Whs Copy Center Maintenance	10/27/2022	3,556.60
26201	Tekton Construction Co	Site Study	10/11/2022	3,525.00
712582	Loffler Companies Inc	Wps Copier Fleet Maintenance	10/13/2022	3,524.25
712622	Uline Shipping Supply	Mr Bike Racks	10/20/2022	3,498.25
712621	Trio Supply Co	Csf - Paper Supplies	10/20/2022	3,417.29

Check No.	Vendor	Description	Date	Amount
25957	Century Construction Company	GI - 02A Demo	10/4/2022	3,414.30
25984	Grove Nursery	KI Plants	10/4/2022	3,339.90
26163	Lifetime Fitness, Inc.	Locker Room Rent	10/11/2022	3,335.93
712632	Commercial Kitchen Services	Elem/Mid - Equipment Repairs	10/27/2022	3,249.63
26067	United Rentals	Csf Equipment Rental	10/4/2022	3,203.18
222300317	Chorley, Alison	Reimbursement	10/19/2022	3,198.00
26277	Cmc Neptune Llc	Game Time And Warm Up Music For Athletic Teams	10/18/2022	3,175.00
26341	Pan-O-Gold Baking Co	Hs - Fresh Bakery Items	10/18/2022	3,156.52
26080	Vistar	Hs Ala Carte & Food Items	10/4/2022	3,122.93
712555	Horizon Commercial Pool Supply	Ems Pool Services	10/6/2022	3,097.83
26276	City Of Wayzata	Utility Wms	10/18/2022	3,067.19
26497	St Paul Beverage Solutions, Llc	Ems - Milk Products	10/25/2022	3,066.83
26278	Cogent Communications Inc	Services	10/18/2022	3,000.00
26042	Robotshop Inc	Whs Bill Waite Stress Analyzer	10/4/2022	2,985.00
712598	Anchor Paper Company	Csf Warehouse Pastels And Brights Copy Paper	10/20/2022	2,953.70
26412	Centurylink	Utility	10/25/2022	2,913.81
26272	Centurylink	Monthly Phone	10/18/2022	2,904.15
26197	St Paul Beverage Solutions, Llc	Cms - Milk Products	10/11/2022	2,860.63
712556	Mei - Minnesota Elevator Inc	Nw Service	10/6/2022	2,829.22
26451	Mavo Systems, Inc	Services Cms	10/25/2022	2,823.75
712591	Staples Business Advantage	Ems Art And Office	10/13/2022	2,732.65
26257	Bayfield Fruit Co Llc	All Schools - Produce	10/18/2022	2,636.70
712560	Pioneer Manufacturing Co	District Field Paint	10/6/2022	2,618.70
25993	Isd #112 - Eastern Carver County Schools	Back To School Meeting	10/4/2022	2,542.00
25948	Bluum Of Minnesota, Llc	Ems Summer 2022 Av Update	10/4/2022	2,448.04
26079	Varsity Spirit Fashions	Cheerleader Backpacks	10/4/2022	2,419.80
26120	Carciofini Company Inc	GI - 07K Sealants And Caulking	10/11/2022	2,403.50
25950	Brilliant Mindfulness Llc	Phk Grant	10/4/2022	2,400.00
26336	Now Micro	Laptops For Comm Ed	10/18/2022	2,400.00
26474	Now Micro	Laptop For Wk	10/25/2022	2,400.00
712653	Staples Business Advantage	Cms 7 La Purple Classroom Supplies	10/27/2022	2,363.25
222300326	Holz, Jill	Reimbursement	10/19/2022	2,331.31
26086	Ziegler Inc	Cms Cat Parts	10/4/2022	2,306.49
26060	The Ohio State University - Idec	Rr Annual Site Fees 2022-2023	10/4/2022	2,300.00
26448	Main Line Transportation Inc (Mti)	Transportation	10/25/2022	2,293.75
712554	Hillyard Inc Minneapolis	Hs - Custodial Supplies	10/6/2022	2,279.64
26441	Kidcreate Studio	Youth Classes	10/25/2022	2,278.00
26357	Sfm Mutual Insurance Co	Services	10/18/2022	2,277.68
26476	On Site Sanitation	Biff Rental	10/25/2022	2,272.00
26094	Advanced Commercial Kitchens	Whs - Equipment Repairs	10/11/2022	2,259.74
26045	Savvas Learning Company Llc	West Lutheran Textbooks-Chemistry	10/4/2022	2,248.65
26025	On Site Sanitation	Biff Renatl	10/4/2022	2,237.00
26135	Discover Yourself Inc	Discovery Profiles	10/11/2022	2,216.67
26275	City Of Plymouth	Football Security	10/18/2022	2,150.07
26326	Mn Clay Usa - Midwest	Ceramic Art Clay	10/18/2022	2,131.09
26444	Laurent, Timothy	Adult Classes	10/25/2022	2,112.50
25954	Bruegger'S Enterprises Inc	Hs - Bread Products	10/4/2022	2,081.87
26321	Metro Hardwoods	Wood For Tech Ed	10/18/2022	2,038.00
26032	Premium Waters Inc	Sunset Hill Water Machine	10/4/2022	2,025.94
26401	Balfour Yearbooks	Yearbook Supplies	10/25/2022	2,023.58
26478	Pemper Companies, Inc	Sh/Ems - 32B Concrete	10/25/2022	2,000.00
26310	Jimmy'S Johnnys Inc	Biff Rental	10/18/2022	1,960.00
26383	3X Gear Llc	Tees	10/25/2022	1,940.00
712569	Staples Business Advantage	Wk Supplies: Mr Office	10/6/2022	1,936.25
222300254	Chorley, Alison	Reimbursement	10/5/2022	1,925.00
712657	Xerox Corporation	Whs Media Copier Lease/Usage Blanket	10/27/2022	1,919.08
26280	Contemporary Images Inc	Passes	10/18/2022	1,904.01
26450	Mars Co, W. P. & R.S.	Supplies	10/25/2022	1,902.19
712548	Bsn Sports	Lettering & Freight	10/6/2022	1,900.11
26268	Brown'S Ice Cream Co	Cms - Ice Cream Products	10/18/2022	1,878.90
26333	Napa Auto Parts Of Corcoran	Csf Shop	10/18/2022	1,860.55
26253	Baker National Golf Course	Lifelong Activities Class 92 Participants	10/18/2022	1,840.00
712619	Staples Business Advantage	Office Supplies For Cafe'S, GI Plus Misc.	10/20/2022	1,830.23
712578	Commercial Kitchen Services	Elem/Mid - Equipment Repairs	10/13/2022	1,823.40
26344	Pepsi Beverages Company	Ala Carte Items - High School	10/18/2022	1,800.98
26352	Renneberg Hardwoods Inc	Woodshop Supplies	10/18/2022	1,766.06
25951	Brown'S Ice Cream Co	Wms - Ice Cream Products	10/4/2022	1,762.54
26330	Mri Software Llc	Screenings	10/18/2022	1,751.25
26271	Century Fence Company	Pc Fence Repair	10/18/2022	1,700.00
26365	The Bakken	Gleason Lake Gr4 Field Trip 11/3/2022	10/18/2022	1,692.00
26165	Loretto Auto Body Llc	Truck #24 Repair	10/11/2022	1,673.50
26282	Doughty, Jeffrey	Showstoppers T Shirts	10/18/2022	1,664.00
712636	Horizon Commercial Pool Supply	Pool Supplies Wms	10/27/2022	1,645.50

Check No.	Vendor	Description	Date	Amount
25999	Keane Sense Of Rhythm	Tap Dance Camp	10/4/2022	1,636.25
26351	Reinders	Ems/GI Hydro Seeding	10/18/2022	1,633.50
712642	Minvalco	Whs Chiller	10/27/2022	1,602.00
712603	Horizon Commercial Pool Supply	Wms Pool Supplies	10/20/2022	1,589.50
25924	A Brighter Image Inc	Awning Cleaning	10/4/2022	1,575.43
26479	Pepsi Beverages Company	Ala Carte Items - High School	10/25/2022	1,567.60
26255	Batteries R Us	Golf Cart Maintenance	10/18/2022	1,559.96
712579	Heinemann	Intervention Benchmark Order	10/13/2022	1,548.32
25998	Kd & Company Recycling Inc	Dist Use Premium Mix	10/4/2022	1,545.48
26062	This Is Language Ltd	Special Education Supplies	10/4/2022	1,540.80
26007	Lvc (Low Voltage Contractors)	Bv Repairs	10/4/2022	1,540.00
26028	Pepsi Beverages Company	Ala Carte Items - High School	10/4/2022	1,532.52
712612	Scholastic Inc	Cms Reading Intervention Renewal (1 Year Subscrip	10/20/2022	1,530.57
26139	Energyprint	Monthly Fee	10/11/2022	1,530.00
26061	The Works	Workshops	10/4/2022	1,515.00
25980	Gds Llc (Gary'S Diesel Service)	#21 Truck Repair	10/4/2022	1,486.02
26155	John A Dalsin & Son Inc	Whs - Partial Roof Rehab	10/11/2022	1,479.15
26354	Root-O-Matic	Dist Maintenance	10/18/2022	1,460.00
26340	On Site Sanitation	Biff Rental	10/18/2022	1,442.96
25939	Bayfield Fruit Co Llc	All Schools - Produce	10/4/2022	1,438.20
26182	Performance Food Group Inc	Hs Ala Carte & Food Items	10/11/2022	1,418.32
712573	Viking Electric Supply, Inc	Creekside Parts	10/6/2022	1,414.38
26015	Mti Distributing Inc	Whs Zero Turn Parts	10/4/2022	1,414.18
26477	Pan-O-Gold Baking Co	All Schools - Bakery (No Hs)	10/25/2022	1,378.76
26508	Usi Insurance Services Llc	Installment - Risk Management Fee	10/25/2022	1,375.00
26087	Barnes & Noble Booksellers Inc	English Classroom Books	10/5/2022	1,338.75
26413	City Of Plymouth	Football Security	10/25/2022	1,329.77
26304	Home Depot/Gecf	Supplies	10/18/2022	1,329.19
26208	Twin City Acoustics Inc	Install Ceiling Bv	10/11/2022	1,300.00
26417	Culinex	Wms - Smallwares/Small Equipment	10/25/2022	1,299.90
26202	The Bakken	Ow - Fourth Grade Field Trip	10/11/2022	1,260.00
26018	Nha Heating & Air Conditioning Inc	Whs Repair	10/4/2022	1,247.00
26252	B & H Photo & Electronics	Smartpanel Mobile Carts	10/18/2022	1,238.35
26456	Mn It Services	Customer 400D00026 Current Due	10/25/2022	1,222.87
712623	Wenger	Additional Rack Space For Concerts And Storage	10/20/2022	1,210.68
26486	Quadient Leasing Usa, Inc	Dab Mail Machine	10/25/2022	1,200.48
712559	Performance Excellence Network	Supporting Membership	10/6/2022	1,200.00
26249	American Flagpole & Flag Co	Dist. Use Flags	10/18/2022	1,198.20
26016	Nac (Northern Air Corp)	KI Repair	10/4/2022	1,193.29
26041	R J Mechanical Inc	Dab Bottle Fill Install	10/4/2022	1,178.54
712656	Viking Electric Supply, Inc	Wwc Parts	10/27/2022	1,158.20
712620	Tri-Dim Filter Corp	Pc Filters	10/20/2022	1,155.48
25966	Easter, Mark	Piano Tuning	10/4/2022	1,150.00
26089	Lindgren, Irene	Services	10/5/2022	1,125.00
26420	Easter, Mark	Services	10/25/2022	1,110.00
712605	Iron Mountain	Storage Services	10/20/2022	1,108.05
26279	Commercial Door Systems Llc	Ems Doors	10/18/2022	1,102.36
712547	Anchor Paper Company	Csf Warehouse Pastels And Brights Copy Paper	10/6/2022	1,100.80
26356	Schwab Vollhaber Lubratt Inc	Wms Pool Repair	10/18/2022	1,082.00
26307	Ingram Library Services	Media Books	10/18/2022	1,037.68
26269	Bruegger'S Enterprises Inc	Hs - Bread Products	10/18/2022	1,034.28
25981	Golden Valley Supply Co	Ow Ceiling Tiles	10/4/2022	1,011.34
26199	T-Mobile Usa, Inc	Student Hot Spots	10/11/2022	1,000.00
712610	Schmitt Music Co	Band Supplies	10/20/2022	998.13
26048	Schoolmate	Ow-Student Planners	10/4/2022	994.40
26013	Mn Elem Sch Principals' Assn	Membership Renewal	10/4/2022	955.00
712546	Allina Health System	Screening	10/6/2022	950.00
26400	Assn For Supervision & Curriculum Development	Ascd Member Dues - 14 Members	10/25/2022	946.00
26480	Performance Food Group Inc	Hs Ala Carte & Food Items	10/25/2022	937.43
26342	Paragon Visual Llc	Services	10/18/2022	917.06
26085	Xcel Energy	Utility Welcome Ctr	10/4/2022	914.58
26305	House Of Note	Orchestra Classroom Supplies	10/18/2022	912.25
26181	Pepsi Beverages Company	Ala Carte Items - High School	10/11/2022	904.72
26337	Old Log Theater	Res. Id#503052 Gleason Lake Gr 3 Field Trip 12/15/	10/18/2022	900.00
26511	Wayzata Results, Inc	Cc Timing	10/25/2022	900.00
25992	Intereum	Bv Guest Chairs	10/4/2022	897.50
26291	Gonyea, Michele	A - All Star Soccer Game Shirts	10/18/2022	886.25
26034	Promowear	Homecoming T Shirts	10/4/2022	874.40
222300306	Sonstegard, Laurie	Reimbursement	10/12/2022	869.85
26454	Midwest Special Instruments Corp	Special Education Supplies	10/25/2022	869.00
26324	Mn Assn Of School Administrators	Renewal	10/18/2022	860.00
26368	Trailhead Cycling	Bike Repair	10/18/2022	855.90
26355	Schoolmate	Ow-Student Folders	10/18/2022	849.90

