



AGENDA

1. CALL TO ORDER/ROLL CALL	3
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:	
A. Approval of Minutes	5
B. Finance and Business Recommendations	
1. Monthly Reports	9
2. PCard Approval	27
3. Bid Awards	28
C. Human Resource Recommendations	
1. Monthly Recommendations	31
2. Resolution Regarding Termination and Non-Renewal of Teaching Contracts	34
3. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	
4. RECOGNITIONS	
A. Retiree Recognition	37
B. WHS Science Bowl	38
C. Quiz Bowl State Champions	39
1. EMS Team	
2. WMS Individual	
D. Perfect ACT	40
E. 2019 U.S. Presidential Scholar	41
F. National Community Service Ambassador Award	42
G. powerED Energy Champions	43
H. 2019 Wayzata Inclusive Education Award	44
I. Employee of the Month	45
J. Youth Hockey Association	46
K. WEF Grants	
5. STUDENT CURRICULUM PRESENTATION	
A. North Woods Elementary School	
6. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS	
A. Superintendent	
B. Teaching and Learning	
1. Policies for Approval	47
a. Development of Parent and Family Engagement for Title I Programs	48
b. Commercial Media Use	53
c. Copyright	55
C. Finance and Business Services	
1. Monthly Financial Reports	58
2. VEBA Plan Administrator	67

D. Human Resource Services	
1. Unaffiliated Salary Schedule and Handbook for 2019-2020	69
7. OTHER BOARD ACTION	
8. BOARD REPORTS	80
9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	81
This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.	
10. ADJOURN	82



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

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



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: 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
 - 2. PCard Approval
 - 3. Bid Awards
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. Resolution Regarding Termination and Non-Renewal of Teaching Contracts

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Chris McCullough, Board Clerk

Approve the minutes of the following meetings:

- April 8, 2019 Regular Meeting
- April 22, 2019 Special Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____



Excellence. For each and every student.

Minutes of Regular Meeting

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 8, 2019, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

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

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Sarah Johansen introduced the agenda and consent agenda. Linda Cohen moved to approve the agenda and the consent agenda items and Bonita Lucky seconded the motion. Erik Brown abstained from the vote, and it passed 5-0 in favor with a roll call vote.

A. Approval of Minutes

B. Finance and Business Recommendations

1. Monthly Reports

General Checking Account for March 2019 \$4,525,816

Wire Transfer for February 2019 \$11,681,563

2. Bid Awards for Central Middle School Renovations

C. Human Resource Recommendations

1. Monthly Recommendations

D. Independent Provider Approval

1. The Wayzata Community Sailing Center

3. REPORTS FROM ORGANIZATIONS

A. Wayzata High School Student Council Representative

4. RECOGNITIONS

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

A. Retiree Recognition

B. Minnesota Scholastic Art Awards Gold Key Award Winners

C. CMS Science Bowl State Championship

D. MATHCOUNTS State Championship

E. Math Team State Championship

F. Chess Team State Championship

G. Mara McCollor, Girls' Nordic Ski State Champion

H. March Employee of the Month - Leslie Jones

I. April Employee of the Month - Tommie Powell

5. STUDENT CURRICULUM PRESENTATION

A. Central Middle School

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

B. Teaching and Learning

1. Policies for Approval

Jill Johnson, Executive Director of Teaching and Learning presented the updates to the policies. Chris McCullough motioned to waive the reading of the policies and to

approve them through second reading. Erik Brown seconded the motion and it carried unanimously.

- a. Policy 620 Student Activity Fees
- b. Policy 621 Interscholastic Athletics
- c. Policy 626 Nonpublic Student Participation

C. Finance and Business Services

Jim Westrum, Executive Director of Finance and Business, presented the following items:

1. Monthly Financial Reports
No Board action required.
2. Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Sale of Land
Cheryl Polzin moved to approve the resolution, and Chris McCullough seconded the motion. The motion passed unanimously with a roll call vote.

D. Human Resource Services

Stacie Vos, Executive Director of Human Resource Services, presented the following items:

1. Authorization of Dental Insurance Rates 2019-2020
Erik Brown motioned to approve the recommendation that the district remain with Delta Dental on a self-insured basis, and a rate renewal for the 2019-2020 plan year at 3% overall. Linda Cohen seconded the motion and it passed unanimously.
2. Authorization of Health and Hospitalization Insurance Rates 2019-2020
Erik Brown motioned to approve the recommendation that the district remain with PreferredOne on a self-insured basis, and a rate renewal for the 2019-2020 plan year at 2%. Bonita Lucky seconded the motion and it passed unanimously.

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Deepak Asrani of Plymouth, Minnesota addressed concerns about his minor child in relation to school attendance areas, requesting that the Board and administration review his intra-district transfer request. Mr. Asrani believes that his child will be uncomfortable attending his assigned school due to an on-going civil matter, and wishes to transfer to another school within the district. The Board and administration will review the request.

10. ADJOURN

The Board Chair motioned to adjourn the meeting. Bonita Lucky seconded the motion, and with no objections, the Chair adjourned the meeting at 8:31 pm.



Excellence. For each and every student.

Minutes of Special Meeting

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 22, 2019, beginning at 4:00 PM in the District Administration Building.

1. ROLL CALL

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

2. HUMAN RESOURCE SERVICES

A. HR Recommendations

Stacie Vos, Executive Director of Human Resource Services, presented the HR Recommendations. Andrea Cuene moved to approve the item as presented, Erik Brown seconded the motion. The motion passed unanimously.

3. ADJOURN

Cheryl Polzin moved to adjourn the meeting. Bonita Lucky seconded the motion. There were no objections, and the meeting adjourned at 4:02 pm.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

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 April 2019	\$7,781,290
Wire Transfer, EFT & ACH for March 2019	\$10,778,430

Acknowledgement of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

The Board of Education is requested to accept the attached list of donations received in April 2019.

Cash Donations	\$17,523
----------------	----------

Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, listed on the following page, which are in compliance with current district policy and guidelines.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY DONATION SUMMARY
APRIL 2019**

DONATED BY	PURPOSE	AMOUNT
Kopp Family Foundation	HS - Scholarships	\$3,000.00
Oakwood PTA	OW - Media Center Books	\$2,351.45
Old National Bancorp	HS - Scholarships	\$2,000.00
Wayzata High School PTO	HS - Scholarships	\$2,000.00
Mountain Primal Meat Company	HS - Clay Target Team	\$1,000.00
Wayzata High School PTO	HS - Fund-A-Need Scholarship Program	\$1,000.00
Kimberly Lane PTA	KL - Vision 21 & Art Classroom Supplies	\$846.89
Central Middle School PTA	CMS - ETD Classroom Supplies	\$769.30
Sunset Hill PTSA	SH - 3rd Grade Classroom Support	\$565.00
Wells Fargo-Community Support Campaign	CMS - Student Support	\$560.00
Kolleen Bush & Brian Lansing	HS - Clay Target Team	\$500.00
Maple Grove Family Dental Clinic	HS - Clay Target Team	\$500.00
Lake West Chiropractic & Natural Health	HS - Clay Target Team	\$500.00
General Mills	CMS - Student Support	\$395.20
East Middle School PTO	EMS - Visiting Author	\$350.00
Community Shares of Minnesota	EMS - Scholarship Fund	\$300.00
Egan Company	HS - Clay Target Team	\$250.00
Precision Tune	HS - Clay Target Team	\$250.00
Plymouth Tire & Auto Center	HS - Clay Target Team	\$250.00
Sunset Hill PTSA	SH - Student Support	\$50.00
Target Corporation	CMS - Student Scholarships and Supplies	\$40.00
Accenture	CMS - Student Support	\$25.00
Target Corporation	CMS - Student Support	\$20.00
TOTAL CASH DONATIONS		<u><u>\$17,522.84</u></u>

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

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
113	MCDOWALL COMPANY	9th - 23A HVAC	04/16/2019	\$900,981.89
128	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	04/16/2019	\$462,449.55
176	WENZEL-PLYMOUTH PLUMBING LLC	9th - 22A Plumbing	04/16/2019	\$457,235.00
23	A J MOORE ELECTRIC INC	9th - 26A Electrical	04/16/2019	\$353,417.94
25	ABSOLUTE COMMERCIAL FLOORING INC	Wels - Carpet, 9th - 09D flooring	04/16/2019	\$340,089.46
110	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	04/16/2019	\$306,643.94
59	CUSTOM DRYWALL, INC	9th - 09A Framing and Drywall	04/16/2019	\$232,855.30
181	WOLD ARCHITECTS AND ENGINEERS	9TH ELEM - ARCHITECT FEES	04/16/2019	\$211,553.76
182	WOODSIDE INDUSTRIES, INC.	9th - 12C Plastic Laminate Casework	04/16/2019	\$207,550.06
45	BOELTER LLC DBA BOELTER PREMIER	9th - 11F Food Service Equipment	04/16/2019	\$201,862.99
178	WHEELER HARDWARE CO	9th - 08A Doors, Frames, and Hardware	04/16/2019	\$199,021.20
98	INNOVATIVE BUILDING CONCEPTS LLC	9th - 07F Metal Panels	04/16/2019	\$168,530.00
132	PALMER WEST CONSTRUCTION CO INC	9th - 07H Gravel Surface membrane Roofing	04/16/2019	\$159,201.00
424620	CDW GOVERNMENT, INC	Network Equipment for North Woods	04/09/2019	\$155,859.22
311	KRAUS-ANDERSON CONSTRUCTION CO	9TH ELEM-CONSTRUCTION MGMT SERVICES	04/23/2019	\$152,866.45
52	CD TILE & STONE INC	9th - 09B Tile	04/16/2019	\$145,714.96
153	TEKTON CONSTRUCTION CO	9th - 06A Carpentry	04/16/2019	\$127,083.68
425	TRUST POINT INC.	Payroll accrual	04/30/2019	\$122,045.00
424717	XCEL ENERGY	ENERGY 2/14/ - 3/20/19	04/09/2019	\$117,277.62
297	INTERMEDIATE DIST 287	MAY 2019 RENT	04/23/2019	\$114,699.00
70	GENERAL SPRINKLER CORP	9th - 21A Fire Suppression	04/16/2019	\$102,695.00
424518	CITY OF PLYMOUTH	9TH SEWER/WATER ASSESSMENT	04/02/2019	\$97,120.52
63	EBERT CONSTRUCTION	9th - 03A Concrete	04/16/2019	\$89,181.88
121	MURPHY WINDOW AND DOOR	9th - 08F Curtain Wall& Window System	04/16/2019	\$85,323.51
424559	KINECT ENERGY INC	FEB -BV	04/02/2019	\$84,201.09
424714	UPPER LAKE FOODS	PC - PRIME VENDOR	04/09/2019	\$80,565.92
399	UPPER LAKE FOODS	CSF - PRIME VENDOR	04/23/2019	\$73,922.04
157	TWIN CITY ACOUSTICS INC	9th - 09C Acoustical ceiling and wall panales	04/16/2019	\$68,742.00
366	SFM MUTUAL INSURANCE CO	WORKER'S COMP MARCH 2019	04/23/2019	\$66,568.48
127	NORTH HENNEPIN COMMUNITY COLLEGE	PSEO	04/16/2019	\$61,875.00
150	SWANSON & YOUNGDALE, INC.	9th - 09K Wall Covering and Painting	04/16/2019	\$59,592.11
508	KINECT ENERGY INC	ENERGY BILL MARCH 2019	04/30/2019	\$56,576.24
424661	INTERFAITH OUTREACH	CARING KIDS	04/09/2019	\$55,800.00
561	UPPER LAKE FOODS	WMS - PRIME VENDOR	04/30/2019	\$52,739.43
169	UPPER LAKE FOODS	HB - Kimberly Lane	04/16/2019	\$50,409.86
429	ACT INC	763 ACT PLUS WRITING TESTS	04/30/2019	\$44,254.00
424662	INTERFAITH OUTREACH	NEIGHBORHOOD PROGRAM	04/09/2019	\$43,013.00
146	SKOLD SPECIALTY CONTRACTING LLC	9th - 10E Operable Manual wall	04/16/2019	\$37,802.40
115	MINNETONKA PLUMBING INC	MR 22-A Plumbing	04/16/2019	\$36,608.63
382	TITANIUM PARTNERS LLC	rent for WELS RENT MAY 2019	04/23/2019	\$30,315.94
272	FIRST STUDENT, INC	TRANSPORTATION	04/23/2019	\$27,210.48
344	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	04/23/2019	\$26,348.52
568	ZOLTAR INVESTMENT GROUP LLC	16th ave rent RENT MAY 19 & PROP TAXES	04/30/2019	\$24,930.74
109	MACPHAIL CTR FOR MUSIC	PARTNERSHIP CONTRACT FEE	04/16/2019	\$22,103.50
149	SUBURBAN ELEVATOR OF MN	9th - 14B Elevators	04/16/2019	\$21,774.00
424507	BALLISTIC PRODUCTS INC	FIOCCHI BALLISTIC SUPPLIES	04/02/2019	\$20,566.78
707662	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SHORT TERM RADON TESTING JANUARY 2019	04/12/2019	\$20,500.00
424672	MCKINSTRY ESSENTION LLC	9th - Professional services	04/09/2019	\$19,905.00
305	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	04/23/2019	\$19,247.40
534	SAFETY FIRST PLAYGROUND SURFACING LLC	District Playground maintenance	04/30/2019	\$19,052.79
424627	COLLABORATIVE STUDENT TRANSPORTATION MN	TRANSPORTATION SERVICES	04/09/2019	\$18,761.36
17	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	04/15/2019	\$17,529.01
707647	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	04/05/2019	\$17,391.37
86	HENKEMEYER COATINGS INC	9th - 07A Waterproofing & Weather Barrier	04/16/2019	\$17,350.80
424655	FIRST STUDENT, INC	CMS BOYS BASKETBALL CMS TO WMS	04/09/2019	\$16,632.05
424550	HANUS ENTERPRISES,LLP	PROPERTY TAX 1ST HALF PAYMENT 2019 BY 5/15/19	04/02/2019	\$16,359.95
424626	CITY OF PLYMOUTH	WATER/SEWER	04/09/2019	\$16,022.49

407 YOUTH ENRICHMENT LEAGUE	WISHES CLASSES	04/23/2019	\$15,560.75
107 LANCE SERVICE INC	GW - 12-A Plastic Laminate Casework	04/16/2019	\$14,812.29
513 MEI - MINNESOTA ELEVATOR INC	CMS "B" WING CODE COMPLIANCE REPAIR	04/30/2019	\$14,461.00
424539 FIRST STUDENT, INC	WHS - BURNSVILLE	04/02/2019	\$14,400.16
539 SOUTH CENTRAL SERVICE COOPERATIVE	WAREHOUSE INVENTORY PAPER WHITE 8.5" X 11"	04/30/2019	\$13,963.20
707770 STAPLES BUSINESS ADVANTAGE	Retiree Luncheon Supplies	04/26/2019	\$13,818.81
403 VOIGT'S BUS CO	OUTBOUND	04/23/2019	\$13,672.25
424623 CITY OF PLYMOUTH	DOMESTIC RENTAL	04/09/2019	\$13,570.00
82 H BROOKS AND COMPANY LLC	OW Home Base - Non-DOD Produce	04/16/2019	\$13,347.67
112 MASS MUTUAL FINANCIAL GROUP	PREMIUM POLICY #022524644	04/16/2019	\$12,146.00
148 SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	04/16/2019	\$11,979.50
298 IOCP	comm ed rent	04/23/2019	\$11,613.32
424 SCHOOL SERVICE EMPLOYEES	Payroll accrual	04/30/2019	\$11,343.96
20 SCHOOL SERVICE EMPLOYEES	Payroll accrual	04/15/2019	\$11,260.89
707707 LOFFLER COMPANIES, INC.	WHS COPY CENTER MAINTENANCE	04/18/2019	\$11,214.24
424644 ENVIRONMENTAL RESTORATION, LLC	EMERGENCY RESPONSE AT WMS 12/12/18	04/09/2019	\$11,196.05
494 H BROOKS AND COMPANY LLC	MR - Non-DOD Produce	04/30/2019	\$11,127.08
424527 DIVERSIFIED SNACK DISTRIBUTION INC	CSF - SNACK - SATELLITES	04/02/2019	\$10,990.57
707730 THE TESSMAN COMPANY	DIST USE	04/18/2019	\$10,337.00
707680 STAPLES BUSINESS ADVANTAGE	OW SUPPLIES	04/12/2019	\$10,310.41
233 CITY OF PLYMOUTH	2019 LIFT STATION MAINT. FEE	04/23/2019	\$10,260.00
244 DIVERSIFIED SNACK DISTRIBUTION INC	HS - SNACKS	04/23/2019	\$10,206.07
707772 TIERNEY BROTHERS, INC.	SCREEN @ WHS WITH INSTALL	04/26/2019	\$10,019.35
707694 COMMAND CENTER INC	CUST. SUBS EMS/BV/PC/KL	04/18/2019	\$9,563.41
248 ENVIROTECH SERVICES INC	DISTRICT USE	04/23/2019	\$9,162.29
289 HANUS ENTERPRISES,LLP	bus garage rent MAY 2019 RENT	04/23/2019	\$8,962.05
174 WASTE MANAGEMENT	DIST. REFUSE	04/16/2019	\$8,508.38
361 RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	LEGAL SERVICES	04/23/2019	\$8,413.32
488 FIRST STUDENT, INC	TRANSPORTATION	04/30/2019	\$8,329.10
707774 TRIO SUPPLY CO	CSF - PAPER SUPPLIES	04/26/2019	\$8,211.53
476 DIVERSIFIED SNACK DISTRIBUTION INC	CSF - SNACK - SATELLITES	04/30/2019	\$7,652.39
707686 XEROX CORPORATION	WHS MEDIA COPIER LEASE/USAGE	04/12/2019	\$7,636.20
707691 BRAUN INTEREC CORP	PROF. SERVICES THROUGH 3/23/19 SH CORES	04/18/2019	\$7,537.00
424587 PROFESSIONAL INTERPRETING	SPED PROF SERV	04/02/2019	\$7,533.10
707635 JOHNSON CONTROLS	DISTRICT QUARTERLY FEE	04/05/2019	\$7,475.00
227 CENTER FOR ACADEMIC EXCELLENCE	COMMUNITY ED CLASSES	04/23/2019	\$7,115.25
276 GARVEY COMMUNICATIONS	DAB COMM CONSULTANT SERVICES	04/23/2019	\$6,750.00
707705 INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SERVICES RENOVATIONS	04/18/2019	\$6,639.89
424641 DIVERSIFIED SNACK DISTRIBUTION INC	WMS - SNACKS	04/09/2019	\$6,564.19
41 ANCOM COMMUNICATIONS	HB WALKIES ALL SITES	04/16/2019	\$6,530.00
707645 TRI-DIM FILTER CORP	WHS-FILTERS	04/05/2019	\$6,335.17
100 JAYTECH INC	DIST. WORK	04/16/2019	\$6,230.00
136 PLANSOURCE BENEFITS ADMINISTRATION INC	FEB. 2019 FSA ADMIN	04/16/2019	\$6,208.65
408 ZMD ENGINEERED SOLUTIONS LLC	CONSULTING SERVICES	04/23/2019	\$6,113.75
195 AIR SYSTEMS ENGINEERING INC	TEST & BALANCE GL	04/23/2019	\$6,000.00
459 CENTER FOR EFFICIENT SCHOOL OPERATIONS	ANNUAL VERSA TRANS SERVER HOSTING FEE	04/30/2019	\$6,000.00
466 CRISISGO INC	CRISISGO SOFTWARE APPLICATION	04/30/2019	\$5,983.15
200 ALL STRINGS ATTACHED	CELLOS & BASS FOR WMS	04/23/2019	\$5,966.00
474 DISCOVER YOURSELF, INC.	INSIGHTS DISCOVERY PROFILES WMS	04/30/2019	\$5,805.20
707742 AUTOMATED LOGIC CONTRACTING SVCS INC	WHS - Fuel oil pump modification project	04/26/2019	\$5,724.00
707739 XEROX CORPORATION	GL XEROX D110 COPIER BLANKET FEBRUARY	04/18/2019	\$5,720.76
281 GROUP HEALTH INC-WORKSITE	WORKER'S COMP FEBRUARY 2019	04/23/2019	\$5,667.20
707682 TRIO SUPPLY CO	HS - PAPER SUPPLIES	04/12/2019	\$5,634.25
707715 RELATE COUNSELING CTR	MH COUNSELING	04/18/2019	\$5,441.25
354 PROMOWEAR	WELLNESS	04/23/2019	\$5,387.64
44 ARVIG	MONTHLY INTERNET 3/28 - 4/27/19	04/16/2019	\$5,303.95
286 H BROOKS AND COMPANY LLC	WMS - Non-DOD Produce	04/23/2019	\$5,184.91
387 TYLER TECHNOLOGIES INC	MAINTENANCE	04/23/2019	\$5,062.24
181901508 KIMBLER, RODNEY	REIMBURSE	04/24/2019	\$5,047.00
35 AGROPUR INC DIVISION OF NATREL USA	EMS - MILK PRODUCTS	04/16/2019	\$4,981.17
326 MEDINA GOLF & COUNTRY CLUB	BOYS HOCKEY BANQUET	04/23/2019	\$4,935.55
424505 ART SPARK LLC	DRAWING CLASSES	04/02/2019	\$4,882.50

