



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, June 8, 2020 - 7:00 PM
Zoom Teleconference

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Minutes of Regular Meeting

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 8, 2020, beginning at 7:00 PM in the Zoom Teleconference

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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
 - A. Approval of Minutes
 - B. Finance and Business Services
 1. Monthly Reports
 - C. Human Resource Services
 1. Monthly Recommendations
 - D. Approve MDE IOwA
 - E. Student Teaching Agreements
 - F. Boardbook Contract
3. **REPORTS FROM ORGANIZATIONS**
4. **RECOGNITIONS**
 - A. Retiree Recognition
 - B. Employee of the Month
 - C. Scholars of Distinction
 - D. Perfect ACT/SAT
5. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**
6. **STUDENT CURRICULUM PRESENTATION**
7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
 - A. Superintendent
 - B. Teaching and Learning
 - C. Finance and Business Services
 1. Monthly Financial Reports
 2. Certify Population Estimate
 3. Preliminary Budget FY2020-2021
 - D. Human Resource Services
8. **OTHER BOARD ACTION**
9. **BOARD REPORTS**
10. **ADJOURN**



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Andrea Cuene, Board Chair

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



Excellence. For each and every student.

Summary Minutes of Regular Meeting

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, May 11, 2020, beginning at 7:00 PM via a Zoom Teleconference.

1. CALL TO ORDER/ROLL CALL

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

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Cheryl Polzin motioned to approve the agenda and the consent agenda items. Seanne Falconer seconded the motion and it carried unanimously via a roll call vote.

- A. Approval of Minutes
- B. Finance and Business Services
 - 1. Monthly Reports
 - 2. Apple Lease
 - 3. Milk & Milk Products Contract Extension
 - 4. Prime Vendor-School Food Contract Award
 - 5. P-Card Approval
- C. Human Resource Services
 - 1. Monthly Recommendations
- D. Minnesota State High School League Renewal

3. RECOGNITIONS

Superintendent Chace B. Anderson recognized the following for their achievements and contributions to the district:

- A. Retiree Recognition
- B. 2020 Wayzata Inclusive Education Award
- C. Employee of the Month

4. REPORTS FROM ORGANIZATIONS

- A. Wayzata Youth Hockey Association: Donation
- B. Wayzata Education Fund: Grants

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens requested to address the Board.

6. STUDENT CURRICULUM PRESENTATION

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

- A. Superintendent
- B. Teaching and Learning
- C. Finance and Business Services
 - 1. Monthly Financial Reports
No Board action is required.
 - 2. Intermediate District 287 – Long-Term Facilities Maintenance Revenue Plan FY 2022-2031
Cheryl Polzin motioned to approve the LTFM plan for fiscal years 2022-2031 and to waive the reading of the full resolution. Linda Cohen seconded the motion and it carried unanimously via a roll call vote.
- D. Human Resource Services
 - 1. Resolution Regarding Termination and Non-Renewal of Teaching Contracts.
Sarah Johansen moved to approve the resolution and waive the full reading of the resolution. Bonita Lucky seconded the motion and it carried unanimously via a roll call vote.

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

Board member Sarah Johansen gave a brief update on a the Health and Wellbeing Committee and Policy committees, which had temporarily paused committee work to focus resources on pandemic and distance learning planning. These committees will begin their work again during the summer.

10. **ADJOURN**

Chris McCullough motioned to adjourn the meeting and Sarah Johansen seconded the motion. It carried unanimously via a roll call vote and the meeting adjourned at 7:46 pm.



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Bonita Lucky, Board Clerk

Approve the minutes of the following meetings:

- May 11, 2020 Regular Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____



Board of Education
Regular Meeting – June 8, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for May 2020	\$3,712,516
Wire Transfer, EFT & ACH for April 2020	\$11,100,652

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 May 2020.

Cash Donations	\$7,315
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Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current district policy and guidelines.