Check No.	Vendor	Description	Date	Amount
26286	Follett Content Solutions, Llc	Providence Textbooks-Revised Order	10/18/2022	844.34
26160	Kinect Energy Inc	Energy Management Fee	10/11/2022	836.00
26294	Graphic Source, Inc	Office Signs	10/18/2022	814.00
26095	Air Systems Engineering Inc	Gl, Bv, Pc - Test And Balance	10/11/2022	800.00
26299	Highway 55 Rental & Sales Inc	Rental	10/18/2022	798.00
712583	Pepper & Son Inc., J. W.	Choir Supplies	10/13/2022	776.51
712644	Project Lead The Way, Inc	Biomedical Supplies For New Room	10/27/2022	774.00
712602	Gopher Sport	Phy Ed Supplies	10/20/2022	772.98
712606	Loffler Companies Inc	Staples/Toner	10/20/2022	770.00
26289	Gibbs Farm	Northwoods Gr 1 Field Trip	10/18/2022	768.00
712570	Step Saver Inc	Whs Salt	10/6/2022	768.00
26465	Mri Software Llc	Services	10/25/2022	760.00
26200	Teamworks International, Inc	Consulting Services	10/11/2022	756.25
26472	Northstar Bus Lines, Llc	Transportation	10/25/2022	750.00
26030	Pirtek Plymouth	Whs T4000 Repair Parts	10/4/2022	744.63
26174	Nokomis Shoe Shop Inc	Staff Shoes	10/11/2022	739.75
25960	Commercial Door Systems Llc	Ems Door	10/4/2022	738.21
26346	Picture This Framed	Framing	10/18/2022	734.76
26058	The Math Learning Ctr	Bridges Math 2Nd Order	10/4/2022	723.32
712561	Pro-Tec Design	Mr Repair	10/6/2022	722.79
26031	Plymouth Ice Ctr	Bench Glass Advertising	10/4/2022	700.00
26287	Fred T Miller Photography	Production Services	10/18/2022	700.00
26422	Embi Tec	Biomedical Equipment For Second Classroom	10/25/2022	692.00
26248	American Bottling Co	Beverage Products	10/18/2022	689.48
26011	Mn Assn Of School Business Officials	Masbo 2022 Fall Conference	10/4/2022	675.00
222300328	Jacklitch, Michelle	Reimbursement	10/19/2022	675.00
26192	Spraying Systems Co	Dist Use - Pathosans Preventitive Maintenance Agre	10/11/2022	662.13
26428	Gibbs Farm	Gleason Lake Gr1 Field Trip	10/25/2022	654.00
26414	Contemporary Images Inc	Wps Fact Sheet	10/25/2022	637.88
222300286	Holz, Jill	Reimbursement	10/12/2022	635.40
26349	Promowear	Choir Activity	10/18/2022	621.50
26348	Professional Interpreting	Services: Els 9/8/2022	10/18/2022	612.08
25995	Johnson, Mark	Ensemble Auditions Adjudicator 9/27 & 9/28/22	10/4/2022	600.00
26037	Ramette, James	Adult Class Personnel	10/4/2022	585.00
26315	Language Line Services	Over Phone Interpreting	10/18/2022	583.88
26411	Brown'S Ice Cream Co	Ems - Ice Cream Products	10/25/2022	575.76
26006	Living Justice Press	Solveig - Books (Non-Student)	10/4/2022	575.04
26514	Wildlife Science Ctr	Wolf & Wildlife Program	10/25/2022	570.00
712597	Allina Health System	Screening	10/20/2022	570.00
26320	Maxwell Medals & Awards	Supplies	10/18/2022	564.20
26311	Kidcreate Studio	Wk Pc Nsd Event	10/18/2022	562.50
25961	Contemporary Images Inc	Girls Swim Banners	10/4/2022	555.00
222300314	Ackerman, Brian	Reimbursement	10/19/2022	552.30
26152	Ingram Library Services	Books	10/11/2022	550.54
712630	Anchor Paper Company	Csf Warehouse Pastels And Brights Copy Paper	10/27/2022	550.40
26404	Berry Coffee Company	Hs - Ala Carte - Coffee Products	10/25/2022	547.00
26251	Apres Event Decor And Tent Rental	Rental	10/18/2022	542.00
25990	Ibm Corp	Spss Software Renewal	10/4/2022	540.40
712638	Institute For Environmental Assessment	Testing Two Fields	10/27/2022	540.00
712614	School Specialty, Llc	Art Supplies	10/20/2022	538.87
26142	Grainger Inc., W. W.	Csf - Batteries	10/11/2022	532.35
712604	Institute For Environmental Assessment	Cms Project Services	10/20/2022	531.50
26457	Mn Assn Of School Business Officials	Masbo Fall Conference	10/25/2022	530.00
712587	School Specialty, Llc	Bts Art Order	10/13/2022	524.15
26442	Kindem Design Inc.	Design / Production	10/25/2022	515.00
26148	Hill Co, Robert B.	Sh Salt	10/11/2022	511.54
712595	Xerox Corporation	Gl Xerox D110 Copier Blanket	10/13/2022	508.79
26331	Mti Distributing Inc	Csf T4000 Parts	10/18/2022	504.92
712596	Allegra Print & Imaging	A - Girls Soccer Posters	10/20/2022	503.93
26001	Keystone Interpreting Solutions	Services Camp Explore	10/4/2022	503.60
26021	Northstar Bus Lines, Llc	Transportation	10/4/2022	500.00
26066	Trugreen	Services Pc, Welcome Ctr	10/4/2022	493.50
26204	Timm, Ronald	Adult Classes	10/11/2022	487.20
26288	Genest-Stein, Phyllis	Services: 8/30/22, 9/6/22, 9/13/22, 9/20/22 & 9/28,	10/18/2022	480.00
712641	Markerboard People, The	Whitebrds For Bio Storylines	10/27/2022	480.00
712646	Schmitt Music Co	Band Repair	10/27/2022	476.75
712571	Team Sporting Goods, Inc	Ems Baoy's Bball Tanks	10/6/2022	474.70
26267	Breadsmith	Hs - Bread Products	10/18/2022	474.32
26516	Ying, Xiu	Refund	10/25/2022	469.50
26283	Ebc (Educators Benefit Consultants)	Admin And Compliance Service	10/18/2022	469.22
712576	Anchor Paper Company	Csf Warehouse Large, Pastel, Bright	10/13/2022	465.20
26029	Performance Food Group Inc	Hs Ala Carte & Food Items	10/4/2022	459.51
222300384	Schneider, Julie	Reimbursement	10/26/2022	459.32

