

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - October 8, 2018 - 7:00 PM

Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

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2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	4
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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1. Monthly Reports	10
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WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

School Board Chair, Sarah Johansen, will call the meeting to order. School Board Clerk Cheryl Polzin will call the roll.

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

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

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
 - 1. Monthly Reports
- C. Human Resource Recommendations**
 - 1. Monthly Recommendations
- D. Waive Statutory Requirement for Weekly Pledge of Allegiance**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

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

ITEM: A. Approval of Minutes

COMMENTS BY: Sarah Johansen, Board Chair

Approve the minutes of the following meetings:

- September 7, 2018 Regular Board Meeting Minutes
- September 25, 2018 Closed Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board Meetings

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, September 17, 2018, beginning at 7:00 PM in the Wayzata High School.

1. CALL TO ORDER/ROLL CALL

Board Chair Sarah Johansen called the meeting to order, and Board Clerk Cheryl Polzin called the roll. The following School Board members were in attendance: Bonita Lucky, Cheryl Polzin, Sarah Johansen, Andrea Cuene, Linda Cohen, Chris McCullough, and ex-officio member Superintendent Chace B. Anderson. No members were absent. Board Director Erik Brown was absent for roll call and the consent agenda vote, but joined the meeting at 7:07 pm for all further action.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Andrea Cuene motioned to approve the agenda and the consent agenda items. Linda Cohen seconded the motion and it carried unanimously via a roll call vote, 6-0.

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

<i>General Checking Account for August 2018</i>	<i>\$5,983,557</i>
<i>Wire Transfer for July 2018</i>	<i>\$12,074,216</i>

2. P-Card Approval

3. Policy 715 - Purchasing

C. Human Resource Recommendations

1. Monthly Recommendations

2. Teacher's Retirement Association (TRA) Part-Time Teacher Program

3. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

Presenter: Ruchika Kamojjala

4. RECOGNITIONS

Superintendent Chace B. Anderson honored the following groups for their achievements:

A. Retirees

B. July Employee of the Month - Ron Rogers; Custodial

C. September Employees of the Month - Polly Davidson and Kate Bennett; WHS

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. Back to School Update

B. Teaching and Learning

Jill Johnson, Executive Director of Teaching and Learning, presented the following policies for review. Linda Cohen moved to waive the reading of the policies, and to approve them for first and second reading. Erik Brown seconded the motion. Board Director Chris McCullough amended the motion to move Policies 613 and 623 to an upcoming work session for second reading, and to approve the remaining policies for full approval (namely 602, 603, 606, 611, and 631). Andrea Cuene seconded the amended motion and the amended motion passed, 7-0. Policies 613 and 623 will return to a work session, and the remaining policies will be released as approved.

1. Policies for Approval

- a. 602 - Acceleration of Students
- b. 603 - Instructional Goals
- c. 606 - Class Size
- d. 611 - Home Base
- e. 613 - Curriculum Adoption
- f. 623 - School District System Accountability
- g. 631 – Technology

C. Finance and Business Services

1. Monthly Financial Reports

2. Pay 2019 Preliminary Levy

Linda Cohen moved to approve the preliminary levy at the “maximum” allowed by state statute; the final levy amounts to be confirmed in the December Regular meeting . Erik Brown seconded the motion and it carried unanimously, 7-0.

D. Human Resource Services

7. OTHER BOARD ACTION

8. BOARD REPORTS

A. Superintendent's Review Committee

Bonita Lucky updated the Board on the actions of the Superintendent’s Review Committee. The annual review process has been completed, and the updated Superintendent’s Contract will be signed through the Human Resource Services Department.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the board.

10. ADJOURN

Linda Cohen moved to adjourn the meeting, and Bonita Lucky seconded the motion. The motion carried and the meeting adjourned at 8:10 pm.

Minutes of Closed Meeting

The Board of Trustees Wayzata Public Schools

A Closed Meeting of the Board of Education of Wayzata Public Schools was held Tuesday, September 25, 2018, beginning at 7:03 PM in the District Administration Building.

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

The meeting was called to order by Board Chair Sarah Johansen and the roll call taken by Board Clerk Cheryl Polzin. The following School Board members were present: Cheryl Polzin, Andrea Cuene, Erik Brown, Sarah Johansen, Linda Cohen Bonita Lucky, Chris McCullough and ex-officio member Superintendent Chace B. Anderson.

2. **Business and Finance**

A. Land Purchase Discussion

Jim Westrum, Executive Director of Finance and Business, opened a discussion on purchasing land.

3. **Adjourn**

Andrea Cuene moved to adjourn; Linda Cohen seconded the motion. Board Chair Sarah Johansen adjourned the meeting at 7:17 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting –October 8, 2018

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for September 2018	\$4,534,170
Wire Transfer for August 2018	\$5,549,529

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES

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

Monthly Donations

The Board of Education is requested to accept the attached lists donations received in September 2018.

Cash Donations	\$24,738.90
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
\$8,500.00	Wayzata Senior Graduation Party	WHS – Fund A Need
\$8,100.00	Greenwood PTA	GW – Student Fieldtrips
\$6,296.60	Greenwood PTA	GW – Flexible Learning Space Furniture
\$1,750.00	Greenwood PTA	GW – Flexible Learning Space Furniture
\$92.30	Wells Fargo Foundation Educational Matching Gifts	GW – Geography Bee Registration Fee

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK SUMMARY
SEPTEMBER 2018**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
419772	CITY OF PLYMOUTH	BLDG PERMIT/SAC/WREC/SREC	9/12/2018	514,867.08
420101	TRUST POINT INC.	Payroll accrual	9/28/2018	297,880.00
419723	NORTHWESTERN MUTUAL LIFE	LIFE INSURANCE	9/11/2018	249,874.16
419769	WOLD ARCHITECTS AND ENGINEERS	PROF SERVICES	9/11/2018	209,813.55
419872	KLEINBANK	LEASE PAYMENT OCTOBER	9/18/2018	204,313.01
420010	INTERMEDIATE DIST 287	SEPT BILL	9/25/2018	119,583.92
419992	GENERAL SHEET METAL	GW - 23A Mechanical	9/25/2018	119,197.43
419770	XCEL ENERGY	7/16/18 - 8/20/18	9/11/2018	114,564.90
420018	KRAUS-ANDERSON CONSTRUCTION CO	9TH ELEM-CONSTRUCTION MGMT SERVICES	9/25/2018	96,483.09
419696	INTERMEDIATE DIST 287	FY 17-18 TCH LERN LEVY/TRANS. DISABLED	9/11/2018	92,092.82
419940	UPPER LAKE FOODS	EMS - PRIME VENDOR	9/18/2018	75,729.44
419996	GRAZZINI BROTHERS & CO	MR - 09D Flooring	9/25/2018	67,150.75
419828	CONSTRUCTION RESULTS CORP	GL - Mechanical updates	9/18/2018	66,299.91
420092	VINCO INC	GW - 26A Electrical	9/25/2018	62,605.00
706567	HILLYARD INC MINNEAPOLIS	MATERIALS	9/20/2018	59,160.91
419708	LVC (LOW VOLTAGE CONTRACTORS)	5 YR SPRINKLER INSPECT.	9/11/2018	57,719.20
420066	RTL CONSTRUCTION INC	GW - 09A Drywall	9/25/2018	56,525.87
420082	TITANIUM PARTNERS LLC	rent for WELS OCTOBER	9/25/2018	55,764.30
419620	INTERMEDIATE DIST 287	FY17-18 FINAL BILLING - LEVIES & CORE FEES	9/4/2018	55,514.50
706471	INNOVATIVE OFFICE SOLUTIONS	MR ADD CASTERS	9/7/2018	51,477.24
419987	EMC INSURANCE	PROPERTY/COMMERCIAL/LIABILITY 9/18/18	9/25/2018	48,695.44
419801	ARVIG	LOCATE AGREEMENT SET UP FEE & ANNUAL LOCATES	9/18/2018	46,601.07
419993	GEORGE COOK CONSTRUCTION CO	GW - 06A Demolition and Carpentry	9/25/2018	46,562.27
706502	STAPLES BUSINESS ADVANTAGE	labels	9/7/2018	44,205.89
419718	MPS	AP STATS QTY 225	9/11/2018	43,625.11
419788	AIR SYSTEMS ENGINEERING INC	PC - TESTING AND BALANCING FOR BOILER PROJECT	9/18/2018	43,260.00
420096	ZOLTAR INVESTMENT GROUP LLC	16th ave rent ESC OCTOBER	9/25/2018	43,233.37
420093	W L HALL CO	GW - Door/Storefront	9/25/2018	41,949.15
419734	RAV TECHNOLOGIES, INC	AV Install various sites	9/11/2018	41,936.60
419664	APPLE INC	New Staff Laptops	9/11/2018	34,225.00
419751	UPPER LAKE FOODS	HS - PRIME VENDOR	9/11/2018	33,323.27
419746	TALENT ASSESSMENT INC	PAES LAB	9/11/2018	32,794.52
419968	BRETH-ZENZEN FIRE PROTECTION LLC	GW - 21A Fire Protection	9/25/2018	32,067.24
420073	SOUTH CENTRAL PAINTING	GW - 09E Painting	9/25/2018	31,550.85
419682	CITY OF WAYZATA	OFFICER 1ST HALF 18-19 SCHOOL YR	9/11/2018	31,529.70
419800	APPLE FORD LINCOLN APPLE VALLEY	CSF - New Automobiles	9/18/2018	30,423.10
419956	ACOUSTICS ASSOCIATES	GW - 09C Acoustical Ceilings	9/25/2018	30,162.62
706467	E-CONOLIGHT LLC	GW - Energy saving lights	9/7/2018	29,997.00
706557	E-CONOLIGHT LLC	LIGHTS	9/20/2018	26,806.26
419838	DMJ ASPHALT INC	Dist. pavement repairs	9/18/2018	24,607.00
419877	MCKINSTRY ESSENTION LLC	MR - 3rd party Commissioning Service	9/18/2018	19,873.83
420014	K12 TRANSPORTATION MGMT SVCS INC	TRANSPORTATION	9/25/2018	19,247.40
419663	APPLE FORD LINCOLN APPLE VALLEY	CSF - New Automobiles	9/11/2018	18,932.82
419918	SPANNING CLOUD APPS LLC	DATA BACKUP RENEWAL 9/8/18 - 9/8/19	9/18/2018	18,500.00
419668	BRAUN INTEREC CORP	9th - Special Inspection and Testing Services	9/11/2018	18,264.00
419691	FINISHING TOUCH PLUS	KL - Painting various rooms	9/11/2018	18,130.00
419672	BUILDING RESTORATION CORP	SH - Gym doors	9/11/2018	17,996.00
706479	SCHOLASTIC INC	CLASSROOM LIBRARIES K, 2-5	9/7/2018	16,840.50
706606	BRAIN POP LLC	WPS SUBSCRIPTION	9/28/2018	16,217.39
419952	MADISON NATIONAL LIFE INS CO	Ins. Tracking Billing	9/25/2018	16,205.03
419954	MADISON NATIONAL LIFE INS CO	Ins. Tracking Billing	9/25/2018	16,195.10
420075	SPORTSCON LLC	HS ADD 11-E ATHLETIC EQUIPMENT	9/25/2018	16,083.00
419762	US FOODS CULINARY E & S	HS - SERVING SUPPLIES	9/11/2018	15,893.45
420033	MINNETONKA PLUMBING INC	MR 22-A Plumbing	9/25/2018	14,678.21
419962	AUTUMN RIDGE LANDSCAPING INC	MR - 32A Irrigation and Landscape	9/25/2018	14,316.50
706569	HOUGHTON MIFFLIN CO LLC	CogAT - Online Tests Purchase_Gr3-8_FY19	9/20/2018	13,793.75
419876	MCDOWALL COMPANY	WHS - Fire repair	9/18/2018	13,599.97

419666	BERGMANN INTERIORS LLC	Flooring ProjectS Multiple sites	9/11/2018	13,546.76
419639	SFM MUTUAL INSURANCE CO	7/1-31/18 WORKERS COMP	9/4/2018	13,131.37
419680	CITY OF PLYMOUTH	WATER/SEWER	9/11/2018	12,938.49
706525	PUSH PEDAL PULL	PHY ED WMS	9/14/2018	12,230.00
419714	MN ROADWAYS COMPANY	EMS - Parking lot repairs	9/11/2018	12,193.90
419974	CAULKERS CO INC	MR - 07-C Sealants	9/25/2018	12,107.75
419771	ZMD ENGINEERED SOLUTIONS LLC	District Roof Survey	9/11/2018	12,100.00
420099	PLANSOURCE BENEFITS ADMIN INC	Payroll accrual	9/28/2018	11,611.35
419608	DOUGHTY, JEFFREY	SHOWSTOPPERS APPAREL	9/4/2018	11,519.00
706629	PROJECT LEAD THE WAY, INC	BIOMED SCI NEW COURSE CONSUMABLE SUPPLIES	9/28/2018	11,379.75
420100	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/28/2018	11,354.85
419907	RAV TECHNOLOGIES, INC	MR DE-INSTALL/RE-INSTALL	9/18/2018	11,245.00
420011	IOCP	comm ed rent OCTOBER	9/25/2018	11,168.89
419619	HOUCHEN BINDERY, LTD	BOOK REBINDING	9/4/2018	11,133.75
420026	MAXX STEEL ERECTORS INC	MR - 05B Structural Steel	9/25/2018	10,598.39
706552	XEROX CORPORATION	MR COPIER LEASE & MAINTENANCE AUGUST	9/14/2018	9,510.91
419897	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	9/18/2018	9,230.28
419709	MEI - MINNESOTA ELEVATOR INC	WHS COMPLIANCE REPAIRS	9/11/2018	9,086.00
420001	HANUS ENTERPRISES,LLP	bus garage rent OCTOBER	9/25/2018	8,962.05
706597	STAPLES BUSINESS ADVANTAGE	CMS - OFFICE SUPPLIES	9/20/2018	8,918.84
419865	ISD#200-HASTINGS SCHOOLS	C&T TUITION 17-18	9/18/2018	8,769.96
419837	DIVERSIFIED SNACK DISTRIBUTION INC	CMS - SNACKS	9/18/2018	8,689.30
706660	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	9/28/2018	8,321.20
419735	REPUBLIC SERVICES #894	DIST REFUSE	9/11/2018	7,990.70
419870	KARGES-FAULCONBRIDGE, INC	BV Replace RTU's	9/18/2018	7,873.50
706658	TIERNEY BROTHERS, INC.	PROJECTOR BULBS	9/28/2018	7,538.81
419636	PROMOWEAR	TSHIRTS FOR STU CO	9/4/2018	7,528.67
419688	DIVERSIFIED SNACK DISTRIBUTION INC	HB - SNACKS	9/11/2018	7,526.04
706544	STAPLES BUSINESS ADVANTAGE	FALL ORDER	9/14/2018	7,189.32
706574	PRO-TEC DESIGN	CSF BADGE PRINTER RIBBON	9/20/2018	7,073.18
419846	EXPLORE LEARNING LLC	Renewal of Gizmos license	9/18/2018	6,995.00
706600	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	ENERGY BILL MR	9/20/2018	6,807.87
419854	GRAZZINI BROTHERS & CO	WHS - 2018 Flooring Replacement	9/18/2018	6,779.20
419845	ENVIROBATE	GW - Asbestos Removal	9/18/2018	6,751.00
706599	TRI-DIM FILTER CORP	EMS FILTERS	9/20/2018	6,590.71
419898	PAPERCUT SOFTWARE INTL	ANNUAL PRINTING SOFTWARE	9/18/2018	6,533.00
419606	DISCOVER YOURSELF, INC.	INSIGHT DISCOVERY CLASS	9/4/2018	6,325.98
419808	BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	9/18/2018	6,299.83
706626	MOTG (MN OFFICE TECHNOLOGY GRP)	LASER PRINTER QTRLY MAINT	9/28/2018	6,261.13
419643	STAINLESS KITCHEN INNOVATIONS INC	WHS RETROFIT	9/4/2018	6,062.00
706616	INNOVATIVE OFFICE SOLUTIONS	SPED STUDENT DESKS FOR PC	9/28/2018	5,929.65
419920	STEP SAVER INC	WHS REPAIR	9/18/2018	5,929.04
420035	MN ROADWAYS COMPANY	GW - Crackfill and Paint	9/25/2018	5,900.00
419880	METRO ECSU-REGION 11 IDS #920	MELN COLLEGIAL GRP J.BERG	9/18/2018	5,875.00
706657	STAPLES BUSINESS ADVANTAGE	MISC SCHOOL SUPPLIES	9/28/2018	5,871.35
706577	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES	9/20/2018	5,812.50
419775	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/14/2018	5,645.47
706632	RELATE COUNSELING CTR	MH COUNSELING	9/28/2018	5,640.00
706613	HEINEMANN WORKSHOPS	Books for Leveled Book Room	9/28/2018	5,395.50
419595	ARVIG	MONTHLY INTERNET 7/28/18-8/27/18	9/4/2018	5,382.32
419637	RAV TECHNOLOGIES, INC	WMS TV & CABLE INSTALL	9/4/2018	5,313.40
419787	AGROPUR INC DIVISION OF NATREL USA	CMS - MILK PRODUCTS	9/18/2018	5,028.57
419887	NAC (NORTHERN AIR CORP)	WMS - Make up Air Unit Replacemant	9/18/2018	4,987.50
420027	MCDOWALL COMPANY	HOOD/VENTILATION REPAIR	9/25/2018	4,975.00
420072	SONOVA USA INC	DHH EQUIPMENT	9/25/2018	4,735.00
419835	DENNY'S 5TH AVENUE BAKERY	HS - BREAD	9/18/2018	4,636.91
420083	TMI CORPORATION	MR - Addition Plastic Laminate Casework	9/25/2018	4,523.90
419855	GROUP HEALTH INC-WORKSITE	WORKERS COMP	9/18/2018	4,514.40
419601	CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET 7/8/18-9/7/18	9/4/2018	4,500.00
706624	MOORE MEDICAL LLC	HEALTH OFFICE SUPPLIES	9/28/2018	4,485.49
419895	OSTVIG TREE INC	DIST BRUSH REMVL	9/18/2018	4,468.75