423 PLANSOURCE BENEFITS ADMINISTRATION INC	Payroll accrual	04/30/2019	\$4,843.80
424612 AGROPUR INC DIVISION OF NATREL USA	GL - MILK PRODUCTS	04/09/2019	\$4,778.61
54 CENTURY LINK BUSINESS SERVICES	MONTHLY INTERNET	04/16/2019	\$4,731.75
241 DIGITAL INSURANCE INC	QUARTERLY ANALYTICS MARCH-MAY 19	04/23/2019	\$4,539.00
196 AIRPORT TAXI, INC	TAXI SERVICE	04/23/2019	\$4,491.00
707757 MOTG (MN OFFICE TECHNOLOGY GRP)	LASER PRINTERS QTRLY MAINTENANCE	04/26/2019	\$4,375.08
53 CDW GOVERNMENT, INC	Replacement Front Row Systems	04/16/2019	\$4,368.50
707644 TEAM SPORTING GOODS, INC	BASKETBALL GOAL/ RIM	04/05/2019	\$4,276.14
707727 STAPLES BUSINESS ADVANTAGE	CMS FILING CABINETS	04/18/2019	\$4,270.63
707775 WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	ENERGY BILL MARCH 2019	04/26/2019	\$4,258.65
328 MILLER 32ND AVE, LLC	Bus Driver lot MAY 2019 RENT	04/23/2019	\$4,224.01
348 PLYMOUTH GUN CLUB	TRAP & SKEET PROGRAM	04/23/2019	\$4,224.00
359 REHABMART LLC	SPED - FOR EMS AND WMS	04/23/2019	\$4,199.80
707745 CUSTOM WATER WORKS	HS - ALA CARTE	04/26/2019	\$4,162.50
435 AGROPUR INC DIVISION OF NATREL USA	EMS - MILK PRODUCTS	04/30/2019	\$4,078.60
246 EHLERS AND ASSOCIATES INC	ANNUAL DISCLOSURE	04/23/2019	\$4,075.00
199 ALL SAFE	SERVICE	04/23/2019	\$4,061.34
351 POLISHED CONCRETE PLUS LLC	MR - Art room floor	04/23/2019	\$4,050.00
156 TOP 20 TRAINING, LLC	CMS TRAINING SEMINAR -JANUARY 25TH 2019	04/16/2019	\$4,000.00
444 APRITON EDUCATIONAL ADVISORS	CONSULT/SUPPORT SERVICES	04/30/2019	\$4,000.00
424639 DENNY'S 5TH AVENUE BAKERY	MR - BREAD	04/09/2019	\$3,833.58
707743 BRAUN INTEREC CORP	PROFESSIONAL SERVICES THROUGH 4/5/19	04/26/2019	\$3,792.00
140 PROMOWEAR	FULL ZIPS	04/16/2019	\$3,781.50
194 AGROPUR INC DIVISION OF NATREL USA	MR - MILK PRODUCTS	04/23/2019	\$3,775.19
424716 VISION SERVICE PLAN INS CO	Apr-19	04/09/2019	\$3,757.00
495 HENNEPIN CTY TREASURER	1ST HALF 2019 TAXES FOR 1152 HAMEL RD	04/30/2019	\$3,694.44
405 DR DOROTHY WELCH	CONTRACTED SERVICES APRIL 1-15 2019	04/23/2019	\$3,675.00
105 KENDELL DOORS & HARDWARE INC	MR 08 A Doors, Frames and Hardware	04/16/2019	\$3,571.20
707692 BSN SPORTS	SOFTBALL EMBROIDERY	04/18/2019	\$3,546.49
472 DENNY'S 5TH AVENUE BAKERY	EMS - BREAD	04/30/2019	\$3,530.56
424564 MEDINA ENTERTAINMENT CTR	DANCE TEAM BANQUET	04/02/2019	\$3,514.00
457 CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	04/30/2019	\$3,452.20
147 SOUTH CENTRAL PAINTING	GW - 09E Painting	04/16/2019	\$3,419.70
424694 RUSH CREEK GOLF CLUB	BOYS BASKETBALL BANQUET 3/24/19	04/09/2019	\$3,337.04
567 XCEL ENERGY	ENERGY BILL 1455 CTY RD 101 N.	04/30/2019	\$3,316.48
707622 BOILER SERVICES, INC	WHS-FUEL OIL	04/05/2019	\$3,209.15
707741 AUTOMATED LOGIC CORP	GL - Re-Commissioning Work Scope	04/26/2019	\$3,198.50
504 KARGES-FAULCONBRIDGE, INC	BV Replace RTU's	04/30/2019	\$3,173.25
207 AMAZON CAPITAL SERVICES, INC.	MRE HOME BASE SUPPLIES	04/23/2019	\$3,142.06
707654 CUSTOM WATER WORKS	ALL - (EXCEPT HS) - ALA CARTE	04/12/2019	\$3,116.25
477 DUPSLAFF, MAX	PREP FOR ACT WHS SPRING 2019	04/30/2019	\$3,115.00
424603 XCEL ENERGY	1455 CTY RD 101 ENERGY BILL	04/02/2019	\$3,083.79
436 AIRPORT TAXI, INC	TAXI SERVICES	04/30/2019	\$3,072.00
39 AMAZON CAPITAL SERVICES, INC.	TITLE FAMILY ENGAGEMENT	04/16/2019	\$3,070.02
707695 COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	04/18/2019	\$2,832.36
214 BLB CONSULTING LLC	SSH UPDATES & EQUIPMENT	04/23/2019	\$2,790.00
707625 CUSTOM WATER WORKS	HS - ALA CARTE	04/05/2019	\$2,767.50
229 CENTRAL TRAILER SALES	CSF NEW TRAILER	04/23/2019	\$2,666.19
424541 FUN ENGINEERZ LLC	JR STEM FEB - MARCH	04/02/2019	\$2,664.00
230 CENTURY LINK	MONTHLY PHONE	04/23/2019	\$2,609.25
154 THE BAKKEN	FT 5/14/19 5/15/19	04/16/2019	\$2,520.00
707634 INSPEC, INC.	EMS DRAINAGE IMPROVEMENTS	04/05/2019	\$2,500.00
173 W L HALL CO	GW - Door/Storefront	04/16/2019	\$2,468.01
424628 COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	04/09/2019	\$2,464.00
28 AFFINITECH	Viewsonic 75" Panel	04/16/2019	\$2,425.00
181901489 WOBSCHELL, ALISON	REIMBURSE	04/17/2019	\$2,405.74
330 MINT ROOFING INC	GW - ROOF REPAIR	04/23/2019	\$2,384.39
43 ARCHITECT MECHANICAL	BV DAMPERS/FAN POTENTIOMETER	04/16/2019	\$2,377.50
443 AMAZON CAPITAL SERVICES, INC.	SH HB BIG KIDS SUPPLIES	04/30/2019	\$2,340.03
424565 MEEKER & WRIGHT SPEC ED COOPERATIVE #938	C & T TUITION	04/02/2019	\$2,300.28
424576 NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION	04/02/2019	\$2,300.00
424613 AMAZON CAPITAL SERVICES, INC.	CMS WINTER MUSICAL MARY POPPINS 2018-19	04/09/2019	\$2,274.11

145 SAFETY FIRST PLAYGROUND SURFACING LLC	District Playground maintenance	04/16/2019	\$2,261.04
455 BRUEGGER'S ENTERPRISES INC	WMS - BREAD PRODUCTS - ALA CARTE	04/30/2019	\$2,231.89
424573 NATIONAL TREASURE KUNG FU, INC	KUNG FU CLASSES WINTER 2019: 1/22 - 3/5/19	04/02/2019	\$2,220.00
707733 TRI-DIM FILTER CORP	EMS BELTS	04/18/2019	\$2,213.78
171 US BANK	2013A COP	04/16/2019	\$2,200.00
125 NAPA AUTO PARTS OF CORCORAN	SUPPLIES	04/16/2019	\$2,193.12
707690 BOILER SERVICES, INC	PC WATER HEATER BLOWER REPAIR	04/18/2019	\$2,139.62
438 ALL SAFE	ANNUAL INSPECTION ADMIN BLDG	04/30/2019	\$2,132.36
296 INGRAM LIBRARY SERVICES	WEST -MEDIA CENTER SUPPLIES	04/23/2019	\$2,123.00
223 BUFFALO GUN CLUB INC	APRIL 7 TRAPSHOOTING	04/23/2019	\$2,093.80
188 AFFINITECH	SH -adjustment of gym screen	04/23/2019	\$2,053.93
143 ROY C., INC	WMS DOOR REPAIR	04/16/2019	\$2,052.50
707652 COMMAND CENTER INC	CUST. SUBS EMS/PC/KL/GL	04/12/2019	\$2,021.57
424630 COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	04/09/2019	\$2,017.50
424566 MN DEPT OF LABOR AND INDUSTRY	PLUMBING REVIEW	04/02/2019	\$2,000.00
707658 ECOLAB PEST ELIMINATION DIV	EMS PEST CONTROL	04/12/2019	\$1,988.78
707751 INNOVATIVE OFFICE SOLUTIONS	HR BANQUET TABLES FOR CMS	04/26/2019	\$1,980.00
424659 HAMEL BUILDING CTR	SUPPLIES	04/09/2019	\$1,943.33
520 NEXUS HOLIDAYS	VISAS FOR CHINA TRIP	04/30/2019	\$1,920.00
66 EGAN COMPANY	KL REPAIR	04/16/2019	\$1,903.00
424547 H BROOKS AND COMPANY LLC	EMS - Non-DOD Produce	04/02/2019	\$1,858.48
707623 BRAUN INTEREC CORP	SUNSET HILLS CORE TESTING/PROJECT	04/05/2019	\$1,857.57
175 DR DOROTHY WELCH	CONTRACTED SERVICES	04/16/2019	\$1,837.50
377 STEP SAVER INC	WHS-SALT	04/23/2019	\$1,835.78
707693 CBT NUGGETS LLC	Training Renewal	04/18/2019	\$1,797.00
480 EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service JANUARY 2019	04/30/2019	\$1,795.07
424544 GREAT LAKES COCA-COLA DISTRIBUTION LLC	COCA COLA 1/11/19	04/02/2019	\$1,783.77
103 JULEE QUARVE-PETERSON, INC	CMS ACCESSIBILITY PLAN REVIEW	04/16/2019	\$1,765.00
48 BRUEGGER'S ENTERPRISES INC	EMS - BREAD PRODUCTS - ALA CARTE	04/16/2019	\$1,730.79
288 HAMEL BUILDING CTR	CMS ETD WOOD LAB SUPPLIES	04/23/2019	\$1,727.18
707734 TWIN CITY GARAGE DOOR CO	CMS DOOR REPAIR	04/18/2019	\$1,705.60
707714 REINDERS	CSF SALT	04/18/2019	\$1,687.40
424597 TROPICANA CHILLED DSD	HS - SNACKS	04/02/2019	\$1,681.36
275 FUN ENGINEERZ LLC	GW & KL STEM	04/23/2019	\$1,680.00
707637 MEI - MINNESOTA ELEVATOR INC	APRIL MONTHLY SERVICE	04/05/2019	\$1,658.90
707641 RETROFIT COMPANIES INC	SUPPLIES	04/05/2019	\$1,624.93
424674 MIDWEST EDUCATIONAL CONSULTANTS	ENVOY STAFF PD	04/09/2019	\$1,600.00
386 TROPICANA CHILLED DSD	HS - SNACKS	04/23/2019	\$1,591.12
185 10K CUSTOM LETTERING	CARDINAL AMBASSADORS T-SHIRT	04/23/2019	\$1,587.00
707665 LAKESHORE LEARNING MATERIALS	MRE HOME BASE SUPPLIES	04/12/2019	\$1,576.96
424622 CENTURY FENCE CO	INTERIOR FENCE & GATE COMPLETE	04/09/2019	\$1,575.00
314 LANDSCAPE STRUCTURES INC	MARK FOR KL TIRE SWING	04/23/2019	\$1,530.00
424604 YOUTH FRONTIERS, INC	PROVIDENCE PD	04/02/2019	\$1,520.00
228 CENTERPOINT ENERGY	ENERGY 1455 CTY RD 101 2/22 - 3/22/19	04/23/2019	\$1,507.76
360 RIEDY, NINA	ARTIST IN RESIDENT -EMS	04/23/2019	\$1,500.00
499 HUDL	FOOTBALL VIDEO PREMIUM	04/30/2019	\$1,500.00
424548 H & B SPECIALIZED PRODUCTS	WHS- CURTAIN REPAIR	04/02/2019	\$1,500.00
342 NORTHWEST PASSAGE, LTD	OUT OF STATE TUITION	04/23/2019	\$1,495.00
424516 CHILDRENS THEATRE CO	3RD GR FT 5/9/19	04/02/2019	\$1,495.00
424668 LANGUAGE LINE SERVICES	LANGUAGE LINE	04/09/2019	\$1,487.57
707653 COMMERCIAL KITCHEN SERVICES	EQUIP REPAIR	04/12/2019	\$1,487.02
94 HOME DEPOT/GECF	SUPPLIES	04/16/2019	\$1,466.11
424615 BOND TRUST SERVICES CORP	2012A GO BOND	04/09/2019	\$1,425.00
707771 TEAM SPORTING GOODS, INC	BASEBALLS	04/26/2019	\$1,420.04
292 HUDL	FOOTBALL VIDEO UNLIMITED	04/23/2019	\$1,400.00
222 BRUEGGER'S ENTERPRISES INC	CMS - BREAD PRODUCTS - ALA CARTE	04/23/2019	\$1,399.54
707683 US GAMES	Phy Ed classroom supplies	04/12/2019	\$1,363.10
362 RUSH CREEK GOLF CLUB	GIRLS GOLF BALLS	04/23/2019	\$1,344.50
544 THE WORKS	3RD GR. FT TO THE WORKS 5/28/19	04/30/2019	\$1,312.50
424619 BRUEGGER'S ENTERPRISES INC	EMS - BREAD PRODUCTS - ALA CARTE	04/09/2019	\$1,307.24
118 MN ASSN OF SCHOOL BUSINESS OFFICIALS	2019 CONF.	04/16/2019	\$1,300.00
424657 GRAINGER INC., W. W.	CSF - District use	04/09/2019	\$1,254.90

187 ABSOLUTE COMMERCIAL FLOORING INC	BV MEDIA CENTER CARPET	04/23/2019	\$1,243.00
428 2ND WIND EXERCISE INC	FITNESS ROOM PM - CMS	04/30/2019	\$1,242.00
424511 BREADSMITH	HS - BREAD PRODUCTS	04/02/2019	\$1,206.88
424501 AGROPUR INC DIVISION OF NATREL USA	CMS - MILK PRODUCTS	04/02/2019	\$1,204.93
424556 JOHNSON, MARK	ADJUDICATOR	04/02/2019	\$1,200.00
424567 MN IT SERVICES	MONTHLY ALARMS	04/02/2019	\$1,197.85
323 MAIL FINANCE (FORMERLY NEOPOST)	DAB MAIL MACHINE FEB 2019 THRU JUN 2019	04/23/2019	\$1,182.00
530 PROMOWEAR	SWEATSHIRTS	04/30/2019	\$1,173.05
56 CITY OF WAYZATA	WATER/SEWER 149 BARRY AVE	04/16/2019	\$1,172.47
456 CAMP FIRE MN	5TH GR FT	04/30/2019	\$1,161.00
424523 CTB, INC	SUNSET HILL - LOCKING STORAGE CABINET	04/02/2019	\$1,149.00
144 S & J GLASS INC	GW - Work Scope 08-A	04/16/2019	\$1,112.26
424589 SALTA	SPANISH	04/02/2019	\$1,092.45
356 R & J LASERWORKS, LLC	AWARD PLAQUES	04/23/2019	\$1,075.25
707718 SCHMITT MUSIC CO	ORCHESTRA INSTR. REPAIR	04/18/2019	\$1,075.13
181901458 HAGEN, ANDREW	REIMBURSE	04/17/2019	\$1,046.12
424669 MAIN LINE TRANSPORTATION INC (MTI)	PC - PIC	04/09/2019	\$1,034.31
424675 MINT ROOFING INC	GW - ROOF REPAIR	04/09/2019	\$1,023.32
424616 BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	04/09/2019	\$1,013.26
337 MN PRINT MANAGEMENT	AP CHECKS	04/23/2019	\$994.10
369 SMARTFIX LLC	IPAD REPAIRS	04/23/2019	\$990.00
707681 TIERNEY BROTHERS, INC.	Projector for WHS Band Room	04/12/2019	\$979.02
424614 BERGIN FRUIT AND NUT COMPANY	HS - PRODUCE	04/09/2019	\$976.07
237 CRYSTEEL TRUCK EQUIPMENT	TR #21 NEW DELIVERY TRUCK	04/23/2019	\$966.67
707661 HILLYARD INC MINNEAPOLIS	OW - CUSTODIAL SUPPLIES	04/12/2019	\$954.94
707763 SCHMITT MUSIC CO	FLUTE REPAIR	04/26/2019	\$949.00
450 BREADSMITH	HS - BREAD PRODUCTS	04/30/2019	\$936.92
451 BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	04/30/2019	\$919.14
548 TROPICANA CHILLED DSD	CMS - SNACKS	04/30/2019	\$917.04
518 MN ELEM SCH PRINCIPALS' ASSN	MMBRSHP RENEWAL & NAESP MMBRSHP	04/30/2019	\$917.00
216 BREADSMITH	HS - BREAD PRODUCTS	04/23/2019	\$913.10
240 DENNY'S 5TH AVENUE BAKERY	HS - BREAD	04/23/2019	\$912.54
57 COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	04/16/2019	\$910.00
424600 WESTMARK PRODUCTIONS	AUDIO RECORDINGS ORCH. CONCERTS	04/02/2019	\$909.00
707712 PRAIRIE RIVER HOME CARE INC	MA NURSING NOW: ADARA HOME HEALTH INC.	04/18/2019	\$907.50
424590 SATHRE-BERGQUIST INC	LAND SURVEYING	04/02/2019	\$900.00
550 TWINS BALLPARK LLC	5TH GR FT	04/30/2019	\$890.00
497 HILL CO, ROBERT B.	MR SALT	04/30/2019	\$878.65
424554 INGRAM LIBRARY SERVICES	BOOKS	04/02/2019	\$874.69
334 MN CLAY USA - MIDWEST	BOWEN CLAY OPEN PO	04/23/2019	\$873.60
319 LIFETIME FITNESS, INC.	MARCH 2019 ROCK WALL	04/23/2019	\$873.00
24 A-1 OUTDOOR POWER INC	CSF STOCK	04/16/2019	\$857.77
707630 FORKLIFTS OF MN INC	WHS-FORK LIFT REPAIR	04/05/2019	\$857.08
374 SPIRITWEAR USA	MUSICAL T-SHIRTS	04/23/2019	\$833.00
707746 FLINN SCIENTIFIC, INC.	HERRSCHER CHEMICALS	04/26/2019	\$821.68
424693 REGENTS OF THE UNIV OF MN	U OF M TRACK RENTAL	04/09/2019	\$819.50
447 BAYFIELD FRUIT CO LLC	ALL - PRODUCE	04/30/2019	\$817.95
424665 K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	04/09/2019	\$811.09
385 TRIARCO ARTS & CRAFTS, INC.	ART ORDER SPRING	04/23/2019	\$805.82
245 EASTER, MARK	PIANO TUNING- VOCAL MUSIC	04/23/2019	\$800.00
707702 GOODIN CO	KL REPAIR PARTS	04/18/2019	\$788.80
137 POPP COMMUNICATIONS	Blanket PO for long distance calls	04/16/2019	\$786.92
211 BAYFIELD FRUIT CO LLC	ALL - PRODUCE	04/23/2019	\$779.00
424508 BAYFIELD FRUIT CO LLC	ALL - PRODUCE	04/02/2019	\$779.00
88 HILL CO, ROBERT B.	GW SALT	04/16/2019	\$778.20
541 STUDIO VEIL	PROM PHOTO BOOTH	04/30/2019	\$771.09
707753 LOFFLER COMPANIES, INC.	STAPLE-N1 CORNER	04/26/2019	\$768.00
424667 KINECT ENERGY INC	MONTHLY ENERGY FEE APRIL 2019	04/09/2019	\$765.00
424687 OXHERD PIZZA INC.	Pizza - West Middle	04/09/2019	\$765.00
307 KEHNLE, CARRIE	COMMUNTIY ED CLASSES	04/23/2019	\$761.86
61 DENNY'S 5TH AVENUE BAKERY	HS - BREAD	04/16/2019	\$759.24
523 OXHERD PIZZA INC.	Pizza - West Middle	04/30/2019	\$750.00