Check No.	Vendor	Description	Date	Amount
26469	Nayar, Michelle	A - Sr Posters	10/25/2022	459.00
25949	Breadsmith	Hs - Bread Products	10/4/2022	457.38
26110	Berry Coffee Company	Hs - Ala Carte - Coffee Products	10/11/2022	456.28
26347	Plymouth Ice Ctr	Ice Time	10/18/2022	455.00
26314	L2 Brands Llc	Reorder Supplies	10/18/2022	451.58
26082	Westside Wholesale Tire, Inc	Csf T4000 Repair Parts	10/4/2022	450.09
26367	Total Entertainment/Kidsdance	Wk Ow Nsd Event 12/30/2022	10/18/2022	450.00
26300	Hill Co, Robert B.	Pc Salt	10/18/2022	448.94
26485	Prepd Llc	Annual Membership	10/25/2022	440.00
712564	School Health Corp	Health Services - Various Sites	10/6/2022	437.29
26178	Ostojic, Drago	Official 09/19/22	10/11/2022	436.00
26092	Acme Tools - Plymouth	Tr#10 Supplies	10/11/2022	435.88
25991	Ingram Library Services	Media Books Gl	10/4/2022	431.93
712577	Ancom Communications	Whs Radio Communications Parts	10/13/2022	425.00
222300289	Kauzlarich Miller, Dana	Reimbursement	10/12/2022	423.43
222300256	Fehrenbach, Ann	Reimbursement	10/5/2022	420.47
712563	Scholastic Inc	Kl Let'S Find Out Qty40	10/6/2022	418.39
26168	Metro Volleyball Official Association, Llc	Official 9/21/22 & 9/29/22	10/11/2022	416.00
26452	Metro Volleyball Official Association, Llc	Girls Vb Officials	10/25/2022	416.00
26503	Trans-Mississippi Biological	Live Materials	10/25/2022	414.33
222300355	Sorenson, Grant	Reimbursement	10/19/2022	413.00
26116	Breadsmith	Hs - Bread Products	10/11/2022	406.56
712633	Ecm Publishers, Inc	Notice Of General Election	10/27/2022	404.00
26185	Red Cedar Steel Erectors Inc	Gl - 05A Structural Steel Materials 05B Erection	10/11/2022	399.00
26418	Daniels Sharpsmart Inc	Work Order 1922224	10/25/2022	396.72
26446	Learning Forward	Learning Forward Subscp At, Ab, Dm, Mh	10/25/2022	396.00
712647	Scholastic Inc	Fd Pc: Magazine Subscription Plymouth Creek	10/27/2022	395.34
712553	Gopher Sport	Pta Playground Equipment	10/6/2022	395.23
25982	Grainger Inc., W. W.	Csf - Warehouse Supplies	10/4/2022	394.50
26081	Western Psychological Services	Special Education Supplies	10/4/2022	391.80
26493	Skyward Users Conference Of Mn	Skyward Mn User Group Conference	10/25/2022	390.00
26264	Bowlero Eden Prairie	Wk Nw Field Trip 11/04/22 Deposit	10/18/2022	389.70
712649	School Health Corp	Esc Health Services	10/27/2022	386.90
26141	Gateway Music Festivals & Tours Inc	2023 Tour Of Chicago	10/11/2022	382.00
26470	Nokomis Shoe Shop Inc	Supplies	10/25/2022	379.95
26179	Pan-O-Gold Baking Co	Hs - Fresh Bakery Items	10/11/2022	366.23
25925	Acme Tools - Plymouth	Whs Shop Tools	10/4/2022	362.99
26215	Victory Briefs	Topic Briefs	10/11/2022	360.00
222300291	Lackner, Stacey	Reimbursement	10/12/2022	350.26
26386	Ada Sports	Squish Balls (Black And White) 8.25" For Pe	10/25/2022	349.00
26068	Unlimited Supplies	Csf Shop Stock	10/4/2022	348.96
26491	Science Explorers	Youth Class Personnel	10/25/2022	346.50
25963	Dalco Enterprises Inc	Ow Service Call	10/4/2022	345.42
26438	Jah Scheduling	2022 Soccer Scheduling	10/25/2022	342.00
26118	Brown'S Ice Cream Co	Wms - Ice Cream Products	10/11/2022	341.68
222300335	Klein, Jeri	Reimbursement	10/19/2022	338.75
26410	Breadsmith	Hs - Bread Products	10/25/2022	321.86
26043	Root-O-Matic	Gl Repair	10/4/2022	320.00
26462	Mn Swim Coaches Assn	Girsl State True Team Meet 10/22/22	10/25/2022	320.00
26166	Maertens-Brenny Construction	Gl - 04A Masonry	10/11/2022	315.40
26443	Korth, Susan	Adult Class	10/25/2022	315.00
26153	Intermediate Dist 287	Services	10/11/2022	313.60
712575	Allegra Print & Imaging	A - Posters For Sr. Event	10/13/2022	305.91
26380	Youthplays	Cms Musical Contract For 2022-23	10/18/2022	305.00
222300312	Vasquez, Bryan	Reimbursement	10/12/2022	301.29
26036	Rabbit Rescue Of Mn	Adult Class Personnel	10/4/2022	300.00
26228	Ablenet	Mr Sped	10/18/2022	300.00
26318	Manny'S Piano Moving	Piano Moving To Basement	10/18/2022	300.00
222300332	Kettlewell, Agnieszka	Reimbursement	10/19/2022	297.26
26059	The Ziggurat Group	Special Education Supplies	10/4/2022	290.85
26124	Champion Briefs Llc	Subscription	10/11/2022	289.99
712629	Allina Health System	Screening	10/27/2022	285.00
26147	Highway 55 Rental & Sales Inc	Wood Chipper Rental	10/11/2022	283.53
26146	Hennepin County	Radio Charges	10/11/2022	283.14
26379	Westside Wholesale Tire, Inc	Cms Smith Co Repair	10/18/2022	281.00
26046	Schmitt Music Co	Band Supplies	10/4/2022	279.96
26482	Postmaster	Annual Permit Fee	10/25/2022	275.00
26483	Postmaster	Permit #43 First Class Presort Fee Renewal	10/25/2022	275.00
222300293	Lesage, Scott	Reimbursement	10/12/2022	273.50
26229	All Strings Attached	Orchestra Supplies	10/18/2022	269.86
26468	National Camera Exchange	Supplies	10/25/2022	263.46
26415	Continental Mathematics League Inc	Ep-Gt_Fy23_Cml_Ms_Compensation	10/25/2022	255.00
25965	Eagle Mouldings Inc	Cms Mfgal	10/4/2022	248.72

Check No.	Vendor	Description	Date	Amount
26158	Keane, John W	Piano Tuning/Repairs Wms	10/11/2022	245.00
712607	Mckesson Medical-Surgical Government Solution	Medical Supplies - Blake School Highcroft	10/20/2022	243.70
26102	American Pressure Inc	Csf Pressure Waher Repair	10/11/2022	241.50
26381	Follett Content Solutions, Llc	Ems Media	10/18/2022	237.84
26431	Graves, Randi	Official 10/13/22	10/25/2022	234.00
26319	Math Masters Of Mn	Team Registration: Kimberly Lane	10/18/2022	230.00
26191	Society For Human Resource Mgmt	Membership Renewal Sv	10/11/2022	229.00
222300307	Sorenson, Grant	Reimbursement	10/12/2022	225.30
26010	Mint Roofing Inc	Bv Repair	10/4/2022	224.00
222300265	Kahring, Delores	Reimbursement	10/5/2022	224.00
222300295	Menzel, Michele	Reimbursement	10/12/2022	221.91
26263	Blick Art Materials	Graphic Art Supplies	10/18/2022	221.09
222300268	Richardson, Lauren	Reimbursement	10/5/2022	220.62
26385	Acme Tools - Plymouth	Blade/Bit Sharpening	10/25/2022	218.83
25947	Blick Art Materials	Art Room Supplies	10/4/2022	218.75
222300297	Olson, Bradley	Reimbursement	10/12/2022	214.91
222300255	Dubiel, Olivia	Reimbursement	10/5/2022	214.37
25967	Ecolab Food Safety Specialites	All Schools - Alcohol Wipes	10/4/2022	211.00
26510	Walbran, Sharon	Adult Class Personnel	10/25/2022	210.00
222300341	Noelting, Melanie	Reimbursement	10/19/2022	206.51
222300352	Schwendeman, Karen	Reimbursement	10/19/2022	205.00
26005	Lano Equipment Inc	Csf Bobcat Repair	10/4/2022	204.75
26259	Berry Coffee Company	Hs - Ala Carte - Coffee Products	10/18/2022	204.20
26265	Branson-Larkin Electronics	Headphone Repair	10/18/2022	200.00
26327	Mn Junior High School Math League	Season Registration Wms	10/18/2022	200.00
26460	Mn School Counselors Assn	Mscs 2022 Registration	10/25/2022	200.00
222300277	Lynch, Kari	Reimbursement	10/5/2022	195.00
222300325	Hirschuber, Margaret	Reimbursement	10/19/2022	193.38
26364	The Math Learning Ctr	Bridges 22-23 Second Order	10/18/2022	192.60
222300299	Olson, Rebecca	Reimbursement	10/12/2022	192.36
26213	Us Foods Culinary E & S	Hs - Serving Supplies	10/11/2022	189.92
26206	Trans-Mississippi Biological	Biology Supplies	10/11/2022	184.66
222300308	Stelter, Lynda	Reimbursement	10/12/2022	182.63
26183	Popp Communications	Long Distance Services	10/11/2022	178.52
26035	R & R Specialties, Inc.	Cms Arena Zamboni Parts	10/4/2022	178.50
26138	Eai Education	Number Racks-2Nd Order	10/11/2022	175.60
222300276	Wong, Diana	Reimbursement	10/5/2022	174.97
222300274	Subialka, Daniela	Reimbursement	10/5/2022	174.90
222300310	Tollerson, Austin	Reimbursement	10/12/2022	174.79
222300361	Voigt, Alex	Reimbursement	10/19/2022	172.95
712586	School Health Corp	Special Education Supplies	10/13/2022	172.26
25926	Aim Electronics Inc	Services	10/4/2022	170.00
222300252	Boomer, Maria	Reimbursement	10/5/2022	170.00
26083	Wipebook Corp	Wipebook Flipchart	10/4/2022	168.89
712635	Gopher Sport	Pe Equipment	10/27/2022	168.44
222300281	Draskovich, David	Reimbursement	10/12/2022	167.50
26258	Bdi	Gl Hood Prv	10/18/2022	166.04
26222	Florida State Disbursement Unit	Payroll Accrual	10/14/2022	165.30
26517	Florida State Disbursement Unit	Payroll Accrual	10/31/2022	165.30
26049	Shleyman, Miriam	Official	10/4/2022	165.00
26455	Minneapolis Public Schools	Mpsi Forms	10/25/2022	165.00
222300260	Hanson, Brenda	Reimbursement	10/5/2022	164.95
712601	Flinn Scientific, Inc.	Chemistry Lab Support Supplies	10/20/2022	163.99
222300302	Potter, Meghan	Reimbursement	10/12/2022	163.75
26132	Crotteau, Adam	Official	10/11/2022	160.00
26144	Harris, Jeremiah	Official	10/11/2022	160.00
26184	Rahja, Mark W	Official	10/11/2022	160.00
26295	Haase, Jason	Official 09/29/2022	10/18/2022	160.00
26335	Novak, Janice	Adult Class Personnel 10/03, 10/04 & 10/06/2022	10/18/2022	160.00
26425	Feigum, Daniel	Official 10/18/22	10/25/2022	160.00
26492	Senden, Kristen	A - Girls Soccer Sr Night	10/25/2022	160.00
26384	Ablenet	Special Education Supplies	10/25/2022	155.00
222300257	Gappa, Amy	Reimbursement	10/5/2022	155.00
222300375	Gross, Kalie	Reimbursement	10/26/2022	153.75
712608	Pepper & Son Inc., J. W.	Choir Class Supplies	10/20/2022	153.00
222300290	Kittelton, Rebecca	Reimbursement	10/12/2022	152.81
26459	Minnesota Interpreters & Translators	Services 9/21/22	10/25/2022	150.00
222300365	Yusuf, Huma	Reimbursement	10/19/2022	149.95
222300275	Sykes, Scott	Reimbursement	10/5/2022	149.00
222300280	Brar, Abhi	Reimbursement	10/12/2022	144.09
26515	Xerox Financial Services	Wc C7025T2 Copier Lease	10/25/2022	144.00
26458	Mn Clay Usa - Midwest	Mn Clay	10/25/2022	142.42
26063	Tobii Dynavox Llc	Subscriptions - Sped	10/4/2022	138.37