706514	GOPHER SPORT	PHY ED VESTS	9/14/2018	4,392.45
419975	CD TILE & STONE INC	GW - 09B Tile	9/25/2018	4,275.00
420030	MILLER 32ND AVE, LLC	Bus Driver lot OCTOBER RENT	9/25/2018	4,224.01
420059	PSYCHOLOGICAL ASSESSMENT RESOURCES	RADS-2:SF	9/25/2018	4,213.50
706609	CUSTOM WATER WORKS	ALL - (EXCEPT HS) - ALA CARTE	9/28/2018	4,162.50
706515	HEINEMANN WORKSHOPS	CLASSROOM LIBRARIES TCRWP GRADE 2 ON LEVEL	9/14/2018	4,142.00
419711	MINT ROOFING INC	GL REPAIR	9/11/2018	4,125.00
706663	VERNIER SOFTWARE & TECHNOLOGY	CO2 AND O2 GAS SENSORS	9/28/2018	4,088.47
420022	LENA RESEARCH FOUNDATION	LENA MATERIALS	9/25/2018	4,035.00
419951	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	9/25/2018	4,008.06
419953	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	9/25/2018	4,003.50
420080	THE MATH LEARNING CTR	BRIDGES SITE LICENSES	9/25/2018	4,000.00
419656	ALL CLEANING APPLICATIONS	HOOD CLEANING 8/14-15/18	9/11/2018	3,950.00
706545	TRIO SUPPLY CO	HS - PAPER SUPPLIES	9/14/2018	3,931.44
419824	CITY OF PLYMOUTH	JUNE 2018 FUEL USAGE	9/18/2018	3,858.57
419892	NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION JULY 2018	9/18/2018	3,740.00
419822	CHILEDIA INSTITUTE INC	OUT OF STATE TUITION JULY 2018	9/18/2018	3,715.32
419675	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC PILOT IR SETS	9/11/2018	3,656.88
706476	MEI - MINNESOTA ELEVATOR INC	WMS REPAIRS	9/7/2018	3,591.00
419946	WASTE MANAGEMENT	WHS TRASH/RECYCLE	9/18/2018	3,573.65
419989	EXPOSED BRICK THEATRE	EXPOSED BRICK FINAL PYMNT	9/25/2018	3,500.00
419908	RDO EQUIPMENT CO	NEW PLOW	9/18/2018	3,364.71
419683	COUNTRYSIDE CATERING	WKSHP WEEK STAFF MTG	9/11/2018	3,327.50
419719	MUSICIAN'S FRIEND	WPS BAND INSTRUMENTS	9/11/2018	3,310.00
419724	NOW MICRO	Laptops for Business Office	9/11/2018	3,309.00
419667	BOELTER LLC DBA BOELTER PREMIER	GLHB REFRIG/FREEZER	9/11/2018	3,303.19
420053	PETERSON COMPANIES INC	HS ADD - 32-E IRRIGATION & LANDSCAPE	9/25/2018	3,300.00
706473	INTERSTATE POWER SYSTEMS	REPAIR RADIATOR	9/7/2018	3,221.80
419927	TRUCK UTILITIES INC	REPAIR	9/18/2018	3,214.20
420032	MINNEHAHA ACADEMY	NONPUBLIC REIMBURSE.	9/25/2018	3,192.37
419802	BATTERIES R US	BV BATTERIES	9/18/2018	3,159.88
419900	PHASOR ELECTRIC CO	PC JOB #8719072	9/18/2018	3,155.00
419729	PLANSOURCE BENEFITS ADMIN INC	COBRA/FSA ADMIN.	9/11/2018	3,128.96
706620	MAKEMUSIC INC	SMARTMUSIC WHS TEACHER AND STUDENT ACCESS	9/28/2018	3,120.00
706636	SCHMITT MUSIC CO	FIBRACELL REED	9/28/2018	3,114.02
706474	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD	9/7/2018	3,108.70
419710	METRO ECSU-REGION 11 IDS #920	2018-19 MGMNT ASSIST.&HLTH&SAFETY PROGRAM	9/11/2018	3,050.00
706504	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	9/7/2018	2,876.51
419894	OSP INC/OUT SOURCE PROJECTS	WEBSITE TO TRAIN/TRBLSHOOT	9/18/2018	2,800.00
419669	BRIGGS & MORGAN	PROF SERVICES	9/11/2018	2,785.80
419641	SIGN PRODUCERS, THE	SIGNAGE HIGH SCHOOL	9/4/2018	2,700.00
706662	UNIVERSAL ATHLETIC SERVICE INC	PE SHORTS	9/28/2018	2,700.00
419831	DAIKIN APPLIED	MR ANNUAL 8/1/18-7/31/19	9/18/2018	2,651.84
419600	CENTURY LINK	MONTHLY PHONE 8/4/18-9/3/18	9/4/2018	2,633.77
706580	SCHOLASTIC INC	2ND GR SUBSCRIPTION	9/20/2018	2,600.95
706611	FLINN SCIENTIFIC, INC.	Hot Plates	9/28/2018	2,544.68
419878	MEDINA ENTERTAINMENT CTR	WHS LINK CREW 8/26/18	9/18/2018	2,540.03
706464	COMMERCIAL KITCHEN SERVICES	WMS EQUIP REPAIR	9/7/2018	2,532.00
420015	KEANE SENSE OF RHYTHM	SUMMER CAMP	9/25/2018	2,500.00
420084	TOP 20 TRAINING, LLC	OUTSIDE PRESENTER	9/25/2018	2,500.00
419630	NICKLASSON ATHLETIC COMPANY	GTE TEAM APPAREL	9/4/2018	2,475.00
706518	INSPEC, INC.	District Professional Services	9/14/2018	2,475.00
419665	BERGIN FRUIT AND NUT COMPANY	KL - PRODUCE	9/11/2018	2,443.67
419899	PARALLEL TECHNOLOGIES INC	WHS - 4th floor cube reconfiguration	9/18/2018	2,438.55
419889	NATL CAMERA EXCHANGE	JACKLITCH CAMERA OPEN PO	9/18/2018	2,408.60
419744	STEM BUILDERS INC	CAMPS 8/20-23/18	9/11/2018	2,402.00
419820	CENGAGE LEARNING	Digital curriculum	9/18/2018	2,400.00
419825	CITY OF PLYMOUTH	BUS TICKETS	9/18/2018	2,400.00
419947	WEST LUTHERAN HIGH SCHOOL	NONPUB REIMBURSE. BOOKS/CURRICULUM	9/18/2018	2,292.18
419765	WAYZATA COUNTRY CLUB	NEW TCHR BRKFST 8/21/18	9/11/2018	2,290.23
706576	REINDERS	DIST USE	9/20/2018	2,265.47

419730	POLAR ELECTRO INC	POLAR ARMBANDS EXTRA SECT. AT CMS	9/11/2018	2,226.00
419978	CONTEMPORARY IMAGES	COUNSELOR POST CARDS	9/25/2018	2,218.87
419963	BECKER ARENA PRODUCTS, INC	HOCKEY GATE	9/25/2018	2,204.89
419731	POSTMASTER	PERMIT #43 (BULK MAIL)	9/11/2018	2,160.71
419661	AMAZON CAPITAL SERVICES, INC.	DAB HEADSET BATTERY	9/11/2018	2,129.88
419991	GENERAL SPRINKLER CORP	MR - 21A Fire Suppression	9/25/2018	2,128.00
420016	KENDELL DOORS & HARDWARE INC	MR 08 A Doors, Frames and Hardware	9/25/2018	2,102.85
706603	ALLEGRA PRINT & IMAGING	SUMMER PRINTING ORDER	9/28/2018	2,014.01
420050	PARK NICOLLET FOUNDATION	GROWING THROUGH GRIEF SERVICE 1 YR	9/25/2018	2,000.00
419621	JAKE SERVICES, LLC	RESTRIPE PRK LOT/NEW CROSSWALK	9/4/2018	1,965.00
419625	LINDGREN DESIGN, IRENE	JULY/AUG DESIGN SERVICES	9/4/2018	1,935.00
419638	SCHMITTY & SONS / GRAY LINE MPLS	TRANSPORTATION	9/4/2018	1,923.50
419841	DR DOROTHY WELCH	CONTRACTED SERVICES	9/18/2018	1,837.50
419984	DR DOROTHY WELCH	CONTRACTED SERVICES	9/25/2018	1,837.50
419972	CARCIOFINI COMPANY INC	GW - 07A Sealants	9/25/2018	1,811.65
419652	A BRIGHTER IMAGE INC	AWNING CLEANING	9/11/2018	1,807.00
706614	HILLYARD INC MINNEAPOLIS	EMS - CUSTODIAL SUPPLIES	9/28/2018	1,791.00
706547	WEST MUSIC CO	GAMEPLANS FOR MR & GW	9/14/2018	1,741.95
706598	TEAM SPORTING GOODS, INC	BROOMBALL HELMETS	9/20/2018	1,726.59
420031	MINITEX	SAMEC SIRS RESEARCHER	9/25/2018	1,725.00
419919	STAGES THEATRE CO	FIELD TRIP 10/17/18	9/18/2018	1,686.00
419926	TROPICANA CHILLED DSD	SNACKS - EAST MIDDLE	9/18/2018	1,663.16
181900224	HAGEN, ANDREW	REIMBURSE	9/19/2018	1,618.37
419850	FRIEDGES DRYWALL INC	WHS - Fire repair	9/18/2018	1,613.00
419922	SWANSON & YOUNGDALE, INC.	WHS - Fire repair	9/18/2018	1,608.00
420038	MN LANDSCAPE ARBORETUM	3RD GR FIELD TRIP	9/25/2018	1,605.00
706517	INNOVATIVE GRAPHICS	HB SCHOOL YEAR T-SHIRT	9/14/2018	1,575.00
706522	MEI - MINNESOTA ELEVATOR INC	DIST MONTHLY SERVICE SEPTEMBER	9/14/2018	1,565.00
419653	ABRAMS LEARNING TRENDS	HB BS SUPPLIES LETTER PEOPLE CARDS	9/11/2018	1,564.20
419741	SHAMROCK GROUP	HS - SNACKS	9/11/2018	1,533.80
419674	CENGAGE LEARNING	UNDERSTANDING NUTRITION, 15/e	9/11/2018	1,533.63
419634	PHASOR ELECTRIC CO	RECEPTACLES FOR HLLWY MNTRS & CLCKS	9/4/2018	1,521.00
419648	VALUATION GROUP INC	APPRAISAL FEES	9/4/2018	1,500.00
420088	TWIN WEST CHAMBER OF COMMERCE	LEGISLATIVE BRKFST	9/25/2018	1,495.00
419917	SKYWARD USERS CONFERENCE OF MN	CONF REGISTRATIONS	9/18/2018	1,480.00
419924	THE BAKKEN	4TH GR FIELD TRIP 10/3/18	9/18/2018	1,476.00
419777	10K CUSTOM LETTERING	PC SHIRTS	9/18/2018	1,436.50
419747	TRIARCO ARTS & CRAFTS, INC.	Art supplies	9/11/2018	1,427.10
706546	TRUSTED EMPLOYEES	BACKGROUND CHECKS	9/14/2018	1,400.69
706578	RENAISSANCE LEARNING INC	AR SUBSCRIPTIONS	9/20/2018	1,397.00
419792	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN K.TIERNEY	9/18/2018	1,325.00
181900266	IVERSON, SUE	REIMBURSE	9/26/2018	1,322.67
420079	THE BAKKEN	FIELD TRIP 4TH GR GL 10/26/18	9/25/2018	1,290.00
706519	LAKESHORE LEARNING MATERIALS	Book bins for Kdgtn (20) and 1st grade (24)	9/14/2018	1,286.45
419617	HOME DEPOT/GEFC	SUPPLIES	9/4/2018	1,285.02
419985	EDUKIT INC	18-19 PLANNERS	9/25/2018	1,238.40
706631	REALLY GOOD STUFF	CAMP EXPLORE REPLACEMENT FOR LOSS	9/28/2018	1,227.10
419778	1ST CHOICE PEDIATRIC HOME CARE	NURSING	9/18/2018	1,224.00
419795	AMAZON CAPITAL SERVICES, INC.	DRY ERASE BOARDS FOR NEW STAFF	9/18/2018	1,211.41
419662	AMERICAN ASSN OF SCH PERSONNEL ADM.	10/9-12/18 CONF REG	9/11/2018	1,210.00
419727	PERFORMANCE EXCELLENCE NETWORK	SUPPORTING MMBRSHSP	9/11/2018	1,200.00
419627	MN IT SERVICES	MONTHLY ALARMS JULY	9/4/2018	1,196.86
706638	SCHOOL SPECIALTY	SCHOOL SUPPLIES	9/28/2018	1,192.70
419721	INC	JONES TARGET AND REPLACEMENT COVER	9/11/2018	1,191.00
706560	GOPHER SPORT	SPORTS EQUIPMENT	9/20/2018	1,186.15
419816	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	9/18/2018	1,150.63
419893	ON SITE SANITATION	WHS STADIUM 8/11-9/7/18	9/18/2018	1,149.00
419843	EASTER, MARK	PIANO TUNING	9/18/2018	1,100.00
419955	10K CUSTOM LETTERING	MR GYM SHIRTS	9/25/2018	1,098.00
419862	HOME DEPOT/GEFC	SUPPLIES	9/18/2018	1,085.69
419655	AGROPUR INC DIVISION OF NATREL USA	OW - MILK PRODUCTS	9/11/2018	1,078.98

419728	PHASOR ELECTRIC CO	ELECTRICAL	9/11/2018	1,068.00
419844	EASTERN CARVER COUNTY SCHOOLS	C&T TUITION 17-18	9/18/2018	1,051.89
419883	MN ASSN OF SCHOOL PERSONNEL ADMIN	MASPA MMBRSH	9/18/2018	1,050.00
706554	AMERICAN TIME	DIST CLOCKS	9/20/2018	1,049.70
419605	DANCE UNLIMITED LLC	SUMMER CAMP	9/4/2018	1,040.00
706627	PEPPER & SON INC., J. W.	SOUND INNOVATIONS	9/28/2018	1,036.77
420040	MORTINSON, ELIZABETH	SPED TECH INSTITUTE	9/25/2018	1,029.54
420007	HOLLENBACK & NELSON INC	GW - 03-A CONCRETE & MASONRY	9/25/2018	1,026.20
419812	BOOTH LAW GROUP LLC	LEGAL SERVICES	9/18/2018	1,017.50
706530	SCHMITT MUSIC CO	TENOR SAX REPAIR	9/14/2018	1,016.00
419915	SHEPLY, DEBRA	SPED TECH INSTITUTE	9/18/2018	1,010.90
419739	SAUNDERS, SHARON	SPED TECH INSTITUTE	9/11/2018	1,006.76
419715	MNAEYC(MN ASN THE ED OF YOUNG CHILD)	HB TRAINING	9/11/2018	1,000.00
419740	SETHURAJU, NADARAJAN	8/28/18 PD POVERTY SIM.	9/11/2018	1,000.00
419764	WADDELL, CLARA	POVERTY SIMULATION	9/11/2018	1,000.00
419896	OTTO, MATTHEW	SCHOLARSHIP	9/18/2018	1,000.00
419779	A-1 OUTDOOR POWER, INC	CSF SNOWBLOWER PARTS	9/18/2018	956.07
706556	DISCOUNT SCHOOL SUPPLY	Oakwood PF Classroom	9/20/2018	945.72
419681	CITY OF PLYMOUTH	PLAN REVIEW ESCROW	9/11/2018	922.82
419651	10K CUSTOM LETTERING	MR GYM SHIRTS	9/11/2018	900.00
420052	PERFORMANCE EXCELLENCE NETWORK	REG FALL CONF 10/5/18	9/25/2018	900.00
419853	GRAINGER INC., W. W.	CSF - Warehouse stock	9/18/2018	896.53
706605	ANCOM COMMUNICATIONS	HB WALKIES EARPIECES	9/28/2018	890.00
420041	MULCAHY NICKOLAUS INC	MR - Framing and Drywall	9/25/2018	888.25
419670	BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	9/11/2018	879.00
706617	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	GW - Asbestos abatement	9/28/2018	873.58
419874	MAD SCIENCE OF MN	OW SUM FIELD TRIP ONSITE 2018-08-06	9/18/2018	867.00
706562	HEINEMANN WORKSHOPS	Reader's Notebook for fourth grade	9/20/2018	866.25
419881	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIPS MASSP & NASSP 2018-2019	9/18/2018	865.00
419849	FIRST	LEGO LEAGUE	9/18/2018	862.24
706475	LAKESHORE LEARNING MATERIALS	Card Pocket Charts	9/7/2018	858.21
419981	DISCOVER YOURSELF, INC.	PD	9/25/2018	854.40
706503	TIME FOR KIDS	OW - TIME FOR KIDS SUBSCRIPTIONS	9/7/2018	851.40
419726	PARTNERS IN LEARNING PROGRAMS, INC	OW BEHAVIOR POSTERS	9/11/2018	843.50
419780	ACME TOOLS - PLYMOUTH	CSF SHOP STOCK	9/18/2018	827.27
419821	CHILDRENS THEATRE CO	1ST GR FIELD TRIP 10/17/18	9/18/2018	801.00
419990	GATEWAY MUSIC FESTIVALS & TOURS INC	TOUR COSTS	9/25/2018	800.00
419594	ABEE INC	COURSE RE-CERTIFICATION	9/4/2018	798.00
706553	ALLEGRA PRINT & IMAGING	2ND GR MATH BOOKLET	9/20/2018	795.24
420008	HOUSE OF NOTE	CELLO STRINGS	9/25/2018	794.71
419839	DOUGHTY, JEFFREY	SHOWSTOPPERS WARMUPS	9/18/2018	780.00
419840	DOYLE SECURITY PRODUCTS	CSF STOCK	9/18/2018	773.34
706612	GOPHER SPORT	PE EQUIP	9/28/2018	769.20
706628	PIONEER DRAMA SERVICE, INC	PLAY SUPPLIES	9/28/2018	761.50
419716	MN STATE COLLEGES & UNIVERSITIES	HB ALL SITES FIRST AID/CPR CARDS	9/11/2018	756.00
419717	MPLS FINANCE DEPT	CE KICKOFF BOOT CAMP 8/28/18	9/11/2018	750.00
419856	HAHN, R.N.,PHN, MICHELLE	NURSE/CONSULT SEPT 2018	9/18/2018	749.00
419700	KINECT ENERGY INC	MONTHLY FEE SEPT.2018	9/11/2018	743.00
420036	MN CLAY USA - MIDWEST	DRY CLAY	9/25/2018	742.42
419905	PROMOWEAR	PROMOTIONAL ITEMS-WELLNESS	9/18/2018	742.00
419798	ANIMALS OF WALTON'S HOLLOW	SH SY FIELD TRIP ONSITE 2018-10-18	9/18/2018	737.50
706619	LAKESHORE LEARNING MATERIALS	PC BS SUPPLIES FLOOR CARPET	9/28/2018	735.31
419722	NOKOMIS SHOE SHOP INC	SHOES	9/11/2018	724.70
419904	PROFESSIONAL INTERPRETING	INTERPRETER 9/4/18	9/18/2018	718.40
419826	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	9/18/2018	714.00
706531	SCHOLASTIC INC	CLASSROOM LIBRARIES K AND 1ST	9/14/2018	710.38
420068	SCHOOLMATE	STUDENT FOLDERS	9/25/2018	709.50
419684	CUSTOM EDUCATION SOLUTIONS	WEF GRANT	9/11/2018	706.75
419647	TIES	KEEP CERTIFIED EXTRACT	9/4/2018	700.00
419971	CAMP FIRE MN	5TH GR FIELD TRIP GW CAMP T	9/25/2018	700.00
706573	PITSCO, INC	WAITE BASSWOOD	9/20/2018	695.75

420057	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES ECSE	9/25/2018	686.80
181900221	GAMMACK, SARA	REIMBURSE	9/19/2018	685.94
419868	JIMMY'S JOHNNYS INC	BV 7/20-8/16/18	9/18/2018	684.83
706520	LOFFLER COMPANIES, INC.	SOFTWARE MAINTENANCE	9/14/2018	670.00
706513	FOLLETT SCHOOL SOLUTIONS INC	1- WORDS THEIR WAY SECOND GRADE	9/14/2018	658.05
181900248	SONSTEGARD, LAURIE	REIMBURSE	9/19/2018	655.86
419743	SITSPOTS	Sit Spots	9/11/2018	654.71
706561	HEINEMANN	ELEM. LANG ARTS PILOT MATERIALS	9/20/2018	654.00
420058	PROMOWEAR	PROMO ITEMS-WELLNESS	9/25/2018	653.67
706604	ANCHOR PAPER COMPANY	INVENTORY PAPER	9/28/2018	652.00
419864	IRON MOUNTAIN	DIST STORAGE	9/18/2018	648.40
420049	PARALLEL TECHNOLOGIES INC	DATA JACKS	9/25/2018	640.83
419813	BREADSMITH	HS - BREAD PRODUCTS	9/18/2018	635.20
419885	MN JUNIOR HIGH SCHOOL MATH LEAGUE	REGISTRATION	9/18/2018	625.00
419789	AIRPORT TAXI, INC	TRANSPORTATION	9/18/2018	618.00
706527	REALLY GOOD STUFF	OW NEW KINDERGARTEN CLASSROOM SUPPLIES	9/14/2018	613.90
419701	KONA ICE SW TWIN CITIES	KL SUM FIELD TRIP ONSITE 2018-08-14	9/11/2018	609.45
706555	CAROLINA BIOLOGICAL SUPPLY CO	NEWMAN PHOSPHATE TEST KIT ET CET	9/20/2018	608.93
419749	TROPICANA CHILLED DSD	HS - SNACKS	9/11/2018	607.20
419685	CZAPAR, KELLY	SPED INSTITUTE	9/11/2018	600.00
419884	MN HISTORICAL SOCIETY	NORTHER LIGHTS TE, 7 COPIES	9/18/2018	599.52
419923	TEXTBOOK WAREHOUSE	SPOTLIGHT ON MUSIC FOR MR	9/18/2018	581.00
420043	NATIONAL AUTISM RESOURCES INC	WMS SPED CHAIR W/STAND	9/25/2018	580.13
419649	VIKING ELECTRIC SUPPLY, INC	WHS UPS INSTALL	9/4/2018	574.10
419995	GRAINGER INC., W. W.	SH - Shelves	9/25/2018	558.55
706659	TIME FOR KIDS	ACCT #3854746553 TIME MAG. SUBSCRIPTION SH	9/28/2018	554.40
419959	AIRPORT TAXI, INC	TRANSPORTATION	9/25/2018	552.00
419910	RESOUND	DHH EQUIPMENT	9/18/2018	549.95
706570	INNOVATIVE OFFICE SOLUTIONS	SPED STUDENT DESKS FOR WMS	9/20/2018	547.76
419642	SPRAYING SYSTEMS CO	DIST USE	9/4/2018	542.00
419941	VALLEY HIGH SCHOOL	MID AMERICA CUP 9/21-24/18	9/18/2018	540.00
706601	ACCO BRANDS CORPORATION	EMA CONTRACT 10044443	9/28/2018	539.93
419599	CDW GOVERNMENT, INC	CONSULTING	9/4/2018	525.00
419632	ORDWAY CTR FOR THE PERFORMING ARTS	FOURTH GRADE FIELD TRIP 10/3/18	9/4/2018	520.00
706568	HORIZON COMMERCIAL POOL SUPPLY	EMS SUPPLIES	9/20/2018	515.37
706516	INNOVATIVE OFFICE SOLUTIONS	GL HALF-MOON TABLE	9/14/2018	510.06
419626	MIDWEST MICROSCOPE SERVICE	MICROSCOPE SERVICE	9/4/2018	504.00
419742	SHERATON MPLS WEST	CANCELLATION FEE FOR 11/8/17	9/11/2018	500.00
419763	VECELLIO, MICHAEL	STIPEND EXTERNSHIP PROGRAM	9/11/2018	500.00
419814	BREUR, JESSICA	DESMOS TRNG MS & HS	9/18/2018	500.00
706508	BLICK ART MATERIALS	Art Supplies	9/14/2018	499.60
181900262	ELMHIRST, DAVID	REIMBURSE	9/26/2018	496.27
419817	BUILDING MATERIAL SUPPLY INC	GW SHELVING	9/18/2018	478.10
420037	MN JUNIOR HIGH SCHOOL MATH LEAGUE	REG EMS	9/25/2018	475.00
419965	BLUE TARP FINANCIAL INC	Better Built HD Heavy-Duty Steel Site Safe	9/25/2018	471.14
181900163	RUCHTI, JULIE	REIMBURSE	9/5/2018	458.22
706637	SCHOLASTIC INC	SOCIAL STUDIES ANNUAL SUBSCRIPT.	9/28/2018	444.73
181900155	NEIL, KAREN	REIMBURSE	9/5/2018	443.45
419697	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	9/11/2018	441.00
419866	JAYTECH INC	WHS TESTING	9/18/2018	441.00
419906	PUBLIC STORAGE 08316	OFFSITE STORAGE	9/18/2018	435.00
420074	SPIRITWEAR USA	PE SHIRTS	9/25/2018	434.60
419748	TRIMARK HOCKENBURGS	HS - Serving Supplies	9/11/2018	428.64
419646	TERRELL DANIELS INC	ART DIRECTION	9/4/2018	428.00
419858	HIRSHFIELD'S PAINT	SH PAINT	9/18/2018	424.88
706478	RETROFIT COMPANIES INC	WHS BATTERIES/LAMPS/SUPPLIES	9/7/2018	424.25
419694	HERC-U-LIFT, INC	ANNUAL INSPEC./ ENVIRO FEE & SUPPLIES	9/11/2018	424.08
181900227	HINTSALA, JULIE	REIMBURSE	9/19/2018	423.42
419689	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	9/11/2018	421.98
419810	FREDERICK BETHKE VIOLINS LLC	VIOLIN REPAIRS	9/18/2018	420.00
419891	NE METRO 916	C&T TUITION 17-18	9/18/2018	416.60