287 HAHN, R.N.,PHN, MICHELLE	NURSE CONSULT SUPPORT APRIL 2019	04/23/2019	\$749.00
424549 HAHN, R.N.,PHN, MICHELLE	MARCH NURSE CONSULT FEE	04/02/2019	\$749.00
279 GRAINGER INC., W. W.	W/O #26866 & STOCK	04/23/2019	\$736.13
49 BUCHHOLZ, CYNTHIA	POURING OF PAINT CLASS	04/16/2019	\$735.00
217 BRIGGS & MORGAN	LEGAL SERVICES	04/23/2019	\$731.60
424643 ELSMORE AQUATIC	WHS - SWIM SUITS	04/09/2019	\$724.50
306 K4 APPLICATION INC DBA DUNN BROS COFFEE	HS - SNACKS	04/23/2019	\$722.56
707688 AUTOMATED LOGIC CORP	GL REPAIR	04/18/2019	\$720.00
424513 BUCK HILL SKI AREA	ALPINE SKI PASSES	04/02/2019	\$714.00
547 TRIARCO ARTS & CRAFTS, INC.	BACHMEIER TERM 4 SUPPLIES	04/30/2019	\$701.08
406 WI SKYWARD USER GROUP INC	HR CONF. 4/15	04/23/2019	\$700.00
707696 CUSTOM WATER WORKS	HS - ALA CARTE	04/18/2019	\$697.50
424542 GDS LLC (GARY'S DIESEL SERVICE)	CSF TRUCK REPAIR	04/02/2019	\$693.98
353 PROFESSIONAL INTERPRETING	INTERPRETER FOR CONFERENCES	04/23/2019	\$692.00
424514 CDW GOVERNMENT, INC	CONSULTING-NETWORK	04/02/2019	\$687.50
535 SHAMROCK GROUP	HS - SNACKS	04/30/2019	\$680.80
375 SPORRE, LAURIE	ATHLETIC LAUNDRY	04/23/2019	\$676.00
707666 LOFFLER COMPANIES, INC.	IONS SOFTWARE MAINTENANCE	04/12/2019	\$670.00
707749 GOPHER SPORT	EQUIP.	04/26/2019	\$663.33
522 ON SITE SANITATION	B & G LAX SANITATION UNITS	04/30/2019	\$661.64
707628 EMI AUDIO	WIRELESS MICROPHONE RENTAL EQUIPMENT	04/05/2019	\$660.00
707672 SCHOLASTIC INC	TITLE PARENT ENGAGEMENT FUNDS	04/12/2019	\$658.00
181901420 GITCH, MARK	REIMBURSE	04/10/2019	\$654.10
424602 WORKS COMPUTING	CONSULTING	04/02/2019	\$640.00
458 CDW GOVERNMENT, INC	1st GRADE HEADPHONES - PTA GRANT	04/30/2019	\$634.70
707642 SCHOOL SPECIALTY	SCIENCE NOTEBOOKS SPRING SHIPMENT	04/05/2019	\$631.26
424689 PLYMOUTH ICE CTR	BHO ICE TIME	04/09/2019	\$630.00
707631 GOODIN CO	WHS-SHOWER REPAIR	04/05/2019	\$626.89
299 IRON MOUNTAIN	STORAGE APRIL 2019	04/23/2019	\$612.79
181901486 WESTRUM, JAMES	REIMBURSE	04/17/2019	\$600.84
62 DETROIT LAKES SCH DIST #22	BOYS GOLF NORTHWEST CLASSIC 5/10-11/19	04/16/2019	\$600.00
71 GLEASON, BARBARA	PIANO ACCOMPANIST	04/16/2019	\$600.00
335 MN DEPT OF REVENUE	WHS HOOD CLEANING	04/23/2019	\$600.00
481 ERDAHL, JASON	REISSUED CHECK NOT CASHED FROM 6/28/16	04/30/2019	\$600.00
545 THOUR, JULIE	YOGA CLASSES 3/19&21/19	04/30/2019	\$600.00
177 WESTMARK PRODUCTIONS	AUDIO RECORDINGS	04/16/2019	\$598.00
376 SPRAYING SYSTEMS CO	DIST USE	04/23/2019	\$592.00
424594 SPRAYING SYSTEMS CO	DISTRICT MONTHLY USE	04/02/2019	\$592.00
424578 PARALLEL TECHNOLOGIES INC	SH NEW NETWORK LOCATIONS	04/02/2019	\$589.68
424632 CPD CENTRAL POWER DISTRIBUTORS	CSF SNOWBLOWER PARTS	04/09/2019	\$585.21
424521 COMMERCIAL DOOR SYSTEMS, INC	CSF - STOCK	04/02/2019	\$576.00
68 FORD METRO INC	MR 08-B Curtain wall, & Window System	04/16/2019	\$570.00
707752 LAKESHORE LEARNING MATERIALS	SOWADA MATH TLS	04/26/2019	\$568.36
464 CONTEMPORARY IMAGES	STUDENT PASSES	04/30/2019	\$563.35
58 COLLEGE TOWN PIZZA INC #1937	CMS - PIZZA - ALA CARTE	04/16/2019	\$562.50
707722 SCHOLASTIC INC	TITLE PARENT ENGAGEMENT FUNDS - BV	04/18/2019	\$562.00
346 PHASOR ELECTRIC CO	SH HALLWAY LIGHT REPAIR	04/23/2019	\$561.00
108 LODIN, DENNIS	STIPEND 5TH GR MUSIC SELECTION BAND	04/16/2019	\$553.70
50 CAN CAN WONDERLAND	HB MR NSD BAL 3/28/19	04/16/2019	\$553.00
131 OXHERD PIZZA INC.	Pizza - West Middle	04/16/2019	\$552.50
331 MN ASSN OF SECONDARY SCHOOL PRINCIPALS	REGISTRATION	04/23/2019	\$550.00
707649 ULINE SHIPPING SUPPLY	DISTRICT SUPPLIES	04/05/2019	\$548.66
83 H & B SPECIALIZED PRODUCTS	SH OPERABLE WALL REPAIR	04/16/2019	\$540.00
424599 US FOODS CULINARY E & S	HS - SERVING SUPPLIES	04/02/2019	\$537.08
138 PORTER, DAN	ETHICS TRAINING	04/16/2019	\$534.80
461 COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	04/30/2019	\$532.50
538 SODERBERG, JAY	CLASSES	04/30/2019	\$532.26
707744 COMMAND CENTER INC	CUST. SUBS KL / GL	04/26/2019	\$527.76
467 CROWNING TOUCH CATERING INC	CO-TEACHING GROUP @ WHS 4/23/19	04/30/2019	\$517.00
226 CDW GOVERNMENT, INC	CONSULTING	04/23/2019	\$512.50
424601 WESTSIDE WHOLESALE TIRE, INC	TR#6 REPAIR	04/02/2019	\$507.29
67 FIRST STUDENT, INC	WHS - ST. CLOUD	04/16/2019	\$506.48

462	COMPUTER EXPLORERS	CLASS 4/20/19	04/30/2019	\$504.00
181901500	HAWKINSON, CRAIG	REIMBURSE	04/24/2019	\$502.65
707632	HANG SAFE HOOKS	BV - CAFETERIA	04/05/2019	\$502.00
119	MN ASSN OF STUDENT COUNCILS	MASC REG 6/20-23/19	04/16/2019	\$500.00
370	SOUTH SUBURBAN CONFERENCE	LAKE ALPINE SKI DUES	04/23/2019	\$498.05
424592	SHAMROCK GROUP	CMS - SNACKS	04/02/2019	\$497.00
516	MINT ROOFING INC	SERVICE CALL REPAIR ROOF LEAK	04/30/2019	\$491.32
318	LARSON CO, J. H.	DISTRICT LIGHTS	04/23/2019	\$490.80
424679	MN HISTORICAL SOCIETY	HISTORY DAY REGISTRATION	04/09/2019	\$490.00
424695	SCHAEFFER MANUFACTURING COMPANY	CSF - STOCK	04/09/2019	\$488.90
424699	TRANS-MISSISSIPPI BIOLOGICAL	CMS 7TH GREAT SCIENCE PROJECT	04/09/2019	\$487.00
707669	PEPPER & SON INC., J. W.	CHOIR SUPPLIES	04/12/2019	\$484.27
707728	STATE SUPPLY CO, INC.	OW KITCHEN WATER HEATER	04/18/2019	\$476.61
707660	GOPHER SPORT	SPORTS SUPPLIES	04/12/2019	\$475.93
707650	US GAMES	PE TLS EQUIPMENT	04/05/2019	\$475.15
254	FINISHING TOUCH PLUS	PAINT	04/23/2019	\$475.00
381	TERRELL DANIELS INC	FINAL LOGO FOR NORTH WOODS	04/23/2019	\$475.00
126	NATIONAL HISTORY BEE AND BOWL	CMS TEAM REGISTRATION FOR 2018-19	04/16/2019	\$465.00
707648	TRUSTED EMPLOYEES	BACKGROUND CHECK	04/05/2019	\$465.00
707758	PEPPER & SON INC., J. W.	CHOIR OPEN PO	04/26/2019	\$462.67
316	LANGUAGE LINE SERVICES	PROF SERVICE	04/23/2019	\$461.07
424690	VAN GELDER INC DBA PORTICO SYSTEMS	CSF - Ice Arena Mats	04/09/2019	\$460.89
424519	CLUTCH & U JOINT PROVEN FORCE	WHS TRACTOR & SNOW BLOWER	04/02/2019	\$456.98
562	US FOODS CULINARY E & S	CSF - SERVING SUPPLIES	04/30/2019	\$455.19
357	RAMETTE, JAMES	CLASS 4/9/19	04/23/2019	\$455.00
181901395	PADJEN, AMANDA	REIMBURSE	04/03/2019	\$454.07
707703	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	04/18/2019	\$451.00
95	HOPKINS RECREATIONAL ULTIMATE TEAM	HOPKINS HUSTLE TOURN.	04/16/2019	\$450.00
424698	TOTAL ENTERTAINMENT/KIDSDANCE	DJ FOR DANCE	04/09/2019	\$450.00
707732	TIERNEY BROTHERS, INC.	SESSION FOR ALP TEACHER	04/18/2019	\$449.00
234	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	04/23/2019	\$448.00
460	COLLEGE TOWN PIZZA INC #1966	HS - PIZZA - ALA CARTE	04/30/2019	\$448.00
133	PARTIN-OLSON, JENNY	STIPEND 5TH GR MUSIC SELECTION BAND	04/16/2019	\$444.77
27	ACME TOOLS - PLYMOUTH	DIST TOOLS	04/16/2019	\$442.73
424656	GAMETRUCK	CMS STUDENT COUNCIL	04/09/2019	\$437.50
355	PUBLIC STORAGE 08316	OFFSITE STORAGE CLIMATE	04/23/2019	\$435.00
14	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	04/15/2019	\$431.98
419	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	04/30/2019	\$431.98
69	FOUR SEASONS OUTDOOR SOLUTIONS	CSF LIGHTING REPAIR ON TRACTORS	04/16/2019	\$427.50
74	GRAINGER INC., W. W.	CSF - Wheels for 2 wheeler	04/16/2019	\$426.77
114	MIDWEST SPECIAL INSTRUMENTS CORP	SPED - SUPPLIES	04/16/2019	\$425.00
707651	BLICK ART MATERIALS	Art Club supplies	04/12/2019	\$419.86
500	INGRAM LIBRARY SERVICES	BOOKS	04/30/2019	\$415.08
519	NASCO-FORT ATKINSON	CMS GRANT AWARD PURCHASE	04/30/2019	\$414.89
101	JENSEN, ANDREW	STIPEND 5TH GR MUSIC SELECTION BAND	04/16/2019	\$408.47
322	LYNCH, KIERAN	SUPERVISING BV SKI CLUB	04/23/2019	\$400.00
251	FASTBRIDGE LEARNING LLC	ANNUAL CONFERENCE REGISTRATION	04/23/2019	\$395.00
707740	ALLEGRA PRINT & IMAGING	CLUB YES PROGRAMS	04/26/2019	\$394.22
224	BULLIS INSURANCE AGENCY LLC	7/1/19 INSTALLMENT	04/23/2019	\$392.00
707629	FERGUSON ENTERPRISES, INC #1657	WHS-REPAIRS	04/05/2019	\$389.45
463	CONCORDIA COLLEGE - DEBATE	TOURN. 11/2-3/18	04/30/2019	\$389.00
181901412	ANDERSON, CHACE	REIMBURSE	04/10/2019	\$386.19
424621	CENTERPOINT ENERGY	ENERGY BILL 17905 CTY RD 47 MTR 2	04/09/2019	\$383.15
424671	MARS CO, W. P. & R.S.	RESPIRATOR	04/09/2019	\$378.41
218	BRIN GLASS SERVICE	BV-REPAIR	04/23/2019	\$375.00
336	MN ELEM SCH PRINCIPALS' ASSN	MESPA REG 11/28/18	04/23/2019	\$375.00
404	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	HS - PARENT TABLEWASHERS	04/23/2019	\$375.00
707633	HORIZON COMMERCIAL POOL SUPPLY	WMS -CHEMICALS	04/05/2019	\$373.39
181901474	PENNINGS, JILL	REIMBURSE	04/17/2019	\$364.18
235	COLLEGE TOWN PIZZA INC #1937	EMS - PIZZA - ALA CARTE	04/23/2019	\$360.00
349	PLYMOUTH ICE CTR	PIC SKATE & ICE TIME	04/23/2019	\$360.00
424574	NOLLETTE, MA, LP, INC, CINDY	SPECIAL PUPIL	04/02/2019	\$360.00

424593 SHERWIN-WILLIAMS	OAKWOOD - PAINT	04/02/2019	\$359.27
514 MIDTOWN GLOBAL MARKET LLC	FIELD TRIP/SALSA DANCE LESSONS/FOOD DEMO	04/30/2019	\$356.25
424688 PENDERGAST, KARI	ALPINE GIRLS -LODGING,TICKET,LUNCH	04/09/2019	\$354.14
181901422 JOHNSON, BONNIE	REIMBURSE	04/10/2019	\$353.21
707620 ADI	DISTRICT STOCK CUST # 90079-000	04/05/2019	\$350.59
424697 TOLL GAS & WELDING SUPPLY	CSF - WELDING HELMET	04/09/2019	\$350.51
231 CITI-CARGO & STORAGE	DISTRICT STORAGE	04/23/2019	\$348.00
424524 DISCOUNT STEEL, INC	CSF- SNOW BUCKET	04/02/2019	\$345.04
707704 INSPEC, INC.	SIPA CLOSEOUTS	04/18/2019	\$340.00
219 BROWN'S ICE CREAM CO	HS - ALA CARTE ICE CREAM	04/23/2019	\$327.16
19 PHEAA	Payroll accrual	04/15/2019	\$325.83
422 PHEAA	Payroll accrual	04/30/2019	\$325.83
424529 EDEN PRAIRIE HIGH SCHOOL	GOLF GAME 4/26/19	04/02/2019	\$325.00
707750 HI-TECH REFRIGERATION	OW HB FRIDGE REPAIR	04/26/2019	\$321.00
181901378 CHARLTON, GRAHAM	REIMBURSE	04/03/2019	\$308.62
424666 KARGES-FAULCONBRIDGE, INC	GL - Recommissioning	04/09/2019	\$305.75
51 CATHEDRAL ULTIMATE FRISBEE CLUB	GRANITE CITY CLASSIC	04/16/2019	\$300.00
99 INTERFAITH OUTREACH	CHECK FOR CANCELLED ACT CLASS	04/16/2019	\$300.00
424531 ELK RIVER HIGH SCHOOL	GOLF INVIT. 4/17/19	04/02/2019	\$300.00
424682 MN SCHOOL NUTRITION ASSOCIATION	INDUSTRY CONF. REG. AM	04/09/2019	\$300.00
707671 SCHMITT MUSIC CO	BAND CLASS SUPPLIES	04/12/2019	\$298.83
707729 TEAM SPORTING GOODS, INC	SOFTBALL BAT	04/18/2019	\$297.57
329 MINNEAPOLIS PUBLIC SCHOOLS	MPSI forms for Early Childhood Screening	04/23/2019	\$294.40
424577 OMEGA LITHOGRAPH INC	BOYS SWIM BOOKLET	04/02/2019	\$291.50
129 OLSON, RICHARD	STIPEND 5TH GR MUSIC SELECTION BAND	04/16/2019	\$290.46
531 R & J LASERWORKS, LLC	AWARD PLAQUES	04/30/2019	\$290.22
440 ALLINA HEALTH	PHYSICALS X 4	04/30/2019	\$285.00
424571 MOUND WESTONKA HIGH SCHOOL	GOLF INVIT. 4/29/19	04/02/2019	\$285.00
388 UNLIMITED SUPPLIES	CSF -SHOP SUPPLIES	04/23/2019	\$284.52
209 ATHENA AWARDS COMMITTEE	MPLS AWARDS LUNCHEON 5/3/19	04/23/2019	\$280.00
424691 PROFESSIONAL INTERPRETING	INTERPRETING SERVICES ECSE	04/09/2019	\$280.00
707621 BLICK ART MATERIALS	EMS ARTIST IN RESIDENCE	04/05/2019	\$275.64
65 EDEN PRAIRIE HIGH SCHOOL	SCRIMMAGE #2	04/16/2019	\$275.00
424563 MCMASTER-CARR	ROBOTICS SUPPLIES	04/02/2019	\$274.27
707627 ECM PUBLISHERS, INC	CMS RENOVATIONS BIDS	04/05/2019	\$273.70
707764 SCHOLASTIC INC	TITLE PARENT ENGAGEMENT FUNDS - BV	04/26/2019	\$272.97
181901433 RIMINGTON, ROBERT	REIMBURSE	04/10/2019	\$272.60
384 TRANS-MISSISSIPPI BIOLOGICAL	Live Science	04/23/2019	\$270.71
529 PROFESSIONAL INTERPRETING	INTERPRETER	04/30/2019	\$270.40
372 SPARK YOUTH	CMS 8TH GRADE SCIENCE FIELD TRIP	04/23/2019	\$270.00
277 GERMANIC-AMERICAN INSTITUTE	GERMAN TRAVEL 1/28 - 3/25/19	04/23/2019	\$267.00
181901439 SKERBITZ, WILLIAM	REIMBURSE	04/10/2019	\$266.86
707701 FLINN SCIENTIFIC, INC.	GRACK CHEMICALS	04/18/2019	\$263.12
343 OXHERD PIZZA INC.	Pizza - West Middle	04/23/2019	\$262.50
273 FITNESS BOOMERS	BV -ELM 5 ENROLLMENTS @51.80	04/23/2019	\$259.00
238 CUB FOODS	HS - GROCERIES	04/23/2019	\$257.70
707735 UNITED RENTALS	BV POND DRAINING	04/18/2019	\$256.10
321 LYERLY, KRISTIN	REFUND	04/23/2019	\$254.35
365 SERIGRAPHICS SIGN SYSTEMS, INC	SH PRINCIPAL'S OFFICE SIGN	04/23/2019	\$254.00
424696 SERIGRAPHICS SIGN SYSTEMS, INC	GW HEALTH OFFICE SIGN	04/09/2019	\$254.00
104 KAPLAN EARLY LEARNING CO	BV BRIGHT START	04/16/2019	\$253.09
215 BOOTH LAW GROUP LLC	LEGAL SERVICES	04/23/2019	\$253.00
489 GIRARD'S BUSINESS MACHINES INC	ANNUAL SHREDDER SERVICE FEE	04/30/2019	\$253.00
278 GM FINANCIAL LEASING	WHS Parking Lot Car Lease	04/23/2019	\$250.34
120 MOE, CHARLES	ADJUDICATOR 3/19/19	04/16/2019	\$250.00
327 MILLER, FRED	APRIL SCHOOL BOARD MEETING	04/23/2019	\$250.00
333 MN ASSN OF SCHOOL BUSINESS OFFICIALS	ANNUAL CONF ATTENDEE	04/23/2019	\$250.00
424510 BLESKACEK STEINKE, KATHERINE	ADJUDICATOR	04/02/2019	\$250.00
424517 CHRISTOFARO, ANNA	ADJUDICATOR	04/02/2019	\$250.00
424591 SCHOLTZ, PAUL	ADJUDICATOR	04/02/2019	\$250.00
181901374 ASHENFELTER, KELLY	REIMBURSE	04/03/2019	\$246.05
424663 JAYTECH INC	CMS- FILTERS	04/09/2019	\$242.00