Check No.	Vendor	Description	Date	Amount
222300354	Somers, Cathy	Reimbursement	10/19/2022	137.96
222300279	Bobek, Stacy	Reimbursement	10/12/2022	136.94
26169	Mn Future Problem Solving Program	Registration 2022-23	10/11/2022	135.00
26270	Centerpoint Energy	Utility Welcome Ctr.	10/18/2022	134.18
712588	Shred-N-Go	2 Consoles - Birchview	10/13/2022	134.00
222300271	Schnettler, Bryan	Reimbursement	10/5/2022	129.50
222300318	Deboer, Cody	Reimbursement	10/19/2022	128.85
26002	Kidcreate Studio	Youth Class Personnel	10/4/2022	128.00
26103	Anderson, Cliff	Official	10/11/2022	127.00
26104	Anderson, Todd	Official	10/11/2022	127.00
26157	Jome, Samba	Official	10/11/2022	127.00
26161	Klundt, Daniel	Official	10/11/2022	127.00
26173	Neuman, Peter	Official	10/11/2022	127.00
26312	Koch, Joseph	Official 10/06/2022	10/18/2022	127.00
26313	Krill, John	Official 10/06/2022	10/18/2022	127.00
26334	Neuman, Peter	Official 10/06/2022	10/18/2022	127.00
222300333	Kim, Agnes	Reimbursement	10/19/2022	126.77
26140	Franz Reprographics	Supplies	10/11/2022	125.95
222300342	Perpich, Elizabeth	Reimbursement	10/19/2022	124.75
222300373	Eugene, Samara	Reimbursement	10/26/2022	123.75
26445	Learn Engines	Forensic Science Internet Activity	10/25/2022	123.30
26512	Weisberg, Lori	A - Girls Vb Youth Night Supplies	10/25/2022	123.26
26064	Toll Gas & Welding Supply	Csf Stock	10/4/2022	122.85
26436	Ingco International	Services	10/25/2022	120.00
712544	Allegra Print & Imaging	Engraved Bathroom Signs	10/6/2022	119.84
26293	Grainger Inc., W. W.	Wms Water Heater	10/18/2022	119.18
26131	Country Meats	Assorted Meats	10/11/2022	118.00
25969	Fastsigns		10/4/2022	116.28
26316	Linton, Julie	Enrollment Refund	10/18/2022	115.00
26421	Elias, Melissa	Official 10/14/22	10/25/2022	114.97
222300359	Tollerson, Austin	Reimbursement	10/19/2022	114.25
26136	Doyle Security Products	Csf Stock	10/11/2022	113.61
222300296	Nelson, Kristyn	Reimbursement	10/12/2022	112.86
712562	Really Good Stuff	Privacy Shields	10/6/2022	112.24
26145	Hawkinson, Jessie	Girls Soccer Youth Night Prizes	10/11/2022	111.94
222300315	Blankenship, Penny	Reimbursement	10/19/2022	110.64
222300346	Ridley, Sara	Reimbursement	10/19/2022	109.38
222300343	Perrizo, Stephanie	Reimbursement	10/19/2022	109.32
222300287	Huynh, Mai	Reimbursement	10/12/2022	108.75
712600	Carolina Biological Supply Co	Marine Biology Supplies	10/20/2022	108.15
222300371	Carlson, Carrie	Reimbursement	10/26/2022	108.06
26108	Baker, Rob	Official	10/11/2022	108.00
25964	Demco, Inc.	Media-Demco Order	10/4/2022	105.17
222300278	Berg, Carrie	Reimbursement	10/12/2022	104.85
222300336	Kosin, Susan	Reimbursement	10/19/2022	104.50
26189	School Nutrition Association	Certificate Renewal	10/11/2022	103.00
26296	Hamel Building Ctr	Supplies Whs	10/18/2022	102.13
26096	All Safe	Bv Annual Inspection	10/11/2022	101.62
26387	All Safe	Repairs/Maintenance Bv	10/25/2022	101.62
26004	Kromer Company	Csf Parts	10/4/2022	101.61
26012	Mn Dept Of Labor And Industry	Cms Elevator Renewal	10/4/2022	100.00
26499	Subject, Mimi	Refund	10/25/2022	99.10
26088	Center For The Collaborative Classroom	Ccc Replacements Kindergarten	10/5/2022	98.27
222300372	Decker, Lindsey	Reimbursement	10/26/2022	97.69
712616	Site One Landscape Supply Llc	Wms Irrigation	10/20/2022	97.10
26014	Motg (Mn Office Technology Grp)	Wc 7025T2 Copier Maintenance	10/4/2022	96.20
222300331	Johnson, Michelle	Reimbursement	10/19/2022	94.95
222300313	Yasis, Michael	Reimbursement	10/12/2022	92.91
222300364	Yasis, Michael	Reimbursement	10/19/2022	92.91
26033	Proforma Infinite Access Group	Uniform Items	10/4/2022	92.28
26117	Brown, Gregory	Official	10/11/2022	92.00
26186	Rehlander, Jodi	Official 09/23/22	10/11/2022	92.00
26190	Shreve, Brian	Official 09/23/22	10/11/2022	92.00
26214	Vekich, Steve	Official 09/23/22	10/11/2022	92.00
26218	Worm, Nick	Official 09/23/2022	10/11/2022	92.00
26266	Bratton, Donald Iii	Official 10/07/2022	10/18/2022	92.00
26402	Beccard, Seth	Official 10/07/22	10/25/2022	92.00
26419	Downs, Tyler	Official 10/14/22	10/25/2022	92.00
26430	Gillund, Tom	Official 10/14/22	10/25/2022	92.00
26433	Hasse, Tyler	Official 10/07/22	10/25/2022	92.00
26464	Morben, Bryan	Official 10/07/22	10/25/2022	92.00
26498	Stroup, Cory	Official 10/07/22	10/25/2022	92.00
26501	Thurrow, Joshua	Official 10/14/22	10/25/2022	92.00

Check No.	Vendor	Description	Date	Amount
222300357	Stankiewicz, Lisa	Reimbursement	10/19/2022	91.25
712634	Ferguson Enterprises, Inc #1657	Whs Temp Truck	10/27/2022	90.64
222300334	Kirchner, Julie	Reimbursement	10/19/2022	90.56
26044	Sandbakken, Brittany	Refund	10/4/2022	90.00
222300330	Johnson, Jeri	Reimbursement	10/19/2022	89.31
26281	Cub Foods	Groceries	10/18/2022	89.30
222300321	Erickson, Mark	Reimbursement	10/19/2022	89.19
25985	Hammer Sports Llc	Girls Volleyball	10/4/2022	89.00
26297	Hammer Sports Llc	Girls Vb Services	10/18/2022	89.00
26432	Hammer Sports Llc	Services	10/25/2022	89.00
222300348	Ruchti, Julie	Reimbursement	10/19/2022	88.73
222300311	Vankoeverden, Cassandra	Reimbursement	10/12/2022	87.48
26126	Citi-Cargo & Storage	Storage	10/11/2022	87.00
26194	Starcznski, Ken	Official 09/20/22	10/11/2022	87.00
26494	Starcznski, Ken	Official 10/06/22	10/25/2022	87.00
712565	School Specialty, Llc	Special Education Supplies	10/6/2022	86.40
222300294	Mcnally, Erin	Reimbursement	10/12/2022	85.19
222300337	Lankford, Lynda	Reimbursement	10/19/2022	85.13
712648	Scholastic Book Fairs	Angela Henry-Nw-Gifted&Talented	10/27/2022	85.00
222300298	Olson, Erica	Reimbursement	10/12/2022	82.38
222300377	Larson, Jennifer	Reimbursement	10/26/2022	81.94
26105	Andrus, Michael	Official	10/11/2022	80.00
26150	Holt Jr., James	Official	10/11/2022	80.00
26156	Johnston, Adam	Official	10/11/2022	80.00
26187	Robideau, Brian	Official 09/17/22	10/11/2022	80.00
26285	Feigum, Daniel	Official 10/07/2022	10/18/2022	80.00
26290	Gieseke, Cory	Official 10/06/2022	10/18/2022	80.00
26325	Mn Assn Of School Business Officials	Fall Conference	10/18/2022	80.00
26350	Reading Recovery Council Of No America Inc	Annual Member Subscription	10/18/2022	80.00
26440	Kerkow, Jon	Official 08/27/22	10/25/2022	80.00
26488	Ries, Robert	Official 10/13/22	10/25/2022	80.00
26500	Thompson, Errol	Official 10/06/22	10/25/2022	80.00
222300345	Ravnholdt, Tanya	Reimbursement	10/19/2022	78.88
26403	Bedford Freeman & Worth Publishing Group, Mps	Digital Copy Of The Math Statistical Reasoning In Sp	10/25/2022	78.19
26513	Whisler, Rebekah	Refund	10/25/2022	77.50
26345	Perry, Mark	A - Official 10/08/2022	10/18/2022	77.00
26377	Weber, Mark	A - Official 10/08/2022	10/18/2022	77.00
26274	City Of Medina	Utility Welcome Ctr.	10/18/2022	76.69
222300362	Wexler, Elena	Reimbursement	10/19/2022	76.69
26484	Premium Waters Inc	Cms Water Delivery For The Year 2022-23	10/25/2022	76.42
26176	O'Brien, Mary	Adult Class Personnel	10/11/2022	75.00
712566	Shred-N-Go	Dab Shredding Service	10/6/2022	74.00
26369	Trans-Mississippi Biological	Marine Biology Supplies	10/18/2022	71.75
222300304	Sagedahl, Michelle	Reimbursement	10/12/2022	71.50
26115	Bovee, Chad	Official	10/11/2022	71.00
26119	Cahill, Ted	Official	10/11/2022	71.00
222300292	Lephart, Grace	Reimbursement	10/12/2022	70.96
222300369	Brindise, Michael	Reimbursement	10/26/2022	70.06
26047	School Nutrition Association	Membership	10/4/2022	70.00
222300270	Rodriguez Dominguez, Eilina	Reimbursement	10/5/2022	68.98
26017	Nasco-Fort Atkinson	Native American Rock Art Boards	10/4/2022	68.43
222300272	Schumaker-Sanders, Jeanett	Reimbursement	10/5/2022	68.31
25970	Faue, Jerry	Official	10/4/2022	67.91
712639	Lakeshore Learning Materials	Ice Tls Funds	10/27/2022	66.48
222300305	Schumaker-Sanders, Jeanett	Reimbursement	10/12/2022	65.88
222300392	Winans, Sarah	Reimbursement	10/26/2022	65.63
222300301	Pfalzgraff, Sharon	Reimbursement	10/12/2022	63.99
222300338	Laroche, Courtney	Reimbursement	10/19/2022	63.81
26207	Trugreen	Services	10/11/2022	63.00
26133	Center For The Collaborative Classroom	Reading Intervention	10/11/2022	62.00
26180	Passe, Ben	Official	10/11/2022	62.00
26254	Baker, Rob	Official 10/03/22	10/18/2022	62.00
712581	Lakeshore Learning Materials	Art Supplies	10/13/2022	61.72
26143	Graves, Randi	Official	10/11/2022	61.00
26435	Hensel, Signe	Official 10/13/22	10/25/2022	61.00
26504	Treadway, Rachel	Official 10/10/22	10/25/2022	61.00
222300353	Scott, Lisa	Reimbursement	10/19/2022	60.56
26170	Mn School Counselors Assn	Membership	10/11/2022	60.00
25938	Batteries R Us	Dist Use - Batteries	10/4/2022	59.96
222300273	Stulberg, Heidi	Reimbursement	10/5/2022	58.40
26149	Holdahl Co	Csf Stock	10/11/2022	58.01
26093	Adams, Kate	Official	10/11/2022	57.82
222300324	Herzog, Jordan	Reimbursement	10/19/2022	57.37