419736	ROLAND, KEVIN	SG KEYBOARD PROGRAMMING	9/11/2018	415.00
181900159	RANDALL, LIZABETH	REIMBURSE	9/5/2018	411.00
419732	PROFESSIONAL INTERPRETING	INTERPRETER 8/21/18	9/11/2018	408.00
706607	COLLEGE BOARD	MMBRSHF FEE	9/28/2018	400.00
419857	HILL CO, ROBERT B.	GW SALT	9/18/2018	391.80
706558	ECOLAB PEST ELIMINATION DIV	CLUBHOUSE PEST CONTROL	9/20/2018	387.99
420098	PHEAA	Payroll accrual	9/28/2018	374.58
419901	POPP COMMUNICATIONS	Blanket PO for long distance	9/18/2018	371.72
419811	BLUE TARP FINANCIAL INC	HONDA MAINT KIT CSF SHOP STOCK	9/18/2018	364.45
419640	SHAMROCK GROUP	ICE MACHINE REPAIR	9/4/2018	360.40
706509	DELTA EDUCATION	MATTER & ENERGY BOOKS NEW KITS	9/14/2018	358.20
419902	PREMIUM WATERS, INC	WATER MACHINE	9/18/2018	356.21
419733	R & R SPECIALTIES, INC.	ARENA SEMINAR	9/11/2018	350.00
419921	STRIPE-A-LOT	GW PLAYGROUND STRIPING	9/18/2018	350.00
419928	UNIVERSITY OF OREGON	PBIS MMBRSHF 9/1/18-8/31/19	9/18/2018	350.00
419603	CITI-CARGO & STORAGE	DOMESTIC STORAGE	9/4/2018	348.00
419698	KAPLAN EARLY LEARNING CO	School Year Home Base supplies	9/11/2018	342.96
181900149	JOINER, KIMBERLY	REIMBURSE	9/5/2018	341.30
420025	MATH MASTERS OF MN	REG. KL TEAM 1 4/27/19	9/25/2018	340.00
419829	CPD CENTRAL POWER DISTRIBUTORS	CSF SNOW BLOWER MAINT.	9/18/2018	338.00
419949	WOLD ARCHITECTS AND ENGINEERS	GW SIGNAGE	9/18/2018	337.92
181900148	JACOBS, DONNA	REIMBURSE	9/5/2018	336.85
181900215	CHRISTENSON, ERIK	REIMBURSE	9/19/2018	336.67
706511	EDUCATIONAL DESIGN, LLC-THE 2 SISTERS	Subscriptions for for 4th grade teachers.	9/14/2018	336.00
419774	PHEAA	Payroll accrual	9/14/2018	325.48
419633	PALESCH, LORI	FOOTBALL BRKFST	9/4/2018	322.58
419819	CDW GOVERNMENT, INC	Monitor	9/18/2018	318.60
181900137	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	9/5/2018	317.58
420056	PREMIUM WATERS, INC	FILTERED WATER LEASE SEPT-AUG	9/25/2018	312.00
706477	REALLY GOOD STUFF	1 - VILLAS-DRILL-TEWKS BINS & BAGS	9/7/2018	311.68
181900255	WILLSON, DAWN	REIMBURSE	9/19/2018	307.32
706506	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	9/7/2018	306.78
419944	VIKING INDUSTRIAL CENTER	CSF SHOP SUPPLIES	9/18/2018	305.32
419629	MNSAA	TITLE II WEST LUTHERAN MNSAA CONF	9/4/2018	300.00
706510	DEMCO, INC.	Order Media Center	9/14/2018	299.96
420091	VARITRONICS, LLC	OW LAMINATE FILM	9/25/2018	299.95
419970	BUILDING MATERIAL SUPPLY INC	MR K SHELVING	9/25/2018	299.14
420081	THREE RIVERS PARK DISTRICT	ONSITE GROUP EDUCATION	9/25/2018	291.00
419690	FASTSIGNS	PRINTED DECALS	9/11/2018	289.68
419796	AMERICAN BOTTLING CO	LBN DRINKS	9/18/2018	284.40
420009	INGRAM LIBRARY SERVICES	BOOKS	9/25/2018	281.09
181900274	MAUEL, LAUREN	REIMBURSE	9/26/2018	275.99
419998	GROTH MUSIC CO	MUSIC	9/25/2018	270.93
181900242	RAKUN, JEAN	REIMBURSE	9/19/2018	265.86
706532	SCHOOL SPECIALTY	KINDERGARTEN BTS ORDER	9/14/2018	262.46
419823	CITI-CARGO & STORAGE	DOMESTIC STORAGE	9/18/2018	261.00
419997	GREEN HILL SCHOOL	TOURN. 9/13-17/18 GREENHILL FALL CLASSIC	9/25/2018	260.00
181900147	HOOVER, JUDITH	REIMBURSE	9/5/2018	259.55
181900244	REMSING, JODY	REIMBURSE	9/19/2018	259.07
419720	NASCO-FORT ATKINSON	1- K MANIPULATIVES	9/11/2018	254.80
419695	INGRAM LIBRARY SERVICES	BOOKS	9/11/2018	254.54
181900174	BECKMANN, KATIE	REIMBURSE	9/12/2018	252.98
419994	GM FINANCIAL LEASING	WHS Parking Lot Car Lease	9/25/2018	250.34
181900195	MACKEN, JASON	REIMBURSE	9/12/2018	248.93
420019	LANGUAGE LINE SERVICES	LANGUAGE LINE	9/25/2018	248.74
419738	SAMPSON MILLER ADVERTISING INC	CLASSROOM SIGNS (REPAIR/MAINT.)	9/11/2018	244.80
420020	LEAF, RONALD	OFFICIAL	9/25/2018	242.00
181900239	NICKEL, KAREN	REIMBURSE	9/19/2018	240.00
419673	CDW GOVERNMENT, INC	504 services	9/11/2018	235.83
419712	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	EMERGING LDR WKSHP 9/25-26/18	9/11/2018	235.00
706610	EDUCATIONAL DESIGN, LLC-THE 2 SISTERS	SUBSCRIPTION	9/28/2018	234.00

706466	DISCOUNT SCHOOL SUPPLY	SUPPLIES	9/7/2018	225.76
419879	MEEKER & WRIGHT SPEC ED COOP #938	C&T TUITION 17-18	9/18/2018	224.16
419961	AMAZON CAPITAL SERVICES, INC.	BAREFOOT SLACKLINES	9/25/2018	221.50
706472	INNOVATIVE GRAPHICS	HB OFFICE SUPPLIES	9/7/2018	220.00
181900230	JOHANSEN, SARAH	REIMBURSE	9/19/2018	218.82
419871	KD & COMPANY RECYCLING INC	DIST USE	9/18/2018	213.89
420047	ORMSBEE, RACHEL	TSHIRTS	9/25/2018	208.00
419609	EXCEL IMAGES	STAFF TSHIRTS	9/4/2018	201.96
706571	LAKESHORE LEARNING MATERIALS	BV Bright Start	9/20/2018	200.28
419903	PRIOR LAKE ROBOTICS	KING TEC MINI 11/7/18	9/18/2018	200.00
419925	TOTAL ENTERTAINMENT/KIDSDANCE	KL SY FIELD TRIP ONSITE 2018-10-18 DEPOST	9/18/2018	200.00
420034	MN COUNCIL FOR EXCEPTIONAL CHILDREN	CONF. 10/10-12/18	9/25/2018	200.00
181900178	DUNNIGAN, KAT	REIMBURSE	9/12/2018	200.00
181900154	MCGRATH, REBECCA	REIMBURSE	9/5/2018	198.94
181900268	KELLY, SHANNON	REIMBURSE	9/26/2018	191.84
419914	SHAMROCK GROUP	CMS - SNACKS	9/18/2018	191.60
706524	PIONEER VALLEY BOOKS	Reading Intervention - reading recovery books	9/14/2018	186.73
181900226	HERRSCHER, JESSI	REIMBURSE	9/19/2018	185.10
181900140	DAVISON, LISA	REIMBURSE	9/5/2018	182.80
419957	ADAMS, BRIANNE	OFFICIAL	9/25/2018	182.07
419980	COUND, HAILLEY	OFFICIAL 8/28 9/4 9/6	9/25/2018	182.07
181900142	GANNON, JULIANNE	REIMBURSE	9/5/2018	180.00
419671	BRUEGGER'S ENTERPRISES INC	HS - BREAD PRODUCTS	9/11/2018	179.40
181900275	MENZEL, MICHELE	REIMBURSE	9/26/2018	178.33
419623	JORDAN, MATT	BATTERIES/HOSE FITTINGS	9/4/2018	178.31
420089	UNLIMITED SUPPLIES	CSF SHOP SUPPLIES	9/25/2018	175.42
420090	US FOODS, INC	MRHB SNACK CART	9/25/2018	174.00
181900240	NIELSEN, CLAIRE	REIMBURSE	9/19/2018	173.49
419687	DISCRAFT INC	JONES REPLACEMENT ORDER	9/11/2018	172.69
419676	CENTERPOINT ENERGY	MR 7/23/18-8/23/18	9/11/2018	172.57
706618	KARLSBURGER FOODS, INC	HS - GROCERIES	9/28/2018	171.80
419886	MTI DISTRIBUTING INC	CSF TORO 4000 MOWER PARTS	9/18/2018	171.07
181900208	ANDERSON, CHACE	REIMBURSE	9/19/2018	170.77
419875	MATH MASTERS OF MN	MR ROBBINSDALE 5TH GR - PMS 4/27/19	9/18/2018	170.00
181900246	SAWINA, CAROLYN	REIMBURSE	9/19/2018	169.94
420085	TUCKER, JAMES	OFFICIAL	9/25/2018	166.00
181900207	ZARAGOZA, CHRISTINE	REIMBURSE	9/12/2018	165.97
419773	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	9/14/2018	165.30
420097	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	9/28/2018	165.30
419909	RESOURCES FOR READING	Reading Intervention supplies	9/18/2018	165.19
419827	COMMERCIAL DOOR SYSTEMS, INC	WHS SERVICE ON DOOR	9/18/2018	165.00
181900205	WONG, MARGARET	REIMBURSE	9/12/2018	164.94
419847	FASTSIGNS	DIST USE	9/18/2018	160.29
419912	SCRIPPS NATL SPELLING BEE	NAT'L SPELLING BEE	9/18/2018	160.00
181900168	TOTINO, MELISSA	REIMBURSE	9/5/2018	160.00
181900233	KLEIN, JERI	REIMBURSE	9/19/2018	159.80
420065	ROSSETTI, MAXIME	OFFICIAL	9/25/2018	158.00
181900272	LEJONVARN, MIRIAM	REIMBURSE	9/26/2018	157.52
419645	T-MOBILE USA, INC	SERVICE 7/11/18-8/10/18	9/4/2018	156.90
181900156	PALUTA, CHRISTINE	REIMBURSE	9/5/2018	155.00
181900279	O'LEARY, PATRICK	REIMBURSE	9/26/2018	155.00
181900161	RIDLEY, SARA	REIMBURSE	9/5/2018	154.24
420003	HASSE, TYLER	OFFICIAL	9/25/2018	154.00
706463	ALLEGRA PRINT & IMAGING	BV TRADING CARDS	9/7/2018	153.46
181900249	SPAULDING, KALLIE	REIMBURSE	9/19/2018	151.21
420062	REALITY COUNSELING & TRAINING CTR	RESTITUTION BOOKS	9/25/2018	150.88
420039	MN STRING & ORCHESTRA TEACHERS ASSN	EVENT FEE 2/26/19 STILLWATER HS	9/25/2018	150.00
420044	NEOPOST USA INC	INK/CART	9/25/2018	150.00
706533	SHRED-N-GO	DAB SHREDDING SERVICE	9/14/2018	150.00
181900284	WINTERHALTER, JANET	REIMBURSE	9/26/2018	146.86
181900202	VOLLENDORF, AMY	REIMBURSE	9/12/2018	144.75

181900267	JAHN, ERIC	REIMBURSE	9/26/2018	143.85
419677	CHRIS CAKES	FINAL BALANCE ON STAFF BRKFST	9/11/2018	142.50
706615	HUBERT CO	POCKET CLINGS FOR SERVING LINES	9/28/2018	140.76
181900177	CROW, MELINDA	REIMBURSE	9/12/2018	137.67
419809	BERRY COFFEE CO	WATER FILTER ADMIN STAFF LOUNGE	9/18/2018	137.00
706608	CONSOLIDATED PLASTICS CO	CES ANTI-FATIGUE MATS	9/28/2018	136.20
181900188	JOHNSON, JERI	REIMBURSE	9/12/2018	135.65
181900197	PFALZGRAFF, SHARON	REIMBURSE	9/12/2018	135.41
419713	MN FUTURE PROBLEM SOLVING PROGRAM	DIST REG 2018-2019	9/11/2018	135.00
181900206	YUSUF, HUMA	REIMBURSE	9/12/2018	134.95
419873	KROMER CO LLC	CSF SUPPLIES	9/18/2018	134.90
420024	LYNDSLEY, KEVIN	OFFICIAL	9/25/2018	134.00
419869	JOHNSTONE SUPPLY	CMS LIEBERT UNIT #1	9/18/2018	133.29
706664	WEST MUSIC CO	GAMEPLANS FOR MR & GW	9/28/2018	130.00
181900218	DIERKS, SUSAN	REIMBURSE	9/19/2018	129.94
181900223	HAAS, DEBORAH	REIMBURSE	9/19/2018	124.98
181900146	HOLM-EBERLING, KERRI	REIMBURSE	9/5/2018	124.95
419863	INGRAM LIBRARY SERVICES	COPIES OF THEODORE BOONE FOR G & T	9/18/2018	123.97
419830	CULLIGAN - METRO	WATER	9/18/2018	122.85
419999	GUIANG, NICHOLAS	OFFICIAL	9/25/2018	121.00
420064	ROCK, KEITH	OFFICIAL	9/25/2018	121.00
420067	SAGRASSE, ABDELAZIZ	OFFICIAL	9/25/2018	121.00
420095	WOOD, BRIAN	OFFICIAL	9/25/2018	121.00
181900150	KEGEL, KAREN	REIMBURSE	9/5/2018	118.97
706575	REALLY GOOD STUFF	OW PLASTIC SLEEVES	9/20/2018	118.40
706469	FUN EXPRESS LLC	3rd Grade Supplies	9/7/2018	117.96
181900213	CARLSON, SHERYL	REIMBURSE	9/19/2018	116.21
420045	NEUMAN, MARK	OFFICIAL	9/25/2018	116.00
181900263	HANSEN, ANDREW	REIMBURSE	9/26/2018	114.89
706559	FLINN SCIENTIFIC, INC.	NUTRIENT AGAR	9/20/2018	114.21
419948	WESTSIDE WHOLESALE TIRE, INC	CSF TORO 4000 MOWER TIRE	9/18/2018	113.00
181900245	RIDLEY, SARA	REIMBURSE	9/19/2018	111.18
181900225	HANSON, BRENDA	REIMBURSE	9/19/2018	110.46
419628	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MMBRSHR RENWL	9/4/2018	110.00
420078	TANG, PATRICK	REFUND	9/25/2018	109.15
419776	US DEPT OF EDUCATION	Payroll accrual	9/14/2018	108.57
181900270	KOZLOVSKI, KIM	REIMBURSE	9/26/2018	108.00
420076	STOCK, ERICA	REFUND	9/25/2018	107.60
181900170	WILLAR, DAWN	REIMBURSE	9/5/2018	107.56
420070	SITSPOTS	OW KINDERGARTEN SIT SPOTS	9/25/2018	106.45
419988	EXCEL IMAGES	TSHIRTS/CLOTHING MR	9/25/2018	106.22
181900234	KOZLOVSKI, KIM	REIMBURSE	9/19/2018	105.98
181900175	BREYER, CATHERINE	REIMBURSE	9/12/2018	103.74
419618	HOPKINS COMMUNITY EDUCATION	PORTION OF APPREC EVENT 8/15/18	9/4/2018	102.21
419916	SHERWIN-WILLIAMS	WMS PAINT	9/18/2018	102.13
181900145	HAGEN, ANDREW	REIMBURSE	9/5/2018	101.59
181900220	GALLAGHER, KELLY	REIMBURSE	9/19/2018	101.56
419699	KELSEY, RODERICK	CONSULT FEES	9/11/2018	100.00
419882	MN DEPT OF LABOR AND INDUSTRY	MR ELEVATOR	9/18/2018	100.00
420006	HOFSTEDT, RONALD	OFFICIAL	9/25/2018	100.00
419960	ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	9/25/2018	95.00
419888	NASCO-FORT ATKINSON	1- K MANIPULATIVES	9/18/2018	91.72
419803	BENILDE-ST MARGARET SCHOOL	VOLLEYBALL TOURN. 10/13/18	9/18/2018	90.00
419986	EKEGREN, JEANNE	OFFICIAL	9/25/2018	90.00
420002	HARLOW, TIMOTHY	OFFICIAL	9/25/2018	90.00
420013	JENSEN, LAURIE	OFFICIAL	9/25/2018	90.00
420029	MCNULTY, ROBIN	OFFICIAL	9/25/2018	90.00
420042	NATIONAL GEOGRAPHIC SOCIETY	GEO BEE REG. GW	9/25/2018	90.00
420069	SIREK, JACOB	OFFICIAL	9/25/2018	90.00
181900252	WALSH, ERIN	REIMBURSE	9/19/2018	90.00
181900176	CARLSON, LISA	REIMBURSE	9/12/2018	89.99