352 PREMIUM WATERS, INC	DAB WATER SERVICE	04/23/2019	\$241.18
291 HOUSE-GRITTON, ANGELA	HAGESTUEN SCHOLARSHIP	04/23/2019	\$240.00
340 NATL CAMERA EXCHANGE	CHIP AND PUTT GOLF RENTAL	04/23/2019	\$240.00
409 HAMLIN UNIVERSITY	HAMLIN ELITE MEET BOYS & GIRLS 4/26/19	04/24/2019	\$240.00
424715 VAN AHN, LISA	PROF SERVICE	04/09/2019	\$240.00
181901481 SHEPARD, TYLER	REIMBURSE	04/17/2019	\$239.32
707663 KARLSBURGER FOODS, INC	HS - GROCERIES	04/12/2019	\$238.80
707636 LAKESHORE LEARNING MATERIALS	BV Home Base	04/05/2019	\$237.45
424642 ELECTRIC MOTOR REPAIR, INC	FASCO MOTOR	04/09/2019	\$234.57
89 HOLY FAMILY CATHOLIC HIGH SCHOOL	GOLF INVIT. 5/13/19	04/16/2019	\$225.00
424499 ACADEMY OF HOLY ANGELS	GOLF INVIT. 5/7/19	04/02/2019	\$225.00
707700 FERGUSON ENTERPRISES, INC #1657	CMS D-WING ROOF DRAIN REPAIR	04/18/2019	\$223.32
96 IKI INC.	INSTANT GUITAR FOR BUSY PEOPLE	04/16/2019	\$220.00
424553 IKI INC.	INSTANT PIANO FOR BUSY PEOPLE	04/02/2019	\$220.00
424673 METRO ECSU-REGION 11 IDS #920	AFFINITY GROUP	04/09/2019	\$220.00
367 SHERWIN-WILLIAMS	ESC-PAINT	04/23/2019	\$218.68
172 VIKING ELECTRIC SUPPLY, INC	SUPPLIES	04/16/2019	\$218.18
707737 WEST MUSIC CO	MUSIC INSTRUMENTS	04/18/2019	\$218.15
116 MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WINTER CONF. REG	04/16/2019	\$215.00
55 CITY OF PLYMOUTH	WATER/SEWER ESC	04/16/2019	\$213.81
181901421 HOFFMANN, ANGELA	REIMBURSE	04/10/2019	\$213.21
170 US FOODS CULINARY E & S	HS - SERVING SUPPLIES	04/16/2019	\$212.01
707706 LAKESHORE LEARNING MATERIALS	PETERSEN TLS SUPPLIES	04/18/2019	\$207.94
536 SHAMROCK GOLF COURSE	GREEN FEES	04/30/2019	\$207.00
236 COON RAPIDS HIGH SCHOOL	GOLF TOURNAMENT 4/18/19	04/23/2019	\$200.00
303 JOHNSON, MARK	ACCOMPANIST 3/19/19	04/23/2019	\$200.00
424520 COLOR ME MINE	PC NSD FT 3/28/19	04/02/2019	\$200.00
424561 MAPLE GROVE HIGH SCHOOL	GOLF INVIT. 5/13/19	04/02/2019	\$200.00
325 MEDINA AUTOMOTIVE SERVICE	TR #17 REPAIRS	04/23/2019	\$198.90
181901482 SKALLAND, AMANDA	REIMBURSE	04/17/2019	\$198.82
22 WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	04/15/2019	\$198.10
427 WAYZATA PUBLIC SCH EDUCATION FOUNDATION	Payroll accrual	04/30/2019	\$198.10
424605 A-1 OUTDOOR POWER INC	CSF - SNOWBLOWER PARTS	04/09/2019	\$198.03
134 PEREIRA DIAZ, CLAUDIA	ZUMBA CLASS 1/14 - 3/25/19	04/16/2019	\$198.00
181901383 GJESTVANG, RONDA	REIMBURSE	04/03/2019	\$196.87
181901476 POLZIN, CHERYL	REIMBURSE	04/17/2019	\$195.92
225 CAN CAN WONDERLAND	HB BV NSD BAL DUE 3/28/19	04/23/2019	\$195.00
181901409 WORTH, ANDREW	REIMBURSE	04/03/2019	\$190.99
304 JOHNSTONE SUPPLY	GL RECOMMISSIONING	04/23/2019	\$188.39
424660 INGRAM LIBRARY SERVICES	MEDIA CENTER CMS 2018-19	04/09/2019	\$188.15
320 LUTZ, ERIN	REISSUED CHECK	04/23/2019	\$188.00
345 PENNER, MELISSA	JAN. 2015 DANCE LINE OFFICIAL/REISSUE	04/23/2019	\$188.00
181901494 CRANDALL, KRISTA	REIMBURSE	04/24/2019	\$187.27
181901511 LANDY, JENNIFER	REIMBURSE	04/24/2019	\$187.22
707699 ECOLAB PEST ELIMINATION DIV	DAB PEST CONTROL	04/18/2019	\$185.00
249 ESPRESSO SERVICES INC	COFFEE MACHINE REPAIR -HS	04/23/2019	\$182.50
506 KIDCREATE STUDIO	MINECRAFT CLASSES PC/GW	04/30/2019	\$182.00
424658 GREAT LAKES COCA-COLA DISTRIBUTION LLC	COCA COLA 1/18/19	04/09/2019	\$180.16
213 BERRY COFFEE CO	CMS EQ RENTAL	04/23/2019	\$180.00
424504 ANDOVER HIGH SCHOOL	GOLF INVIT. 4/23/19	04/02/2019	\$180.00
141 PUMP IT UP	HB PC NSD BAL 3/28/19	04/16/2019	\$175.50
64 EDEN PRAIRIE HIGH SCHOOL	TRACK & FIELD INVITATIONAL 4/27/19	04/16/2019	\$175.00
274 FOREST LAKE HIGH SCHOOL	BOYS GOLF INVITATIONAL 5/4/19	04/23/2019	\$175.00
465 CRETIN-DERHAM HALL	REISSUED CHECK	04/30/2019	\$175.00
424560 LAKEVILLE SOUTH HIGH SCHOOL	GOLF INVIT. 4/23/19	04/02/2019	\$175.00
181901442 BACHMEIER, ERICKA	REIMBURSE	04/17/2019	\$174.72
18 MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	04/15/2019	\$173.42
421 MOVEFWD INC (FORMERLY TEENS ALONE)	Payroll accrual	04/30/2019	\$173.42
181901413 ANDERSON, MARY	REIMBURSE	04/10/2019	\$170.11
181901390 MESSER, DAEAUN	REIMBURSE	04/03/2019	\$169.58
424543 GRAINGER INC., W. W.	CSF - STOCK	04/02/2019	\$169.22
208 AMERICAN RED CROSS	BABYSITTER TRAINING	04/23/2019	\$169.00

424528	ECOLAB FOOD SAFETY SPECIALITES	All Schools - Alcohol Wipes	04/02/2019	\$168.74
332	MN SOUTHWEST TUTOR LLC	CONT. SERVICE	04/23/2019	\$168.00
424568	MN SOUTHWEST TUTOR LLC	CONT. SERVICE	04/02/2019	\$168.00
181901429	LEVIN, LINDA	REIMBURSE	04/10/2019	\$167.33
84	HAMEL BUILDING CTR	SUPPLIES	04/16/2019	\$166.22
253	FILLMYRECIPE LLC	HS-SEASONINGS	04/23/2019	\$165.50
15	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	04/15/2019	\$165.30
420	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	04/30/2019	\$165.30
142	ROGERS HIGH SCHOOL	GOLF INVIT. 4/25/19	04/16/2019	\$165.00
181901449	CRAMER, PATRICE	REIMBURSE	04/17/2019	\$165.00
448	BERRY COFFEE CO	CMS EQ RENTAL	04/30/2019	\$164.93
181901485	TOLLISON, KRISTIN	REIMBURSE	04/17/2019	\$163.48
400	US FOODS CULINARY E & S	HS - SERVING SUPPLIES	04/23/2019	\$163.39
181901457	GORGOS, TINA	REIMBURSE	04/17/2019	\$163.02
527	PREMIUM WATERS, INC	JAVA PAKS	04/30/2019	\$161.49
130	OSSEO HIGH SCHOOL	GOLF INVIT. 5/3/19	04/16/2019	\$160.00
526	PETERSON, MONICA	LAUGHTER YOGA CLASS 4/17/19	04/30/2019	\$160.00
424522	COUNTRYSIDE CATERING	CE CEAC MTG 3/18/19	04/02/2019	\$159.30
424700	TSBL DISTRIBUTING/TAYLOR SALES	HS - SNACKS	04/09/2019	\$158.41
424551	HARVEST BAKERY SERVICES INC	LBC OVEN REPAIR	04/02/2019	\$158.29
424598	TWIN CITY GARAGE DOOR CO	GARAGE DOOR REPLACEMENT-CSF	04/02/2019	\$158.00
517	MN ASSN OF STUDENT COUNCILS	STUDENT COUNCIL MEMBERSHIP	04/30/2019	\$155.00
707659	FERGUSON ENTERPRISES, INC #1657	KL STAFF MICROWAVE	04/12/2019	\$155.00
181901477	RIDLEY, SARA	REIMBURSE	04/17/2019	\$153.12
181901512	LUTZ, DAVID	REIMBURSE	04/24/2019	\$152.07
181901519	TASLER, ANDREA	REIMBURSE	04/24/2019	\$151.55
564	WELCH, DOROTHY	SCHOLAR'S FORUM SUPPLIES	04/30/2019	\$151.00
378	STEVE WEISS MUSIC INC	BAND CLASS SUPPLIES	04/23/2019	\$150.75
106	KRUBSACK, TERI	CLINICIAN CHAMBER SINGERS 4/30/19	04/16/2019	\$150.00
158	UNIVERSITY OF ST. THOMAS	BOY'S TRACK & FIELD INVITATIONAL 4/26/19	04/16/2019	\$150.00
380	STOTTS, KATHY	REISSUED CHECK	04/23/2019	\$150.00
424575	NORTHFIELD HIGH SCHOOL	GOLF INVITE 5/2/19	04/02/2019	\$150.00
424676	MN DEPARTMENT OF HEALTH	DRINKING WATER PLAN REVIEW	04/09/2019	\$150.00
424683	MN SWIM COACHES ASSN	BSW ENTRY FEE/TRUE TEAM	04/09/2019	\$150.00
280	GROTH MUSIC CO	CMS MUSIC DEPARTMENT CLASSROOM SUPPLIES	04/23/2019	\$149.78
707698	ECM PUBLISHERS, INC	FEB 11 2019 REG MINUTES	04/18/2019	\$148.75
242	DISCRAFT INC	EMS PE	04/23/2019	\$148.36
181901483	STORY, EMILY	REIMBURSE	04/17/2019	\$143.14
707626	DISCOUNT SCHOOL SUPPLY	GL HB SUPPLIES	04/05/2019	\$141.41
424588	RED WING SCHOOL DISTRICT	GOLF INVITE 5/14/19	04/02/2019	\$140.00
512	LANGLAND, VERDEEN	BIKE TEAM COACH REGISTRATION AND FIRST AID	04/30/2019	\$137.11
102	JOHNSTONE SUPPLY	GL RECOMMISSIONING	04/16/2019	\$137.02
181901402	SONSTEGARD, LAURIE	REIMBURSE	04/03/2019	\$134.75
181901431	NEWMAN, STEVEN	REIMBURSE	04/10/2019	\$134.24
507	KIM, IN-JAE	OFFICIAL	04/30/2019	\$133.00
549	TURNBULL, BLAINE	OFFICIAL	04/30/2019	\$133.00
424503	AMERICAN BOTTLING CO	PURCHASES 3/26/19	04/02/2019	\$132.00
707670	REALLY GOOD STUFF	TRUDELL CLASSROOM FUND	04/12/2019	\$130.96
546	TREANOR, TRACY	JV CONF. DECORATIONS/SIGNS/BALLOONS	04/30/2019	\$130.30
181901435	SCHMIDT, ERIN	REIMBURSE	04/10/2019	\$129.87
40	AMERICAN SCHOOL COUNSELORS ASSN (ASCA)	MMBRSHP MEMBER ID 148612	04/16/2019	\$129.00
707736	US GAMES	EMS PE	04/18/2019	\$127.86
181901468	KLEIN, JERI	REIMBURSE	04/17/2019	\$127.84
707754	MACKIN EDUCATIONAL RESOURCES	CMS MEDIA CENTER BOOKS	04/26/2019	\$125.70
85	HASTINGS SENIOR HIGH SCHOOL	GOLF INVIT. 4/29/19	04/16/2019	\$125.00
313	LAKEVILLE NORTH HIGH SCHOOL	GOLF INVITATIONAL 4/22/19	04/23/2019	\$125.00
551	UNIVERSITY OF ST. THOMAS	BOYS TRACK & FIELD MEET ON 4/24/15	04/30/2019	\$125.00
424515	CHASKA HIGH SCHOOL	GOLF INVIT. 4/29/19	04/02/2019	\$125.00
181901375	BAKER, KATHRYN	REIMBURSE	04/03/2019	\$119.88
179	WILSON LANGUAGE TRAINING CORP	Magnetic Journal with Letter Tiles --	04/16/2019	\$119.60
707640	PRO-TEC DESIGN	KL -REPAIR	04/05/2019	\$118.75
707708	MCKESSON MEDICAL	HEALTH OFFICE SUPPLIES	04/18/2019	\$118.43

181901384 HAGEN, ANDREW	REIMBURSE	04/03/2019	\$117.62
181901425 KLEIN, JERI	REIMBURSE	04/10/2019	\$116.00
181901471 MEISTER, TARI	REIMBURSE	04/17/2019	\$115.61
181901475 PERRIZO, STEPHANIE 532 SAFARILAND, LLC	REIMBURSE CAMPBELL FORENSIC SUPPLIES	04/17/2019 04/30/2019	\$115.59 \$113.33
181901397 RAWSKI, ANNETTE	REIMBURSE	04/03/2019	\$109.48
181901423 JOHNSON, PAMELA	REIMBURSE	04/10/2019	\$109.42
181901522 WILSON, MELISSA 72 GOOD, ART	REIMBURSE CECROPIA MOTHS	04/24/2019 04/16/2019	\$109.16 \$109.00
181901377 BROWN, LINDA	REIMBURSE	04/03/2019	\$109.00
181901454 GALE, CHRISTA	REIMBURSE	04/17/2019	\$108.40
181901498 FIELDSETH, JOANNE 707765 SHRED-N-GO	REIMBURSE ESC SHREDDING SPECIAL PROJECT	04/24/2019 04/26/2019	\$108.19 \$106.58
181901517 RYYNANEN, MICHELLE 339 NASCO-FORT ATKINSON	REIMBURSE SCIENCE ACADEMY - OWL PELLETS	04/24/2019 04/23/2019	\$105.39 \$105.00
181901506 JORDAN, LYNN	REIMBURSE	04/24/2019	\$104.45
181901438 SHERMAN, LEAH 707711 PIONEER VALLEY BOOKS	REIMBURSE INTERVENTION - CLASSROOM FUNDS	04/10/2019 04/18/2019	\$104.05 \$103.40
181901445 BOGGS, REBECCA 707747 FOLLETT LIBRARY RESOURCES	REIMBURSE CMS MEDIA CENTER SUPPLIES	04/17/2019 04/26/2019	\$100.75 \$100.36
181901523 WYFFELS, REBECCA 111 MARKELL, JEANNE	REIMBURSE DI SUPPLIES	04/24/2019 04/16/2019	\$100.32 \$100.00
117 MN DEPT OF LABOR AND INDUSTRY	GL ELEVATOR ANNUAL OPERATION	04/16/2019	\$100.00
184 ZERONI, JENNY	DI SUPPLIES	04/16/2019	\$100.00
478 DVORAK, SHELLY	REISSUED CHECK NOT CASHED FROM 6/28/16	04/30/2019	\$100.00
424502 ALEXANDRIA HIGH SCHOOL	GOLF INVIT. 4/24/19	04/02/2019	\$100.00
424579 PETERSON, MONICA 445 ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CLASS 3/21/19 RENEWAL	04/02/2019 04/30/2019	\$100.00 \$99.97
449 BODOR, ROBERT	DI SUPPLIES	04/30/2019	\$98.85
181901460 HENRY, ANGELA 424631 CONTEMPORARY IMAGES	REIMBURSE POST CARDS FOR INCOMING 6TH GR	04/17/2019 04/09/2019	\$98.84 \$98.00
183 WORTHINGTON DIRECT HOLDINGS	classroom chair for ABE Childcare	04/16/2019	\$95.93
308 KEMLING, BETHANN	REFUND	04/23/2019	\$95.00
439 ALLINA HEALTH SYSTEM	PRE EMPLOY SCREEN	04/30/2019	\$95.00
540 SPRING LAKE PARK SCHOOLS	NEVER RECEIVED CHECK, REISSUED NEW ONE	04/30/2019	\$95.00
566 WISNEWSKI, LORI	SUPPLIES FOR TEAM DINNER/LR FOOD	04/30/2019	\$95.00
347 PIONEER MIDWEST LLC	NORDIC SKI WAX	04/23/2019	\$94.96
181901448 COCHRAN, ANDREA	REIMBURSE	04/17/2019	\$94.78
181901416 BECK, MARIE	REIMBURSE	04/10/2019	\$91.76
181901392 MILLER, JANET 424572 MINNETONKA HIGH SCHOOL	REIMBURSE GOLF INVIT. 4/15/19	04/03/2019 04/02/2019	\$90.54 \$90.00
707674 SHRED-N-GO	SHRED-N-GO BLANKET PO	04/12/2019	\$90.00
181901426 KOZLOVSKI, KIM	REIMBURSE	04/10/2019	\$90.00
181901443 BASSETT, MARGO	REIMBURSE	04/17/2019	\$90.00
181901450 DEMARAI, LYNN	REIMBURSE	04/17/2019	\$90.00
181901464 HULL, MICHELE	REIMBURSE	04/17/2019	\$90.00
181901505 JOHNSON RISPALJE, JOETTE	REIMBURSE	04/24/2019	\$90.00
181901514 OLSON, ROBERT 473 DEWOLF, MATT	REIMBURSE DI SUPPLIES	04/24/2019 04/30/2019	\$90.00 \$88.80
502 K4 APPLICATION INC DBA DUNN BROS COFFEE 707673 SCHOOL SPECIALTY	HS - SNACKS HB INCLUSION SUPPLIES	04/30/2019 04/12/2019	\$88.53 \$86.48
181901379 CHASE, MICHELLE	REIMBURSE	04/03/2019	\$85.26
181901404 VAN KREVELEN, HEATHER 707697 DEMCO, INC.	REIMBURSE CMS 8TH GRADE LANGUAGE ARTS	04/03/2019 04/18/2019	\$85.00 \$81.51
181901401 SCHNETTLER, BRYAN	REIMBURSE	04/03/2019	\$80.72
181901465 ICE, KRISTA	REIMBURSE	04/17/2019	\$80.66
181901507 JOYCE, JILL	REIMBURSE	04/24/2019	\$80.30
181901444 BEUGEN, MARA	REIMBURSE	04/17/2019	\$80.21
181901478 RIES, CAROLE 350 PLYMOUTH ROTARY	REIMBURSE CE QTRLYT DUES	04/17/2019 04/23/2019	\$80.21 \$80.00
424570 MOHN, MONICA	CLASS TWO LEFT FEET	04/02/2019	\$80.00
537 SKORO, MOLLY	CAKE FOR SR. DAY	04/30/2019	\$79.98