Check No.	Vendor	Description	Date	Amount
26366	Toll Gas & Welding Supply	Csf Rental	10/18/2022	57.04
26374	Vakkalanka, Satya	Refund	10/18/2022	55.00
222300267	Peterson, Lauri	Reimbursement	10/5/2022	54.63
712552	Goodin Co	Whs Repair Part	10/6/2022	54.10
222300349	Runyon, Nancy	Reimbursement	10/19/2022	53.07
222300374	Evans, Melanie	Reimbursement	10/26/2022	52.50
222300360	Tveraa, Amanda	Reimbursement	10/19/2022	52.38
222300366	Allen, Stephanie	Reimbursement	10/26/2022	51.75
222300285	Hodena, Melissa	Reimbursement	10/12/2022	51.13
222300282	Farmer, Kathleen	Reimbursement	10/12/2022	51.00
222300368	Born, Stephen	Reimbursement	10/26/2022	49.00
26423	Fairbanks, Kari	Refund	10/25/2022	48.45
26216	Vistar	Hs Ala Carte & Food Items	10/11/2022	48.30
26009	Menards	Arena Repair Supplies	10/4/2022	47.97
222300262	Herzberg, Stacey	Reimbursement	10/5/2022	47.97
222300261	Hegna, Kinsey	Reimbursement	10/5/2022	47.50
222300329	Jirele, Jessica	Reimbursement	10/19/2022	43.94
222300386	Seeland, Elizabeth	Reimbursement	10/26/2022	43.75
222300378	Lephart, Grace	Reimbursement	10/26/2022	43.63
222300387	Spohnholtz, Jodi	Reimbursement	10/26/2022	43.50
222300266	Leland, Toni	Reimbursement	10/5/2022	43.34
26205	Toll Gas & Welding Supply	Cms Shop	10/11/2022	43.00
26038	Reinders	Dist Use - Grounds Supplies	10/4/2022	39.20
222300259	Hanley, Darcy	Reimbursement	10/5/2022	39.20
222300388	Steinhoff, Lauren	Reimbursement	10/26/2022	37.31
26292	Gopher Ace	Csf Stock	10/18/2022	35.80
222300309	Thao, Jonpa	Reimbursement	10/12/2022	35.00
222300303	Ruchti, Steven	Reimbursement	10/12/2022	34.06
222300347	Rimington, Robert	Reimbursement	10/19/2022	33.00
222300358	Thilmony, Sarah	Reimbursement	10/19/2022	33.00
222300319	Derubeis, Emma	Reimbursement	10/19/2022	31.34
26424	Faue, Jerry	Official 10/14/22	10/25/2022	30.62
712615	Shred-N-Go	Esc Shredding Services 2022-2023	10/20/2022	30.00
222300284	Hagen, Leah	Reimbursement	10/12/2022	29.56
222300385	Schultz, Christopher	Reimbursement	10/26/2022	29.56
222300320	Erickson, Kristin	Reimbursement	10/19/2022	27.13
25962	Culinex	Wms - Smallwares/Small Equipment	10/4/2022	27.12
26439	Kaeden Publishing	Reading Intervention Fall Supplies	10/25/2022	25.85
222300316	Byers, Virginia	Reimbursement	10/19/2022	25.81
26039	Riedel, Michelle	Adult Class Personnel	10/4/2022	25.00
222300379	Lindquist, Laurie	Reimbursement	10/26/2022	24.44
222300340	Nelson, Ross	Reimbursement	10/19/2022	24.25
222300327	Hull, Michele	Reimbursement	10/19/2022	23.92
26409	Blueberry Hill Books Inc	Reading Intervention Fall Supplies	10/25/2022	23.00
222300367	Asantewaah, Doretha	Reimbursement	10/26/2022	23.00
222300380	Lybeck, Kristina	Reimbursement	10/26/2022	22.50
222300253	Carlson, Daniel	Reimbursement	10/5/2022	21.85
222300300	Ozell, Desha	Reimbursement	10/12/2022	21.56
712585	Schmitt Music Co	Band Supplies	10/13/2022	21.50
222300391	Wilson, Lovelyn	Reimbursement	10/26/2022	21.50
222300376	Lachmansingh, Lewis	Reimbursement	10/26/2022	21.32
222300269	Robbins, Tammy	Reimbursement	10/5/2022	21.00
222300351	Schumaker-Sanders, Jeanett	Reimbursement	10/19/2022	20.69
222300258	Ghent, Marsha	Reimbursement	10/5/2022	20.38
222300390	Whitlock, Rebecca	Reimbursement	10/26/2022	20.31
26473	Novak, Janice	Adult Class 10/13/22	10/25/2022	20.00
222300356	Stahl, Marla	Reimbursement	10/19/2022	20.00
222300383	Rwaili, Saad	Reimbursement	10/26/2022	20.00
26022	Northern Tool & Equipment Co.	Whs Cart	10/4/2022	19.99
222300382	Ruchti, Steven	Reimbursement	10/26/2022	19.00
222300264	Johnson, Emma	Reimbursement	10/5/2022	18.99
222300263	Huerta Zapatero, Carina	Reimbursement	10/5/2022	18.00
222300344	Peterson, Lauri	Reimbursement	10/19/2022	17.63
26000	Kelly, Rachel	Lunch Account Refund	10/4/2022	17.05
222300322	Gilkay, Michelle	Reimbursement	10/19/2022	17.00
222300339	Lehtola, Maria	Reimbursement	10/19/2022	17.00
222300288	Jasper, Leanne	Reimbursement	10/12/2022	16.58
222300323	Grismer, Sylvia	Reimbursement	10/19/2022	14.00
222300381	Robertson, Elizabeth	Reimbursement	10/26/2022	13.75
222300350	Samec, Jennifer	Reimbursement	10/19/2022	13.50
222300283	Farrington, Ashley	Reimbursement	10/12/2022	13.00
222300363	Wood, Carolyn	Reimbursement	10/19/2022	10.44
26463	Mn Trophies & Gifts	Recognition Plaque	10/25/2022	10.40

Check No.	Vendor	Description	Date	Amount
26447	Lesson Pix	Special Education Supplies	10/25/2022	10.30
222300370	Burdick, Cheryl	Reimbursement	10/26/2022	10.00
222300389	Wetterlin, Amy	Reimbursement	10/26/2022	9.75
712550	Ferguson Enterprises, Inc #1657	KI Dishwasher	10/6/2022	8.93
712613	School Health Corp	Health Services - Various Sites	10/20/2022	4.00
712574	Xerox Corporation	Void and Reissue	10/6/2022	0.00
712514	Center For The Collaborative Classroom	Void	10/5/2022	(98.27)
25745	School Nutrition Directors Of Mn	Void	10/12/2022	(100.00)
25717	Lindgren, Irene	Void	10/5/2022	(1,125.00)
712513	Barnes & Noble Booksellers Inc	Void	10/5/2022	(1,338.75)

Total Value of Checks Issued \$ 4,033,249.37

2022-23 School Year Wire, EFT, & ACH Activity

For the Month ended September 30, 2022



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,068,422.95
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/1/2022	275,248.37
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/16/2022	1,144,330.90
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/1/2022	48,178.76
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/16/2022	201,783.65
US Bank - Checking	Delta Dental	Dental Claims	Multiple	124,956.72
US Bank - Checking	Preferred One	Health Claims	Multiple	1,414,434.08
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	9/7/2022	54,788.22
US Bank - Checking	Further	Flex Benefits	Multiple	138,800.34
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	9/15/2022	153,869.52
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	867,337.60
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	16,841.28
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	323,764.53
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	9/20/2022	12,376.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	57,518.27
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	9/15/2022	306.25
US Bank - Checking	MN UI Fund	Unemployment Payment	9/2/2022	265,470.95

Total Wires, EFTs, and ACHs \$ 11,168,428.39



BOARD OF EDUCATION
Regular Meeting – November 14, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

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

The administration recommends the issuance of a procurement card to the following employees:

- Donna Jacobs, Administrative Professional, Wayzata Cafes
- Amy Guise, District Administrative Assistant, Superintendent's Office

Recommended Action: Approve and authorize the issuance of an individual procurement card (P-Card) to the employees listed above.

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 14, 2022

EMPLOYMENT

Name	Position	Location	Start Date
Tiffany Alberg	Paraprofessional	Meadow Ridge	10/7/2022
Maggie McAlister	Paraprofessional	North Woods	10/10/2022
Michelle Johnson	Wayzata Kids	Sunset Hill	10/6/2022
Samuel Hulst	Wayzata Kids	Kimberly Lane	10/12/2022
Dennis Joiner	Paraprofessional	Central Middle	10/17/2022
Michael Blanks	Wayzata Kids	Meadow Ridge	10/24/2022
Kim Donaldson	Wayzata Café	High School	10/31/2022
Mamatha Ravuru	Wayzata Kids	Greenwood	10/26/2022
Evan Myllenbeck	Custodian	Central Services	10/24/2022
Kaylie Martin	Wayzata Kids	Sunset Hill	10/20/2022
Susan Johnson	Wayzata Kids	Birchview	10/24/2022
Jacob Peterson	Paraprofessional	High School	10/25/2022
Melinda Inman	Wayzata Kids	Kimberly Lane	10/26/2022
Jeanine Wroge	Wayzata Kids Site Manager	North Woods	11/14/2022
Teresa Hacker	Custodian	Kimberly Lane/Plymouth Creek	11/1/2022
Tara Granger	Wayzata Kids	Early Learning School	11/7/2022
Maurah Schwartz	Wayzata Kids	Kimberly Lane	11/3/2022
Quitman Kyles	Paraprofessional	Central Middle	11/16/2022
Amy Guise	District Administrative Assistant	District Administration	10/31/2022
Anna Vollendorf	Wayzata Kids	Greenwood	11/17/2022
Courtney Unger	Teacher - Nurse	District	11/7/2022
Amanda Campbell	Teacher - Social Studies	High School	11/7/2022
Brenda Gregg	Teacher - Special Education	East Middle	11/28/2022
John Boesch	Technology Administrator	Central Middle	11/14/2022

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Michelle Rynnanen	Community Education Specialist	ESC	Former WK Manager	10/24/2022
Ashley Solomon	Custodian	High School	Contract Ended	11/2/2022

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Lauren LaBounty	3rd Grade	Meadow Ridge	Approximately 4/9/23-6/12/23
Joseph Vrudny	2nd Grade	Greenwood	12/14/22-1/6/23
Ann Fehrenbach	Resource Teacher	ESC	Intermittent Starting 10/3/22-6/12/23
Adele Berling	Kindergarten	Birchview	approximately 3/29/23-6/12/23
Jack Fariss	High School Science	Wayzata High School	approximately 3/26/23- 6/12/23
Emily Burke	SpEd	Wayzata High School	approximately 3/16/23-6/12/23
Zachary Dahl	Math Recovery Specialist	Meadow Ridge	4/10/23-6/5/23

RESIGNATION

Name	Position	Location	Resign Date
Eva Crawford	Wayzata Kids	Meadow Ridge	6/9/2022
Carina Huerta Zapatero	Wayzata Kids	Gleason Lake	10/10/2022
Lillian Arkesteyn	Paraprofessional	West Middle	11/3/2022
Betsy Nelson	Custodian	West Middle	10/28/2022
Janna Pearson	Wayzata Café	High School	10/24/2022
Michelle Johnson	Wayzata Café	High School	11/11/2022
Michelle Johnson	Wayzata Kids	Sunset Hill	11/10/2022
Andy Swerine	Custodian	Greenwood	11/11/2022
TouBee Xiong	Custodian	Birchview	11/21/2022
Kelsey Blum	Teacher - Social Studies	High School	11/4/2022

RETIREMENT

Name	Position	Location	Retirement Date

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
LINDAHL, KRISTIN	Extra Curricular	High School	AFS SUPV - INTERNATIONAL CLUB	8/25/2022
DUWENHOEGGER, DAWN	Extra Curricular	High School	ART CLUB	8/25/2022
JACKLITCH, MICHELLE	Extra Curricular	High School	BUSINESS PROF OF AMERICA	8/25/2022
KUDE, TIKA	Extra Curricular	High School	BUSINESS PROF OF AMERICA	8/25/2022
TITUS, JAMES	Extra Curricular	High School	CHESS CLUB	8/25/2022
FRICK, KATHERINE	Extra Curricular	High School	CLUB US	8/25/2022
REGNIER, BONNIE	Extra Curricular	High School	CREATIVE WRITING CLUB	8/25/2022
MENZEL, MICHELE	Extra Curricular	High School	DANCE CLUB, ASST COACH FALL	8/25/2022
HUTTON, MEGHAN	Extra Curricular	High School	DANCE CLUB, HEAD COACH FALL	8/25/2022
JOHNSON, DAWN	Extra Curricular	High School	DARE TO BE REAL	8/25/2022
MCWILLIAMS-JONES, VALARIE	Extra Curricular	High School	DARE TO BE REAL	8/25/2022
MCPMAHON, CALVIN	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
PANCHAL, SHAILJA	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
QIU, KRISTIE	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
SPINDLER, SKYE	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
SVERCL, KARA	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
VERMA, ADRIENNE	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
YANG, AUDREY	Extra Curricular	High School	DEBATE COACH, ASST	8/25/2022
DORUMSGAARD, CODY	Extra Curricular	High School	DEBATE COACH, HEAD	8/25/2022
KIMBLER, RODNEY	Extra Curricular	High School	DECA ADVISOR	8/25/2022
JACKLITCH, MICHELLE	Extra Curricular	High School	DECA ADVISOR, ASST	8/25/2022
SORENSEN, GRANT	Extra Curricular	High School	DRAMA CLUB	8/25/2022
PASHINA, KEN	Extra Curricular	High School	FIRST ROBOTICS	8/25/2022
TORDEUR, SCOTT	Extra Curricular	High School	FIRST ROBOTICS, ASST	8/25/2022
HONZA, JONATHAN	Extra Curricular	High School	FUTURE PROBLEM SOLVING	8/25/2022
KAUFFMANN, NEELEY	Extra Curricular	High School	GSA	8/25/2022
RASK, DREW	Extra Curricular	High School	GSA	8/25/2022
KROLL, KARI	Extra Curricular	High School	GERMAN EXCHANGE COORDINATOR	8/25/2022
DAHLMAN, JESSICA	Extra Curricular	High School	H.E.A.R.T.	8/25/2022
SORENSEN, JODI	Extra Curricular	High School	H.E.A.R.T.	8/25/2022
LELAND, TONI	Extra Curricular	High School	HOSA	8/25/2022
WAGNER, MONICA	Extra Curricular	High School	HOSA	8/25/2022
HAUGH, EMILY	Extra Curricular	High School	LINK ADVISOR	8/25/2022
HONMYHR, ALYSSA	Extra Curricular	High School	LINK ADVISOR	8/25/2022
LANDY, JENNIFER	Extra Curricular	High School	LINK ADVISOR	8/25/2022
REGNIER, BONNIE	Extra Curricular	High School	LITERARY MAGAZINE ADVISOR	8/25/2022
BARNETT, LEE	Extra Curricular	High School	MATH TEAM, COACH	8/25/2022
GRANLUND, KATHERINE	Extra Curricular	High School	MATH TEAM, COACH	8/25/2022
HONZA, JONATHAN	Extra Curricular	High School	MOCK TRIAL COACH	8/25/2022
SCOTT, ELIZABETH	Extra Curricular	High School	MOCK TRIAL COACH	8/25/2022
TRIMBERGER, TYLER	Extra Curricular	High School	MOCK TRIAL COACH	8/25/2022