419943	VIKING ELECTRIC SUPPLY, INC	SS/GW STOCK / WHS KILN ROOM	9/18/2018	88.54
181900217	DENEUI, SARAH	REIMBURSE	9/19/2018	87.71
419966	BOCHE, BRIAN	OFFICIAL	9/25/2018	87.00
420048	PALAN, ADAM	OFFICIAL	9/25/2018	87.00
420061	RANADE, PIYUSH	OFFICIAL	9/25/2018	87.00
420094	WILSON, JOHN	OFFICIAL	9/25/2018	87.00
181900273	MANS, BRANDI	REIMBURSE	9/26/2018	86.04
181900264	HANSEN, ELIZABETH	REIMBURSE	9/26/2018	85.89
419945	WARD'S SCIENCE	LELAND BLOOD TRANSFUSION KIT	9/18/2018	85.08
181900237	LOPEZ, LAURA	REIMBURSE	9/19/2018	84.93
706507	ALLEGRA PRINT & IMAGING	BV BUSINESS CARD ORDER	9/14/2018	84.30
181900254	WILKENS, REBECCA	REIMBURSE	9/19/2018	82.40
706581	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	9/20/2018	82.08
181900228	HODENA, MELISSA	REIMBURSE	9/19/2018	81.80
181900160	RAVNHOLDT, TANYA	REIMBURSE	9/5/2018	81.24
419597	BOLLOM, TODD	BIKE TEAM SUPPLIES	9/4/2018	80.53
419979	CONTINENTAL MATHEMATICS LEAGUE	CML CURRENT EVENTS	9/25/2018	80.00
706521	MARKERBOARD PEOPLE, THE	OW STUDENT MARKER BOARDS	9/14/2018	78.95
706468	FLINN SCIENTIFIC, INC.	LADEN CAMPBELL CRIME SCENE TAPE	9/7/2018	78.10
419797	ANDERSON, MATT	OFFICIAL	9/18/2018	78.00
420077	SUPREME SCHOOL SUPPLY CO	OW TEACHER PLANNERS	9/25/2018	77.53
420054	PODRATZ, JERRY	OFFICIAL	9/25/2018	76.00
420055	POWERS, DAVID	OFFICIAL	9/25/2018	76.00
419851	GEAR EXPRESS INC	JONES CARABINERS AND BELAY DEVICE	9/18/2018	75.82
181900238	NEIL, KAREN	REIMBURSE	9/19/2018	75.71
419635	PICKERING, JOHN	REFUND	9/4/2018	75.55
706579	SCHMITT MUSIC CO	MUSIC BOOK (BACK ORDERED)	9/20/2018	73.09
181900214	CHAFFEE, NICOLE	REIMBURSE	9/19/2018	71.44
419911	SCHOOL DATEBOOKS, INC	DATEBOOKS	9/18/2018	71.35
181900222	GILKAY, MICHELLE	REIMBURSE	9/19/2018	70.94
706512	FLINN SCIENTIFIC, INC.	MICROCENTRIFUGE TUBE	9/14/2018	70.56
181900180	FREDRICKSON, SAM	REIMBURSE	9/12/2018	69.87
181900285	YASIS, MICHAEL	REIMBURSE	9/26/2018	69.75
419967	BOSE, THOMAS	OFFICIAL	9/25/2018	69.00
419950	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER LEASE	9/18/2018	68.98
181900200	SOLHEID, CAROL	REIMBURSE	9/12/2018	68.83
419958	AGBOSSOA, EZEKIEL	OFFICIAL	9/25/2018	67.00
419969	BROTHERTON, JAMES	OFFICIAL	9/25/2018	67.00
419973	CARR, CHRIS	OFFICIAL	9/25/2018	67.00
419976	CHEN, YIFU	OFFICIAL	9/25/2018	67.00
419977	CONLEY, BEN	OFFICIAL	9/25/2018	67.00
419982	DOGAN, IBRAHIM	OFFICIAL	9/25/2018	67.00
419983	DOWNS, TYLER	OFFICIAL	9/25/2018	67.00
420000	GUSTAFSON, ZACHARY	OFFICIAL	9/25/2018	67.00
420004	HEALY, MICHAEL	OFFICIAL	9/25/2018	67.00
420017	KOVACH, JAMES	OFFICIAL	9/25/2018	67.00
420023	LORINSER, TONY	OFFICIAL	9/25/2018	67.00
420046	NIKOLADES, SAVVAS	OFFICIAL	9/25/2018	67.00
420060	RAHIMI, SIAVOSH	OFFICIAL	9/25/2018	67.00
420063	RICKERT, PHILLIP	OFFICIAL	9/25/2018	67.00
181900166	STAHL, MARLA	REIMBURSE	9/5/2018	67.00
181900282	SEIBENICK, JESSICA	REIMBURSE	9/26/2018	67.00
181900276	MOFFETT, LAURA	REIMBURSE	9/26/2018	66.97
181900199	SOBOTA-PAXTON, LAUREN	REIMBURSE	9/12/2018	66.96
181900209	ANDERSON, MARY	REIMBURSE	9/19/2018	66.60
419596	BELLM, CHRISTOPHER	OFFICIAL	9/4/2018	66.00
419598	CAHILL, TED	OFFICIAL	9/4/2018	66.00
419624	LABEAN, CLINTON	OFFICIAL	9/4/2018	66.00
181900256	YARBROUGH, LASHAWN	REIMBURSE	9/19/2018	64.99
419607	DISPLAYS AND HOLDERS.COM	EMS OFFICE	9/4/2018	63.59
181900210	AXELROD, CINTHIA	REIMBURSE	9/19/2018	63.00

181900269	KLEIN, JERI	REIMBURSE	9/26/2018	62.62
419964	BERRY COFFEE CO	DAB COFFEE SERVICE	9/25/2018	62.38
706661	ULINE SHIPPING SUPPLY	Mailbox	9/28/2018	62.03
419692	GRAINGER INC., W. W.	GL STAFF LOUNGE	9/11/2018	61.38
181900253	WATKINS, CARY	REIMBURSE	9/19/2018	61.00
181900192	KOLLER, LAUREN	REIMBURSE	9/12/2018	58.63
181900281	SCHNETTLER, BRYAN	REIMBURSE	9/26/2018	58.50
420051	PASHINA, BRANDON	OFFICIAL	9/25/2018	58.00
181900259	BERLING, ADELE	REIMBURSE	9/26/2018	56.94
181900141	DURRE, HOLLY	REIMBURSE	9/5/2018	56.58
181900235	LAHR, BILLY	REIMBURSE	9/19/2018	55.74
419913	SEELYE, ADRIANA	REFUND FOR RUNNING CLUB	9/18/2018	55.00
181900271	LARSON, REBECCA	REIMBURSE	9/26/2018	54.72
181900198	RANDALL, LIZABETH	REIMBURSE	9/12/2018	53.85
181900280	PRONDZINSKI, JEFF	REIMBURSE	9/26/2018	53.50
181900211	BOBEK, DANIEL	REIMBURSE	9/19/2018	52.61
419650	WENDLER, TRENT	OFFICIAL	9/4/2018	50.00
420005	HEART & SOUL	CPR DISTRICT NURSES	9/25/2018	50.00
420028	MCINTOSH, ALAN	OFFICIAL	9/25/2018	50.00
181900164	SADR-PANAH, SONIA	REIMBURSE	9/5/2018	50.00
181900216	DECKER, LINDSEY	REIMBURSE	9/19/2018	46.87
181900165	SKALLAND, AMANDA	REIMBURSE	9/5/2018	46.71
181900196	MAUEL, LAUREN	REIMBURSE	9/12/2018	46.57
706523	MOTG (MN OFFICE TECHNOLOGY GRP)	WHS HEALTH OFFICE COPIER MAINTENANCE	9/14/2018	46.42
419766	WILM, SHAWNA	REFUND	9/11/2018	46.10
181900265	HOWE, JENNIFER	REIMBURSE	9/26/2018	45.88
706572	PEPPER & SON INC., J. W.	WHS TEXTBOOK	9/20/2018	45.00
181900258	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	9/26/2018	45.00
181900241	OSMEK, LAURA	REIMBURSE	9/19/2018	44.99
706639	SHAR PRODUCTS COMPANY	WISHES VIOLIN	9/28/2018	44.98
181900212	CARLSON, ANDREA	REIMBURSE	9/19/2018	43.58
419890	NEAL SLATE CO, W E	EMS OFFICE	9/18/2018	43.00
419604	CONNOLLY, CHRISTINE	REFUND	9/4/2018	42.80
181900143	GILKAY, MICHELLE	REIMBURSE	9/5/2018	42.00
181900260	BROWN, LINDA	REIMBURSE	9/26/2018	41.19
419842	EAI EDUCATION	Math Intervention Teaching supplies	9/18/2018	41.10
181900139	BOBEK, STACY	REIMBURSE	9/5/2018	40.44
181900201	SWIERK, MALLORY	REIMBURSE	9/12/2018	40.14
181900151	KIBLER, JEANNE	REIMBURSE	9/5/2018	39.35
419686	DENEEN POTTERY	COFFEE MUGS & DELIVERY	9/11/2018	39.22
706480	SCHOOL SPECIALTY	SUPPLIES	9/7/2018	39.13
181900229	HOFFMAN HORDYK, LAURA	REIMBURSE	9/19/2018	38.15
181900219	FRAWLEY, KAREN	REIMBURSE	9/19/2018	37.96
181900167	THOEN, DENISE	REIMBURSE	9/5/2018	37.49
181900278	MUNSTERTEIGER, JILL	REIMBURSE	9/26/2018	37.40
419737	SAM'S CLUB	Supplies	9/11/2018	36.82
181900190	JONES, JUSTIN	REIMBURSE	9/12/2018	35.99
181900261	ELLIS, SARAH	REIMBURSE	9/26/2018	35.90
181900232	JOHNSON, JERI	REIMBURSE	9/19/2018	35.89
181900173	ZEMLIN, LYNN	REIMBURSE	9/5/2018	35.70
181900189	JOINER, KIMBERLY	REIMBURSE	9/12/2018	35.00
181900193	KOSIN, SUSAN	REIMBURSE	9/12/2018	35.00
181900277	MONSON, HOLLY	REIMBURSE	9/26/2018	35.00
419611	HANLIN, LIZ	SUPPLIES FOR FB BRKFST	9/4/2018	34.97
419631	OHMAN, ROBIN	REFUND	9/4/2018	33.55
419745	SUPREME SCHOOL SUPPLY CO	Teacher's Plan Books	9/11/2018	32.53
181900179	FARISS, JACK	REIMBURSE	9/12/2018	32.18
181900194	LUNDE, CODY	REIMBURSE	9/12/2018	31.98
181900247	SKALLAND, AMANDA	REIMBURSE	9/19/2018	31.96
181900186	HERZOG, JORDAN	REIMBURSE	9/12/2018	31.92
419942	VERIZON WIRELESS	Monthly Data Plan - Welcome Center	9/18/2018	30.08

181900184	HAMRE, CINDEE	REIMBURSE	9/12/2018	29.99
706465	DEMCO, INC.	OW-BOOKMARKS AND BAGS	9/7/2018	29.63
181900152	LEVIN, LINDA	REIMBURSE	9/5/2018	29.43
181900138	BELLINO, ANGELLA	REIMBURSE	9/5/2018	26.60
181900203	WALLGREN, SLOAN	REIMBURSE	9/12/2018	26.05
181900171	WILLIAMS, ROSS	REIMBURSE	9/5/2018	25.99
181900153	LEVIN, WILLIAM	REIMBURSE	9/5/2018	25.42
419799	APPLE AUTOMATIC FOOD SERVICE	OW - WATER COOLER MONTHLY RENTAL	9/18/2018	24.95
181900231	JOHNSON, BONNIE	REIMBURSE	9/19/2018	24.62
181900283	WHITWORTH, JENNIFFER	REIMBURSE	9/26/2018	24.31
181900236	LEMON, ANANDA	REIMBURSE	9/19/2018	24.23
420071	SMITH, KAREN	REFUND	9/25/2018	23.10
706505	WEST MUSIC CO	MR INSTRUMENTS FOR NEW MUSIC RM	9/7/2018	22.57
181900257	YUSUF, HUMA	REIMBURSE	9/19/2018	22.00
181900243	RANDALL, LIZABETH	REIMBURSE	9/19/2018	21.73
181900157	PARSONS, JEAN	REIMBURSE	9/5/2018	21.15
419703	LANGUAGE TESTING INTL INC	AAPPL TESTING	9/11/2018	20.00
181900181	GALLAGHER, KODY	REIMBURSE	9/12/2018	20.00
181900185	HAYES, CURT	REIMBURSE	9/12/2018	20.00
181900251	WAITE, WILLIAM	REIMBURSE	9/19/2018	20.00
181900158	PARSONS, TARA	REIMBURSE	9/5/2018	19.80
181900169	VOLLENDORF, AMY	REIMBURSE	9/5/2018	19.67
419644	STUEMPFIG, GEORGE	REFUND	9/4/2018	17.95
419702	KUMARI, SHALINI	REFUND	9/11/2018	17.05
419602	CESA, RUTH	REFUND	9/4/2018	15.95
420012	JACKSON, LATRICE	REFUND	9/25/2018	15.05
181900162	ROBINSON, DIANE	REIMBURSE	9/5/2018	15.04
419929	UNLIMITED SUPPLIES	CSF SHOP STOCK	9/18/2018	13.42
181900250	SWARTCHICK, KRISTINE	REIMBURSE	9/19/2018	12.88
419693	HALL, ANTHONY	REFUND	9/11/2018	12.65
419622	JI, QINGSONG	REFUND	9/4/2018	12.50
181900172	WINDSOR, CYNTHIA	REIMBURSE	9/5/2018	12.32
419848	FAUE, JERRY	TIRES	9/18/2018	12.23
181900182	GARSTER, IRENE	REIMBURSE	9/12/2018	11.00
420021	LEICHT, KATIE	REFUND	9/25/2018	10.40
181900204	WILLIAMS, ROSS	REIMBURSE	9/12/2018	10.00
419610	FAUE, JERRY	TIRES FOR ATHLETIC CART	9/4/2018	7.76
181900144	GIMSE, SARA	REIMBURSE	9/5/2018	7.49
181900183	GOSEN, CAROLINE	REIMBURSE	9/12/2018	7.41
419818	CAMP FIRE MN	5TH GR TO TANADOONA	9/18/2018	5.60
181900187	HOGAN, NICOLE	REIMBURSE	9/12/2018	2.18
181900191	KLEMMENSEN, SARAH	REIMBURSE	9/12/2018	2.13
419725	PAMS LUNCHROOM LLC	VOID	9/17/2018	0.00
409471	AWARD EMBLEM MANUFACTURING CO INC	VOID	9/17/2018	(130.95)
706449	MEI - MINNESOTA ELEVATOR INC	VOID	9/5/2018	(12,677.00)
				4,534,169.85

**APPROVED BY: JILL SCHWINT
CONTROLLER ISD 284
OCTOBER 8TH, 2018**

**CHERYL POLZIN
BOARD OF EDUCATION - ISD 284
OCTOBER 8TH, 2018**

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
August 2018

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$1,582,104
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	8/1/2018	\$259,096
	- Federal P/R Taxes	8/16/2018	\$286,084
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	8/1/2018	\$45,873
	- State P/R Taxes etc. (MN)	8/16/2018	\$50,535
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$171,799
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,006,426
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	8/3/2018	\$78,370
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$113,855
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	8/9/2018	\$77,812
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,564,747
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$9,882
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$296,341
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	8/21/2018	\$2,605
Wells Fargo-Checking	Neopost Advance		
	- Replenish Postage Meter	8/1/2018	\$4,000
TOTAL ACTIVITY			<u>\$5,549,529</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

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

ITEM: C. Human Resource Recommendations

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

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

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - October 8, 2018

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Seth Mader	Accountant	Administration	New Position	10/8/2018
Danielle Brown	Home Base Assistant	Birchview	New Position	9/18/2018
Pauline Arbogast	Culinary Express	Central Middle	Transfer	10/1/2018
Liz Randall	Culinary Express Specialist	Central Services	New Position	10/1/2018
Elijah Israel	Custodian	Central Services	Transfer	9/24/2018
Rebecca Boggs	Teacher - Special Services	District	Resignation	10/1/2018
Julie Scrimgeour	Paraprofessional	Early Learning School	Resignation	9/27/2018
Catherine O'Reilly	Secretary	Education Service Center	Contract Ended	10/8/2018
Stephanie Hoffman	Home Base Instructor	Gleason Lake	Resignation	10/15/2018
Kay Wiens	Teacher - Music/Vocal	Greenwood	New Position	8/27/2018
Faith Ettestad	Home Base Instructor	Greenwood	New Position	10/22/2018
Sean Haugen	Teacher - Physical Education	Greenwood	Resignation	9/17/2018
Ethan Lane	Paraprofessional	High School	Contract Ended	10/1/2018
Joe Graphenteen	Paraprofessional	High School	Resignation	9/20/2018
Audra Rudys	Teacher - Technology	High School	Resignation	8/27/2018
Pegge Fox	Teacher - Technology	High School	Resignation	8/27/2018
Crystal Doss	Culinary Express	High School	Transfer	10/1/2018
Derek Greer	Home Base Assistant	Meadow Ridge	New Position	9/18/2018
McKenna Foster	Home Base Assistant	Meadow Ridge	New Position	10/1/2018
Amelia Walker	Home Base Assistant	Meadow Ridge	New Position	10/3/2018
Laurie Li	Culinary Express	Meadow Ridge	Transfer	9/25/2018
Jean McGinty	Culinary Express	Meadow Ridge	Transfer	10/1/2018
Mariah Brierton	Home Base Assistant	Oakwood	New Position	10/3/2018

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Rebecca Chabot	Paraprofessional	High School	Contract Ended	9/14/2018

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Ashley Paul	Teacher - Student Support Specialist	Plymouth Creek	2/28/2019 - 5/23/2019
Christa May	Teacher - 2nd Grade	Meadow Ridge	1/3/2019 - 5/14/2019
Cody DeBoer	Teacher - Math	High School	1/14/2019 - 1/25/2019

Jonathan Honza	Teacher - Social Studies	High School		12/10/2018 - 1/11/2018
Caitlin Serrano	Teacher - Social Studies	High School		10/17/2018 - 10/31/2018
Amanda Peterson	Teacher - 2nd Grade	Kimberly Lane		3/26/2019 - 6/10/2019
Jacob Dammann	Teacher - Math	High School		12/10/2018 - 1/25/2019
Tara Parsons	Teacher - English	Central Middle		1/21/2019 - 3/29/2019
Mark Popp	Teacher - English	High School		1/3/2019 - 1/31/2019

RESIGNATION

Name	Position	Location		Resign Date
Kathryn Nelson	Teacher - Spanish	Birchview		9/24/2018
Judith Rodgers	Teacher - Media Specialist	Central Middle		10/17/2018
John Weber	Custodian	Central Services		10/5/2018
Christina Hartje	Teacher - Music	East Middle		10/12/2018
Lauren Mael	Teacher - Intervention	East Middle		10/17/2018
Laura Paakh	Coach	High School		9/25/2018
Ryan St. Martin	Coach	High School		9/10/2018
Sarah Lewis	Home Base Assistant	Meadow Ridge		9/28/2018
Tara Halen	Home Base Assistant	Meadow Ridge		10/12/2018

RETIREMENT

Name	Position	Location		Retirement Date
Faith Ettestad	Paraprofessional	Greenwood		10/19/2018
Kim Joiner	Culinary Express	High School		11/23/2018
Debbie Singler	Paraprofessional	Kimberly Lane		11/9/2018

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Toni Leland	Teacher	High School	Science	9/4/2018
Richard J Alexander	Coach	High School	Percussion Instruction	10/1/2018
Meghan Janelle Hutton	Coach	High School	Dance Club, Asst Coach Fall	9/18/2018
Michele Leigh Menzel	Coach	High School	Dance Club, Asst Coach Fall	9/18/2018
Marcel W Walgren	Coach	High School	First Robotics, Asst	9/18/2018
Keith Cyril Bistodeau	Coach	High School	Speech Coach, Asst	9/18/2018
Alex Karl Olsen	Coach	High School	Theater Props Coordinator	9/18/2018
Patrick An Tang	Coach	High School	Chess Club	9/18/2018
Jenna Lee Meyers	Coach	High School	Dance Club, Asst Coach Fall	9/18/2018