542 STYER, ADAM	OFFICIAL	04/30/2019	\$79.00
181901459 HENDRIKSE, AMY	REIMBURSE	04/17/2019	\$78.09
525 PEKUROVSKY, ILYA	COACH REGISTRATION & BACKGROUND CHECK	04/30/2019	\$78.00
565 WILLIAMS, KYLE J.	OFFICIAL	04/30/2019	\$78.00
181901419 EUGENE, SAMARA	REIMBURSE	04/10/2019	\$77.60
232 CITY OF MEDINA	2019 STORM WATER/WATERSHED	04/23/2019	\$76.88
181901470 LUNETTA, CARRIE	REIMBURSE	04/17/2019	\$76.79
312 KRAUSERT, CHARLES*	MILEAGE PROMISE FELLOW TRAINING	04/23/2019	\$74.24
26 ACCUCUT LLC	Die Cut Roller	04/16/2019	\$74.00
181901521 WELLE, GREGORY	REIMBURSE	04/24/2019	\$73.33
501 IWASKEWYCZ, LAURA	REFUND	04/30/2019	\$72.20
139 PREMIUM WATERS, INC	WATER FILTRATION SYSTEM	04/16/2019	\$71.90
324 MARS CO, W. P. & R.S.	INTRUDER MULTI-COLOR SAFETY GLASSES	04/23/2019	\$71.35
181901428 LEHTOLA, MARIA	REIMBURSE	04/10/2019	\$70.00
181901410 WYFFELS, REBECCA	REIMBURSE	04/03/2019	\$69.93
75 GRAVES, RANDI	OFFICIAL	04/16/2019	\$69.00
152 TEACHER DIRECT	WEINBRENNER-HEMBRE TLS SUPPLIES	04/16/2019	\$68.32
181901455 GENGLER, SCOTT	REIMBURSE	04/17/2019	\$66.82
181901434 RUCHTI, JULIE	REIMBURSE	04/10/2019	\$66.73
310 KINKEAD, CHAD	REFUND	04/23/2019	\$66.60
707643 STAPLES BUSINESS ADVANTAGE	INTERVENTION - CLASSROOM FUNDS	04/05/2019	\$65.65
181901432 PADJEN, AMANDA	REIMBURSE	04/10/2019	\$64.32
181901393 MOSIER, MANDY	REIMBURSE	04/03/2019	\$64.00
181901394 OSMEK, LAURA	REIMBURSE	04/03/2019	\$64.00
181901386 KLEIN, JERI	REIMBURSE	04/03/2019	\$63.92
181901427 LANKFORD, LYNDA	REIMBURSE	04/10/2019	\$63.68
338 MYERS-JOST, ALYCIA	REFUND	04/23/2019	\$61.35
181901484 STUTZMAN, BELINDA	REIMBURSE	04/17/2019	\$61.07
707638 PEPPER & SON INC., J. W.	CMS/ORCHESTRA	04/05/2019	\$60.99
424512 BRIN GLASS SERVICE	KIMBERLY LANE- 1/4" CLEAR .030 LAMINATED	04/02/2019	\$60.85
181901462 HOGAN, NICOLE	REIMBURSE	04/17/2019	\$60.67
155 TOLL GAS & WELDING SUPPLY	CSF FREEZE KIT	04/16/2019	\$60.34
290 HIRSHFIELD'S PAINT	DIST PAINT	04/23/2019	\$59.99
181901520 TOMBERS, TOBINA	REIMBURSE	04/24/2019	\$59.04
510 KNAPP, GRANT	CHECK NEVER RECEIVED REISSUED NEW ONE	04/30/2019	\$58.00
707713 REALLY GOOD STUFF	TLS BOOK RACK	04/18/2019	\$57.49
151 T-MOBILE USA, INC	MONTHLY HOTSPOT	04/16/2019	\$57.40
181901400 RUCHTI, JULIE	REIMBURSE	04/03/2019	\$57.40
181901451 DIERKS, SUSAN	REIMBURSE	04/17/2019	\$57.06
181901399 ROHWEDER, MATTHEW	REIMBURSE	04/03/2019	\$56.39
135 PINKZEBRA MUSIC LLC	CMS MUSIC DEPARTMENT (CHOIR)	04/16/2019	\$55.98
252 FERRIAN, NICOLE	REIMBURSE	04/23/2019	\$55.80
515 MINNEAPOLIS INSTITUTE OF ART	FIELD TRIP	04/30/2019	\$55.00
424677 MN DEPT OF LABOR AND INDUSTRY	GL - BOILER	04/09/2019	\$55.00
707639 PIONEER VALLEY BOOKS	TITLE FAMILY ENGAGEMENT FUNDS - SH	04/05/2019	\$55.00
383 TOLL GAS & WELDING SUPPLY	CSF SHOP	04/23/2019	\$54.46
498 HOOK AND LOOP .COM	OW MUSIC ROOM VELCRO FOR FLOOR	04/30/2019	\$52.96
181901407 WILLISON, CALEB	REIMBURSE	04/03/2019	\$52.78
424498 A-1 OUTDOOR POWER INC	CSF - SNOWBLOWER PARTS/SHOP SUPPLY	04/02/2019	\$51.96
373 SPEEDPRO IMAGING	5K SIGN EMS	04/23/2019	\$51.61
707709 MINVALCO	WMS SUMMER POOL BOILER	04/18/2019	\$51.25
424596 TOLL GAS & WELDING SUPPLY	CSF - MONTHLY CHARGE	04/02/2019	\$50.60
446 BAKER, ANDREW	OFFICIAL	04/30/2019	\$50.18
524 PAULSON, DAVID	OFFICIAL	04/30/2019	\$50.18
543 SWARTCHICK, ANDREW	OFFICIAL	04/30/2019	\$50.18
563 WEIMERSKIRCH, MICHAEL	OFFICIAL	04/30/2019	\$50.18
212 BELGAMWAY, VANASHREE	CLASS 4/9/19	04/23/2019	\$50.00
424530 EDINA HIGH SCHOOL	TENNIS INVIT. 5/4/19	04/02/2019	\$50.00
424532 FASTSIGNS	WHS - SIGNS	04/02/2019	\$50.00
707710 PEPPER & SON INC., J. W.	OPEN PO SHEET MUSIC	04/18/2019	\$50.00
181901492 CHARLTON, GRAHAM	REIMBURSE	04/24/2019	\$50.00
181901387 KOZLOVSKI, KIM	REIMBURSE	04/03/2019	\$49.95

181901456 GODEJAHN, DEBRA	REIMBURSE	04/17/2019	\$49.85
181901373 ASCHER, ALLISON	REIMBURSE	04/03/2019	\$49.42
302 JOHNSEN, ALAN	REFUN	04/23/2019	\$48.90
511 KRAUSERT, CHARLES*	REISSUE CHECK	04/30/2019	\$47.96
181901441 ANDERSON, MARY	REIMBURSE	04/17/2019	\$47.96
181901447 CAMPBELL, OLGA	REIMBURSE	04/17/2019	\$47.04
181901430 MAHOWALD, JOSH	REIMBURSE	04/10/2019	\$46.17
181901408 WILLIAMS, JESSICA	REIMBURSE	04/03/2019	\$45.90
181901396 RATHE, SARAH	REIMBURSE	04/03/2019	\$45.47
181901473 PARSONS, JEAN	REIMBURSE	04/17/2019	\$45.47
181901488 WINTER, ASHLEY	REIMBURSE	04/17/2019	\$45.41
181901398 RICE, MICHAEL	REIMBURSE	04/03/2019	\$45.36
181901411 MADER, SETH	REIMBURSE	04/03/2019	\$44.60
181901453 FEIA, KARI	REIMBURSE	04/17/2019	\$44.37
181901509 KOROLCHUK, ANNETTE	REIMBURSE	04/24/2019	\$44.21
181901491 BEJARIN, KRISTIAN	REIMBURSE	04/24/2019	\$44.14
707624 BSN SPORTS	GYMNASTICS EMBROIDERY	04/05/2019	\$44.00
181901480 RUCHTI, STEVEN	REIMBURSE	04/17/2019	\$43.03
181901463 HULDEEN, DANIEL	REIMBURSE	04/17/2019	\$42.51
424692 R & R SPECIALTIES, INC.	ARENA -BLADE SHARPENING	04/09/2019	\$42.50
181901371 LAHR, MELISSA	REIMBURSE	04/03/2019	\$42.05
186 A-1 OUTDOOR POWER INC	GL SNOWBLOWER PARTS	04/23/2019	\$41.97
181901424 JORENBY, CLARICE	REIMBURSE	04/10/2019	\$41.72
707759 S & S WORLDWIDE INC	Spring Fling	04/26/2019	\$41.57
181901461 HODENA, MELISSA	REIMBURSE	04/17/2019	\$41.30
300 JENSEN, LINDA	REFUND	04/23/2019	\$40.00
315 LANGUAGE TESTING INTL INC	AAPPL TESTS	04/23/2019	\$40.00
181901382 FASCHING, WENDY	REIMBURSE	04/03/2019	\$39.99
379 STEWART, TAWNYA	REFUND	04/23/2019	\$38.85
181901436 SEELAND, ELIZABETH	REIMBURSE	04/10/2019	\$38.57
181901381 EVANS, MELANIE	REIMBURSE	04/03/2019	\$38.28
505 KASSEM, DEENA	SURVIVOR CHALLENGE SUPPLIES	04/30/2019	\$38.20
424562 MCCARTHY, JENNIFER	REFUND	04/02/2019	\$38.10
181901496 ERICKSON, ALANA	REIMBURSE	04/24/2019	\$38.00
181901437 SELINGER, JUDITH	REIMBURSE	04/10/2019	\$37.58
309 KEMMETMUELLER PHOTOGRAPHY	REISSUE CK FOR INV #32424	04/23/2019	\$37.50
482 FIRST TECHNOLOGIES, INC	3-D PRINTER NOZZLE PART TLS	04/30/2019	\$37.00
181901524 ZACHMANN, KARL	REIMBURSE	04/24/2019	\$35.96
181901472 NAGENDRAPPA, CHANDALA	REIMBURSE	04/17/2019	\$35.79
503 KAMOJJALA, RUCHIKA	SURVIVOR CHALLENGE SUPPLIES	04/30/2019	\$35.44
707689 BLICK ART MATERIALS	Art Club supplies	04/18/2019	\$35.40
424684 MYERS, TAMARA	REFUND	04/09/2019	\$35.10
424678 MN SECRETARY OF STATE	VOTER LIST	04/09/2019	\$35.00
21 UNITED WAY	Payroll accrual	04/15/2019	\$34.50
426 UNITED WAY	Payroll accrual	04/30/2019	\$34.50
181901497 FAZENDIN, H CRESSON	REIMBURSE	04/24/2019	\$34.21
181901499 FRICK, SHERI	REIMBURSE	04/24/2019	\$34.21
181901510 KRULL, DIANE	REIMBURSE	04/24/2019	\$34.21
181901513 MIGNONE, SHAUNA	REIMBURSE	04/24/2019	\$34.21
707655 DEMCO, INC.	WIRE EASELS	04/12/2019	\$34.20
181901403 SULLWOLD, MARK	REIMBURSE	04/03/2019	\$33.96
707748 FUN EXPRESS LLC	UNIFIED EVENT SUPPLIES	04/26/2019	\$33.94
181901487 WILSON, MELISSA	REIMBURSE	04/17/2019	\$33.87
210 AWARDS DIRECT-DIRECT IMPRESSIONS	GYMNASTICS AWARDS	04/23/2019	\$33.80
424545 GROVER, SHAILENDRA	REFUND	04/02/2019	\$33.20
707687 ANCOM COMMUNICATIONS	SITE CONNECT	04/18/2019	\$33.00
181901414 BAILEY, ANDREW	REIMBURSE	04/10/2019	\$32.57
181901503 HOFFMAN, STEPHANIE	REIMBURSE	04/24/2019	\$32.48
181901440 WHITWORTH, JENNIFFER	REIMBURSE	04/10/2019	\$31.96
181901418 DISCH, HILARY	REIMBURSE	04/10/2019	\$30.74
181901504 JASPER, LEAANNE	REIMBURSE	04/24/2019	\$30.57
401 VAN LITH, JILL	REFUND	04/23/2019	\$30.40

181901417	BETZINGER, NANCY	REIMBURSE	04/10/2019	\$30.16
424680	MN PCS USER'S GROUP - ST PAUL SCH.	PCS USER GROUP MTG	04/09/2019	\$30.00
424681	MN SCHOOL BOARDS ASSN	MSBA DAY @ CAPITOL	04/09/2019	\$30.00
181901385	HANSEN, ELIZABETH	REIMBURSE	04/03/2019	\$30.00
181901391	MICHAELSON, CHRISTOPHER	REIMBURSE	04/03/2019	\$30.00
317	LARSON CO, GUSTAVE A.	CMS -WALK IN COOLER	04/23/2019	\$29.03
181901469	KOROLCHUK, ANNETTE	REIMBURSE	04/17/2019	\$28.90
181901389	MASHADI, ERAM	REIMBURSE	04/03/2019	\$28.77
424506	BACKES, GARY	REFUND	04/02/2019	\$28.70
181901502	HENRY, ANGELA	REIMBURSE	04/24/2019	\$28.51
247	ELLISON EDUCATIONAL EQUIPMENT	DIE-CUT REPLACEMENT PADS	04/23/2019	\$28.50
371	SOUTHPAW ENTERPRISES	SPED - SUPPLIES	04/23/2019	\$28.50
181901467	KIM, SUSAN	REIMBURSE	04/17/2019	\$27.98
528	PRODAHL, GLEN	BUS SNACKS	04/30/2019	\$27.87
181901415	BARR, JANELLE	REIMBURSE	04/10/2019	\$27.46
358	RAMOS, LORA	REFUND	04/23/2019	\$27.15
181901515	PLATISHA, MOLLY	REIMBURSE	04/24/2019	\$27.14
424664	JOHNSTONE SUPPLY	PC - W/O #26851 INLET WHEEL	04/09/2019	\$25.91
402	VIKING ELECTRIC SUPPLY, INC	BV -W/O #26875	04/23/2019	\$25.60
707667	MACKIN EDUCATIONAL RESOURCES	SUPPLIES	04/12/2019	\$25.37
181901490	BATES, SARAH	REIMBURSE	04/24/2019	\$25.06
181901372	ARBOGAST, PAULINE	REIMBURSE	04/03/2019	\$24.99
42	APPLE AUTOMATIC FOOD SERVICE	OW -WATER COOLER MONTHLY RENTAL	04/16/2019	\$24.95
197	AL-ABED, SAMI	M.AL-ABED	04/23/2019	\$23.95
250	FABEL, BETH	REISSUED CHECK	04/23/2019	\$23.80
424540	FOX, MATTHEW	REFUND	04/02/2019	\$23.75
424686	NIU, JINGHAI	REFUND	04/09/2019	\$23.60
424670	MANDAL, ASHOKE	REFUND	04/09/2019	\$23.20
479	EAZYHOLD	SPED - SUPPLIES	04/30/2019	\$22.98
509	KLEVE, MEREDITH	SURVIVOR DECORATIONS	04/30/2019	\$21.51
181901405	WHITLOCK, REBECCA	REIMBURSE	04/03/2019	\$20.97
341	NESTBERG, AMY	REFUND	04/23/2019	\$20.00
424595	STORY TIME PLAYERS	GL STUDENT ACTIVITY PERF. 3RD GR	04/02/2019	\$20.00
181901380	EDEH, KOMLAN	REIMBURSE	04/03/2019	\$20.00
181901446	BOHLSSEN, RANDAL	REIMBURSE	04/17/2019	\$20.00
181901493	CHRISTIANSSEN, CATHERINE	REIMBURSE	04/24/2019	\$20.00
424552	HE, JIAO	REFUND	04/02/2019	\$19.90
181901518	SHANNON-ANDERSON, KARI	REIMBURSE	04/24/2019	\$19.49
301	JIMENEZ-MONCAYO, LIDA	REFUND	04/23/2019	\$16.80
181901516	POLZIN, CHERYL	REIMBURSE	04/24/2019	\$16.00
181901376	BOWMAN, DEBORAH	REIMBURSE	04/03/2019	\$15.66
181901370	MUNSTERTEIGER, JILL	REIMBURSE	04/02/2019	\$14.99
181901406	WILLAR, DAWN	REIMBURSE	04/03/2019	\$14.00
424509	BHUSAL, ANIL	REFUND	04/02/2019	\$13.80
368	SKIPPER, JANICE	REFUND	04/23/2019	\$11.70
364	SCHROEDER, BRIAN	REFUND	04/23/2019	\$11.65
181901452	FARRINGTON, ASHLEY	REIMBURSE	04/17/2019	\$11.00
181901495	DOTEN, CLARK	REIMBURSE	04/24/2019	\$11.00
181901466	JOHNSON, JERI	REIMBURSE	04/17/2019	\$10.00
181901479	RUCHTI, JULIE	REIMBURSE	04/17/2019	\$9.54
424546	GUARDIAN COUNSEL, LLC	CLASS REVOCABLE TRUSTS 3/19/19	04/02/2019	\$9.00
181901388	LENTZ, CHRISTINE	REIMBURSE	04/03/2019	\$6.99
97	INGRAM LIBRARY SERVICES	BOOKS	04/16/2019	\$5.38
181901501	HEIDELBERGER, KELLIE	REIMBURSE	04/24/2019	\$5.37
424555	INTERMEDIATE DIST 287	GFL COFFEE @ 287	04/02/2019	\$5.00
363	SAM'S CLUB	LATE FEE	04/23/2019	\$2.23
13	HENN CNTY TREASURER	VOID	04/16/2019	\$0.00
424569	MN SCHOOL NUTRITION ASSOCIATION	VOID	04/09/2019	\$0.00
424685	NAN HAI (USA)	VOID	04/24/2019	\$0.00
707755	MEI - MINNESOTA ELEVATOR INC	CMS "B" WING CODE COMPLIANCE REPAIR	04/30/2019	\$0.00
396141	FABEL, BETH	VOID	04/22/2019	(\$23.80)
392551	KEMMETMUELLER PHOTOGRAPHY	VOID	04/19/2019	(\$37.50)

399495 MESCHKE, PENNY	VOID	04/18/2019	(\$42.88)
420829 KRAUSERT, CHARLES*	VOID	04/26/2019	(\$47.96)
409715 VERTICAL ENDEAVORS-BLOOMINGTON INC	VOID	04/24/2019	(\$50.00)
417083 ANDERSON, MATT	VOID	04/24/2019	(\$78.00)
397275 SWAN, KEVIN	VOID	04/18/2019	(\$81.00)
401761 DVORAK, SHELLY	VOID	04/24/2019	(\$100.00)
401825 MNAEYC	VOID	04/24/2019	(\$100.00)
391860 UNIVERSITY OF ST. THOMAS	VOID	04/24/2019	(\$125.00)
424468 TEACHER'S DISCOVERY	VOID	04/09/2019	(\$125.55)
396317 STOTTS, KATHY	VOID	04/22/2019	(\$150.00)
398543 POSTMASTER	VOID	04/18/2019	(\$170.00)
413687 CRETIN-DERHAM HALL	VOID	04/26/2019	(\$175.00)
390253 LUTZ, ERIN	VOID	04/22/2019	(\$188.00)
390273 PENNER, MELISSA	VOID	04/18/2019	(\$188.00)
411453 ARMSTRONG BOYS SOCCER BOOSTERS	VOID	04/26/2019	(\$290.00)
420781 CONCORDIA COLLEGE - DEBATE	VOID	04/26/2019	(\$514.00)
401767 ERDAHL, JASON	VOID	04/24/2019	(\$600.00)
391707 SOFTWARE & SERVICE USER GROUP	VOID	04/19/2019	(\$700.00)
707510 ANCOM COMMUNICATIONS	VOID	04/16/2019	(\$6,530.00)
			<u><u>\$7,781,289.75</u></u>

**APPROVED BY: JILL SCHWINT
CONTROLLER ISD 284
MAY 13, 2019**

**CHERYL POLZIN, TRASURER
BOARD OF EDUCATION - ISD 284
MAY 13, 2019**

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
March 2019

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$5,342,733
US Bank-Checking	Wells Fargo-Payroll	Multiple	\$2,603
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	03/01/2019	\$970,173
US Bank-Checking	IRS		
	- Federal P/R Taxes	03/18/2019	\$946,580
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	03/01/2019	\$168,314
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	03/18/2019	\$164,988
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$133,525
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	\$1,291,976
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	03/04/2019	\$92,444
Wells Fargo-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	03/01/2019	\$17,878
US Bank-Checking	PlanSource (Corporate Health Systems)		
	- Flex Benefits	Multiple	\$71,238
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	03/14/2019	\$82,522
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,235,763
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$28,304
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$228,488
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	03/21/2019	\$903
TOTAL ACTIVITY			<u>\$10,778,430</u>



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

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

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

Peter Olson, Community Education

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

BID AWARD – Wayzata Central/East Middle School 2019 A/V Package

The bid opening for Wayzata Central/East Middle School 2019 A/V Package was held at the Administration Building on May 2, 2019 at 1:00pm.

The scope of the project includes furnishing and installation of audio and visual components at Central and East Middle Schools.

Marco Technologies, LLC submitted the lowest base bid in the amount of \$567,959.97.

This bid will be funded using the 2017 Bond and Long Term Facility Maintenance (LTFM).

Please see the attached bid tabulation and recommendation from Krause-Anderson construction Company.

Recommended Action: Award the Wayzata Central/East Middle School 2019 A/V Package to Marco Technologies, LLC for the base bid in the amount of \$567,959.97.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

May 8, 2019

Mr. James Westrum
 Wayzata Public Schools – ISD #284
 210 County Road 101 North
 Wayzata, MN 55391

**RE: Wayzata Central/East Middle School 2019 A/V Package
 Contract Award Recommendation**

Dear Mr. Westrum:

This letter is concerning the contract awards for the Wayzata Central/East Middle School 2019 A/V Package project. Bids were received on May 2, 2019 and are summarized on the attached bid tabulation sheets. Listed below is the lowest responsible bidder and their base bid.

Work Scope	Contractor, City, State		Base Bid	Bid Amount
WS 27-A	Central Middle School/East Middle School Audio Visual	Marco Technologies, LLC St. Louis Park, MN	Base Bid	\$567,959.97

The total amount of the base bids recommended above is \$567,959.97.

If you have any questions regarding this information, please do not hesitate to contact me at 612-332-7281.