MARCINIAK, ARIANNA	Extra Curricular	High School	MODEL UN	8/25/2022
ELLIS, SARAH	Extra Curricular	High School	NATIONAL HONOR SOCIETY	8/25/2022
RASK, DREW	Extra Curricular	High School	NATIONAL HONOR SOCIETY	8/25/2022
SUN, LUCAS	Extra Curricular	High School	QUIZ BOWL COACH	8/25/2022
JACKLITCH, MICHELLE	Extra Curricular	High School	SCHOOL STORE	8/25/2022
LADEN, AMANDA	Extra Curricular	High School	SCIENCE BOWL	8/25/2022
MYERS, THOMAS	Extra Curricular	High School	SCIENCE BOWL	8/25/2022
THOMAS, KALYN	Extra Curricular	High School	SCIENCE OLYMPIAD, ASST	8/25/2022
FARISS, JACK	Extra Curricular	High School	SCIENCE OLYMPIAD, HEAD	8/25/2022
RANDALL, AMANDA	Extra Curricular	High School	SKILLS USA - VICA	8/25/2022
SWENSON, KYLE	Extra Curricular	High School	SKILLS USA - VICA	8/25/2022
NELSON, JERROD	Extra Curricular	High School	SPEECH COACH	8/25/2022
BISTODEAU, KEITH	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
BREWSTER, RACHAEL	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
DORUMSGAARD, CODY	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
DUBIEL, OLIVIA	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
FRITZ LAWRENCE, TRINITY	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
PANCHAL, SHAILJA	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
VANHORN, ROBYN	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
VERMA, ADRIENNE	Extra Curricular	High School	SPEECH COACH, ASST	8/25/2022
LAGERQUIST, SARAH	Extra Curricular	High School	STUDENT COUNCIL ADVISOR	8/25/2022
SWENSON, AMY	Extra Curricular	High School	STUDENT COUNCIL ADVISOR	8/25/2022
PASHINA, KEN	Extra Curricular	High School	SUPERMILEAGE	8/25/2022
JACKLITCH, MICHELLE	Extra Curricular	High School	TRAP CLUB	8/25/2022
JACKLITCH, MICHELLE	Extra Curricular	High School	WAYAKO ADVISOR	8/25/2022
CLUTTER, SARAH	Extra Curricular	High School	WAYAKO ASSISTANT ADVISOR	8/25/2022
LANDY, JENNIFER	Extra Curricular	High School	WAYAKO ASSISTANT ADVISOR	8/25/2022
ZHANG, SHEEN	Extra Curricular	High School	WORLD LANGUAGE CLUB - CHINESE	8/25/2022
BERG, CARRIE	Extra Curricular	High School	WORLD LANGUAGE CLUB - FRENCH	8/25/2022
KROLL, KARI	Extra Curricular	High School	WORLD LANGUAGE CLUB - GERMAN	8/25/2022
JAKUCKI, ALLISON	Extra Curricular	High School	WORLD LANGUAGE CLUB - SPANISH	8/25/2022
VLACH, MONICA	Extra Curricular	High School	WORLD LANGUAGE CLUB - SPANISH	8/25/2022
Larson, Stacy	Extra Section Pay	High School	Teacher - Mathematics	11/8/2022
Droegemueller, David	Extra Section Pay	High School	Teacher - Mathematics	11/8/2022
Jockisch, Nicole	Extra Section Pay	High School	Teacher - Mathematics	11/8/2022

Classified Employee - Substitute Pay 2022-2023

Culinary Express (current contract rates):

	Probationary Rate
Former Employees:	Level 1

Custodians: \$10.33-\$14.75

Paras (current contract rates):

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

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

Clerical (current contract rates):

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

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

Health Office Subs-Licensed

RN: \$26 + 2% increase = \$26.52

LPN: \$22+ 2% increase = \$22.44

Non-License: Class III/Step 1

Non-License Retiree: Class III/Step 2

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

Record Number of WHS Seniors Honored in 2023 National Merit Scholarship Program

A record high number of Wayzata High School students were named Semifinalists in the 2023 National Merit Scholarship Program. Congratulations to the following 39 WHS students for being named among only 16,000 semifinalists from across the country.

High school juniors entered the 2022 National Merit Scholarship Program by taking the 2021 Preliminary SAT/National Merit Scholarship Qualifying Test, which served as an initial screen of program entrants. The nationwide pool of Semifinalists, representing less than one percent of U.S. high school seniors, includes the highest-scoring entrants in each state.

These academically-talented high school seniors have an opportunity to continue in the competition for 7,500 National Merit Scholarships worth nearly \$30 million that will be offered next spring.

Amy Swenson, enrichment coordinator at Wayzata High School, will introduce each of the National Merit Semifinalists and share the names of the teachers being recognized by these students.

2022 Wayzata High School National Merit Semifinalists

Isak Arnold	Khoi Le
Nithya Atla	Leon Luo
Sanjana Basava	Neev Mangal
Soham Biswas	Bhanu Prakash Narra
Elliott Brown	Ziyi Qian
Sunny Cai	Samarth Ram
Michelle Cao	Alexander Rhead
Anurag Challagundla	Roland Sellman
Eric Chen	Teresa Shaver
Matthew Chen	Shabda Prateeti Varanasi
Caden Cheng	Daniel Vaynberg
Alice Cho	Daniel Wang
Ethan Cordeiro	Jason Wang
Vennela Dupati	Joyce Wong
Ivy Garrity	Nathan Wu
Sidarth Gazula	Ai Xing
Zachary Guo	Steven Yang
Mahirul Haque	Andrew Zhang
Tunger Hong	Emma Zheng
Prahlad Kanapuram	

WHS National Merit Semifinalists Recognize Teachers Who Made a Difference

It is a long-standing tradition at Wayzata High School that our National Merit Semifinalists identify a significant K-8 teacher and a significant 9-12 teacher who have played an important role in their learning. This year's semifinalists selected the following individuals as their esteemed teacher nominees. Each staff member identified was presented with a lapel pin in recognition.

K-8 Esteemed Teachers

- Stephanie Andrews
- Darren Augustine
- Ruth Basant
- Sue Bradsher
- Joan Campbell-Pyzdrowski
- Anna Caspar
- Brian Deeney
- Ashley Drill
- Matt Eicheldinger
- Michael Gadiant
- Jean Gentile
- Sarah Gohman
- Joseph Hannon
- Jordan Herzog
- Clarice Jorenby
- Cory Knudtson
- Mandy Kraus
- Erica Nikstad
- Aimee Paar-Olson
- Michael Peterson
- Nicole Ringate
- Kathy Simson
- Carolyn Sund

- Alex Voigt
- Marc Wegner
- Tony Williams

9-12 Esteemed Teachers

- Seth Finck
- Jodi Grack
- Mark Johnston
- Shannon Kelly
- Paul Kimbler
- Kathryn Kottke
- Don Krubsack
- Amanda Laden
- Christopher Lindahl
- Elyssa McIntyre
- Erin O'Neill
- Jose Parra Staves
- Ken Pashina
- Jeff Prondzinski
- William Skerbitz
- Rebecca Wyffels
- Casey Zylla

Wayzata is filled with amazing teachers and staff as evidenced by a summary of the words and thoughts of our National Merit Semifinalists who had these things to say about why this group of teachers was important to them.

- *...she supported my dreams both in and outside of the classroom and taught me to not be afraid of dreaming high and far. I want to thank her for always pushing me to become the best version of myself.*
- *...she created a class where I truly felt comfortable. She ensured that each one of her students had the resources and help necessary for success.*
- *...he told the best stories and I appreciated his enthusiasm and kindness. He always put 100% into everything he did, including pushing students to grow. He always had faith in us!*
- *...I loved all of his crazy, beautiful, insightful stories and his patience, kindness and care made the classroom a safe place to grow.*
- *...she/he pushed me to go beyond my comfort zone and set high expectations for myself.*
- *...she was always passionate about what she was teaching and her excitement was contagious. She cared about each of her students individually and treated them like family.*
- *...she/he always had faith in my abilities, pushing me to pursue opportunities that would stretch me.*

- *...he was one of the first people who believed I could be a leader. He pushed me to be stubborn and resilient and considerate.*
- *...he helped me to cultivate my love for learning and he taught me that my words were powerful.*
- *...she nurtured my intellectual vitality.*
- *...she instigated illuminating and thoughtful conversations in the classroom. She caused me to become a deeper and more creative thinker.*
- *...he believed that I would succeed and I have carried that with me ever since.*
- *...thank you for believing in me even when I didn't believe in myself!*

Congratulations to this year's National Merit Semifinalists and Esteemed Teachers! You make a difference and your efforts are deeply appreciated!



Board of Education
Regular Meeting – November 14, 2022

AGENDA SECTION Recognitions

ITEM Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

WPS Employee of the Month - November 2022

Marc DeVoe
Physical Education Teacher- East Middle School

Wayzata East Middle School is pleased to present Marc DeVoe as the November Employee of the Month. Marc has taught in Wayzata since 2005 and has been with East since 2008. Marc teaches physical education and is the athletic coordinator for East. He has served in a variety of leadership roles and consistently volunteers to support student experiences.

His colleague Scott Critzer shared the following about Marc, "I see Marc going above and beyond as a staff member at East. He does this quietly and without need for recognition. I see Marc designing and implementing engaging lessons for all his PE classes. I see him teaching through the window in my classroom. I see Marc after school leading the girls' tennis team. I see him working with the students as I walk to my car each night. I see Marc leading the 6th grade track meet. Just last week I saw him out on the track giving guidance to a few students. I know that Marc also helps with the cafeteria supervision. Marc is deserving of this recognition for Employee of the Month!"

A key element to student success is the sense of belonging at school. Marc is a true expert at making this happen for students. In the halls and in the lunchroom Marc is engaging with students and calling them each by name. He knows what interests they have and he is quick to match their interest or ability with a suggestion for an after-school program that may interest them.