Zachary P Rudolf	Coach	High School	News Break Coordinator	9/18/2018
Zachary P Rudolf	Coach	High School	Project Score Coordinator	9/18/2018
Rebecca A Chabot	Para	High School	Speech Coach, Asst	9/18/2018
Brent D Allen	Teacher	High School	Unchroom Supervision	9/18/2018
Lisa M Barnholdt	Teacher	High School	Lunchroom Supervision	9/18/2018
Kathryn E Bennett	Teacher	High School	Lunchroom Supervision	9/18/2018
Jennifer Susan Bradley	Teacher	High School	Lunchroom Supervision	9/18/2018
Sarah Elizabeth Clutter	Teacher	High School	Lunchroom Supervision	9/18/2018
Jacob Paul Dammann	Teacher	High School	Lunchroom Supervision	9/18/2018
David W Droegemueller	Teacher	High School	Lunchroom Supervision	9/18/2018
Sean P Egan	Teacher	High School	Lunchroom Supervision	9/18/2018
Mark R Elias	Teacher	High School	Lunchroom Supervision	9/18/2018
David L Elmhirst	Teacher	High School	Auditorium Coordinator	9/18/2018
James D Emmans	Teacher	High School	Lunchroom Supervision	9/18/2018
Jennifer Michelle Gallagher	Teacher	High School	Lunchroom Supervision	9/18/2018
Jonathan Edward Honza	Teacher	High School	Lunchroom Supervision	9/18/2018
Richard Ryan Johnson	Teacher	High School	Lunchroom Supervision	9/18/2018
Mary I Jonas	Teacher	High School	Lunchroom Supervision	9/18/2018
Andre D Junker	Teacher	High School	Lunchroom Supervision	9/18/2018
Zachary A Kuseske	Teacher	High School	Lunchroom Supervision	9/18/2018
Billy J Lahr	Teacher	High School	Lunchroom Supervision	9/18/2018
Jennifer Lynn Landy	Teacher	High School	Lunchroom Supervision	9/18/2018
Jerrod R Nelson	Teacher	High School	Lunchroom Supervision	9/18/2018
Alicia M Pierskalla	Teacher	High School	Lunchroom Supervision	9/18/2018
Amanda J Randall	Teacher	High School	Lunchroom Supervision	9/18/2018
Bonnie Colleen Regnier	Teacher	High School	Lunchroom Supervision	9/18/2018
Amanda M Roff	Teacher	High School	Lunchroom Supervision	9/4/2018
Jennifer Samec	Teacher	High School	Building Mentor	9/4/2018
Amy L Swenson	Teacher	High School	Building Mentor	9/19/2018
Eric R Swensen	Teacher	High School	Lunchroom Supervision	8/12/2018
Tyler N Trimberger	Teacher	High School	Lunchroom Supervision	8/12/2018
William G Waite	Teacher	High School	Lunchroom Supervision	8/12/2018
Adam Michael Woods	Teacher	High School	Lunchroom Supervision	12/1/2018
Peggy Rose Zimmer	Teacher	High School	Lunchroom Supervision	8/12/2018
Casey Adam Zylla	Teacher	High School	Lunchroom Supervision	9/11/2018
Kristin A Lindahl	Teacher	High School	International Club	8/1/2018
Karen A Nickel	Teacher	High School	International Club	8/1/2018
Dawn Terese Duwenhoegger	Teacher	High School	Art Club	8/1/2018
Lisa M Barnholdt	Teacher	High School	Business Prof Of America	9/13/2018
Michelle J Jacklitch	Teacher	High School	Business Prof Of America	9/13/2018
Tika M Kude	Teacher	High School	Business Prof Of America	8/1/2018

Michael J Doyle	Teacher	High School	Club Us	8/1/2018
Bonnie Colleen Regnier	Teacher	High School	Creative Writing Club	7/1/2018
Dawn Michelle Johnson	Teacher	High School	Dare To Be Real	9/27/2018
Candice L Ledman	Teacher	High School	Dare To Be Real	9/27/2018
Rodney Paul Kimbler	Teacher	High School	Deca Advisor	9/13/2018
Michelle J Jacklitch	Teacher	High School	Deca Advisor, Asst	9/19/2018
Sonia E Gerber	Teacher	High School	Drama Club	9/19/2018
Ken Pashina	Teacher	High School	First Robotics	4/1/2019
Jonathan Edward Honza	Teacher	High School	Future Problem Solving	9/9/2019
Cali Michelle Fielder	Teacher	High School	Gay Straight Alliance	9/9/2019
Alison Ann Mckernan	Teacher	High School	Gay Straight Alliance	8/12/2018
Karen A Nickel	Teacher	High School	German Exchange Coordinator	8/12/2018
Jennifer Susan Bradley	Teacher	High School	H.E.A.R.T.	8/12/2018
Jodi L Sorenson	Teacher	High School	H.E.A.R.T.	9/6/2018
Michael J Doyle	Teacher	High School	Link Advisor	10/1/2018
Billy J Lahr	Teacher	High School	Link Advisor	10/1/2018
Alyssa J A Warne	Teacher	High School	Link Advisor	9/10/2018
Bonnie Colleen Regnier	Teacher	High School	Literary Magazine Advisor	9/10/2018
Lee Alexander Barnett	Teacher	High School	Math Team, Asst Coach	9/6/2018
William James Skerbitz	Teacher	High School	Math Team, Coach	7/1/2018
Jonathan Edward Honza	Teacher	High School	Mock Trial Coach	7/1/2018
Tyler N Trimberger	Teacher	High School	Mock Trial Coach	9/4/2018
Kelsey Lynn Blum	Teacher	High School	Model UN	9/4/2018
Sarah E Ellis	Teacher	High School	National Honor Society	8/27/2018
Adam Michael Woods	Teacher	High School	National Honor Society	8/12/2018
David C Motes	Teacher	High School	News Break Coordinator	8/27/2018
David C Motes	Teacher	High School	News Break Director	8/1/2018
David C Motes	Teacher	High School	School Paper Advisor	9/4/2018
Michelle J Jacklitch	Teacher	High School	School Store	9/13/2018
Amanda M Laden	Teacher	High School	Science Bowl	9/13/2018
Kalyn Stanley	Teacher	High School	Science Olympiad, Asst	10/4/2018
Jack Tyler Fariss	Teacher	High School	Science Olympiad, Head	11/25/2018
Kyle L Swenson	Teacher	High School	Skills USA	11/25/2018
Jerrod R Nelson	Teacher	High School	Speech Coach	11/25/2018
Leah M Christensen	Teacher	High School	Speech Coach, Asst	11/25/2018
Olivia Dubiel	Teacher	High School	Speech Coach, Asst	11/25/2018
Peter K Mckown	Teacher	High School	Speech Coach, Asst	11/25/2018
Emily Rae Miller	Teacher	High School	Speech Coach, Asst	11/25/2018
Sue M Iverson	Teacher	High School	Student Council Advisor	7/9/2018
Ken Pashina	Teacher	High School	Supermileage	9/27/2018
Scott J Tordeur	Teacher	High School	Trap Club	3/1/2018

Michelle J Jacklitch	Teacher	High School	Wayako Advisor	8/13/2018
Sarah Elizabeth Clutter	Teacher	High School	Wayako Assistant Advisor	8/13/2018
Jennifer Lynn Landy	Teacher	High School	Wayako Assistant Advisor	8/13/2018
Sheen Heng Zhang	Teacher	High School	World Language Club - Chinese	9/12/2018
Carrie A Berg	Teacher	High School	World Language Club - French	9/12/2018
Kari Eleanor Kroll	Teacher	High School	World Language Club - German	8/9/2018
Allison M Jakucki	Teacher	High School	World Language Club - Spanish	8/12/2018
Monica A Vlach	Teacher	High School	World Language Club - Spanish	8/12/2018
Alison Carter Brown	Teacher	High School	Department Chair - Language Arts	9/4/2018
Sarah Elizabeth Clutter	Teacher	High School	Department Chair - Counseling	9/4/2018
Jeffrey B Dahl	Teacher	High School	Department Chair - Music	9/4/2018
Stephanie Bonsen Ebert	Teacher	High School	Department Chair - FACS	9/4/2018
Leanne Jasper	Teacher	High School	Department Chair - Art	9/4/2018
Kevin J Johnson	Teacher	High School	Department Chair - Social Studies	9/4/2018
Kris K Jones	Teacher	High School	Department Chair - Physical Educ	9/4/2018
Amanda M Laden	Teacher	High School	Department Chair - Science	9/4/2018
Grace Alyson Lephart	Teacher	High School	Department Chair - Focus/Tap	9/4/2018
Lisa Ellen Parra Staves	Teacher	High School	Department Chair - World Language	9/4/2018
Jeremy D Prickett	Teacher	High School	Department Chair - Math	9/4/2018
Jennifer Samec	Teacher	High School	Department Chair - Media	9/4/2018
Brenda L Sehlin-Goneau	Teacher	High School	Department Chair - Special Services	9/4/2018
Kyle L Swenson	Teacher	High School	Department Chair - Eng & Design	9/4/2018
David L Traurig	Teacher	High School	Department Chair - Business	9/4/2018

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

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

ITEM: _____

COMMENTS BY: Sarah Johansen, Board Chair

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

Wayzata Public Schools also has a district policy that states:

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

The practice during the 2017-2018 school year was to have elementary students routinely recite the Pledge; generally daily or weekly. Middle school and high school students recited the Pledge weekly; generally on a Monday morning TV broadcast. School principals report that this practice has worked well and the administration is recommending the continuance of this protocol for the 2018-2019 school year. Generally, weekly recitation of the pledge will occur at the middle school and high school levels and daily or weekly recitation of the pledge will occur in the elementary schools

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

Motion by: _____ YES/NO Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 1. HUMAN RESOURCE RECOMMENDATIONS

ITEM: B. Wayzata Public Schools 2018-2019 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2018. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Faith Ettestad	Paraprofessional, Greenwood	23 Years
Kim Joiner	Culinary Express, High School	11 Years
Debbie Singler	Paraprofessional, Kimberly Lane	30 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

Oakwood Elementary School Employee of the Month: Annette Korolchuk

“She’s the best teacher...ever!”

“Mrs. K. helps me feel good about doing math.”

“Annette lives the philosophy of school and community connectedness to support student success. She is always looking for new ideas and creative ways to support all students and families at Oakwood.”

These are some of the comments that were said by students and staff when asked about Annette Korolchuk. Over the years, Annette has been a kindergarten teacher and, for the past four years, Oakwood’s Achievement Interventionist.

When faced with a challenge, Annette will seek out the appropriate supports and will look outside the box for a resolution. Annette does a lot of work behind the scenes and doesn’t look for recognition. Last year, she worked with a Destination Imagination team, made up of fourth and fifth graders, during lunch and recess. The team went on to the Global Finals in Nashville, Tennessee. Annette also extended our after-school programs to include first through third grade, and created a menu of different options for them to engage in learning in fun and new ways!

Annette and Ellen Deutscher, one of our English Learner teachers, started meeting monthly with families at Lakeview Commons, and, with other achievement interventionists, started our Parents Empowering All Kids (PEAK) Family University last year. The mission of PEAK is to increase parent knowledge and understanding of the school system and how to support their children’s academic success both at home and at school. PEAK University continued this year with a new group of families. Annette continues to advocate and educate for equal access and opportunity for all. The positive comments and connections are the true measure of the impact that Annette’s work has had for Oakwood.

We are proud to nominate Annette Korolchuck as the June 2018 Employee of the Month.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 4. RECOGNITIONS

ITEM: Employee of the Month

COMMENTS BY: Superintendent Chace B. Anderson

Jon Deutsch-August Employee of the Month

The Wayzata Public Schools Administrative Team is proud to recognize Jon Deutsch, director of facilities and transportation, as the August Employee of the Month. During the past several years, Jon has been involved with many school district endeavors that have required his dedicated focus and energy every day he reports to work. A few things that stand out about Jon’s work include, but are not limited to the following:

1. Provides leadership and guidance to our exemplary Buildings and Grounds team who collectively ensure a clean and safe environment where our students can learn and our teachers and staff can bring their best every day.
2. Provided leadership and oversight for numerous construction projects and facility improvements including:
 - The construction of Meadow Ridge Elementary School that opened in 2016 and our 9th elementary school that will open in 2019.
 - Classroom and core space additions at several of the District’s school buildings including a major expansion at Wayzata High School.
 - Infrastructure improvements to mechanical, climate control and ventilation systems, as well as replacement and refurbishment of paved surfaces, sidewalks, flooring, wall coverings and windows.
3. Ensures the best possible winter maintenance efforts to provide safe driving and walking surfaces surrounding our schools and other facilities. During the winter months, all-night work can seem to be the norm by Jon’s team to ensure snow removal that allows students, staff and parents to navigate the grounds safely surrounding our facilities.
4. Provides leadership and oversight to the District’s transportation system that includes nearly 100 school buses for daily routes, as well as ensuring that co-curricular programming has reliable, on-time transportation. Jon ensures good communication and solid relationships with the personnel of our key transportation partners, First Student, MTI and K-12 Transportation Management.
5. Participates in the District’s Safety Committee to ensure frequent review of districtwide safety procedures and addressing environmental considerations to ensure healthy environments.
6. Ensures community use of our facilities by working closely with the District’s Community Education department. Community users have come to expect that the facilities will be ready for their use and in a

condition that ensures a quality experience while they are convening a meeting or conducting athletic practices or games.

Given his naturally humble nature, Jon is not one to seek accolades or any special attention for his personal work. However, his leadership is paramount to setting the conditions for his team. Jon frequently emphasizes the importance of teamwork. Together, they make significant daily contributions that support and improve student learning and that creates a pleasant working environment for teachers and all other staff. Jon and his team are a valuable asset to our school district. Although the work that Jon and his team do can too often go without adequate levels of acknowledgement and appreciation, the work they do is invaluable to the quality experience that our students and staff members enjoy every day. Congratulations and thanks for all you do to help us live our mission of providing excellence for each-and-every student!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: POLICIES

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

School Board Policies

Attached are policies and regulations for your review. The polices and regulations have been reviewed by appropriate district staff and compared to and aligned with model policies prepared by Minnesota School Boards Association (MSBA). The policies and regulations have also been reviewed by the Policy Committee of the School Board.

Policies and Regulations

- 502 - Student Discipline
- 510 - Student Sex Nondiscrimination
- 613 - Curriculum Development and Adoption
- 619 - Educational Surveys and Research / Effective Schools Research
- 623 - School District Accountability
- 624 - Students' Progress Report to Parents
- 627 - Instruction Concerning Controversial Topics
- 629 - Alternative Instruction

RECOMMENDED ACTION: Approve School Board Policies as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

502 STUDENT DISCIPLINE

I. PURPOSE

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for student conduct.

This policy applies to all school buildings, school grounds, and school property or property immediately adjacent to school grounds; school-sponsored activities or trips; school bus stops; school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes; the area of entrance or departure from school premises or events; and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting unacceptable behavior subject to disciplinary action at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

II. GENERAL STATEMENT OF POLICY

- A. The school board has a responsibility to make reasonable policies for governing student behavior and conduct consistent with Minnesota statutes including Minnesota Pupil Fair Dismissal Act and rules and regulations approved by the Minnesota Department of Education
- B. The vision statement of the Wayzata School District includes a commitment to a welcoming, nurturing and safe environment.

In support of this vision, we believe in the following:

1. Recognition of the rights and responsibilities of all individuals.
2. Respect for governing laws.
3. Respect for private and public property.
4. Consequences for failure to follow student conduct rules.

The school board believes that learning occurs best in an orderly environment which promotes responsible behavior in our students.

Legal References: Minn. Stat. § 97B.045 (Transportation of Firearms)
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120B.02 (Educational Expectations for Minnesota Students)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.05 (Referral to Police)
Minn. Stat. § 121A.26 (School Pre-assessment Teams)
Minn. Stat. § 121A.29 (Reporting; Chemical Abuse)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)
Minn. Stat. § 121A.575 (Alternatives to Pupil Suspension)
Minn. Stat. § 121A.582 (Reasonable Force)
Minn. Stat. §§ 121A.60-121A.61 (Removal From Class)
Minn. Stat. §§ 122A.42 (General Control of Schools)
Minn. Stat. § 123A.05 (Area Learning Center Organization)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (Enrollment in Nonresident District)
Minn. Stat. Ch. 125A (Students with Disabilities)
Minn. Stat. Ch. 260A (Truancy)
Minn. Stat. Ch. 260C (Juvenile Court Act)
Minn. Stat. § 609.02, Subd. 6 (Definition of Dangerous Weapon)
Minn. Stat. § 609.605 (Trespass)
Minn. Stat. § 609.66 (Dangerous Weapons)
Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments) 18 U.S.C. § 921 (Definition of Firearm)
20 U.S.C. §§ 1400-1487 (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 et seq. (Rehabilitation Act of 1973, § 504)
34 C.F.R. § 300.530(e)(1) (Manifestation Determination)
In re C.R.M. 611 N.W.2d 802 (Minn. 2000)

ADOPTED: March 8, 1970

AMENDED: July 16, 1984

AMENDED: December 8, 1986

AMENDED: October 12, 1992

AMENDED: July 9, 2001

AMENDED: May 10, 2004

AMENDED: October 13, 2008

AMENDED: November 14, 2011

AMENDED: October 13, 2014

AMENDED: October 12, 2015

AMENDED: December 12, 2016

LAST REVIEWED: April 16, 2018

DRAFT: September 26, 2018

502-R STUDENT DISCIPLINE REGULATIONS

I. REGULATIONS FOR STUDENT BEHAVIOR

The following are examples of unacceptable behavior subject to disciplinary action by the school district. These examples are not intended to be an exclusive list. Any student who engages in any of these activities shall be disciplined in accordance with this policy.

A. Rule 1: ATTENDANCE

Students should arrive at school and classes on time and are expected to be in school for the entire school day unless other arrangements have been made. Truancy is an absence without the knowledge and approval of the school, parent/guardian, or teachers. Excessive truanancies may lead to consequences. (See Compulsory Attendance Policies 503.)

B. Rule 2: ACTIVITIES/ EVENT BEHAVIOR

Students must comply with all school and Minnesota State High School League and conference rules when attending school activities and events.

C. Rule 3: RESPECT FOR PROPERTY

Students shall respect property belonging to the School District, school employees, and other students. Vandalism, accidental damage to property, theft or use of property without permission of the owner, extortion, or trespassing shall constitute a violation of this rule.

D. Rule 4: RESPECT FOR PEOPLE

Students will show respect for other students, and all School District employees and volunteers. Disrespectful behavior including abusive language is a violation of this rule. This policy incorporates by reference the District's Racial, Religious, Offensive Behavior, Sexual Harassment and Violence Policy. (See Policy Racial, Religious, Offensive Behavior/Sexual Harassment and Violence – 403)

Although not inclusive, the following list describes behaviors that are not permitted.

1. Insubordination: A student is insubordinate when he/she refuses to comply with any reasonable request or directive of teachers, principals, District employees or volunteers.
2. Personal Identification: ~~Students shall identify themselves upon request by any school employee.~~ Failure to identify oneself to school authorities is a violation of this rule. Falsifying signatures is also a violation of this rule.
3. Assault: Assault includes actual physical harm to another or an act with intent to cause fear or bodily harm to a person.
4. Fighting: Fighting is mutual combat in which both parties have contributed to the situation.
5. Racial, Religious, Offensive Behavior/Sexual Harassment and Violence: It is the policy of Independent School District 284 that no student or employee of the district shall be subjected to offensive behavior. Such conduct includes, but is not limited to, inappropriate remarks or conduct related to a person's race, color, creed, religion,

national origin, sex, sexual orientation, gender, marital status, disability, age, or status with regard to public assistance. Offensive behavior also includes violent or threatening behavior and sexual harassment. (See Board Policy and Regulations 403 and 403-R).

6. Threats: No student will threaten any individual person or property.
7. Hazing: Hazing means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. (See Board Policy 513 and Regulations 513R on Hazing).
8. Bullying: Bullying is an overt act by a student or a group of students directed against another student/s with the intent to ridicule, humiliate or intimidate the other student. (See Board Policy 528 on Bullying Prohibition).
9. Weapons: A weapon includes but is not limited to firearms (whether loaded or not loaded), pellet guns, stun guns, nunchucks, metal knuckles, knives, replica weapons and potentially dangerous objects. See Board Policy on Weapons.
10. Verbal assaults or verbally abusive behavior including, but not limited to, use of words, symbols, acronyms, or language, whether oral or written, that is are discriminatory, abusive, obscene, threatening, intimidating, or that degrades to other people, or threatening to school property;
11. Impertinent or disrespectful words, symbols, acronyms, or language, whether oral or written, related to toward teachers or other school district personnel;

E. Rule 5: SMOKING AND USE OF TOBACCO / ECIGARETTES /TOBACCO-RELATED DEVICES

Tobacco use, e-cigarette, tobacco-related devices, or tobacco paraphernalia use, and/or possession by students shall be prohibited in school buildings, on school property, on school buses, and at all school-sponsored activities.

F. Rule 6: ALCOHOL AND ILLEGAL DRUGS

Students will not possess, purchase, or sell alcohol, illegal drugs, drug paraphernalia, consume any amount of alcohol, or illegal drugs while on school property, including buses, or while attending school-sponsored functions.

G. Rule 7: DISRUPTIVE BEHAVIOR

Students shall behave in a manner which neither disrupts the learning environment nor is hazardous to the health and safety of persons in any area.

1. Disrespectful Language: The use of disrespectful language, which may include the use of profanity and/or obscenity, is a violation of this rule.
2. Unauthorized Distribution of Literature: Unauthorized distribution of literature on school property, either electronically or in hard copy, is a violation of this rule.
3. Distribution of Literature: Distribution of literature on school property, authorized or unauthorized, electronic or hard copy, that is inflammatory, libelous, or of a slanderous nature is not allowed and also a violation of this rule.
4. Disturbances and Disruptions: Disturbances, disruptions, or threats to normal school operations or school activities, such as the reporting of dangerous or hazardous situations that do not exist, are violations of this rule (i.e. terroristic threats). The possession or use of articles that are illegal or declared by a school official to be nuisances is also a violation of this rule.

5. Nuisance Items: A nuisance item is anything that is used to disrupt the safety, order or control of the school, such as, but not limited to, pagers, radios, headsets, cell phones, universal remote controls, laser pointers, or other electronic devices. If safety or learning is disrupted, consequences will occur.

H. Rule 8: CLOTHING AND WEARING APPAREL

Students shall dress in such a manner that their wearing apparel is not disruptive to the learning environment and does not constitute a health or safety hazard or reference illegal behavior. (See Board Policy 506 – Student Dress Code.)