Very truly yours,
KRAUS-ANDERSON® CONSTRUCTION COMPANY



Andy Thompson
 Project Manager



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

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

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

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - May 13, 2019

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Mikayla Michaletz	Teacher - 2nd Grade	Birchview	Resignation	8/26/2019
Bailey O'Mara	Teacher - 6th Grade	Central Middle	Transfer	8/26/2019
Nicole Stromme	Teacher - Math	Central Middle	Long Term Reserve	8/26/2019
Amy Runge	School Psychologist	Education Services Center	Resignation	8/26/2019
Michelle Johnson	Culinary Express	High School	Resignation	5/8/2019
Lauren Renstrom	Teacher - German	High School	Transfer	8/26/2019
Erica Reina	School Social Worker	Kimberly Lane	Transfer	8/26/2019
Sarah Olson	Teacher - Special Services	Kimberly Lane, Greenwood	Transfer	8/26/2019
Jesse Lundquist	Home Base Assistant	North Woods	New Position	8/19/2019

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Carla Dogan	Teacher - Media Specialist	Central Middle	Rehired	8/26/2019
Ashli Callaway	Teacher - Special Services	District	Rehired	8/26/2019
Susan Stinson	District Nurse	Early Learning School	From 1.0 FTE to 0.85 FTE	8/26/2019
Julie Hansen	Teacher - Intervention	Oakwood	From 1.0 FTE to 0.5 FTE	8/26/2019

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Erin Walsh	Teacher - 1st Grade	Sunset Hill	10/25/2019
Marcia Ziebell	Paraprofessional	Kimberly Lane	05/09/2019 - 11/08/2019

RESIGNATION

Name	Position	Location	Resign Date
Olivia Martinetti	Teacher - Special Services	Education Services Center	6/10/2019
Sean Haugen	Teacher - Physical Education	Greenwood	6/10/2019
Kathryn Bennett	Dean of Students	High School	6/28/2019
Theresa Christenson	Home Base	Meadow Ridge	5/8/2019
Laura Peterson	Teacher - 4th Grade	Oakwood	6/10/2019

RETIREMENT

Name	Position	Location	Retirement Date

EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Termination and Non-Renewal of Teaching Contracts

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

Resolution Regarding Termination and Non-Renewal of Teaching Contracts

The Administration recommends the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teachers:

McKenzie Anderson	Birchview	Kay Wiens	Greenwood
Megan Settingsgard	Birchview	Pegge Fox	High School
Brent Hovland	Central Middle	Candis Furst	High School
Sarah Koch	Central Middle	Melissa Miller	High School
Cierra Larson	Central Middle	Allison Roberts	High School
Jane Martin	Central Middle	Michael Bissonnette	Meadow Ridge
Christopher Pashina	Central Middle	Karen Leslie	Meadow Ridge
Natalie Sullivan	Central Middle	Morgan Mandoza	Oakwood
Lisa Marty	Early Learning School	Lynlee Roeber	Oakwood
Kim Hilt	Education Services	Claire Sime	Oakwood
Kristin Cargill	Greenwood	Courtney Gray	West Middle
Jennifer Tripp	Greenwood	Dylan Morin	West Middle

Recommended Action: Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers.

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

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

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – May 13, 2019

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF _____, A
PROBATIONARY TEACHER.

WHEREAS, _____ is a probationary teacher in Independent School District 284.

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of _____, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2018-2019 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NONRENEWAL

Mr./Ms. _____

Dear Mr./Ms. _____ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 13, 2019, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2019-2020 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT 284

Chris McCullough
Clerk of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2018-2019. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Cathy Franklin	Culinary Express, High School	13 Years
Sue Hartfiel	Paraprofessional, Early Learning School	21 Years
Cynthia Landis	Paraprofessional, Plymouth Creek	16 Years
Karen Neiss	Secretary, Community Education	21 Years



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Wayzata High School 2019 National Science Bowl Champions

Congratulations to the Wayzata High School Science Bowl Team 1, which beat out the competition at the U.S. Department of Energy's National Science Bowl April 25-29 in Washington, D.C. Seniors Geoffrey Chen, Stephen Chen and Matthew Qu, along with juniors Aayush Gupta and Ben Weiner and coach Amanda Laden won \$1,000 for Wayzata High School and each earned a 10-day, all-expenses paid trip to Alaska over the summer. The double elimination tournament came down to the final day where Wayzata had to beat an undefeated team from Texas back-to-back.

The victory came after the team took first place at the Minnesota Academy of Science's Minnesota Regional Science Bowl for High School Students at Macalester College in January.

The team's poise, experience and incredible intelligence earned them the honor of the best in the country and we couldn't be prouder.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

EMS Quiz Bowl Team Places 1st in State Tournament; WMS Student Places 1st Individually in State Tournament

Congratulations to the East Middle School Quiz Bowl Team, which placed first at the state tournament April 27 with a 7-0 record scoring 2,645 points. The EMS team is made up of eighth graders Eric Chen, Vennela Dupati, Braden King, Leon Luo, Neev Mangal and Nathan Wu, and seventh grader Liam Buck. The team is coached and supervised by Catherine Kinzler, Shuming Luo and Kathy Simson.

In addition, congratulations to Rick Qian, 8th grader at West Middle School, who placed first as an individual with 83.33 points per 20 tossups heard (interrupting a question when the competitor knows the answer earning an opportunity for the team to answer a bonus question). Rick's parents, Bruce Qian and Sharon Zhou, were his coaches.

For fun, we wanted to share a 10-point question:

***Elasmotherium* [uh-LAZ-moh-theer-ee-um] was a genus [JEE-nus] of these animals that grazed the steppe ["step"] of Ice Age Siberia. Kaziranga [kaz-ee-RAHN-guh] National Park in Assam [ah-SAM] is a sanctuary for the "Great Indian" species of these odd-toed ungulates [UN-gyoo-letz].**

Poachers often target what animals known for their keratinaceous ["CARE"-uh-tin-ay-shus] horns?

Does anybody know the answer? [rhinoceros(es) (or Rhinocerotidae)]



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

10 WHS Juniors Earn Perfect Scores on ACT Tests

Wayzata High School (WHS) juniors Arul Belhe, Sierra Chen, Eli Cuene, Harshil Ganesh Murthy, Marie Harries, Kathryn Liu, George Lyu, Jacob Malin, Angela Sun and Benjamin Weiner have earned a perfect score on their ACT college entrance test.

The maximum score on the ACT is a 36. Out of the 1.9 million students of the class of 2018, only 3,741, or less than two-tenths of one percent, of all test takers earned a 36.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Anika Ahluwalia Named 2019 U.S. Presidential Scholar

Congratulations to Anika Ahluwalia who has been named a 2019 U.S. Presidential Scholar. Anika was one of four semifinalists from Wayzata High School, advanced as a finalist and is now among 161 U.S. Presidential Scholars across the nation.

Students who qualify for the U.S. Presidential Scholar competition demonstrate outstanding academic achievement, artistic excellence, leadership, citizenship, service and contribution to school and community. Candidates also qualify for the award through outstanding performance on the College Board SAT and ACT exams, and through nominations made by Chief State School Officers, other partner recognition organizations or the National YoungArts Foundation's nationwide YoungArts™ competition.

The White House Commission on Presidential Scholars selects honored scholars annually based on their academic success, artistic excellence, essays, school evaluations and transcripts, as well as evidence of community service, leadership and demonstrated commitment to high ideals.

Anika will be honored at a ceremony June 23 in Washington, D.C.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Lauren Hlaveck Earns National Community Service Ambassador Award

Lauren Hlavacek, senior at Wayzata High School, has earned the National Community Service Ambassador Award from the United Nations Association of the United States of America. The Ambassador Award, the highest award bestowed by the United Nations Association, recognized Lauren’s 100 hours of community service since June 1, 2018, and 12 service activities. Lauren’s decision to invest energy and effort in others by volunteering in the community exemplifies “We Are Wayzata” and “Trojan Pride.”

More information is available at <https://innerview.org/pages/awards>.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

powerED Energy Champions Help Reduce District Energy Use by 28% Over Four Years

Over the past four years, Wayzata Public Schools Energy Champions have partnered with McKinstry’s powerED program to reduce energy use and promote sustainability. These efforts have focused on:

- Facility equipment upgrades (heating, cooling and ventilation systems, lighting retrofits)
- Optimization of building control systems
- Student and staff education, awareness and activities

Our champions encourage students, teachers and administrators to learn, act and share practices that save energy and reduce waste in their schools. Thanks to our champions, we have used 29% less electricity and 28% less natural gas adding up to a reduction of the equivalent of over 8,000 metric tons of carbon dioxide – enough to power over a thousand homes for a year. In addition, these savings have helped reduce the District’s energy costs by \$1.4 million.

Our school Energy Champions for the 2018-2019 school year are:

- | | |
|--|---|
| • Peter Binnie, West Middle School | • Julia Monke, Kimberly Lane Elementary |
| • Andrea Cohen, Oakwood Elementary | • Amy Ringquist, Oakwood Elementary |
| • Hilary Disch, Home Base | • Dan Roberts, West Middle School |
| • Jill Duenas, Sunset Hill Elementary | • Dan Roth, Gleason Lake Elementary |
| • Kristin Erickson, Kimberly Lane Elementary | • Eric Stanton, Meadow Ridge Elementary |
| • Samantha Exsted, Meadow Ridge Elementary | • Denise Stricker, Greenwood Elementary |
| • Joseph Forte, Wayzata High School | • Marc Wegner, Plymouth Creek Elementary |
| • Kathryn Kuklock, Birchview Elementary | • Rebecca Whitlock, Gleason Lake Elementary |
| • Ananda Lemon, Oakwood Elementary | • Yvonne Wilson, Central Middle School |



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Staff and Student Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

2019 Wayzata Inclusive Education Excellence Award

Congratulations to Stephanie Ebert, Joanna Prosser and Laurie Sonstegard, the Wayzata High School Unified Art and Culinary classes teachers and recipients of the inaugural Wayzata Special Education Advisory Council’s Inclusive Education Excellence Award.

“These teachers have exhibited creativity, courage, and joy throughout the creation and implementation of this course,” shared Michael Perszyk in his nomination of the team. “I have seen students with special needs fully participating in the activities; and I have seen the general education students patiently supporting their peers. Laughter, joy, engagement and collaboration are all exhibited in these classes.”

Tyler Shepard shared, “All three teachers are efficacious leaders who have a passion for working with students and promoting cutting-edge, curriculum and experiences for ALL students, regardless of race, class, gender or ability!”

The award was established this year to recognize outstanding school staff who work to ensure students with disabilities have the opportunity for an inclusive education in Wayzata Public Schools.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Mary Stoehr-Nessen has been the Health Office Paraprofessional at Greenwood Elementary School since Sept. 7, 2004. Mary has always provided exemplary service and support. She is a great listener, treats everyone with respect, and is committed to the well-being of all students and staff. Mary is known for being kind, knowledgeable, and extremely dedicated.

Some of the situations Mary assists with are less than glamorous, but whether she's calming the storm during a head-lice check or helping to stabilize a student with a scrape, temperature, or hangnail; one thing is certain: Mary is relied upon to support the health and well-being of more than 800 students and she does an incredible job with that awesome responsibility.

Mary can be counted on to show up with grace, professionalism, expertise, kindness, and humble confidence. Congratulations on this well-deserved recognition, Mary.



Community Education | Education Services Center
12925 16th Avenue North | Plymouth, MN 55441-5802
763-745-5200 | Fax: 763-745-5268 | www.wayzata.k12.mn.us

COMMUNITY EDUCATION

DATE: May 13, 2019
TO: Wayzata School Board
FROM: Sloan Wallgren- Community Education Facilities Manager
RE: Wayzata Youth Hockey Association Donation

The Wayzata Youth Hockey Association approached the school district inquiring about the possibility of replacing some of the aging equipment at the Central Middle School Ice Arena. After discussions both parties agreed that replacing the old gas powered edger with a new electric edger would allow for a better ice surface. The new edger will allow staff to maintain the ice at any time, and not have to worry about air quality in the arena. The total cost for the new electric edger is \$6,750.00.

We are extremely grateful to the Wayzata Youth Hockey Association for their generous donation and for everything that they do for the youth and families in our community.

Greg Gibson, President of the Wayzata Youth Hockey Association, is in attendance tonight to present the Wayzata School Board with a donation in the amount of \$6,750.00.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Administrative Reports & Recommendations

ITEM: Teaching and Learning Recommendations

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

Attached are the policies and regulations for your consideration. These policies have been vetted by the Policy Committee and administrative stakeholders.

Policy 604 Development of Parent and Family Engagement for Title I Programs

Policy 609 Commercial Media Use

Policy 628 Copyright

Recommended Action: Approve the listed policies as presented in the attachment.

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

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

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, MN

604 DEVELOPMENT OF ~~PARENTAL~~ PARENT AND FAMILY ~~INVOLVEMENT~~ ENGAGEMENT POLICY FOR TITLE I PROGRAMS

I. PURPOSE

~~This policy's~~ The purpose of this policy is to meaningfully encourage and facilitate ~~involvement~~ engagement by parents and families of students participating in Title I educational programs.

The policy of the school district is to plan and implement, with meaningful consultation with parents and families of participating children, programs, activities and procedures for the engagement of parents and families in its Title I programs.

The policy shall provide the framework for organized, systematic, ongoing, informed and timely parental involvement in relation to decisions about the Title I services within the School District. ~~This is facilitated through the Title I Parent Involvement Plan.~~

The involvement of parents and families by the School District shall be directed toward both public or and private school children whose parents and families are School District residents and/or whose children attend a school that receives Title I funding, within the boundaries of the School District.

Parent and ~~family involvement~~ engagement practices are governed by Federal law. It is the policy of the School District to fully comply with the law which includes parent and family engagement ~~involvement~~ practices that are written and distributed to families of students who receive Title I services. All Title I parent and family engagement ~~involvement~~ documents are also posted on the District website.

ADOPTED: August 16, 2004

REVIEWED: March 12, 2007

AMENDED: December 9, 2013

DRAFT: May 13, 2019

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, MN

604-R DEVELOPMENT OF PARENTAL PARENT AND FAMILY INVOLVEMENT ENGAGEMENT POLICY FOR TITLE I PROGRAMS

The administration will develop and maintain jointly with, agree upon with, and distribute to, parents and families of participating children a written ~~parental~~ parent and family involvement engagement policy that will be incorporated into the School District's Title I plan. The policy will establish the expectations for parent and family engagement involvement and describe how the School

District will:

- A. Involve parents and families in the joint development of the School District's Title I plan and the ~~process of school review and improvement;~~ development of support and improvement plans;
- B. Provide the coordination, technical assistance, and other support necessary to assist schools in planning and implementing effective ~~parental involvement~~ parent and family engagement;
- C. Build the schools' and parents' capacity for strong ~~parental involvement~~ parent and family engagement;
- D. Coordinate and integrate ~~parental~~ parent and family engagement strategies with similar strategies, to the extent feasible and appropriate, with other relevant federal, state and local programs. ~~under other programs, such as Head Start, Even Start, the Parents as Teachers Programs, the Home Instruction Program for Preschool Youngsters, and state-administered preschool programs;~~
- E. Conduct, with the meaningful involvement engagement of parents and family members, an annual evaluation of the content and effectiveness of the ~~parental~~ parent and family engagement involvement policy and identify barriers to greater participation, particularly with parents who are economically disadvantaged, disabled, have limited literacy or English proficiency, or who are of a racial or ethnic minority;
- F. Use the findings of the evaluations to design evidence-based strategies for improving and revising, if necessary, the District-level and School-level ~~parental involvement~~ parent and family engagement policies; and
- G. If the School District's Title I plan is not satisfactory to the parents and families of participating children, the School District will submit any parent's comments with the plan when the plan is submitted to the state.

The administration of each school will develop and maintain (or amend an existing ~~parental involvement~~ parent and family engagement policy) jointly with, and distribute to, parents and families of participating children a written parental involvement policy, agreed upon by such parents, that shall describe the means of carrying out the federal requirements of parental involvement.

A. The policy will describe the means by which each school with a Title I program will:

1. Convene an annual meeting, at a convenient time, to explain to parents and families of participating children the program, its requirements, and their right to be involved;
2. Offer a flexible number of meetings, transportation, child care or home visits, to facilitate ~~parental involvement~~ parent and family engagement;
3. Involve parents and families in planning, review, and improvement of the ~~parental involvement~~ parent and family engagement programs, including the school ~~parental involvement~~ parent and family engagement policy and the joint development of the school-wide program plan, unless the school already has a program for involving parents and families in the planning and design of its programs that would adequately involve parents and families of participating children;
4. Provide parents and families of participating children with: timely information about Title I programs; school performance profiles as required by law and their child's individual student assessment results along with an interpretation of the results; a description and explanation of the curriculum in use, the forms of assessment used and the proficiency levels students are expected to meet; the opportunity to make suggestions, share experiences with other parents and participate in decisions relating to their child's education; timely responses to parents' suggestions; and
5. Submit any parent and/or family member comments to the school-wide program plan when it is submitted to the School District.

B. As a component of this policy, each school shall develop with parents and families a school/parent plan ~~compact~~ which outlines how parents, families, staff, and students will share the responsibility for improved student achievement and attainment of state standards. The compact will:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in an environment that will enable participating students to meet student performance standards;
2. Describe the ways parents and families will be responsible for supporting their children's learning by monitoring school attendance and homework completion, monitoring screen time ~~television watching~~, volunteering in the classroom, and participating in discussions about their children's education and use of extracurricular time.

3. Address the importance of communication between teachers and parents and families on an on going basis through the use of:
 - a. Annual parent-teacher conferences to discuss the compact and the child's achievement;
 - b. Frequent progress reports to the parent and
 - c. Reasonable access to staff, opportunities to volunteer and participate, ~~and observe in the child's classroom.~~

C. To ensure effective ~~involvement~~ engagement of parents and families and to support a partnership among the school, parents and community to improve student achievement, the policy will describe how each school and the School

District will:

1. Provide assistance to participating parents and families in such areas as understanding federal and state education goals, state content and student performance standards, assessments, monitoring their child's progress, working with educators to improve their child's performance, and participating in decisions regarding their child's education;
2. Provide materials and training to assist parents and families in working with their children to improve their children's achievement. ~~including coordinating necessary literacy training from other sources;~~
3. Educate school staff, with the assistance of parents and families, in the value and contributions of parents and in how to reach out to, communicate with, and work with parents and families as equal partners, implement and coordinate parent and family programs, and build ties between home and school;
4. Coordinate and integrate ~~parental involvement~~ parent and family engagement programs and activities with ~~Head Start, Even Start, the Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program and public preschool programs and other programs,~~ other federal, state and local programs that encourage and support parents and families as is feasible and appropriate;
5. Develop appropriate roles for community-based organizations and businesses in ~~parental involvement~~ parent and family engagement activities and providing information about and encouraging the formation of partnerships between public schools, businesses and parents and families;
6. Conducting activities such as parent and family resource centers and opportunities for parents and families to learn about child development and child rearing, as appropriate and feasible;
7. Ensure, to the extent possible, that information about school and parent/family meetings, programs, and activities is sent home in the language used in the homes of participating children; and
8. Provide other reasonable supports for ~~parental involvement~~ parent and family engagement as requested by parents.

- D. The policy will also describe the process to be taken if the School District and school choose to:
1. Involve parents and families in the development of training for school staff to improve the effectiveness of the instruction and services to participating children;
 2. ~~Provide necessary literacy training with funds received under Title I programs if all other funding has been exhausted;~~
 3. Pay reasonable and necessary expenses associated with ~~parental involvement~~ parent and family engagement activities, including transportation and child care costs to enable parents to participate in meetings and training sessions;
 4. Train and support parents and families to enhance the ~~involvement~~ engagement of other parents and families;
 5. Arrange meetings at a variety of time in order to maximize ~~parental~~ parent and family opportunities for participation in school-related activities;
 6. Arrange for staff who work directly with participating children to conduct in-home conferences with parents and families who are unable to attend conferences at school; and
 7. Adopt and implement model approaches to improving ~~parental involvement~~ parent and family engagement, such as ~~Even Start~~.
- E. To carry out the requirements of ~~parental involvement~~ parent and family engagement, the School District and schools will provide full opportunities for the participation of parents and families with limited English proficiency or with disabilities, including providing information and school profiles in a language and form that is understandable by the Parents and family members.
- F. The School District and each school will assist parents and families and parent and family organizations in learning of and about ~~parental~~ parent and family information and resource centers.

EFFECTIVE: August 16, 2004

REVIEWED: March 12, 2007

REVIEWED: December 9, 2013

DRAFT: May 13, 2019

WAYZATA PUBLIC SCHOOL

Independent School District 284

Wayzata, MN

609 COMMERCIAL MEDIA USE

I. PURPOSE

The purpose of this policy is to describe the appropriate maintenance of and use of commercial media by school district staff and teachers.

Teachers in the Wayzata School District use a wide variety of materials to enhance instruction. Library media specialists and the District technology office are dedicated to provide a local collection of materials that support instruction.

ADOPTED: February 13, 1995

AMENDED: July 12, 2004

AMENDED: April 9, 2007

DRAFT: May 13, 2019

WAYZATA PUBLIC SCHOOL

Independent School District 284

Wayzata, MN

609R COMMERCIAL MEDIA USE

At times, staff may want to utilize materials that are not a part of the building or District collection.