Marc DeVoe exemplifies what a middle school teacher should be. He puts the students first, understands their needs, stays focused on his curriculum, finds innovative ways to engage students and is tirelessly committed to students and Wayzata East Middle School.



Movement in the Middle

Ensuring our Young Adolescent Learners
Benefit from Physical Activity

The Need for Movement in the Middle

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Kristine Miska

Physical Education
and Health
Education

Marc DeVoe

Physical Education
and Health
Education

MaKayla Weiss

Developmental
and Adaptive
Physical Education

The Importance of Physical Education

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How Much Physical Activity Does a Middle Schooler Need?

Center for Disease Control and Prevention Recommendations for Adolescents

60 minutes or more of moderate-to-vigorous intensity physical activity each day.

- Aerobic activity: Most of the daily 60 minutes should include activities like walking, running, or anything that makes their hearts beat faster. At least 3 days a week should include vigorous-intensity activities.
- Muscle-strengthening: Includes activities like climbing or doing push-ups, at least 3 days per week.
- Bone-strengthening: Includes activities such as jumping or running, at least 3 days per week.

Movement to Support Learning

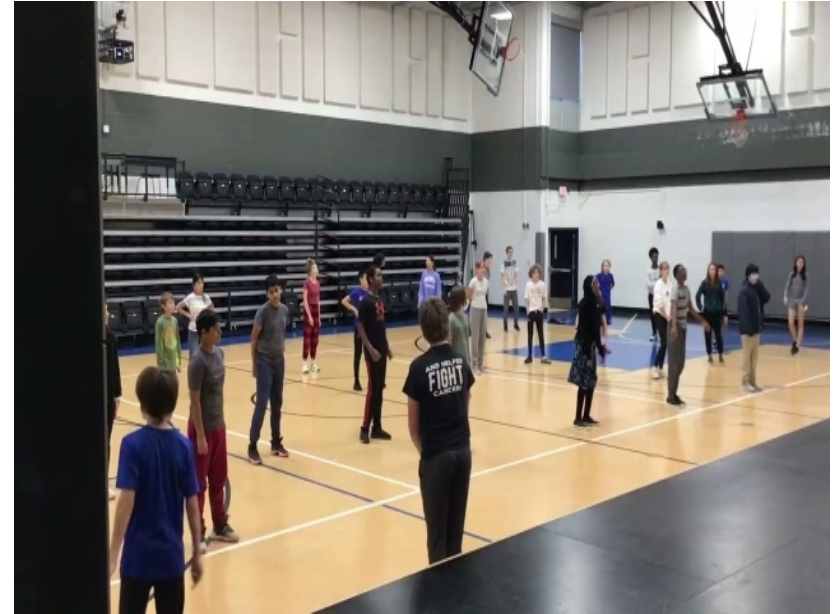
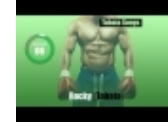
Researched based support that promotes the importance of intentional movement every day for students.

- “Physical activity has a positive influence on memory, concentration and classroom behavior.”
- “By showing that exercise sparks the master molecule of the learning process, Cotman nailed down a direct biological connection between movement and cognitive function.”
- “It turns out that moving our muscles produces proteins that travel through the bloodstream and into the brain, where they play pivotal roles in the mechanisms of our highest thought processes.”
 - Spark: The Revolutionary New Science of Exercise and the Brain. John J. Ratey
- “Physical activity in youth has also been associated with positive psychosocial traits, including self-efficacy, self-concept and self-worth, social behaviors, and goal orientation.”
 - National Academies of Science, Engineering, and Medicine 2019. The promise of Adolescence: Realizing Opportunity for All Youth. Washington, DC: The National Academies Press. <https://doi.org/10.17225/25368> p. 187



Wayzata East Middle School Student Demonstration

- **Student Introductions:**
 - Troy Tong
 - Molly Meyer
 - Hannah Looper
 - Shreyas Iyer
 - Grace Tomlin
- **Dynamic Warm-up Exercises:**
 - Jumping Jacks
 - Front Step Lunges
 - High Plank Rotations
 - High Knees



Wayzata East Middle School Student Testimony

Students were asked “How do you feel after being physically active?”.



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Wayzata East Physical Education Program Highlights

- Intentional physical education for every student at every level.
- Personalized programming
- MN Physical Education standards based curriculum
- Emphasis on self-assessment for ownership of learning
- Strong student-teacher relationship connections and support.

EMS Physical Education Captain's Award



The Captain's Award is given to the outstanding students who embrace the qualities of a "whole athlete", much like a team captain, during their time in the East Middle School Physical Education Program. These students enhance the experience and environment around them by demonstrating high levels of leadership and kindness. They are inclusive to all students regardless of their abilities, approach challenges with a positive attitude and overcome those challenges with hard work and determination. These students strive to mentor others by lifting those around them with encouragement, excitement and an open mind, all while ensuring the rigor of each sport and activity is preserved. These students seek to demonstrate dedication to continued growth in fitness, sport and activity through increased physical engagement in class, as well as any additional opportunities that are available.

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Physical Education and Health Education

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The Relationship: Physical Education and Health

National Health Education Standards

SHAPE America is a proud member of the coalition that developed the National Health Education Standards (NHES), which were released in 1995 and revised in Spring 2007. In 2020, SHAPE America obtained the copyright to the National Health Education Standards. SHAPE America's National Health Education Standards Task Force is currently revising and updating the standards.

Standard 1: Students will comprehend concepts related to health promotion and disease prevention to enhance health.

Standard 2: Students will analyze the influence of family, peers, culture, media, technology, and other factors on health behaviors.

Standard 3: Students will demonstrate the ability to access valid information and products and services to enhance health.

Standard 4: Students will demonstrate the ability to use interpersonal communication skills to enhance health and avoid or reduce health risks.

Standard 5: Students will demonstrate the ability to use decision-making skills to enhance health.

Standard 6: Students will demonstrate the ability to use goal-setting skills to enhance health.

Standard 7: Students will demonstrate the ability to practice health-enhancing behaviors and avoid or reduce health risks.

Standard 8: Students will demonstrate the ability to advocate for personal, family, and community health.

Citation:

Joint Committee on National Health Education Standards. (2007). *National Health Education Standards, Second Edition: Achieving Excellence*. Washington, D.C.: The American Cancer Society.

* SHAPE America holds all rights to the National Health Education Standards, including all revisions and/or derivatives. Written permission from SHAPE America is required to use these standards in other works.

National Physical Education Standards

SHAPE America's National Standards & Grade-Level Outcomes for K-12 Physical Education define what a student should know and be able to do as result of a highly effective physical education program. States and local school districts across the country use the National Standards to develop or revise existing standards, frameworks and curricula.

Standard 1: The physically literate individual demonstrates competency in a variety of motor skills and movement patterns.

Standard 2: The physically literate individual applies knowledge of concepts, principles, strategies and tactics related to movement and performance.

Standard 3: The physically literate individual demonstrates the knowledge and skills to achieve and maintain a health-enhancing level of physical activity and fitness.

Standard 4: The physically literate individual exhibits responsible personal and social behavior that respects self and others.

Standard 5: The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression and/or social interaction.

Citation:

SHAPE America. (2013). *National Standards for K-12 Physical Education*. Reston, VA: Author.

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Inclusive

Physical Education, Inclusivity, & Unified PE

- Physical Education takes our students out of the traditional classroom and into a unique educational environment where success and challenges can be shared and experienced.
- Within our offering of activities, students can connect their success in current abilities directly to new challenges in their continued growth and development.
- Wayzata Middle School Unified Physical Education

EMS Physical Education Facilities

47

Gymnasiums



48



EMS Fitness Center



2022-23 School Year Financial Report Analysis

For the Month Ended September 30, 2022



Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. State Aid revenues are close in line with the prior years. Property Tax revenue has been recorded as deferred revenue and will be recognized in the December Statement of Revenues as has been the past practice. Similar to prior reporting months, deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue. The significant increase over the prior years in Federal continue to be the fact that CARES Act dollars are allowed to carry over to multiple fiscal years along with additional CARES dollars continuing to flow into the district. As pointed out in prior months, there is an increase in Miscellaneous Local Revenue that includes an Insurance Recovery of almost \$300,000. This pushed the comparative percentage upwards from the prior fiscal year. Food Service revenue is up slightly due to additional Supply Chain funding and full paid meals. In addition, the district is seeing revenue more in line with pre-pandemic times as it relates to fees the district collects for school activities along with Community Education following a similar patten for the before and after school child care programs.

Statement of Expenditures Analysis

The analysis of the expenditures reflects the actual expenditures and does not include outstanding encumbrances. As you can see from the Statement of Expenditures, the overall expenditures are similar in several of the prior years especially as it relates to Salaries and Benefits. Supplies & Materials along with Other Expenditures can vary significantly from year to year based on the timing of purchases during the fiscal year depending on the needs of the staff, buildings, and departments. The variation in Capital Expenditures was driven mainly by more projects being conducted in the prior fiscal year along with the timing of the purchases during the year.

2022-23 School Year Statement of Revenues

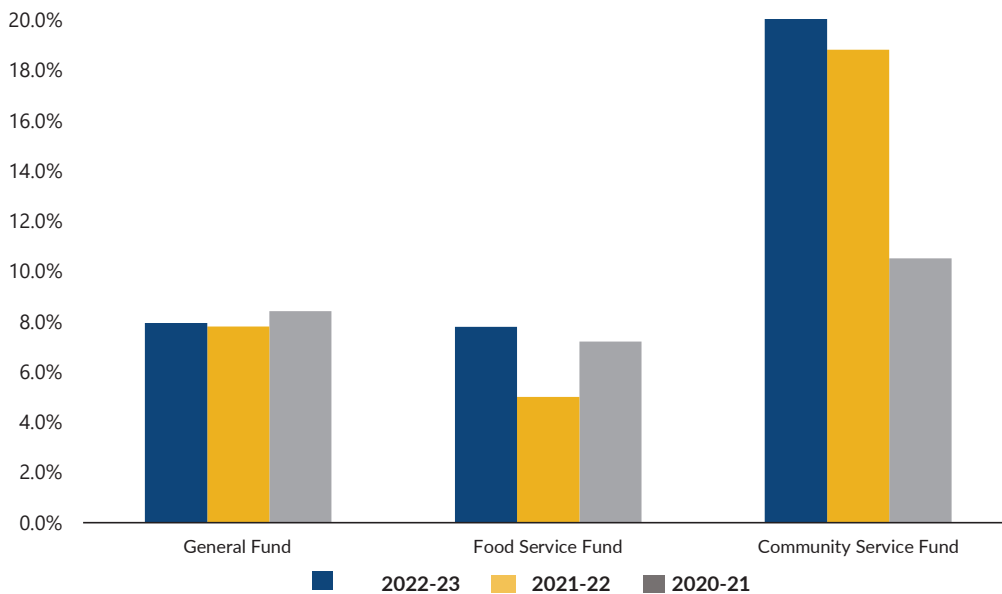
For the Month Ended September 30, 2022



Excellence. For each and every student.