I. Rule 9: PARKING/ PARKING LOT/DRIVING VIOLATIONS

Students are expected to honor and obey all parking and driving rules as described in the Wayzata High School student handbook.

J. Rule 10: CHEATING/PLAGIARISM/FALSIFICATION OF RECORDS

Cheating, plagiarism and/or falsification of records are violations. Cheating or plagiarism is misleading an instructor in some way so as to receive a grade for work that the student did not originate.

K. Rule 11: BUS VIOLATIONS

All school rules, policies, and regulations apply to behavior on buses to and from school or while on any school-related activity. In addition, state law specifically prohibits the following behaviors on a school bus:

1. Standing or walking in a bus while it is in motion.
2. Transporting any potentially dangerous objects including weapons or explosives.
3. Obstructing the aisle.
4. Damaging the bus in any manner. (See District 284 School Bus Discipline Policy and Special Education Transportation Regulations.)

L. Rule 12: TECHNOLOGY

Students shall use technology in a manner consistent with Board Policy (631 & 631R).

II. PREVENTATIVE AND CORRECTIVE MEASURES

Student violations of one or more rules of student conduct shall be cause for intervention. Such intervention may be preventive, corrective, educational, or disciplinary in nature and must depend upon:

- The seriousness of the violation.
- The frequency with which the student has violated the rules.
- The willingness of the student to correct the behavior and to act in a more positive manner.
- The age of the student.

A. Preventive Measures - Preventive measures may include the involvement of the parent/guardian and appropriate professional staff in an attempt to plan corrective strategy jointly. In cases of students with an active Individualized Education Program (IEP), preventive or corrective action plans will generally involve the student's IEP manager.

B. Types of Corrective Measures. These actions are not listed in any particular order and other

actions may be appropriate as well.

- Student conference.
- Parent contact.
- Parent conference.
- Removal from class.
- Contract.
- Restitution.
- In-school support.
- Detention.
- Suspension or removal from extracurricular activities.
- In-school monitoring.
- Community service.
- Referral to outside agency therapeutic program.
- Suspension.
- Assign alternative program.
- Police referral.
- Petition County Court.
- Transfer to another school.
- Superintendent-level intervention.
- Expulsion/Exclusion.

C. Building Level Measures - The classroom teacher shall have the general control and government of the classroom and will generally attempt other means to correct undesirable behavior before removal from class is used.

1. Removal from Class: Violation of any rule or policy established by the School Board, administration, or teacher may be grounds for removing a student from a specific class or activity for an amount of time not to exceed five (5) class or activity periods. Students removed from a class or activity shall report to the area that is designated. If a student is removed from class more than ten (10) times in a school year, the school district shall notify the parent or guardian of the student's tenth removal from class and make reasonable attempts to convene a meeting with the student's parent or guardian to discuss the problem that is causing the student to be removed from class.

A student must be removed from class immediately if the student engages in assault or violent behavior. "Assault" is an act done with intent to cause fear in another of immediate bodily harm or death; or the intentional infliction of, or attempt to inflict, bodily harm upon another. The removal from class shall be for a period of time deemed appropriate by the principal, in consultation with the teacher.

- a. Secondary Schools: A class or activity means the daily instructional time for a given course of study.
 - b. Elementary Schools: A class or activity means a period of time not to exceed one (1) hour, regardless of subject of instruction.
2. Suspension: Suspension is a directive from a school administrator prohibiting a student from attending school.

- a. Notice: All provisions of the Pupil Fair Dismissal Act will be followed.
- b. Re-entry: Conference with parent or guardian is required as condition of reinstatement (per Pupil Fair Dismissal Act). The requirement for a Re-entry Conference cannot delay the delivery of special education services if a student has an IEP.
- c. Violation of Suspension: If a student returns to school or a school- sponsored activity without permission during a suspension, the action may be considered a violation of the suspension and may be cause for further action

D. Superintendent Level Disciplinary Process

The principal may refer a student to the Superintendent/designee for further action. The referral will be in writing and will be accompanied by a complete and up-to-date record of the facts of the incident(s) and all corrective measures attempted.

- 1. Informal Hearing: The Superintendent/designee will conduct an informal hearing. The student and parent/guardian will be notified of the hearing and will receive a copy of the referral letter. At the hearing the student may choose to be accompanied by any person. The principal and other school personnel may be present.
- 2. Actions: The Superintendent/designee will take one or more of the following actions:
 - a. Defer action pending further investigation.
 - b. Place the student on Superintendent's probation.
 - c. Transfer the student to a different school.
 - d. Place the student on home instruction.
 - e. Place the student in a modified or alternative program.
 - f. Attempt to seek placement in a school outside the District with parental/guardian agreement.
 - g. Recommend expulsion or exclusion. The Superintendent may modify such expulsion/exclusion requests on a case by case basis.

E. Expulsion/Exclusion

- 1. Expulsion - Expulsion is a School Board action to prohibit an enrolled student from further attendance for up to twelve (12) months from the date the student is expelled. The procedures for notice and hearing under the Pupil Fair Dismissal Act regulations will be followed.
- 2. Exclusion- Exclusion means a Board action to prevent enrollment or re-enrollment of a student for period that shall not extend beyond the school year. The procedures of the Pupil Fair Dismissal Act will be followed.

F. Alternative Placement

Alternative placement to another in or out-of-District school site may be made at the recommendation of the administration.

III. DISABLED STUDENTS

Students who are currently identified as eligible under the IDEA or Section 504 will be subject to the provisions of this policy, unless the student's IEP or 504 plan specifies a necessary modification. Before initiating an expulsion or exclusion of a student with a disability, relevant members of the child's IEP team and the child's parent shall, consistent with federal law, conduct a manifestation determination and determine whether the child's behavior was (i) caused by or had a direct and

substantial relationship to the child's disability and (ii) whether the child's conduct was a direct result of a failure to implement the child's IEP. If the student's educational program is appropriate and the behavior is not a manifestation of the student's disability, the school district will proceed with discipline – up to and including expulsion – as if the student did not have a disability, unless the student's educational program provides otherwise. If the team determines that the behavior subject to discipline is a manifestation of the student's disability, the team shall conduct a functional behavioral assessment and implement a behavioral intervention plan for such student provided that the school district had not conducted such assessment prior to the manifestation determination before the behavior that resulted in a change of placement. Where a behavioral intervention plan previously has been developed, the team will review the behavioral intervention plan and modify it as necessary to address the behavior.

When a student who has an IEP is excluded or expelled for misbehavior that is not a manifestation of the student's disability, the school district shall continue to provide special education and related services during the period of expulsion or exclusion.

IV. NOTIFICATION OF BOARD POLICY/REGULATIONS AND BUILDING PROCEDURES

- A. High school and middle school students will be given a copy of the Student Discipline Regulations and any building-level procedures. Receipt of the written policy and procedures will be construed as having knowledge of the contents. Elementary students will receive an oral explanation.
- B. Copies of the Board Policy on Student Discipline and Regulations will be available to students and parents/guardians in the office of each school building.
- C. In addition, the school district must report, through the MDE electronic reporting system, each physical assault of a school district employee by a student within thirty (30) days of the assault. This report must include a statement of the alternative educational services or other sanction, intervention, or resolution given to the student in response to the assault and the reason for, the effective date, and the duration of the exclusion or expulsion or other sanction, intervention, or resolution. The report must also include the student's age, grade, gender, race, and special education status.

V. DISTRIBUTION OF POLICY

The building level procedures for implementing this policy will be determined by each site. The building principal and licensed employees shall confer annually to review the discipline policy and to assess whether the policy has been enforced.

A district committee will review the policy and regulations annually.

VI. REVIEW OF POLICY

The principal and representatives of parents, students and staff in each school shall confer at least annually to review this discipline policy, determine if the policy is working as intended, and to assess whether the discipline policy has been enforced. Any recommended changes shall be submitted to the superintendent for consideration by the school board, which shall conduct an annual review of this policy.

ADOPTED: December 8, 1986

AMENDED: July 24, 1989

AMENDED: October 12, 1992
AMENDED: March 30, 1993
AMENDED: July 15, 1993
AMENDED: August 3, 1994
AMENDED: December 14, 1994
AMENDED: July 9, 2001
AMENDED: May 10, 2004
AMENDED: October 13, 2008
AMENDED: November 14, 2011
AMENDED: October 13, 2014
AMENDED: October 12, 2015
AMENDED: December 12, 2016
AMENDED: April 16, 2018
LAST REVIEWED: April 16, 2018
DRAFT: September 26, 2018

510 STUDENT SEX NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to provide equal educational opportunity for all students and to prohibit discrimination on the basis of sex. Students are protected from discrimination on the basis of sex pursuant to Title IX of the Education Amendments of 1972 and the Minnesota Human Rights Act.

II. GENERAL STATEMENT OF POLICY

- A. The school district provides equal opportunity for all students, and does not unlawfully discriminate on the basis of sex. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any educational program or activity operated by the school district on the basis of sex. It is the responsibility of every school district employee to comply with this policy.
- B. The School Board hereby designates the Executive Director of Human Resources as its Title IX Coordinator. Any student, parent, guardian having questions regarding the application of Title IX and its regulations and/or this policy should contact the Title IX Coordinator. If the Title IX Coordinator is unavailable, an inquiry or complaint should be referred to the superintendent of schools.

Legal References:

Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
34 C.F.R. Part 106 (Implementing Regulations of Title IX)

ADOPTED: November 8, 2004
AMENDED: October 13, 2014
AMENDED: December 12, 2016
LAST REVIEWED: April 16, 2018
DRAFT: September 26, 2018

WAYZATA PUBLIC SCHOOLS

Independent School district 284

Wayzata, Minnesota

510-R STUDENT SEX NONDISCRIMINATION REGULATIONS

I. TITLE IX COORDINATOR

- A. The Executive Director of Human Resources is the Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.
- B. Any student, parent or guardian having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. Questions relating solely to Title IX and its regulations may be referred to the Assistant Secretary for Civil Rights of the United States Department of Education. In the absence of a specific designee, an inquiry or complaint should be referred to the superintendent or the School district human rights officer.

II. REPORTING PROCEDURES

- A. The Executive Director of Human Resources is the School district human rights officer to receive reports, complaints or reports of unlawful sex discrimination toward a student.
- B. Any student who believes he or she has been the victim of unlawful sex discrimination by a teacher, administrator or other School district personnel, or any person with knowledge or belief of conduct which may constitute unlawful sex discrimination toward a student should report the alleged acts immediately to an appropriate school district official designated by these regulations or may file a report. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports shall be considered complaints as well. Nothing in this policy shall prevent any person from reporting unlawful sex discrimination toward a student directly to a school district human rights officer or to the Superintendent.
- C. The building principal is the person responsible for receiving oral or written reports of unlawful sex discrimination toward a student at the building level. Any adult school district personnel who receive a report of unlawful sex discrimination toward a student shall inform the building principal immediately.
- D. Upon receipt of a report, the principal must notify the school district human rights officer immediately, without screening or investigating the report. The principal may request, but may not insist upon a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the principal to the human rights officer. If the report was given verbally, the principal shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any report or complaint of unlawful sex discrimination toward a student as provided herein may result in disciplinary action against the principal. If the complaint involves the building principal, the complaint shall be made or filed directly with the superintendent or the School district human rights officer by the reporting

party or complainant. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.

- E. The School Board hereby designates the Executive Director of Human Resources as the School District Human Rights Officer to receive reports, complaints or grievances of unlawful sex discrimination toward a student. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.
- F. The school district shall conspicuously post the name of the Title IX coordinator and human rights officer, including office mailing addresses and telephone numbers.
- G. Submission of a good faith complaint or report of unlawful sex discrimination toward a student will not affect the complainant or reporter's future employment, grades or work assignments.
- H. Use of formal reporting forms is not mandatory.
- I. The school district will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

III. INVESTIGATION

- A. By authority of the school district, the human rights officer, upon receipt of a report, complaint or grievance alleging unlawful sex discrimination toward a student shall promptly undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the School district.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, its discretion, to protect the complainant, pupils, teachers, administrators or other school personnel pending completion of an investigation of alleged unlawful sex discrimination toward a student.
- E. The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the School

Board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

IV. SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law and School district policies.
- B. The result of the school district's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

V. REPRISAL

- A. The school district will discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful sex discrimination toward a student or any person who testifies, assists or participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such unlawful sex discrimination. Retaliation includes, but is not limited to any form of intimidation, reprisal or harassment.

VI. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

- A. These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law, or contacting the Office of Civil Rights for the United States Department of Education.

VII. COMMUNICATION OF POLICY AND EVALUATION

- A. This policy shall be made available, on website or up on request, to all students, parents/guardians of students, staff members, employee unions and organizations.
- B. The school district shall review this policy and the school district's operation for compliance with state and federal laws prohibiting discrimination on a continuous basis.

ADOPTED: November 8, 2004

AMENDED: December 10, 2012

AMENDED: October 13, 2014

AMENDED: December 12, 2016

LAST REVIEWED: April 16, 2018

DRAFT: September 26, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

613 INSTRUCTIONAL CURRICULUM - DEVELOPMENT AND CURRICULUM ADOPTION

I. PURPOSE

The purpose of this policy is to provide direction for continuous review and improvement of the school curriculum.

II: GENERAL STATEMENT OF POLICY

The School Board recognizes that a well-articulated, excellent, and challenging curriculum is a cornerstone to the maximization of learning. The development, maintenance, and improvement of an effective and demanding instructional program involves the contributions of professional staff, parents and other community members.

The Superintendent is directed to facilitate the development of an articulated preK-12+ curriculum which is consistent with School Board policy in general and the intent of current District objectives in particular. The curriculum will specify in reasonable detail the instructional content appropriate to given grades and subjects. Plans for dissemination of and compliance with said curriculum will also be developed and maintained.

Curriculum developed in the Wayzata School District should provide student learning experiences designed to reduce and/or eliminate stereotyping, prejudice, and discrimination in group activities. Such experiences ought to encourage appreciation of cultural heritages, human dignity, cultural pluralism, and continued growth of individual self-worth for students. The curriculum should also promote multicultural and gender-fair activities which will prepare students to live in a pluralistic society.

While ultimate responsibility for determination of instructional programs, compliant with state law and regulation, rests with the School Board, related authority is delegated to the Superintendent or Superintendent's designee. The School Board shall regularly look to the Superintendent for an accounting of the application of that authority.

ADOPTED: August 9, 1971
AMENDED: March 10, 1975
AMENDED: June 9, 1986
AMENDED: August 16, 2004
DRAFT: October 8, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

619 EDUCATIONAL SURVEYS AND RESEARCH/EFFECTIVE SCHOOLS RESEARCH

I. PURPOSE

The purpose of this policy is to establish the parameters of information that may be sought in student surveys and in research proposals.

II: GENERAL STATEMENT OF POLICY

The School Board recognizes the valuable contribution of scholarly research to the improvement of educational programs and services. At the same time, it is important to ensure that research is conducted within the guidelines of state statutes and federal law regarding data practices. It is equally important to guard against excessive intrusion into the learning day.

All information from student records that may be collected or requested for approved research studies will adhere to District policies on data practices for student educational records, (Policy 511).

Legal References:

ADOPTED: March 10, 2003

AMENDED: August 16, 2004

AMENDED: March 12, 2007

REVIEWED: December 9, 2013

DRAFT: SEPTEMBER 26, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

619R EDUCATIONAL SURVEYS AND RESEARCH/EFFECTIVE SCHOOLS RESEARCH

The following regulations will be implemented for procedures for research:

A. Broad-based Implementation

All research requests must adhere to Board Policy 511, Student Records, which detail rules and regulations regarding the collection and maintenance of school records.

B. Procedures for Requesting Permission to Conduct Research

1. Request - All persons, including Wayzata School District employees as well as personnel from outside the District, who wish to conduct research in the Wayzata Public Schools shall submit written request to the Teaching and Learning Department using "Research Request Form" available from the Executive Director of Teaching and Learning Director of Research and Evaluation.
2. The Director of Research and Evaluation and the Executive Director of Teaching Learning will review the requests collaboratively and with other affected personnel (e.g. Directors, Program Supervisors and Building Principals). The persons making requests and the schools possibly affected will be notified in a timely manner by the Teaching and Learning Office regarding the status of requests.

C. Rules for Conducting Research

1. All persons planning to conduct research in the Wayzata Public Schools shall complete and return the Research Request Form to the Executive Director of Teaching and Learning Director of Research and Evaluation . District staff members must have approval of the Executive Director of Teaching and Learning Director of Research and Evaluation and other affected personnel (e.g. Directors, Principals or Program Supervisors) for proposed research requests.
2. All persons conducting research in the Wayzata Public Schools must guarantee anonymity of individual children, schools, and school personnel in reporting the results.
3. Publications resulting from studies in the schools must acknowledge the contribution of the Wayzata Public Schools. The researcher may be asked to submit periodic updates. A copy of the final report or summary is required and should be submitted to the Executive Director of Teaching and Learning.
4. School districts must not impose an academic or other penalty upon a student who opts out of participating in a survey.

D. Notice

1. The school district must give parents and students notice of their rights under this section policy at the beginning of each school year and after making substantive changes to this policy.

2. The school district must inform parents at the beginning of the school year if the district or school has identified specific or approximate dates for administering surveys and give parents reasonable notice of planned surveys scheduled after the start of the school year. The school district must give parents direct, timely notice when their students are scheduled to participate in a student survey by United States mail, e-mail, or another direct form of communication.

3. The school district must give parents the opportunity to review the survey and to opt their students out of participating in the survey.

EFFECTIVE: March 10, 2003

MODIFIED: August 16, 2004

MODIFIED: March 12, 2007

MODIFIED: December 9, 2013

DRAFT: SEPTEMBER 26, 2018



Department of Teaching and Learning

RESEARCH REQUEST FORM

Name _____ Date _____

Address _____ City/State/Zip Code _____

Phone Number () _____ Email _____

If this study is being conducted in affiliation with a college or university, please complete institution information:

Institution Name _____

Address _____ City/State/Zip Code _____

If this study is part of your work for a degree, indicate complete degree and advisor information:

B.A. or B.S. M.A. or M.S. Ph.D. Ed.D. Other _____

Advisor's Name _____

Phone Number () _____ Email _____

If this study is being conducted in affiliation with a company or other organization, please complete information below:

For Profit Non-Profit

Organization/Company Name _____

Address _____ City/State/Zip Code _____

Please complete questions 1-12 below. The document will expand to accommodate as much space as you need to answer each question.

1. Purpose of Study: (Please include the research questions to be addressed by the study.)

2. What request are you making of the Wayzata Public Schools? Give specific information on sampling, measuring instruments, amount of time required by students or staff, number and names of schools to be involved (if known). If non-standardized instruments are to be used, attach copies please.

3. What is your timeline/deadline? (We need time to take it to our committee for approval.)

4. If you have discussed this proposal with Wayzata Public School personnel, indicate with whom you have talked and the nature of your discussion.

5. What practical implications does your study have for the Wayzata Public School system? (If none, say none, but describe what value the study may have for children, in general.)

6. Have you conducted previous studies in the Wayzata Public Schools? Yes ____ No ____

If yes, give sufficient information about the most recent or pertinent study so that it can be located, i.e., date, who your contact was, and title or nature of the study.

7. List the names of all personnel who will be involved in carrying out field operations.

8. Do you have any objection to publicity of your study at this time? Yes _____ No _____

9. If you have a formal research proposal, please include it with this request.

10. Please include the Human Subjects Research approval form, if applicable.

11. Where, how long, and in what format will student/staff data be kept? In addition, describe what security provisions will be taken to protect this data.

12. Please attach sample parent consent and student assent letters that you will use in the study, if applicable.

13. As part of conducting research in the Wayzata school district we ask that you share with us a summary of your relevant findings. Please describe the format (e.g., research brief, thesis paper, etc.) and timeline that you may be able to send this to us.

RETURN TO:

Dr. Stacey Lackner
Director of Research and Evaluation
Wayzata Public Schools
Education Services Center
12925 16th Ave. N.
Plymouth, MN 55441
stacey.lackner@wayzataschools.org

For Office Use Only:

Research request submitted by: _____ Date: _____

Approved? Yes _____ No _____

Required Approval	Department	Signature	Date
X	Executive Director of Teaching and Learning		
X	Director of Research and Evaluation		
	Building Principal		
	Other Administration		

623 ~~INSTRUCTIONAL PROGRAM PLANNING, EVALUATION, AND REPORTING POLICY~~
SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. PURPOSE

~~_____The purpose of this policy is to establish a systematic process for instructional program assessment, development, and implementation.~~

The purpose of this policy is to establish a system of accountability which reports on the implementation of the Minnesota and Federal Education law and the academic achievement for all students.

II. GENERAL STATEMENT OF POLICY

The school district will establish a long-term strategic plan system to meet the graduation requirements of the Minnesota Academic Standards. The school district also will establish a system to review and improve instruction, curriculum, and assessment which will include input by students, parents or guardians, and local community members. The school district will be accountable to the public and the state through annual reporting.