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

Second by: _____ **Failed:** _____

Abstentions: _____

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

DONATED BY	PURPOSE	AMOUNT
Gleason Lake PTO	GL - Student Activities/Fieldtrips	\$5,715.00
Canteen Vending	WHS - Canteen Vending Scholarship	\$1,000.00
Wells Fargo YourCause	SH - Student Support	\$390.00
Wells Fargo YourCause	WHS - General Support	\$60.00
Wells Fargo YourCause	GW - Support Classroom Supplies	\$40.00
Target Corporation	CMS - Student Support Services	\$30.00
Target Corporation	KL - Support Student Services	\$30.00
Michael Furman	EMS - Scholarship Fund	\$30.00
Target Corporation	GL - Student Activities	\$20.00
TOTAL CASH DONATIONS		<u><u>\$7,315.00</u></u>

**Wayzata Public Schools
Check Report
May 2020**

Check Number	Vendor	Description	Date	Amount
9250	PATZOLDT CONCRETE & MASONRY	OW/ELS - 04A Masonry	05/21/2020	\$ 563,904.80
9291	SENTRA-SOTA SHEET METAL INC	OW/ELS - 23A HVAC	05/21/2020	\$ 418,560.50
9184	KRAUS-ANDERSON CONSTRUCTION CO	OW/ELS - Mgmt Services	05/21/2020	\$ 224,452.41
9257	PETERSON SHEET METAL INC	OW/ELS - 22A Plumbing	05/21/2020	\$ 217,375.81
9312	THOMPSON CONSTRUCTION OF PRINCETON, INC.	OW/ELS - 03A Precast concrete	05/21/2020	\$ 185,818.10
9102	FEHN COMPANIES INC	SH/EMS - 31A Earthwork and Utilities	05/21/2020	\$ 142,664.80
9247	PALMER WEST CONSTRUCTION CO INC	OW/ELS - 07H Gravel Surface	05/21/2020	\$ 141,792.25
9263	PROVIDENCE ACADEMY	GUIDANCE & HEALTH SERVICE REIMBURSEMENT	05/21/2020	\$ 122,280.86
9260	PINNACLE WALL SYSTEMS INC	OW/ELS - 09A Drywall	05/21/2020	\$ 103,120.89
9328	VINCO INC	OW/ELS - 26A Electrical	05/21/2020	\$ 99,521.05
9314	TITANIUM PARTNERS LLC	RENT & TAXED MAY 2020	05/21/2020	\$ 82,037.51
9066	CONSTRUCTION RESULTS CORPORATION	OW/ELS - 06A Carpentry	05/21/2020	\$ 78,850.00
9406	XCEL ENERGY	MONTHLY SERVICE	05/28/2020	\$ 66,892.20
8798	PROVIDENCE ACADEMY	TEXTBOOK REIMBURSEMENT	05/07/2020	\$ 62,711.33
8802	SFM MUTUAL INSURANCE CO	SFM WORK COMP CLAIMS MAR 20	05/07/2020	\$ 56,758.29
9090	EBERT CONSTRUCTION	CMS - 06A Demolition and Carpentry	05/21/2020	\$ 52,437.13
8900	KINECT ENERGY INC	MAR 2020 MONTHLY SERV	05/14/2020	\$ 48,152.47
9224	MODERN PIPING INC	CMS - 22A Plumbing	05/21/2020	\$ 45,217.64
9346	CENGAGE LEARNING INC	BUS ED 6 COURSES	05/28/2020	\$ 39,461.78
9405	WOLD ARCHITECTS AND ENGINEERS	WMS - LTFM 2020	05/28/2020	\$ 37,308.52
9375	LOGIC MONITOR	ANNUAL RENEWAL	05/28/2020	\$ 34,876.00
8967	SPORTS TECHNOLOGY INC	OW - Softball Lighting Adjustment	05/14/2020	\$ 34,825.00
8808	WOLD ARCHITECTS AND ENGINEERS	KL - Site Safety Improvements	05/07/2020	\$ 34,570.60