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Property Taxes	\$ 67,597,463	\$ -	0.0%	0.0%	0.0%
State Aids	112,831,541	13,428,809	11.9%	12.4%	13.7%
Federal Aids	6,638,943	524,443	7.9%	2.3%	0.1%
Miscellaneous Local Revenue	5,490,341	1,319,360	24.0%	16.5%	14.0%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 192,558,288	\$ 15,272,612	7.9%	7.8%	8.4%
Food Service Fund	7,544,062	587,541	7.8%	5.0%	7.2%
Community Service Fund	12,994,722	2,817,200	21.7%	18.8%	10.5%
Debt Service Fund	16,517,548	4,762	0.0%	0.0%	0.0%
Construction Fund	-	96,932	-	-	-
Total Revenue All Funds	\$ 229,614,620	\$ 18,779,047	8.2%	7.8%	7.9%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Statement of Expenditures

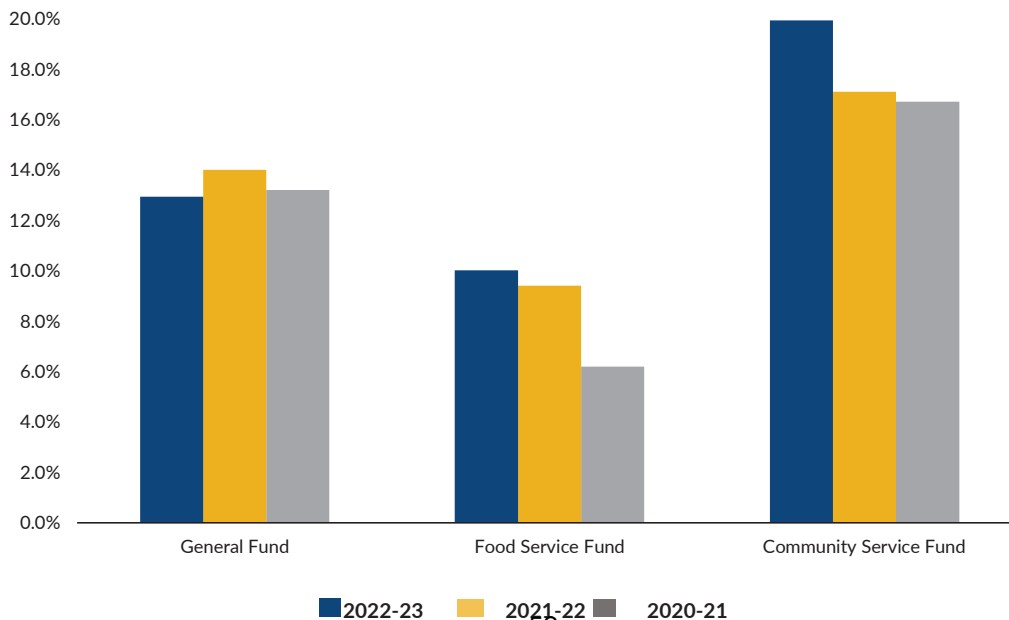
For the Month Ended September 30, 2022



Excellence. For each and every student.

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Salaries	\$ 107,962,850	\$ 12,749,120	11.8%	12.0%	11.6%
Benefits	32,190,831	3,867,173.15	12.0%	13.1%	11.3%
Purchased Services	30,443,142	2,791,333	9.2%	7.1%	8.2%
Supplies & Materials	6,214,206	2,310,450	37.2%	38.2%	26.0%
Capital Expenditures	18,203,385	3,458,314	19.0%	54.8%	27.8%
Other Expenditures	906,574	182,063	20.1%	14.7%	27.1%
Total General Fund Expenditures	\$ 195,920,988	\$ 25,358,453	12.9%	14.0%	13.2%
Food Service Fund	7,544,062	755,501	10.0%	9.4%	6.2%
Community Service Fund	11,836,561	2,358,504	19.9%	17.1%	16.7%
Debt Service Fund	15,678,975	2,949,663	18.8%	17.1%	27.5%
Construction Fund	6,015,000	2,961,394	-	-	-
Total Expenditures All Funds	\$ 236,995,586	\$ 34,383,514	14.5%	14.8%	15.8%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Investment Summary



For the Month Ended September 30, 2022

Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 103,556	N/A	2.31%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	7,741,456	N/A	2.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	22,250,902	N/A	2.40%
Total General Fund				\$ -	\$ 30,095,914	\$ -	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,356,509	N/A	2.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,072,331	N/A	2.40%
Total Alternative Facilities Bonds				\$ -	\$ 6,428,840	\$ -	

2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 86,223	N/A	2.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	497,876	N/A	2.40%
Total 2014 General Obligation School Building Bonds				\$ -	\$ 584,098	\$ -	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 3,780,036	N/A	2.30%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,005,827	N/A	2.40%
Total 2018 General Obligation School Building Bonds				\$ -	\$ 7,785,862	\$ -	



Board of Education

Regular Meeting – November 14, 2022

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director of Finance and Operations

Resolution Canvassing Returns of Votes of School District General Election

Due to a vacancy, a Special Election was held in conjunction with the State General Election on November 8, 2022, for the purpose of electing one school board member for a one year term which expires January 1, 2024.

The candidate with the highest number of votes is:

Sheila Prior 9,773 votes

In a Special Election, the candidate is seated after the School Board has canvassed the results, a 7 day contest ends after canvassing, all paperwork has been submitted, and the candidate takes the oath of office. With this time frame, the earliest a candidate will be seated is November 22, 2022.

Recommended Action: Approve the resolution canvassing returns of votes of School District Special Election held in conjunction with the State General Election.

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

Second by: _____ **Failed:** _____

Abstentions: _____

Independent School District No. 284

(Wayzata Public Schools)

State of Minnesota

Abstract and Return of Votes Cast

Special Election held in conjunction with the State General Election

November 8, 2022

Registration Statistics

Number of persons registered at 7 a.m.	*1.	<u>47,861</u>
Number of new registrants on Election Day	*2.	<u>1,081</u>

Ballots cast in the ballot box (All Locations)

Number of signatures on roster (preregistered + EDR)

City of Wayzata	<u>2,507</u>	
City of Minnetonka	<u>3,749</u>	
City of Corcoran	<u>460</u>	
City of Medina	<u>1,731</u>	
City of Maple Grove	<u>2,166</u>	
City of Plymouth	<u>23,857</u>	
City of Orono	<u>236</u>	
City of Medicine Lake	<u>233</u>	
Total	*11.	<u>34,939</u>
Number of accepted regular, military and overseas absentee ballots	*12.	<u>Included above</u>
Number of accepted federal only absentee ballots	*13.	<u>0</u>
Number of accepted presidential only absentee ballots	*14.	<u>0</u>
Total number of voters		

Total		<u>34,939</u>
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Summary of Election Totals

School Board Member (vote for one (1) for
one (1) year term):

Jay Hesby	5,745
Sheila Prior	9,773
Erin Shelton	7,337
Mariam T. Siddiqui	3,876
Write-ins	97
Over votes	186
Under votes	7,925
Total Votes	34,939

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL DISTRICT SPECIAL ELECTION HELD IN CONJUNCTION WITH THE STATE
GENERAL ELECTION INCLUDING: ELECTION OF SCHOOL BOARD MEMBER

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
WAYZATA, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A Regular meeting held November 14, 2022, at 7 o'clock p.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION HELD IN
CONJUNCTION WITH THE STATE GENERAL ELECTION**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this 14th day of November 2022.

School District Clerk

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on November 14, 2022, at 7 o'clock p.m. for the purpose, in part, of canvassing a special election held in conjunction with a state general election.

Member _____ moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION HELD IN
CONJUNCTION WITH A STATE GENERAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 284, State of Minnesota, as follows:

1. It is hereby found, determined and declared that the special election held in conjunction with a state general election of the voters of this school district held on November 8, 2022, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 34,939 voters of the school district voted at said special election held in conjunction with a state general election of one (1) school board member for one (1) year term caused by a vacancy on the board with term expiring on January 1, 2024, as follows:

Jay Hesby	5,745
Sheila Prior	9,773
Erin Shelton	7,337
Mariam T. Siddiqui	3,876
Write-ins	97
Over votes	186
Under votes	7925

3. Sheila Prior having received the highest number of votes is elected to a one (1) year term caused by a vacancy on the board with term expiring January 1, 2024.

4. The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part



Board of Education Roll Call Vote

AGENDA ITEM: _____

	YES	NO	ABSTAIN	ABSENT
Jay Hesby	_____	_____	_____	_____
Heidi Kader	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____



Board of Education
Regular Meeting – November 14, 2022

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director of Finance and Operations

Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Related Election Duties

A Special Election was held in conjunction with the State General Election on November 8, 2022 and voters elected one (1) member of the school board for a one (1) year term due to a vacancy with a term expiring January 1, 2024. The candidate receiving the highest number of votes is:

Sheila Prior

The attached resolution authorizes the School District Clerk to issue the certificates of election once the time to contest the election has passed and the candidate has filed all required campaign financial reports.

Recommended Action: Approve the resolution to issue the certificates of election and direct the School District clerk to perform other related election duties.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on November 14, 2022 at 7 o'clock p.m. for the purpose, in part, of canvassing a special election held in conjunction with a state general election.

The following members were present:

and the following were absent:

Member _____ moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATE OF ELECTION AND
DIRECTING THE SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS the board has canvassed the special election held in conjunction with a state general election for a school board member held on November 8, 2022.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 284, State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 284 to the following candidate:

Sheila Prior

who received a sufficiently large number of votes to be elected to fill a vacancy on the board with a term expiring January 1, 2024, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board or designee is hereby directed to deliver a certificate to the person entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

The motion for the adoption of the foregoing resolution was duly seconded by

Member _____ and upon vote being taken thereon,

the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to authorizing the issuance of certificates of election, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as Clerk of said school district this 14th day of November 2022.

School District Clerk

CERTIFICATE OF ELECTION
(One Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 8, 2022, canvassed the special election held in conjunction with a state general election of a school board member held on November 8, 2022.
2. Sheila Prior received the largest number of votes cast for the office of school board member of Independent School District No. 284 for a one(1) year term with a term expiring January 1, 2024.
3. There is one (1) one (1) year term on the board caused by a vacancy filled by appointment.
4. Therefore, Sheila Prior is elected to the office of school board member of Independent School District No. 284 for a one (1) year term expiring January 1, 2024.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 14, 2022.

Dated: _____

Sarah Johansen, Chair

Bonita Lucky, Clerk



Board of Education Roll Call Vote

AGENDA ITEM: _____

	YES	NO	ABSTAIN	ABSENT
Heidi Kader	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Linda Cohen	_____	_____	_____	_____
Jay Hesby	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____



Agenda Item: _____

Board of Education

Regular Meeting – November 14, 2022

AGENDA SECTION: Election of Officers

ITEM: Board Treasurer

COMMENTS BY: Sarah Johansen

State law requires that school boards elect a chair, a clerk, and a treasurer from among the school board members. Upon the certification of the results of the November 2022 special election, Jay Hesby, who was elected as the 2022 Board Treasurer, will not be able to complete his term. The Board must therefore nominate and elect a new Treasurer to serve the duration of the term, until the new slate of Board officers is elected in January 2023.

The Board Chair will preside over the election of the Treasurer.

Board Treasurer: _____

Recommended Action: Approve the Board Treasurer position for 2022 and until such time as election procedures are completed in January 2023.

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

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

Abstentions: _____ **67** _____



Board of Education Roll Call Vote

AGENDA ITEM: _____

	YES	NO	ABSTAIN	ABSENT
Linda Cohen	_____	_____	_____	_____
Jay Hesby	_____	_____	_____	_____
Heidi Kader	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____



Independent School District 284
Wayzata Public Schools
Wayzata, Minnesota

RESOLUTION FOR MACHINE-SIGNED SIGNATURES

I, Bonita Lucky, Clerk of Independent School District 284, do hereby certify that at a Regular Meeting of the Board of Education members of Independent School District 284 duly and regularly called, and held virtually on the 14th day of November, 2022, there being a quorum of said Board present, the following resolution was unanimously passed as appears from the records of said Board of Education and is now in full force and effect.

RESOLVED, That U.S. Bank, N.A. as a designated depository of Independent School District 284 be and it is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn to the signer or signers, thereof, when bearing or purporting to bear the facsimile signatures of all the following:

_____ Chair

_____ Clerk

_____ Treasurer

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

IN WITNESS WHEREOF, I have hereunto subscribed my name as Clerk of said Board of Education be hereunto affixed this 14th day of November 2022.