Commercial media used in the classroom should be:

1. Directly related to the curriculum – means that materials used in the classroom should relate to what is currently being taught.
2. Age Appropriate – means that the ratings codes on commercial films (G, PG, PG13, R) should be followed for the students viewing the entire film. It is important to send letters to parents well in advance of showing any clips or film that may be questionable.
3. In compliance with copyright laws – means that rented/downloaded, streamed videos have the appropriate rights to be shown in classrooms or used as part of a “planned, systematic, direct instructional activities.” Off - air tapes are within the “fair use” guidelines. Duplicated or copied ~~tapes~~video may be used only if they were duplicated with the permission of the producer.
4. Teachers who believe that materials which do not fit these criteria would be appropriate for use in their classroom should discuss their needs with their building principal. The building principal may ask the assistance of the building library media specialist or District technology staff to review the materials to deem their appropriateness for use in the classroom
5. In this time when students have ready access to movies/video, via on demand, cell phone, downloads, etc, it is seldom necessary to show an entire feature film. It is recommended to show appropriate clips only. An example of an exception may be a Shakespearean play when it is appropriate for students to try to understand the entire context of the work of literature.

EFFECTIVE: APRIL 9, 2007

DRAFT: May 13, 2019

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

623 ~~COPYRIGHT LAWS~~ POLICY

I. PURPOSE

The purpose of this policy is to set forth the responsibilities of employees with respect to the use of copyrighted material.

II: GENERAL STATEMENT OF POLICY

The Wayzata School Board intends that the School District shall operate in full compliance with the provisions of current copyright law. The Superintendent or Superintendent’s designee shall direct employees to observe the limitations of copyright laws whenever performing employment-related duties or using district equipment.

Legal References:

ADOPTED: May 12, 1986

AMENDED: April 11, 2005

AMENDED: April 9, 2007

AMENDED: December 9, 2013

DRAFT: May 13, 2019

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

628R COPYRIGHT LAWS REGULATIONS

Employees and students of the Wayzata School District are responsible for conducting themselves in a manner consistent with the spirit and intent of the District Copyright Policy.

1. No employee shall copy materials unless specifically allowed by the copyright law, fair use guidelines, licensing agreements, or proprietor's permission.
2. Liability for willful infringement of the policy rests upon the person making or requesting the copy.
3. Guidelines for the use of copyrighted materials will be readily available from media specialists and/or from the district media and technology services department, as well as on the district website.
4. All school employees will have access to the policy and be educated about its implementation.
5. Unlawful copies of copyrighted materials may not be produced on district-owned equipment.
6. Unlawful copies of copyrighted materials may not be used with district-owned equipment, within district-owned facilities, or at district-sponsored functions.
7. Employees who make copies and/or use copyrighted materials in their jobs are expected to be familiar with published provisions regarding fair use, public display and computer guidelines. Employees are further expected to be able to provide their supervisor, upon request, the justification based on fair use, public display or computer guidelines, as specified in copyright law.
8. Employees who use copyrighted materials that do not fall within fair use, public display or computer guidelines, must be able to substantiate that the materials meet one of the following tests:
 - a. The materials have been purchased from an authorized vendor by the employee or the district and a record of the purchase exists.
 - b. The materials are copies covered by a licensing agreement between the copyright owner and the employee or the district.
 - c. The materials are being previewed or demonstrated by the user to reach a decision about future purchase or licensing and a valid agreement exists that allows for such use.

Legal References:

EFFECTIVE: September 18, 1987

MODIFIED: April 11, 2005

REVIEWED: April 9, 2007

MODIFIED: December 9, 2013

DRAFT: May 13, 2019



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of February 2019.

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

No School Board action is required.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of March 31, 2019**

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	\$13,083,327	N/A	2.32%
MSDLAF+	Money Market	N/A	NOW	N/A	\$6,660,967	N/A	2.37%
MSDMAX	Money Market	N/A	NOW	N/A	\$628,051	N/A	2.47%
Total General Fund				\$0	\$20,372,346	\$0	

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2	N/A	2.37%
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	\$2,596,489	N/A	2.37%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,422,470	N/A	2.47%
Total Building Bonds Fund				\$0	\$7,018,959	\$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	\$11,477,141	N/A	2.37%
MSDMAX	Money Market	N/A	NOW	N/A	\$10,076,966	N/A	2.47%
MSDLAF+ TERM	see Note (1) below	01/28/2019	05/23/2019	\$7,000,000	\$7,057,563	\$57,563	2.61%
Federal Home Loan Bank	Bank Note	03/01/2018	01/15/2020	\$1,481,625	\$1,500,000	\$18,375	2.27%
Federal Home Loan Bank	Bank Note	03/01/2018	02/11/2020	\$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	03/01/2018	01/15/2020	\$1,967,578	\$2,000,000	\$32,422	2.26%
U.S. Treasury Notes	912828W63	03/01/2018	03/15/2020	\$1,973,047	\$2,000,000	\$26,953	2.31%
U.S. Treasury Notes	912828X21	03/01/2018	04/15/2020	\$1,966,563	\$2,000,000	\$33,438	2.31%
U.S. Treasury Notes	912828X96	03/01/2018	05/15/2020	\$1,964,531	\$2,000,000	\$35,469	2.33%
U.S. Treasury Notes	912828XU9	03/01/2018	06/15/2020	\$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				\$41,076,864	\$41,311,670	\$234,806	

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.

**Wayzata Public Schools
Student Activity Fund Summary
March 2019**

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	018	000	000	000	899/XXX	AD BUILDING	1,474.36	282.65	226.96	1,530.05
TOTAL MISCELLANEOUS								1,474.36	282.65	226.96	1,530.05

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	44,661.29	46,992.87	47,021.07	44,633.09
21	E/R	251	280	003	000	899/099	YEARBOOK	29,839.90	17,171.11	4,779.78	42,231.23
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	9,181.00	10,474.47	(449.78)
21	E/R	251	280	008	000	899/099	CHOIR	1,808.59	75,130.65	61,836.84	15,102.40
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,686.43	60,760.10	61,157.18	14,289.35
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	126,800.82	45,296.95	30,379.25	141,718.52
21	E/R	251	280	017	000	899/099	DECA	9,618.41	60,613.07	67,791.70	2,439.78
21	E/R	251	280	019	000	899/099	FRENCH	444.12	1,007.32	464.16	987.28
21	E/R	251	280	020	000	899/099	GERMAN	19,626.24	10,401.00	1,209.96	28,817.28
21	E/R	251	280	021	000	899/099	LETTERMAN	76,295.71	3,304.05	26,981.34	52,618.42
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	75,459.17	26,770.64	50,265.41
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,981.62	21,937.60	22,216.54	10,702.68
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	-	-	791.52	(791.52)
21	E/R	251	280	028	000	899/099	ORCHESTRA	11,903.97	40,469.82	44,831.68	7,542.11
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	22,289.05	26,309.98	30,708.93	17,890.10
21	E/R	251	280	031	000	899/099	SPANISH	622.69	755.16	403.64	974.21
21	E/R	251	280	039	000	899/099	DRAMA CLUB	1,253.95	6,216.97	4,935.39	2,535.53
21	E/R	251	280	040	000	899/099	BPA	6,083.05	36,008.48	50,452.30	(8,360.77)
21	E/R	251	280	042	000	899/099	SKILLS USA	173.41	3,591.05	2,531.00	1,233.46
21	E/R	251	280	044	000	899/099	LINK	10,639.46	(212.90)	9,551.30	875.26
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	2,012.76	1,921.98	1,309.71	2,625.03
21	E/R	251	280	048	000	899/099	Y.E.S.	2,190.90	6,354.16	6,296.06	2,249.00
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	1,741.52	-	-	1,741.52
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA)	15,583.00	21,726.62	18,292.79	19,016.83
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	-	1,857.69	766.08	1,091.61
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,277.53	17,278.71	17,162.26	6,393.98
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	7,648.76	13,445.00	14,607.77	6,485.99
21	E/R	251	280	055	000	899/099	CHINESE CLUB	765.02	6,285.80	6,421.09	629.73
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	15,094.50	16,235.48	18,138.37	13,191.61
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	-	447.21	207.78	239.43
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	8,001.31	7,755.02	-	15,756.33
21	E/R	251	280	059	000	899/099	TRAP & SKEET	6,740.98	37,997.99	4,990.26	39,748.71
21	E/R	251	280	060	000	899/099	JR STATESMAN	228.77	2,146.70	1,600.00	775.47
21	E/R	251	280	061	000	899/099	QUIZ BOWL	-	3,396.58	1,228.49	2,168.09
TOTAL WAZATA HIGH SCHOOL								461,754.11	676,795.18	596,480.97	542,068.32

**Wayzata Public Schools
Student Activity Fund Summary
March 2019**

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</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 03/31/19
21	E/R	251	280	070	000	899/099	BASEBALL	14,207.49	6,662.00	5,245.93	15,623.56
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	-	8,704.00	6,032.72	2,671.28
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	20,108.53	12,372.00	20,443.35	12,037.18
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	11,142.79	7,994.00	8,664.32	10,472.47
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	7,744.95	4,918.00	519.54	12,143.41
21	E/R	251	280	075	000	899/099	FOOTBALL	13,655.17	9,133.00	29,970.21	(7,182.04)
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,495.39	3,663.00	4,058.21	4,100.18
21	E/R	251	280	077	000	899/099	GOLF - BOYS	901.68	3,418.14	737.43	3,582.39
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	3,764.05	674.00	2,124.46	2,313.59
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	-	26,699.30	31,180.25	(4,480.95)
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	-	13,047.31	9,619.28	3,428.03
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	7,020.87	13,472.00	11,766.73	8,726.14
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	-	8,528.85	16,899.60	(8,370.75)
21	E/R	251	280	083	000	899/099	SOFTBALL	8,211.94	893.00	393.35	8,711.59
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,265.81	10,855.00	10,977.21	5,143.60
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	13,091.14	11,425.00	14,101.97	10,414.17
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,876.51	9,988.80	7,953.25	7,912.06
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,086.87	12,345.80	13,340.12	7,092.55
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	11,593.82	1,690.59	984.95	12,299.46
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,391.53	2,710.00	2,071.83	10,029.70
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,392.62	7,622.50	7,774.20	2,240.92
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	1,328.07	316.00	611.66	1,032.41
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	7,994.54	299.00	474.72	7,818.82
21	E/R	251	280	093	000	899/099	VOLLEYBALL	11,609.56	13,690.00	9,222.96	16,076.60
21	E/R	251	280	094	000	899/099	WRESTLING	3,206.42	3,123.00	2,096.52	4,232.90
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,981.12	-	780.00	3,201.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	8,216.65	5,351.00	1,360.16	12,207.49
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,229.87	974.00	279.72	6,924.15
TOTAL HIGH SCHOOL ATHLETICS								189,517.39	200,569.29	219,684.65	170,402.03

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</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 03/31/19
21	E/R	253	280	152	000	899/099	MUSICAL	6,967.81	6,407.59	5,519.42	7,855.98
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	-	5,700.98	7,118.23	(1,417.25)
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,176.67	7,037.00	1,312.51	9,901.16
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	2,739.15	6,236.19	5,724.75	3,250.59
TOTAL CENTRAL MIDDLE SCHOOL								15,717.35	25,381.76	19,674.91	21,424.20

**Wayzata Public Schools
Student Activity Fund Summary
March 2019**

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
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	2,078.49	2,608.97	112.13
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,512.96	-	(1,087.00)	2,599.96
21	E/R	351	280	212	000	899/099	YEARBOOK	12,776.28	531.00	5,591.37	7,715.91
21	E/R	351	280	213	000	899/099	THEATER	15,852.86	2,187.50	3,098.90	14,941.46
21	E/R	351	280	215	000	899/099	DAY ONE	200.00	30.00	197.00	33.00
TOTAL WEST MIDDLE SCHOOL								31,215.60	4,826.99	10,409.24	25,633.35

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	19,780.79	4,299.76	9,057.87	15,022.68
21	E/R	352	280	104	000	899/099	BAND	968.65	196.00	811.65	353.00
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	22,185.26	3,872.10	10,741.14	15,316.22
21	E/R	352	280	107	000	899/099	VARIETY FUND	17,033.82	834.00	3,027.54	14,840.28
TOTAL EAST MIDDLE SCHOOL								59,968.52	9,201.86	23,638.20	45,532.18

PROGRAM/LOCATION : MEADOW RIDGE

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	403	280	572	000	899/099	STUDENT SERVICES	2,840.47	6,731.91	5,546.42	4,025.96
TOTAL MEADOW RIDGE								2,840.47	6,731.91	5,546.42	4,025.96

PROGRAM/LOCATION : BIRCHVIEW

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	697.67	-	29.33	668.34
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	973.78	-	1,051.00	(77.22)
21	E/R	404	280	261	000	899/099	MEDIA	202.07	1,153.00	948.23	406.84
TOTAL BIRCHVIEW								1,873.52	1,153.00	2,028.56	997.96

**Wayzata Public Schools
Student Activity Fund Summary
March 2019**

PROGRAM/LOCATION : GREENWOOD

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	406	280	307	000	899/099	KINDERGARTEN	207.80	1,049.35	896.72	360.43
21	E/R	406	280	311	000	899/099	MEDIA	-	-	-	-
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	64.33	447.30	448.01	63.62
TOTAL GREENWOOD								272.13	1,496.65	1,344.73	424.05

PROGRAM/LOCATION : OAKWOOD

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,880.82	441.23	264.17	2,057.88
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,138.12	-	226.71	6,911.41
21	E/R	407	280	476	000	899/099	CHESS CLUB	314.00	265.00	125.13	453.87
TOTAL OAKWOOD								9,332.94	706.23	616.01	9,423.16

PROGRAM/LOCATION : SUNSET HILL

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,068.56	-	4,385.66	(317.10)
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,820.54	-	1,060.00	760.54
TOTAL SUNSET HILL								5,889.10	-	5,445.66	443.44

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	929.51	-	314.50	615.01
TOTAL PLYMOUTH CREEK								929.51	-	314.50	615.01

PROGRAM/LOCATION : GLEASON LAKE

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	22,816.32	991.02	4,972.66	18,834.68
TOTAL GLEASON LAKE								22,816.32	991.02	4,972.66	18,834.68

**Wayzata Public Schools
Student Activity Fund Summary
March 2019**

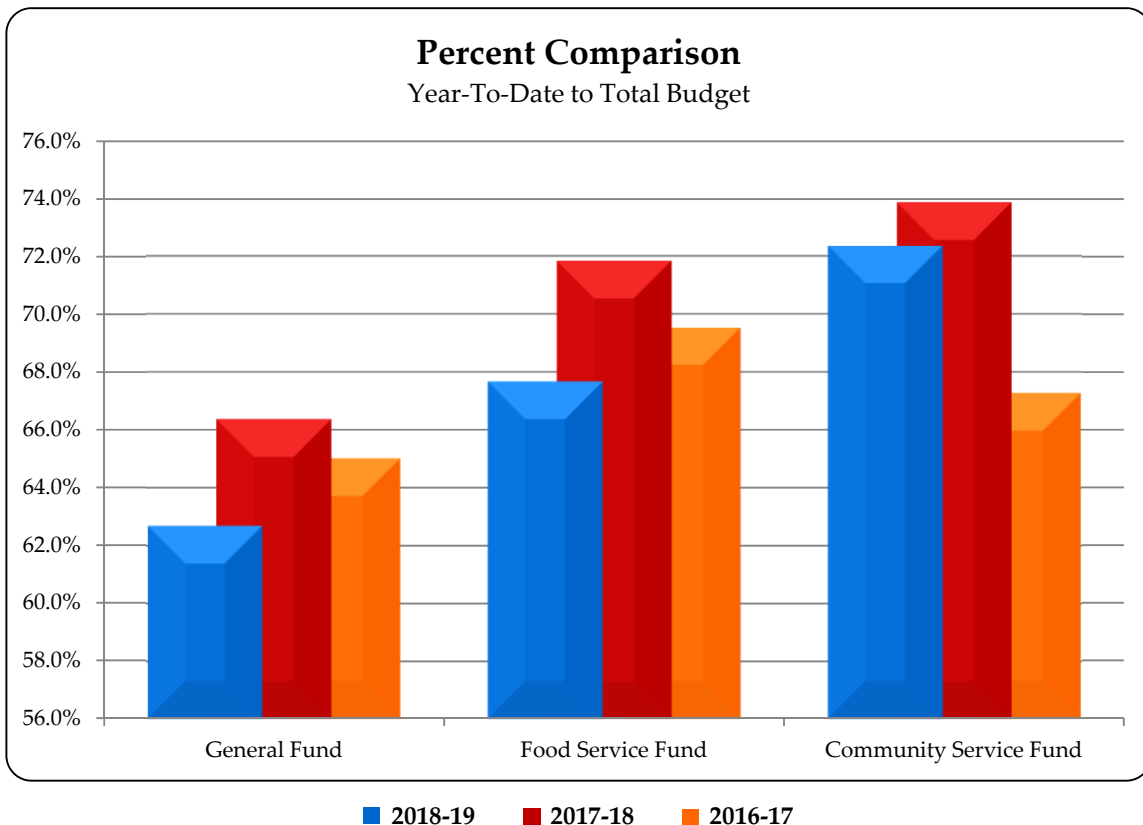
PROGRAM/LOCATION : KIMBERLY LANE

<i>Fd</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as of 06/30/18	FY'2018/19 Revenue	FY'2018/19 Expend	Balance as of 03/31/19
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	(32,396.68)	-	26,767.33
TOTAL KIMBERLY LANE								62,569.92	(32,396.68)	-	30,173.24
GRAND TOTAL								866,171.24	895,739.86	890,383.47	871,527.63



STATEMENT OF EXPENDITURES
For the month ended March 31, 2019

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund					
Salaries	\$ 57,588,099	\$ 93,478,597	61.6%	62.5%	62.7%
Benefits	21,371,455	26,846,541	79.6%	72.4%	64.7%
Purchased Services	12,931,459	24,061,122	53.7%	54.0%	59.9%
Supplies & Materials	3,841,985	6,398,138	60.0%	47.7%	52.0%
Capital Expenditures	5,787,468	12,337,630	46.9%	90.8%	85.2%
Other Expenses	2,301,725	2,567,107	89.7%	94.9%	100.1%
Total General Fund	\$ 103,822,191	\$ 165,689,135	62.7%	66.4%	65.0%
Food Service Fund	\$ 4,607,028	\$ 6,809,575	67.7%	71.8%	69.5%
Community Service Fund	7,795,667	10,774,511	72.4%	73.8%	67.3%
LTFM and Tech Fund	2,106,013	2,042,900	103.1%	85.5%	95.6%
Debt Service Fund	11,874,667	11,878,716	100.0%	100.0%	100.0%
Building Construction Fund	22,116,241	28,330,000	-	-	-
Total All Funds	\$ 152,321,807	\$ 225,524,837	67.5%	69.2%	72.9%

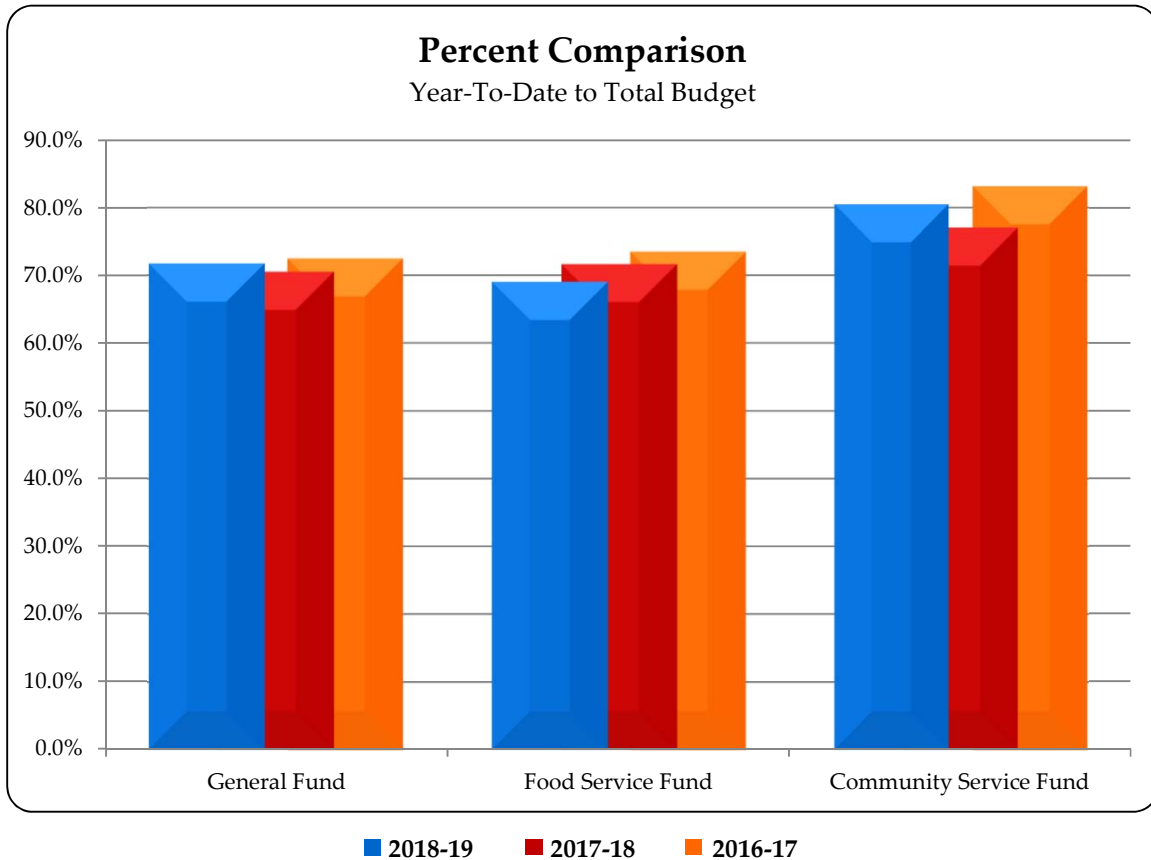




STATEMENT OF REVENUES

For the month ended March 31, 2019

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2018-19	2017-18	2016-17
General Fund	\$ 115,795,885	\$ 159,447,330	72.6%	69.4%	73.0%
Federal Programs Fund	1,417,935	3,977,353	35.7%	39.7%	46.6%
Total	<u>\$ 117,213,820</u>	<u>\$ 163,424,683</u>	<u>71.7%</u>	<u>70.5%</u>	<u>72.5%</u>
Food Service Fund	\$ 4,561,831	\$ 6,611,190	69.0%	71.6%	73.5%
Community Service Fund	8,462,505	10,517,716	80.5%	77.0%	83.1%
LTFM and Tech Fund	2,042,900	2,042,900	100.0%	100.0%	105.1%
Debt Service Fund	12,051,012	12,127,123	99.4%	98.5%	99.7%
Building Construction Fund	905,032	-	-	-	-
Total All Funds	<u>\$ 145,237,100</u>	<u>\$ 194,723,612</u>	<u>74.6%</u>	<u>80.8%</u>	<u>76.9%</u>





Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Administrative Reports & Recommendations

ITEM: Finance and Business Services Recommendations

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

Approval of VEBA plan administrator

The District administration recommends the removal of TrustPoint and appointing Matrix Trust Company to serve as the District's Voluntary Employees Beneficiary Association (VEBA) plan administrator effective July 1, 2019.