~~A. INSTRUCTIONAL GOALS~~

~~By no later than November 15, of each school year, the Superintendent shall recommend to the Board of Education for action a set of instructional goals or priorities.~~

~~B. INSTRUCTIONAL PLAN~~

~~The Administration is to be assisted by licensed personnel in the development of an instructional plan that is designed to implement the instructional goals. Insofar as possible, the instructional plan shall include the District's efforts in instructional effectiveness processes as well as the efforts toward integration of curriculum and technology. Within the established curriculum review and development cycle, academic standards for targeted instructional areas for each subject area at each grade shall be developed and/or reviewed each year.~~

~~C. EVALUATION~~

~~An ongoing evaluation shall be made of the progress in meeting the established instructional goals. The evaluation shall include achievement results, faculty interpretations and judgments and periodic and targeted surveys of adult residents and students in the School District.~~

~~D. IMPROVEMENT PLANS~~

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

The Board of Education shall annually review the results of the evaluation and instruct the Superintendent to recommend plans and programs designed to provide improvements where established goals have not been reached.

~~E. REPORTING~~

~~The District's annual instructional goals, evaluations, and improvement plans shall be printed as a report and made available to the citizens of the School District each year. The title of the report will contain the name and number of school district and read "Annual Report on Curriculum and Student Performance." Distribution of the report shall be made no later than October 15 for the preceding year.~~

~~F. ADVISORY COMMITTEE~~

~~A district advisory committee shall provide assistance for continuous review and improvement of the school curriculum. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its learning sites, and shall include parent, teacher, support staff, student and community residents.~~

~~The district shall make every reasonable effort to maintain a district advisory committee pursuant to MS 120B.11 subdivision 3.~~

~~G. RESOURCE PLAN~~

~~The Superintendent or designee is directed to develop and maintain a plan for the allocation of fiscal and human resources (staff time) for the overall process in the District. This plan will be reviewed annually and will include adequate resources to support the curriculum review process.~~

~~H. ROLES AND RESPONSIBILITIES~~

~~The Superintendent or designee is directed to develop and maintain written role and responsibility descriptions for all participants in the curriculum review process including the advisory committee, staff, and administration.~~

ADOPTED: January 14, 1985
AMENDED: January 11, 1988
AMENDED: November 9, 1992
REAFFIRMED: November 8, 1993
AMENDED: August 16, 2004
AMENDED: May 14, 2007
AMENDED: August 11, 2014
DRAFT: October 8, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

623-R SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. DEFINITIONS

- A. “Academic standard” means a summary description of student learning in a required content area or elective content area.
- B. “Benchmark” means specific knowledge or skill that a student must master to complete part of an academic standard by the end of the grade level or grade band.
- C. “Curriculum” means district or school adopted programs and written plans for providing students with learning experiences that lead to expected knowledge, skills, and career and college readiness.
- D. “Instruction” means methods of providing learning experiences that enable students to meet state and district academic standards and graduation requirements.
- E. “Performance measures” are measures to determine school district and school site progress in striving to create the world’s best workforce and must include at least the following:
1. the size of the academic achievement gap and rigorous course taking, including college-level advanced placement, international baccalaureate, postsecondary enrollment options, including concurrent enrollment, other rigorous courses of study or industry certification courses or programs, and enrichment experiences by student subgroup;
 2. student performance on the Minnesota Comprehensive Assessments;
 3. high school graduation rates; and
 4. career and college readiness under Minn. Stat. § 120B.30, Subd. 1.
- F. “World’s best workforce” means striving to: meet school readiness goals; have all third-grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school.
- G. “Experiential learning” means learning for students that includes career exploration through a specific learning, volunteering, internships, other cooperative work experience, youth apprenticeship, or employment.

II. LONG-TERM STRATEGIC PLAN

- A. The school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world's best workforce and includes the following:
1. clearly defined school district and school site goals and benchmarks for instruction and student achievement for all nine student categories identified under the federal law.
 2. a process to assess and evaluate each student's progress toward meeting state and local academic standards, assess and identify students for participation in gifted and talented programs and accelerate their instruction, adopt procedures for early admission to kindergarten or first grade of gifted and talented learners which are sensitive to under-represented groups, and identify the strengths and weaknesses of instruction in pursuit of student and school success and curriculum affecting students' progress and growth toward career and college readiness and leading to the world's best workforce;
 3. a system to periodically review and evaluate the effectiveness of all instruction and curriculum, taking into account strategies and best practices and student outcomes.
 4. strategies for improving instruction, curriculum, and student achievement, including the English and, where practicable, the native language development and the academic achievement of English learners;
 5. a process to examine the equitable distribution of teachers and strategies to ensure low-income and minority children are not taught at higher rates than other children by inexperienced, ineffective, or out-of-field teachers;
 6. education effectiveness practices that integrate high-quality instruction, rigorous curriculum, technology, and a collaborative professional culture that develops and supports teacher quality, performance, and effectiveness; and
 7. an annual budget for continuing to implement the school district plan.

III. Advisory Committee

- A. District Advisory Committee: The school board shall establish an advisory committee to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards, consistent with subdivision
- B. Site Team: A school must establish a site team to develop and implement strategies and education effectiveness practices to improve instruction, curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site, consistent with subdivision the site team must include equal number of teachers and administrators and at least one parent.

III. Reporting

Consistent with requirements for school performance reports the school board shall publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means on the district Web site. The school board shall hold an annual public meeting to review, and revise where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency, and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world's best workforce. The school board must transmit an electronic summary of its report to the commissioner in the form and manner the commissioner determines.

Each school district shall periodically survey affected constituencies, in their native languages where appropriate and practicable, about their connection to and level of satisfaction with school. The district shall include the results of this evaluation in the summary report.

DRAFT: October 8, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

624 STUDENT PROGRESS REPORTS TO PARENTS POLICY

I. PURPOSE

The purpose of this policy is to establish a process for reporting student progress to parents.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes the school's obligation to provide parents and students with timely periodic reports of a student's progress. These reports are a vital form of communication between the schools and the parents. The superintendent is directed to establish and maintain a reporting system of student progress for the district.

Legal References:

ADOPTED: August 11, 1986

AMENDED: September 13, 2004

AMENDED: May 14, 2007

AMENDED: August 11, 2014

DRAFT: September 25, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

624-R STUDENT PROGRESS REPORTS TO PARENTS/GUARDIANS REGULATIONS

I. REGULATIONS

- A. It is recognized that reporting may take place through the use of grades or other symbols to indicate ~~class~~ student achievement. Narrative statements may either supplement or replace symbol grading where appropriate. Decisions in such matters should be made in light of student maturity and the nature of instruction.
- B. In addition to periodic reports, parents ~~will~~ may be notified when a student's performance requires special notification.
- C. Written reports and conferences on student progress will be made available to non-custodial parents on request unless forbidden by a court order on file in the principal's office. It will be the responsibility of the non-custodial parent to request such reports from the principal.
- D. Parent-teacher conferences are encouraged and generally represent an excellent basis for exchanging information about a student.

ADOPTED: August 11, 1986

AMENDED: September 13, 2004

AMENDED: May 14, 2007

AMENDED: August 11, 2014

DRAFT: September 26, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

627 INSTRUCTIONS CONCERNING CONTROVERSIAL TOPICS

I. PURPOSE

The purpose of this policy is provide guidance for the teaching of controversial topics.

II: GENERAL STATEMENT OF POLICY

The Wayzata School Board recognizes the importance of providing information about controversial topics in a democratic society. The study of controversial issues shall contribute toward helping students develop techniques for examining controversy, be appropriate to maturity and developmental level of students, be of significance related to course content, All sides of an issue must be discussed in a balanced presentation. ~~The District's~~, Teacher and staff positions must be neutral.

Legal References:

ADOPTED: May 9, 2005

REVIEWED: April 9, 2007

AMENDED: December 9, 2013

DRAFT: September 25, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

627R Instructions Concerning Controversial Topics

The guidelines for teaching about controversial topics are as follows:

1. The topics, materials, and classroom activities must be appropriate and necessary for the concept and/or unit being taught in the subject area.
2. The topic must be one in which the teacher is knowledgeable.
3. All sides of an issue must be discussed in a balanced presentation. The District's position must be neutral.
4. Approval for speakers must be secured from the building principal prior to the presentation.
5. Upon the request of a student or parent/guardian, the student will be excused from class during a controversial topic. Alternative instruction may be provided as outlined in Policy 629, Alternative Instruction.

EFFECTIVE: April 9, 2007

MODIFIED: December 9, 2013

DRAFT: September 25, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

629 ALTERNATIVE INSTRUCTION

I. PURPOSE

The purpose of this policy is to give direction when alternative instruction for a unit or lesson is requested.

II: GENERAL STATEMENT OF POLICY

Parents/guardians may review the content of instructional materials to be provided to their minor child. Content of instructional materials includes all materials used in coursework.

ADOPTED: May 14, 2007

AMENDED: December 9, 2013

DRAFT: September 25, 2018

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

629-R ALTERNATIVE INSTRUCTION

Procedures

A. Review

1. Parents/guardians wishing to review instructional materials to be provided to their child will present the request to the Principal or designee, being as specific as possible as to which materials they wish to review. The building Principal or designee will arrange an opportunity for review of the requested material.
2. If the parents/guardians object to the content for the child, they are to notify the Principal or designee of the specific objection and complete the form "Alternative Instruction Request Form."

B. Alternative Instructional Plan

1. Principal or designee will propose alternative content and/or instruction that is reasonable within available resources. The form "School Alternative Instruction Plan" will be completed and reviewed with the parent(s).
2. Alternative instruction may be provided by the parents/guardians if the alternative instruction offered by Principal or designee does not meet the concerns of the parents/guardians. The District is not required to pay for the costs of alternative instruction provided by parents/guardians. The parent should complete the form "Parent-Provided Alternative Instruction."
3. The parents/guardians will submit, in writing, their plan to provide the alternative instruction.
4. School personnel will evaluate and assess the quality of the student's work produced as part of alternative instruction.
5. School personnel will not impose an academic or other penalty on a student merely for arranging alternative instruction under this policy.
6. Neither objection to the content of instructional materials nor provision of alternative instruction for any one student is to interfere with the rights of others to receive the regular instructional content.
7. Credits earned under alternative instruction will be documented as a "pass." These credits will not impact class rank or grade point average.

EFFECTIVE: May 14, 2007

REVIEWED: December 9, 2013

WAYZATA PUBLIC SCHOOLS
Alternative Instruction Request (629-R) Form

Request Initiated By: _____

Phone: _____ Email: _____

Regarding Participation of (student): _____ School _____

Please describe area of curriculum/instruction you wish to opt out from: _____

To what in that curriculum/instruction do you object?: _____

After receiving this form, the Principal or designee will propose alternative content and/or instruction that is reasonable and within available resources. Alternative instruction may be provided by the parent/guardian if the alternative instruction offered by the Principal or designee does not meet the concerns of the parent/guardian. The District is not required to pay for the costs of alternative instruction provided by parent/guardian. [Excerpted WPS Board Regulations- More details can be found in WPS Board Regulation 629-R.]

Parent Signature: _____ Date: _____

Office Use Only:

Received By: _____ Title: _____

Date: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

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

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

No School Board action is required.



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

LTFM and Tech Fund:

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

Statement of Revenues:

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

- General fund revenues in fiscal 2018 and 2019 were less than fiscal 2017 due to a decrease in the metering of the first general education aid payment received in August. The change resulted in the District receiving nearly \$2.0 million less in first state aid payment compared to fiscal 2017.
- The Community Service Fund is lower in fiscal 2019 due to the timing of yearend audit entries including when accounts are recorded and when reversal entries are made.
- LTFM and Tech Fund in fiscal 2017 reflects one-time revenue received from a Bond Surety related to the completion of a construction project.

Statement of Expenses:

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

- General Fund benefits are higher in fiscal 2019 than prior years due to a lump sum onetime irrevocable election as the result of the sunseting of retirement insurance benefits in the Unaffiliated and Principal contracts beginning July 1st, 2018. Supplies and materials are higher in fiscal 2019 due to technology levy expenditures being recorded in the General Fund and higher in fiscal due to additional supplies & materials needed to open Meadow Ridge Elementary and the High School addition. Capital expenditures fluctuate from year to year based on a project's timing of work completion and the District's capital equipment needs.
- The LTFM and Tech Fund expenditures are higher in fiscal 2019 due to the timing of long-term facilities maintenance projects. In prior years, as noted above, the fund also included the technology levy activity.
- Debt Service Fund reflects interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year.
- The Building Construction Fund accounts for all activity related to the \$109.6 million bond issuance in May 2014 and the \$66.9 million bond issuance in February 2018. Current expenses are mainly construction costs for the new elementary school. Since construction projects span over multiple fiscal years a multi-year comparison is not presented.

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

PROGRAM/LOCATION : MISCELLANEOUS

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	018	000	000	000	899/XXX AD BUILDING	2,203.49	-	75.30	2,128.19
TOTAL MISCELLANEOUS							2,203.49	-	75.30	2,128.19

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	251	280	001	000	899/099 WAYZATA PLAYERS	44,661.29	3,220.00	15,325.11	32,556.18
21	E/R	251	280	003	000	899/099 YEARBOOK (WAYAKO)	29,839.90	(842.57)	1,415.88	27,581.45
21	E/R	251	280	005	000	899/099 CERAMICS	447.21	-	-	447.21
21	E/R	251	280	007	000	899/099 CHEERLEADERS	843.69	-	657.07	186.62
21	E/R	251	280	008	000	899/099 CHOIR	1,808.59	(13.47)	854.28	940.84
21	E/R	251	280	009	000	899/099 DANCE TEAM	14,686.43	-	7,531.00	7,155.43
21	E/R	251	280	016	000	899/099 ACTIVITY SUPPORT	126,800.82	5,265.97	(7,227.70)	139,294.49
21	E/R	251	280	017	000	899/099 DECA	9,618.41	-	20.00	9,598.41
21	E/R	251	280	019	000	899/099 FRENCH	444.12	-	-	444.12
21	E/R	251	280	020	000	899/099 GERMAN	19,626.24	-	-	19,626.24
21	E/R	251	280	021	000	899/099 LETTERMAN	76,295.71	1,914.19	5,896.45	72,313.45
21	E/R	251	280	022	000	899/099 FINE ARTS	4,872.57	-	171.62	4,700.95
21	E/R	251	280	024	000	899/099 BAND	1,576.88	7,467.88	5,110.68	3,934.08
21	E/R	251	280	026	000	899/099 NATIONAL HONOR	10,981.62	-	7,821.34	3,160.28
21	E/R	251	280	027	000	899/099 STUDENT SERVICES	-	-	73.92	(73.92)
21	E/R	251	280	028	000	899/099 ORCHESTRA	11,903.97	4,975.00	9,692.35	7,186.62
21	E/R	251	280	030	000	899/099 STUDENT COUNCIL	22,289.05	2,212.00	11,626.45	12,874.60
21	E/R	251	280	031	000	899/099 SPANISH	622.69	-	-	622.69
21	E/R	251	280	039	000	899/099 DRAMA CLUB(THEATRE ARTS)	1,253.95	2,830.51	109.27	3,975.19
21	E/R	251	280	040	000	899/099 BUSINESS PROFESS(BPA)	6,083.05	-	406.75	5,676.30
21	E/R	251	280	042	000	899/099 SKILLS USA	173.41	-	-	173.41
21	E/R	251	280	044	000	899/099 LINK	10,639.46	(272.90)	1,715.70	8,650.86
21	E/R	251	280	047	000	899/099 SUPER MILEAGE TEAM	2,012.76	-	-	2,012.76
21	E/R	251	280	048	000	899/099 Y.E.S.	2,190.90	-	-	2,190.90
21	E/R	251	280	049	000	899/099 CREATIVE WRITING	1,741.52	-	-	1,741.52
21	E/R	251	280	050	000	899/099 TROJAN LOCK ROOM	15,583.00	569.76	4,505.83	11,646.93
21	E/R	251	280	051	000	899/099 V21 - ACTIVITY SUPPORT	-	-	265.30	(265.30)
21	E/R	251	280	052	000	899/099 ROBOTICS TEAM	6,277.53	-	-	6,277.53
21	E/R	251	280	053	000	899/099 SHOW STOPPERS	7,648.76	-	734.26	6,914.50
21	E/R	251	280	055	000	899/099 CHINESE CLUB	765.02	-	-	765.02
21	E/R	251	280	056	000	899/099 LAKER'S BKST NOOK	15,094.50	-	661.92	14,432.58
21	E/R	251	280	057	000	899/099 WHS INTERNATIONAL FESTIVAL	-	-	207.78	(207.78)
21	E/R	251	280	058	000	899/099 FRESHMAN RETREAT	8,001.31	2,439.07	-	10,440.38
21	E/R	251	280	059	000	899/099 TRAP & SKEET	6,740.98	-	4,190.26	2,550.72
21	E/R	251	280	060	000	899/099 JR STATESMAN	228.77	-	-	228.77
21	E/R	251	280	061	000	899/099 QUIZ BOWL	-	-	618.49	(618.49)
TOTAL WAZATA HIGH SCHOOL							461,754.11	29,765.44	72,384.01	419,135.54

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

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY*2018/19 Revenue	FY*2018/19 Expend	Balance as Of 08/31/18
21	E/R	251	280	070	000	899/099 BASEBALL	14,207.49	-	-	14,207.49
21	E/R	251	280	071	000	899/099 BASKETBALL - BOYS	-	-	2,103.48	(2,103.48)
21	E/R	251	280	072	000	899/099 BASKETBALL - GIRLS	20,108.53	-	-	20,108.53
21	E/R	251	280	073	000	899/099 CROSS COUNTRY - BOYS	11,142.79	-	1,650.00	9,492.79
21	E/R	251	280	074	000	899/099 CROSS COUNTRY - GIRLS	7,744.95	-	-	7,744.95
21	E/R	251	280	075	000	899/099 FOOTBALL	13,655.17	-	14,254.48	(599.31)
21	E/R	251	280	076	000	899/099 GYMNASTICS	4,495.39	-	-	4,495.39
21	E/R	251	280	077	000	899/099 GOLF - BOYS	901.68	1,429.00	100.00	2,230.68
21	E/R	251	280	078	000	899/099 GOLF - GIRLS	3,764.05	-	1,974.46	1,789.59
21	E/R	251	280	079	000	899/099 HOCKEY - BOYS	-	4,259.25	3,924.60	334.65
21	E/R	251	280	080	000	899/099 HOCKEY - GIRLS	-	1,483.31	1,208.82	274.49
21	E/R	251	280	081	000	899/099 SKIING - ALPINE	7,020.87	-	-	7,020.87
21	E/R	251	280	082	000	899/099 SKIING - NORDIC	-	-	2,473.06	(2,473.06)
21	E/R	251	280	083	000	899/099 SOFTBALL	8,211.94	-	118.35	8,093.59
21	E/R	251	280	084	000	899/099 SWIMMING/DIVING - BOYS	5,265.81	-	212.00	5,053.81
21	E/R	251	280	085	000	899/099 SWIMMING/DIVING - GIRLS	13,091.14	-	2,153.70	10,937.44
21	E/R	251	280	086	000	899/099 SOCCER - BOYS	5,876.51	-	2,467.99	3,408.52
21	E/R	251	280	087	000	899/099 SOCCER - GIRLS	8,086.87	-	400.00	7,686.87
21	E/R	251	280	088	000	899/099 SYNCHRONIZED SWIMMING	11,593.82	-	894.95	10,698.87
21	E/R	251	280	089	000	899/099 TENNIS - BOYS	9,391.53	-	-	9,391.53
21	E/R	251	280	090	000	899/099 TENNIS - GIRLS	2,392.62	-	3,523.17	(1,130.55)
21	E/R	251	280	091	000	899/099 TRACK/FIELD - BOYS	1,328.07	-	422.37	905.70
21	E/R	251	280	092	000	899/099 TRACK/FIELD - GIRLS	7,994.54	-	474.72	7,519.82
21	E/R	251	280	093	000	899/099 VOLLEYBALL	11,609.56	-	1,200.00	10,409.56
21	E/R	251	280	094	000	899/099 WRESTLING	3,206.42	-	-	3,206.42
21	E/R	251	280	095	000	899/099 ADAPTIVE ATHLETICS	3,981.12	-	-	3,981.12
21	E/R	251	280	096	000	899/099 BOYS LACROSSE	8,216.65	4,710.00	1,360.16	11,566.49
21	E/R	251	280	097	000	899/099 GIRLS LACROSSE	6,229.87	-	279.72	5,950.15
TOTAL HIGH SCHOOL ATHLETICS							189,517.39	11,881.56	41,196.03	160,202.92

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY*2018/19 Revenue	FY*2018/19 Expend	Balance as Of 08/31/18
21	E/R	253	280	152	000	899/099 MUSICAL	6,238.68	-	(729.13)	6,967.81
21	E/R	253	280	156	000	899/099 STUDENT COUNCIL	1,833.72	-	-	1,833.72
21	E/R	253	280	157	000	899/099 BAND	-	25.00	729.13	(704.13)
21	E/R	253	280	161	000	899/099 YEARBOOKS	4,176.67	-	-	4,176.67
21	E/R	253	280	165	000	899/099 STUDENT SERVICES	2,739.15	1,225.43	5,724.75	(1,760.17)
TOTAL CENTRAL MIDDLE SCHOOL							14,988.22	1,250.43	5,724.75	10,513.90

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

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	351	280	202	000	899/099 CHOIR	230.89	-	-	230.89
21	E/R	351	280	203	000	899/099 STUDENT SERVICES	642.61	-	660.43	(17.82)
21	E/R	351	280	209	000	899/099 STUDENT COUNCIL	1,512.96	-	-	1,512.96
21	E/R	351	280	212	000	899/099 YEARBOOK	12,776.28	-	5,548.47	7,227.81
21	E/R	351	280	213	000	899/099 THEATER	15,852.86	-	-	15,852.86
21	E/R	351	280	215	000	899/099 DAY ONE	200.00	-	-	200.00
TOTAL WEST MIDDLE SCHOOL							31,215.60	-	6,208.90	25,006.70

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	352	280	100	000	899/099 STUDENT SERVICES	19,780.79	620.00	6,848.77	13,552.02
21	E/R	352	280	104	000	899/099 BAND	968.65	80.00	-	1,048.65
21	E/R	352	280	105	000	899/099 STUDENT COUNCIL	22,185.26	-	6,293.75	15,891.51
21	E/R	352	280	107	000	899/099 VARIETY FUND	17,033.82	-	20.00	17,013.82
TOTAL EAST MIDDLE SCHOOL							59,968.52	700.00	13,162.52	47,506.00

PROGRAM/LOCATION : MEADOW RIDGE

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	403	280	572	000	899/099 STUDENT SERVICES	2,840.47	1,362.35	419.43	3,783.39
TOTAL MEADOW RIDGE							2,840.47	1,362.35	419.43	3,783.39

PROGRAM/LOCATION : BIRCHVIEW

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	404	280	259	000	899/099 STUDENT COUNCIL	697.67	-	-	697.67
21	E/R	404	280	260	000	899/099 STUDENT SERV - GENERAL	973.78	-	958.00	15.78
21	E/R	404	280	261	000	899/099 MEDIA	202.07	-	-	202.07
TOTAL BIRCHVIEW							1,873.52	-	958.00	915.52

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

PROGRAM/LOCATION : GREENWOOD

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	406	280	307	000	899/099 KINDERGARTEN	207.80	10.00	-	217.80
21	E/R	406	280	312	000	899/099 STUDENT SERVICES	64.33	-	-	64.33
TOTAL GREENWOOD							272.13	10.00	-	282.13

PROGRAM/LOCATION : OAKWOOD

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	407	280	469	000	899/099 STUDENT COUNCIL	1,880.82	-	-	1,880.82
21	E/R	407	280	474	000	899/099 STUDENT SERV - GENERAL	7,138.12	-	-	7,138.12
21	E/R	407	280	476	000	899/099 CHESS CLUB	314.00	-	-	314.00
TOTAL OAKWOOD							9,332.94	-	-	9,332.94

PROGRAM/LOCATION : SUNSET HILL

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	408	280	572	000	899/099 STUDENT SERVICES	4,068.56	-	2,008.66	2,059.90
21	E/R	408	280	574	000	899/099 PENCIL MACHINE/STORE	1,820.54	-	-	1,820.54
TOTAL SUNSET HILL							5,889.10	-	2,008.66	3,880.44

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	410	280	533	000	899/099 STUDENT SERVICES	929.51	-	-	929.51
TOTAL PLYMOUTH CREEK							929.51	-	-	929.51

PROGRAM/LOCATION : GLEASON LAKE

<i>Funa Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	411	280	352	000	899/099 STUDENT SERVICES	22,816.32	-	250.32	22,566.00
TOTAL GLEASON LAKE							22,816.32	-	250.32	22,566.00

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

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as Of 08/31/18
21	E/R	412	280	403	000	899/099 KINDERGARTEN ACTIVITY	3,060.00	-	-	3,060.00
21	E/R	412	280	430	000	899/099 MEDIA	345.91	-	-	345.91
21	E/R	412	280	431	000	899/099 STUDENT SERVICES	59,164.01	-	-	59,164.01
TOTAL KIMBERLY LANE							62,569.92	-	-	62,569.92
GRAND TOTAL							866,171.24	44,969.78	142,387.92	768,753.10

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

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$10,041,808	N/A	1.95%
MSDLAF+	Money Market	N/A	NOW	N/A	\$238,020	N/A	1.91%
MSDMAX	Money Market	N/A	NOW	N/A	\$619,705	N/A	2.02%
MSDLAF+ Series	see Note (1) below	7/16/2018	10/12/2018	\$5,000,000	\$5,025,677	\$25,677	2.13%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,583,291	N/A	1.77%
Total General Fund				\$5,000,000	\$19,508,501	\$0	

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	1.91%
Total Alt. Facilities Bonds Fund				\$0	\$2	\$0	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$10,011,438	N/A	1.91%
Total Building Bonds Fund				\$0	\$10,011,438	\$0	

FUND 86 (2018 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$7,610,095	N/A	1.91%
MSDLAF+ TERM	see Note (1) below	2/28/2018	9/26/2018	\$4,400,000	\$4,453,415	\$53,415	2.11%
MSDLAF+ TERM	see Note (1) below	2/28/2018	10/31/2018	\$2,800,000	\$2,840,220	\$40,220	2.14%
MSDLAF+ TERM	see Note (1) below	2/28/2018	11/15/2018	\$4,100,000	\$4,164,252	\$64,252	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	12/26/2018	\$4,100,000	\$4,174,384	\$74,384	2.20%
MSDLAF+ TERM	see Note (1) below	2/28/2018	1/24/2019	\$4,100,000	\$4,182,292	\$82,292	2.22%
MSDLAF+ TERM	see Note (1) below	2/28/2018	2/28/2019	\$10,000,000	\$10,223,000	\$223,000	2.23%
Total MSDLAF+ TERM				\$29,500,000	\$30,037,563	\$537,563	
Canadian Imperial Holding	Commercial Paper	3/1/2018	11/15/2018	\$2,065,704	\$2,100,000	\$34,296	2.31%
JP Morgan Securities LLC	Commercial Paper	3/1/2018	11/21/2018	\$2,063,673	\$2,100,000	\$36,327	2.39%
Bank of Tokyo Mitsui UFJ Ltd	Commercial Paper	3/1/2018	11/23/2018	\$2,063,243	\$2,100,000	\$36,757	2.40%
BNP Paribas NY Branch	Commercial Paper	3/1/2018	11/23/2018	\$2,064,489	\$2,100,000	\$35,511	2.32%
Cooperatieve Rabobank U.A.	Commercial Paper	3/1/2018	11/23/2018	\$2,065,735	\$2,100,000	\$34,265	2.24%
Total Commercial Paper				\$10,322,844	\$10,500,000	\$177,156	
Federal Home Loan Bank	Bank Note	3/1/2018	1/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	3/1/2018	2/11/2020	\$1,991,960	\$2,000,000	\$8,040	2.34%
Total Federal Agency Bond/Note				\$3,473,585	\$3,500,000	\$26,415	
U.S. Treasury Notes	912828V31	3/1/2018	1/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	3/1/2018	3/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	3/1/2018	4/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	3/1/2018	5/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	3/1/2018	6/15/2020	\$1,177,453	\$1,200,000	\$22,547	2.35%
Total U.S. Treasury Notes				\$9,049,172	\$9,200,000	\$150,828	
Total Building Bonds Fund				\$59,955,696	\$60,847,659	\$891,962	

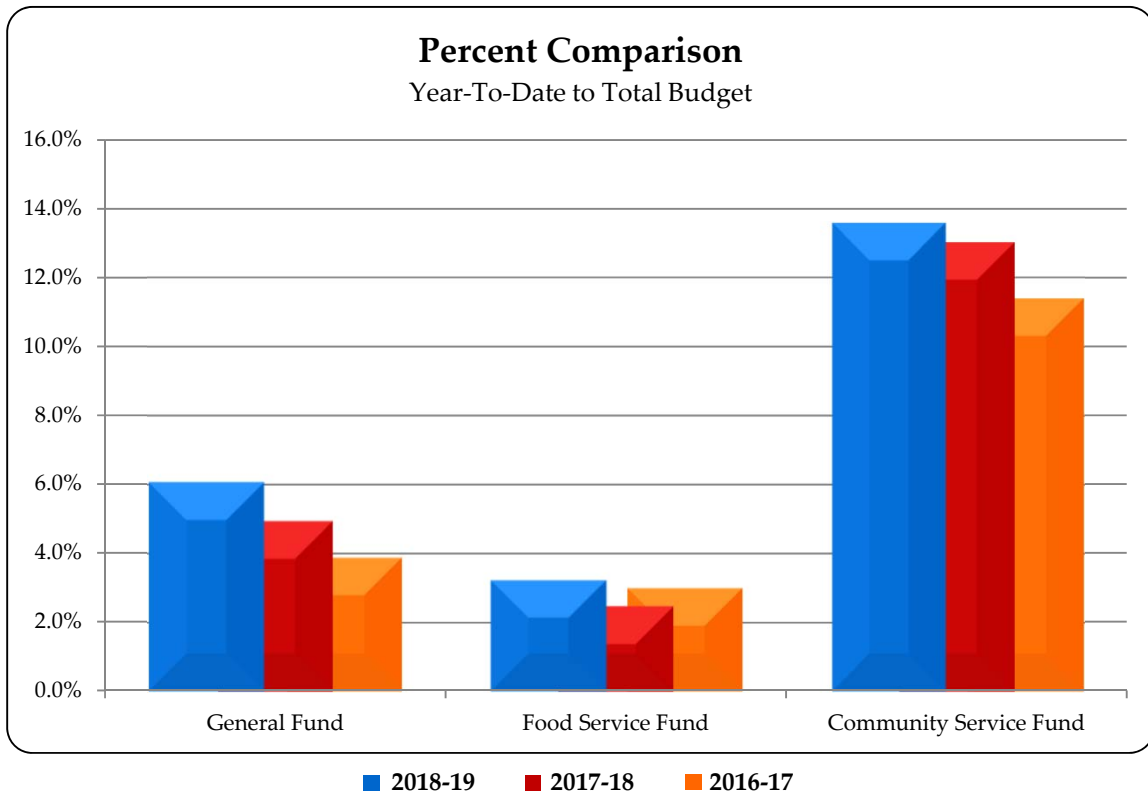
Note (1): Term Series investment consists of investments in certificates of deposit, obligations of the U.S. Government, its agencies and instrumentalities, municipal obligations, commercial paper, or any other instruments permitted under Minnesota law.



STATEMENT OF EXPENDITURES

For the month ended August 31, 2018

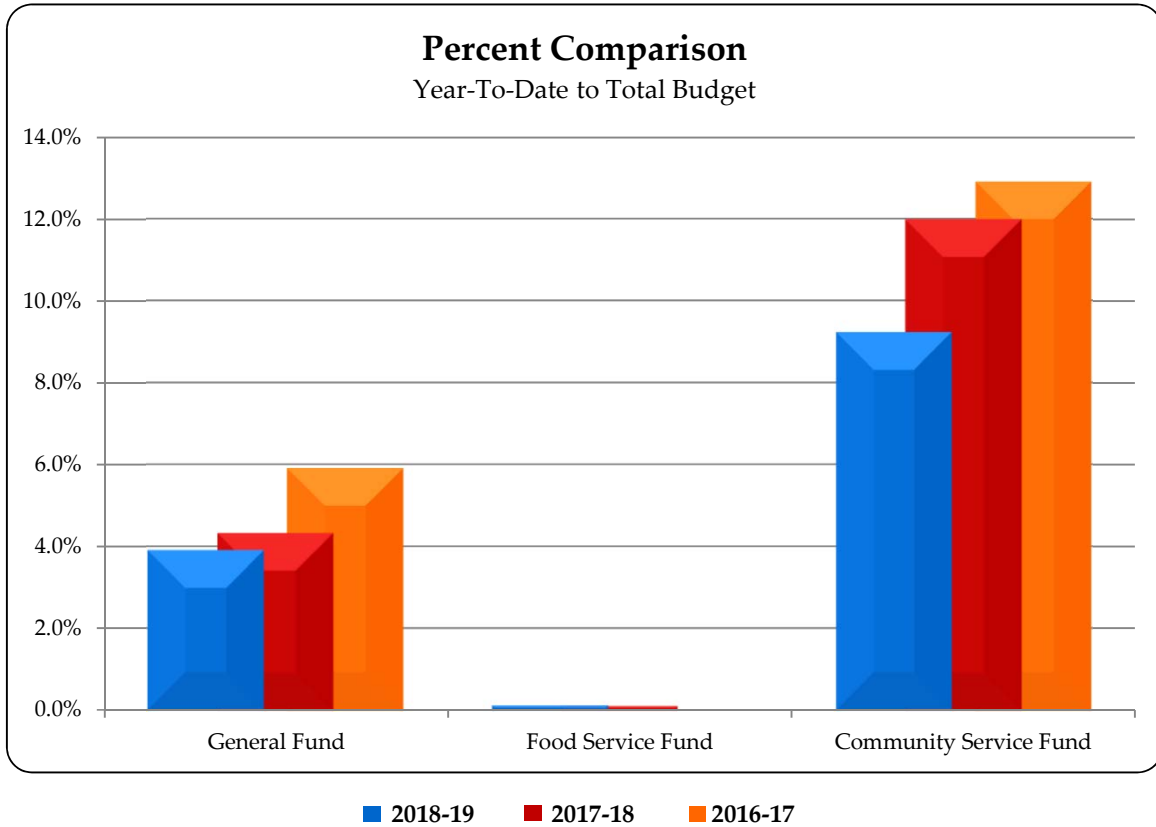
Fund	Year- To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund					
Salaries	\$ 3,669,674	\$ 93,029,761	3.9%	3.4%	2.9%
Benefits	1,589,101	26,846,541	5.9%	3.1%	2.8%
Purchased Services	1,148,789	23,933,449	4.8%	5.4%	5.9%
Supplies & Materials	1,263,032	4,679,454	27.0%	16.4%	27.6%
Capital Expenditures	2,198,278	12,446,012	17.7%	26.6%	12.9%
Other Expenses	77,498	2,567,107	3.0%	1.0%	1.2%
Total General Fund	\$ 9,946,372	\$ 163,502,324	6.1%	4.9%	3.9%
Food Service Fund	\$ 212,869	\$ 6,577,726	3.2%	2.5%	3.0%
Community Service Fund	1,451,968	10,685,902	13.6%	13.0%	11.4%
LTFM and Tech Fund	1,065,813	2,042,900	52.2%	30.8%	29.0%
Debt Service Fund	3,749,261	11,878,716	31.6%	32.1%	19.6%
Building Construction Fund	1,657,549	28,330,000	-	-	-
Total All Funds	\$ 18,083,832	\$ 223,017,568	8.1%	8.0%	11.2%





STATEMENT OF REVENUES
For the month ended August 31, 2018

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund	\$ 6,390,818	\$ 144,799,583	4.4%	4.7%	6.0%
Capital Expenditures Fund	50	14,647,747	0.0%	0.0%	0.0%
Federal Programs Fund	-	3,510,726	0.0%	0.0%	0.0%
Total	\$ 6,390,868	\$ 162,958,056	3.9%	4.3%	5.9%
Food Service Fund	\$ 7,305	\$ 6,593,090	0.1%	0.1%	0.0%
Community Service Fund	975,574	10,574,565	9.2%	12.0%	12.9%
LTFM and Tech Fund	-	2,042,900	0.0%	0.0%	5.1%
Debt Service Fund	2,789	12,127,123	0.0%	0.0%	0.0%
Building Construction Fund	-	-	-	-	-
Total All Funds	\$ 7,376,536	\$ 194,295,734	3.8%	4.2%	5.5%



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Reject all RFP proposals received by the District for Solar Developer Strategic Partners

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

Reject all RFP proposals received by the District for Solar Developer Strategic Partners

On April 24, 2018, the District authorized its energy strategic partner, Kinect Energy Group, to issue a joint Request for Proposal with the Hopkins Public Schools for comprehensive Engineering, Procurement and Construction (EPC) services and project financing for On-Site Rooftop Solar Energy Development Solutions. The joint RFP was issued with the goal of capturing more favorable pricing that comes from larger economies of scale.

On July 9, 2018 the Board authorized the administration to continue to work with Borrego Solar and Microgrid Energy to serve as possible strategic partners for On-Site rooftop Solar Energy Development solutions.

The District administration has worked closely with our strategic partners to assist in the planning for comprehensive engineering, procurement, construction and financing of on-site rooftop solar energy at Oakwood elementary and East Middle School. Due to the evolving nature of solar energy production and the District’s continued need for additional space for programming, the administration arrived at the conclusion that it would be impractical to move ahead with roof-top solar at this time.

The administration would like to thank the Citizens Finance Advisory Council (CFAC) members who devoted several meetings to discussing this matter. CFAC concurs with the District administration’s recommendation to reject all proposals received by the District for On-Site rooftop Solar Energy Development.

RECOMMENDED ACTION: Reject all proposals for On-Site rooftop Solar Energy Development solutions received by the District through the joint Request for Proposal dated April 24, 2018.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Board Meeting – October 8, 2018

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Resolution Providing for Open Enrollment Non-Resident Agreement for 2019-2020

According to Minnesota Statute 124D.03, Subdivision 2, A Board may, by resolution, limit the enrollment for nonresident pupils in its schools or program according to this section to a number not less than the lessor of:

- 1) One percent of the total enrollment at each grade level in the district; or
- 2) The number of district’s residents at that grade level enrolled in a non-resident district according to this section.

Open Enrollment Guidelines for 2019-2020:

- Close open enrollment at grades 1-12
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2019-2020 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently employed staff person. The 2019-2020 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled kindergarten students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number of satisfy the 1% of open enrolled students per grade requirement

RECOMMENDED ACTION: Approve the recommendation to close open enrollment for 2019-2020 in grades 1-12 and limit open enrollment in kindergarten to siblings and children of employees.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

RESOLUTION PROVIDING FOR OPEN-ENROLLMENT NON-RESIDENT AGREEMENT FOR 2019-2020

WHEREAS, in accordance to Minnesota Statute 124D.03, Subdivision 2, A Board may, by resolution, limit the enrollment for nonresident pupils in its schools or program according to this section to a number not less than the lessor of:

- One percent of the total enrollment at each grade level in the district;
- The number of district residents at that grade level enrolled in a non-resident district according to this section;

RECITAL, the administration recommends the following open enrollment guidelines for school year 2019-2020:

- Close open enrollment at grades 1-12
- Accept and offer enrollment to kindergarten students with a currently enrolled sibling. The 2019-2020 kindergarten students will be placed at an elementary school that has anticipated capacity.
- Accept and offer enrollment to kindergarten students with a parent who is currently employed by the district. The 2019-2020 kindergarten students will be placed at an elementary school that has anticipated capacity.

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

1. Approve the recommendation to close open enrollment for 2019-2020 in grades 1-12 and limit open enrollment in kindergarten to siblings and children of employees to meet the state requirement.

WITNESS MY HAND officially as such recording officer this ____ day of October, 2018.

School District Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 7. Other Board Action

ITEM: Naming Elementary #9

COMMENTS BY: Sarah Johansen, Board Chair

The public was invited to submit their ideas for the name of the new elementary school over a six-week period from August 1 through September 10, 2018. The invitation to submit possible names was shared by email to all district parents, staff and students. Information was also posted on the district’s social media channels and shared with the local media.

A total of 840 names were submitted for consideration. The steering committee (Jenny Berg, principal of the new ninth elementary school; Amy Parnell, director of communications and community engagement; Andrew Hagen, communications specialist and Kristin Tollison, director of administrative service) then deleted duplicates, known conflicts and submissions that were not realistic or appropriate. The list of possible names was narrowed to 20 names by focusing on the unique geographic features associated with the location of the new school, located near the corner of County Road 101 North and 54th Avenue North.

Meadow Ridge and Oakwood parents, as well as members of the Attendance Area Committee, were invited to serve on the Elementary School Naming Committee. Eight volunteers attended a meeting on September 17 to narrow the list of 20 possible school names first to 10 and then to three for consideration by the School Board.

After receiving an overview of the process and geographic features of the area where the school is being built, members of the committee selected the following three names:

- North Woods Elementary
- Forest Creek Elementary
- Prairie Creek Elementary

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

Motion by: _____ Yes: _____ Passed _____

Second by: _____ No: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2018

AGENDA SECTION: 8. Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – October 8, 2018

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
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AGENDA SECTION: 10. Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Time: _____