Recommended Action: Approve Matrix Trust Company to serve as VEBA plan administrator beginning July 1, 2019.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

Resolution Removing TrustPoint and appointing Matrix Trust Company

BE IT RESOLVED that Wayzata Public Schools, ISD 284 supports the removal of TrustPoint and appointing Matrix Trust Company effective 7/1/2019.

On Behalf of the Wayzata Public Schools, ISD 284 School Board:

Signed, Sarah Johansen, School Board Chair

Signature: _____

Dated: May 13, 2019



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: Administrative Reports & Recommendations

ITEM: Human Resource Services Recommendations

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

Unaffiliated Salary Schedule: 2019-2020

Attached is the 2019-2020 costing model and summary of language changes for the Unaffiliated Staff, Levels 1-9 and Technology Staff. This recommendation includes a salary schedule improvement of 2.5% for the 2019-2020 fiscal year. This recommendation is within the District's budget parameters.

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

Recommended Action: Approve the 2019-2020 Salary Schedule and Handbooks for the Unaffiliated positions as recommended.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

2019-2020 Unaffiliated Handbook Changes

New language underlined.
Deleted language strikethrough

Special Notes:

The Peppermint Fence Manager will move into the Unaffiliated Level 3 Handbook.

The Home Base Site Managers will move into the Unaffiliated Level 3 Handbook with the following notes.

Level 9 Changes

Section 3 - Leaves and Absences

Child Care Leave

An employee who has been continuously employed for a period of at least one (1) full year prior to the time that the leave of absence is to become effective may be granted a leave of absence without pay for a period of up to twelve (12) months for the purpose of providing full-time care for a newborn or newly adopted child or children. An employee may utilize accumulated sick leave up to a maximum of six weeks (30 days) for child care leave. Written application for such leave shall be submitted to the Superintendent at least four (4) months prior to the effective date of such leave

Section 4 - Benefits

Hospitalization and Medical Insurance

Each spring, prior to the beginning of a new insurance plan year, eligible employees will be provided with a benefit summary sheet defining the premium cost. The District's contribution towards hospitalization/medical insurance will be ~~up to \$1,000 per month~~ as follows per month and per plan for the 2019-20 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single Plan	1+1 Plan	Family Plan
\$554.64 + \$64.50 VEBA Contribution = \$619.14	\$1,040 + \$124.50 VEBA Contribution	\$1,240 + \$184.50 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	1+1 Plan	Family Plan
\$554.64	\$1,040	\$1,240

In the event of the death of an active employee, the Employer will continue to pay the appropriate premium for continued hospital/medical insurance for the surviving spouse/eligible dependent child for a period of twelve (12) months.

Life Insurance

~~Employees who retire from the District who are participants in the administrative incentive life insurance plan retain a twenty-five thousand dollar (\$25,000) residual life benefit after the age of seventy (70).~~

Employees who choose to participate in the administrative incentive life insurance plan and have completed ten (10) or more years of service to the District and have attained the age of fifty-five (55) as of the date of separation of service from the Employer shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds not to exceed two times (2X) the Employee's then current salary, rounded to the next \$1,000 highest increment. The administrative incentive life insurance plan will include a provision for double indemnity for accidental death. This right is effective until such time as the end of the month in which the Employee reaches age seventy (70). This life insurance benefit shall be reduced to \$25,000.00 in the month immediately following Employee's attainment of age seventy (70).

Section 6 - Retirement Pay

Retirement Insurance Benefits

To be eligible for retirement health and dental insurance benefits, the retiring employee must have attained the age of fifty-five (55) or meets the "Rule of 90" eligibility rules under PERA or TRA as of the effective date of retirement and have completed ten (10) years of continuous service to the District in a position eligible for Level 4-9 benefits.

The District will contribute ~~\$1,000 per month~~ an amount into the Minnesota State Retirement System Health Care Savings Plan as follows.

. ___ The District will deposit into a Minnesota State Retirement System Health Care Savings Plan the equivalent of one thousand (1,000) dollars per month for the time between retirement and Medicare eligibility. The entire amount will be calculated and deposited within sixty (60) days of retirement. The contribution will not exceed a period of ten (10) years

The District will contribute up to \$120 per month towards the full premium for dental insurance up to age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility.

Benefits available under the hospital/medical insurance plan shall be coordinated with any government-provided benefits (such as Medicare) when eligible to do so to provide the same total benefits available to similar employees actively at work.

The Employer contribution to hospital/medical insurance shall terminate at age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility. By paying their own premiums, retired employees may continue to receive hospital/medical insurance and/or dental insurance even if the retiree is no longer eligible for District contributions.

Benefits under the term life insurance plan shall be based on the last annual salary of the retired employee. Life insurance coverage shall terminate at the end of the month in which the retired employee attains the age of sixty-five (65), unless the retired employee is a participant in the administrative incentive life insurance plan.

Employees who choose to participate in the administrative incentive life insurance plan and have completed ten (10) or more years of service to the District and have attained the age of fifty-five (55) as of the date of separation of service from the Employer shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds not to exceed two times (2X) the Employee's then current salary, rounded to the next \$1,000 highest increment. The administrative incentive life insurance plan will include a provision for double indemnity for accidental death. This right is effective until such time as the end of the month in which the Employee reaches age seventy (70). This life insurance benefit shall be reduced to \$25,000.00 in the month immediately following Employee's attainment of age seventy (70).

~~Life insurance coverage shall terminate at the end of the month in which the retired employee attains the age of seventy (70) for a retired employee who is a participant in the administrative incentive life insurance plan. The retiree shall retain a twenty-five thousand dollar (\$25,000) residual life benefit after the age of seventy (70).~~

~~Employees who are participants in the administrative incentive life insurance plan retain a twenty-five thousand dollar (\$25,000) residual life benefit after the age of seventy (70).~~

In the event of the death of a retired employee, the Employer will continue its contribution for continued hospital/medical dental insurance for the surviving spouse/eligible dependent children for a period of twelve (12) months or until the date the retired employee would have reached the end of the Employer's contribution period, whichever occurs first. The surviving spouse may, at their own expense, continue participation in the hospital/medical and dental insurance plan beyond the twelve (12) month period.

Removed Appendix E - Memorandum of Understanding – Retirement Insurance Benefits (Hold Harmless Provision)

Level 4-8 Changes

Section 3 - Leaves and Absences

Child Care Leave

An employee who has been continuously employed for a period of at least one (1) full year prior to the time that the leave of absence is to become effective may be granted a leave of absence without pay for a period of up to twelve (12) months for the purpose of providing full-time care for a newborn or newly adopted child or children. An employee may utilize accumulated sick leave up to a maximum of six weeks (30 days) for child care leave. Written application for such leave shall be submitted to the Superintendent at least four (4) months prior to the effective date of such leave

Section 4 - Benefits

Hospitalization and Medical Insurance

Each spring, prior to the beginning of a new insurance plan year, eligible employees will be provided with a benefit summary sheet defining the premium cost. The District's contribution towards hospitalization/medical insurance will be up to \$1,000 per month as follows per month and per plan for the 2019-20 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single Plan	1+1 Plan	Family Plan
\$554.64 + \$64.50 VEBA Contribution = \$619.14	\$1,040 + \$124.50 VEBA Contribution	\$1,240 + \$184.50 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	1+1 Plan	Family Plan
\$554.64	\$1,040	\$1,240

In the event of the death of an active employee, the Employer will continue to pay the appropriate premium for continued hospital/medical insurance for the surviving spouse/eligible dependent child for a period of twelve (12) months.

Life Insurance

~~Employees who retire from the District who are participants in the administrative incentive life insurance plan retain a twenty five thousand dollar (\$25,000) residual life benefit after the age of seventy (70).~~

Employees who choose to participate in the administrative incentive life insurance plan and have completed ten (10) or more years of service to the District and have attained the age of fifty-five (55) as of the date of separation of service from the Employer shall have the right to designate the direct and contingent beneficiaries of an amount of Net Death

Proceeds not to exceed two times (2X) the Employee's then current salary, rounded to the next \$1,000 highest increment. The administrative incentive life insurance plan will include a provision for double indemnity for accidental death. This right is effective until such time as the end of the month in which the Employee reaches age seventy (70). This life insurance benefit shall be reduced to \$25,000.00 in the month immediately following Employee's attainment of age seventy (70).

Section 6 - Retirement Pay

Retirement Insurance Benefits

To be eligible for retirement health and dental insurance benefits, the retiring employee must have attained the age of fifty-five (55) or meets the "Rule of 90" eligibility rules under PERA or TRA as of the effective date of retirement and have completed ten (10) years of continuous service to the District in a position eligible for Level 4-9 benefits.

The District will contribute ~~\$1,000 per month~~ an amount into the Minnesota State Retirement System Health Care Savings Plan as follows.

. The District will deposit into a Minnesota State Retirement System Health Care Savings Plan the equivalent of one thousand (1,000) dollars per month for the time between retirement and Medicare eligibility. The entire amount will be calculated and deposited within sixty (60) days of retirement. The contribution will not exceed a period of ten (10) years

The District will contribute up to \$120 per month towards the full premium for dental insurance up to age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility.

Benefits available under the hospital/medical insurance plan shall be coordinated with any government-provided benefits (such as Medicare) when eligible to do so to provide the same total benefits available to similar employees actively at work.

The Employer contribution to hospital/medical insurance shall terminate at age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility. By paying their own premiums, retired employees may continue to receive hospital/medical insurance and/or dental insurance even if the retiree is no longer eligible for District contributions.

Benefits under the term life insurance plan shall be based on the last annual salary of the retired employee. Life insurance coverage shall terminate at the end of the month in which the retired employee attains the age of sixty-five (65), unless the retired employee is a participant in the administrative incentive life insurance plan.

Employees who choose to participate in the administrative incentive life insurance plan and have completed ten (10) or more years of service to the District and have attained the age of fifty-five (55) as of the date of separation of service from the Employer shall have

the right to designate the direct and contingent beneficiaries of an amount of Net Death Proceeds not to exceed two times (2X) the Employee's then current salary, rounded to the next \$1,000 highest increment. The administrative incentive life insurance plan will include a provision for double indemnity for accidental death. This right is effective until such time as the end of the month in which the Employee reaches age seventy (70). This life insurance benefit shall be reduced to \$25,000.00 in the month immediately following Employee's attainment of age seventy (70).

~~Life insurance coverage shall terminate at the end of the month in which the retired employee attains the age of seventy (70) for a retired employee who is a participant in the administrative incentive life insurance plan. The retiree shall retain a twenty-five thousand dollar (\$25,000) residual life benefit after the age of seventy (70).~~

In the event of the death of a retired employee, the Employer will continue its contribution for continued hospital/medical dental insurance for the surviving spouse/eligible dependent children for a period of twelve (12) months or until the date the retired employee would have reached the end of the Employer's contribution period, whichever occurs first. The surviving spouse may, at their own expense, continue participation in the hospital/medical and dental insurance plan beyond the twelve (12) month period.

Removed Appendix E - Memorandum of Understanding – Retirement Insurance Benefits (Hold Harmless Provision)

Level 3 Changes

Section 2 - Employment Compensation

Vacation and Non-work Days

Vacation is earned on an annual basis beginning July 1. 52 week Unaffiliated Level 3 employees earn fifteen (15) days of vacation per year. Additional vacation time is earned as follows:

Twenty (20) days after the completion of five (5) years of employment.

Twenty-five (25) days after the completion of ten (10) years of employment.

All Home Base Site Managers hired after July 1, 2019 will follow the Unaffiliated Level 3 Vacation Language stated above.

Home Base Site Managers hired prior to June 30, 2019 and working 52 contracted weeks will earn twenty (20) vacation days and Twenty-five (25) days after the completion of ten (10) years of employment.

Section 3 - Leaves and Absences

Child Care Leave

An employee may utilize accumulated sick leave up to a maximum of four weeks (20 Days) for child care leave.

Section 4 - Benefits

Home Base Site Managers- In reference to benefits, an employee whose scheduled work year is a minimum of 42 weeks at eight (8) hours each day is considered to be full-time and eligible for the full District contribution towards insurance plans, tax sheltered compensation, and early retirement incentives programs as described in this handbook.

Hospitalization and Medical Insurance

Each spring, prior to the beginning of a new insurance plan year, eligible employees will be provided with a benefit summary sheet defining the premium cost. The District’s contribution towards hospitalization/medical insurance will be ~~up to \$1,000 per month~~ as follows per month and per plan for the 2019-20 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single Plan	1+1 Plan	Family Plan
\$554.64 + \$64.50 VEBA Contribution = \$619.14	\$1,040 + \$124.50 VEBA Contribution	\$1,240 + \$184.50 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	1+1 Plan	Family Plan
\$554.64	\$1,040	\$1,240

In the event of the death of an active employee, the Employer will continue to pay the appropriate premium for continued hospital/medical insurance for the surviving spouse/eligible dependent child for a period of twelve (12) months.

Section 6 - Retirement Pay

Retirement Insurance Benefits

Hospitalization / Medical Insurance

An employee who has completed fifteen (15) continuous years of full-time service in an unaffiliated specialist capacity or ten (10) years continuous full-time service in an Unaffiliated capacity and additional ten (10) years of service credit in the District and who has attained the age of fifty-five (55) at the time of retirement, shall be eligible for a continued District contribution towards hospitalization / medical insurance.

The District will contribute ~~\$1,000 per month~~ an amount into the Minnesota State Retirement System Health Care Savings Plan as follows.

· The District will deposit into a Minnesota State Retirement System Health Care Savings Plan the equivalent of one thousand (1,000) dollars per

month for the time between retirement and Medicare eligibility. The entire amount will be calculated and deposited within sixty (60) days of retirement. The contribution will not exceed a period of ten (10) years

Dental Insurance

The District will contribute up to \$120 per month towards the full premium for dental insurance up to age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility.

Removed Appendix C - Memorandum of Understanding – Retirement Insurance Benefits (Hold Harmless Provision)

Level 1-2 Changes

Section 2 - Employment Compensation

Overtime

For Level 2 Unaffiliated Employees in positions that are non-exempt and work performed in excess of forty (40) hours per week shall be compensated for at the rate of one and one-half times the regular rate. The overtime work week is defined as Saturday through Friday. The Employer may, at its option, grant an employee’s request for compensatory time off in lieu of overtime pay, to the extent authorized by the Fair Labor Standards Act, as amended. The scheduling of any compensatory time off requested by an employee shall be subject to approval by the employee’s supervisor. Bereavement absence and holiday absence shall be considered as time worked in calculating overtime.

Section 4 - Benefits

Hospitalization and Medical Insurance

Each spring, prior to the beginning of a new insurance plan year, eligible employees will be provided with a benefit summary sheet defining the premium cost. The District’s contribution towards hospitalization/medical insurance will be ~~up to \$1,000 per month~~ as follows per month and per plan for the 2019-20 fiscal year:

High Deductible Insurance Plan + VEBA Contribution

Single Plan	1+1 Plan	Family Plan
\$554.64 + \$64.50 VEBA Contribution = \$619.14	\$1,040 + \$124.50 VEBA Contribution	\$1,240 + \$184.50 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	1+1 Plan	Family Plan
\$554.64	\$1,040	\$1,240

In the event of the death of an active employee, the Employer will continue to pay the appropriate premium for continued hospital/medical insurance for the surviving spouse/eligible dependent child for a period of twelve (12) months.

Section 6 - Retirement Pay

Retirement Insurance Benefits

Hospitalization / Medical Insurance

An employee who has completed fifteen (15) continuous years of full-time service in an unaffiliated specialist capacity or ten (10) years continuous full-time service in an Unaffiliated capacity and additional ten (10) years of service credit in the District and who has attained the age of fifty-five (55) at the time of retirement, shall be eligible for a continued District contribution towards hospitalization / medical insurance.

The District will contribute ~~\$1,000 per month~~ an amount into the Minnesota State Retirement System Health Care Savings Plan as follows.

· The District will deposit into a Minnesota State Retirement System Health Care Savings Plan the equivalent of one thousand (1,000) dollars per month for the time between retirement and Medicare eligibility. The entire amount will be calculated and deposited within sixty (60) days of retirement. The contribution will not exceed a period of ten (10) years

Dental Insurance

The District will contribute up to \$120 per month towards the full premium for dental insurance up to age-qualified Medicare eligibility. The Employer contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility.

UNAFFILIATED COSTING MODEL

Salary Increase 2.50%

	1st Year 2018-19	2019-2020	\$ Change FROM py	% Change From PY
Salaries				
Unaffiliated	\$ 7,639,750.00	\$ 7,925,700.00	\$ 285,950.00	3.74%
New Increments	\$ 16,250.00	\$ 17,750.00	\$ 1,500.00	9.23%
Benefits			\$ -	
FICA/MC (.0765)	584,440.88	606,316.05	\$ 21,875.18	3.74%
PERA (.075)	572,981.25	594,427.50	\$ 21,446.25	3.74%
Life	14,118.26	14,646.69	\$ 528.44	3.74%
LTD	22,155.28	22,984.53	\$ 829.26	3.74%
Health	603,227.64	\$666,260.16	\$ 63,032.52	10.45%
VEBA	44,580.00	\$44,580.00	\$ -	0.00%
Dental	\$76,277.02	\$78,565.33	\$ 2,288.31	3.00%
TSA, Def Comp, ERI	458,385.00	475,542.00	\$ 17,157.00	3.74%
Subtotal	\$ 2,376,165.32	\$ 2,503,322.27	\$ 127,156.95	5.35%
Grand Total	\$ 10,032,165.32	\$ 10,446,772.27	\$ 414,606.95	4.13%

Health Insurance	17-18/Mo.	17-18 Annual	# Empl	18-19/Mo.	18-19 Annual		19-20/Mo.	19-20 Annual	<i>Percent of Premium</i>
Unaffiliated All Levels									
High & Low Deductible									
Single Insurance	\$568.43	\$245,561.76	37	\$547.81	\$243,227.64	-\$2,334.12	\$554.64	\$246,260.16	100%
E+1	\$682.48	\$57,328.32	11	\$1,000.00	\$132,000.00	\$74,671.68	\$1,040.00	\$137,280.00	94%
Family	\$737.48	\$168,145.44	19	\$1,000.00	\$228,000.00	\$59,854.56	\$1,240.00	\$282,720.00	80%
Total		\$471,035.52	67		\$603,227.64	\$132,192.12		\$666,260.16	

Dental Insurance	17-18/Mo.	17-18 Annual	# Empl	18-19/Mo.	18-19 Annual		19-20/Mo.	19-20 Annual
Unaffiliated All Levels								
Single	\$43.66	\$11,002.32	20	\$44.97	\$10,792.75	-\$209.57	\$46.32	\$11,116.53
1+1	\$77.21	\$12,044.76	15	\$79.53	\$14,314.73	\$2,269.97	\$81.91	\$14,744.18
Family	\$111.89	\$46,993.80	37	\$115.25	\$51,169.53	\$4,175.73	\$118.70	\$52,704.62
Total		\$70,040.88	72		\$76,277.02			\$78,565.33



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: 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.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: 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.



Board of Education
Regular Meeting - May 13, 2019

AGENDA SECTION: 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:** _____

Time of Adjournment: _____