9108	FORD METRO INC	OW/ELS - 08F Entrance, Storefront, Curtain Wall	05/21/2020	\$ 33,980.74
9355	COLLABORATIVE STUDENT TRANSPORTATION OF MN	TRANS	05/28/2020	\$ 31,212.40
709415	INNOVATIVE OFFICE SOLUTIONS	EMS FOLDING CHAIRS	05/07/2020	\$ 31,149.03
8981	UPPER LAKE FOODS	FOOD - COVID 19 MEALS	05/14/2020	\$ 24,729.46
9173	KENDELL DOORS & HARDWARE INC	OW/ELS - 08A Doors, Frames, Hardware	05/21/2020	\$ 24,625.36
8812	AFFINITECH INC	TECH SUPPLIES	05/14/2020	\$ 22,012.95
9136	HANUS ENTERPRISES,LLP	1ST HALF PROP TAX 2020 HANUS ENTERPRISES	05/21/2020	\$ 20,912.87
8980	TWIN WEST CHAMBER OF COMMERCE	PROF SERV	05/14/2020	\$ 20,000.00
9172	KELLINGTON CONSTRUCTION INC	OW/ELS - 02A Demolition	05/21/2020	\$ 18,981.00
9324	UPPER LAKE FOODS	FOOD - COVID 19 MEALS	05/21/2020	\$ 17,553.57
9395	TRANSPORTATION PLUS INC	TRANS	05/28/2020	\$ 17,352.00
8995	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	05/14/2020	\$ 17,222.64
8807	WEST LUTHERAN HIGH SCHOOL	COUNSELOR NON PUBLIC	05/07/2020	\$ 16,995.00
9088	DUDE SOLUTIONS INC	SERVICE	05/21/2020	\$ 15,780.53
9321	TWIN CITY ACOUSTICS INC	OW/ELS - 09C Ceiling/Acoustical Treatment	05/21/2020	\$ 15,722.50
9109	FRANSEN DECORATING INC	OW/ELS - 09K Painting and Wall Covering	05/21/2020	\$ 14,614.89
8785	HENNEPIN COUNTY TREASURER	PROPERTY TAXES 1ST HALF 2020	05/07/2020	\$ 13,671.38
9318	TOTAL FIRE PROTECTION INC	CMS - 21A Fire Suppression	05/21/2020	\$ 13,271.47
8997	SCHOOL SERVICE EMPLOYEES	Payroll accrual	05/14/2020	\$ 13,066.69
9408	SCHOOL SERVICE EMPLOYEES	Payroll accrual	05/28/2020	\$ 13,039.40
9170	KARBOWSKI, VIRGINIA	PROF SERV	05/21/2020	\$ 13,000.00
9388	SILENT KNIGHT SECURITY SYSTEMS OF MN INC	DIST ALARM	05/28/2020	\$ 12,943.35
9001	ACADEMIC EXCELLENCE LLC	PROF SERV	05/21/2020	\$ 12,286.37
8883	IOCP	MAY 2020 comm ed rent	05/14/2020	\$ 11,922.04
9369	IOCP	JUNE 2020 comm ed rent	05/28/2020	\$ 11,922.04
8789	INTERMEDIATE DIST 287	HENN WEST PERKINS CONSORTIUM	05/07/2020	\$ 11,861.42
709411	BSN SPORTS	(A)BOYS TENNIS APPAREL	05/07/2020	\$ 11,724.86
9352	CITY OF PLYMOUTH	MONTHLY SERVICE WATER	05/28/2020	\$ 11,556.30
8774	ACT INC	TESTS	05/07/2020	\$ 11,466.00
8805	VISION SERVICE PLAN INS CO	FEB 29 & MAR 15	05/07/2020	\$ 11,253.32
8781	CDW GOVERNMENT LLC	Laptops & Prof Serv	05/07/2020	\$ 10,193.75

9361	FRSECURE LLC	PROF SERV	05/28/2020	\$	9,476.25
8996	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	05/14/2020	\$	8,673.48
9238	NORCOSTCO INC	CMS - Rigging repair	05/21/2020	\$	8,474.00
709426	INNOVATIVE OFFICE SOLUTIONS	WPS STAGE RAMP	05/14/2020	\$	7,570.00
709449	XEROX CORPORATION	ATHLETIC COPIER LEASE/USAGE BLANKET	05/21/2020	\$	7,507.54
709440	XEROX CORPORATION	COPIER LEASE & MAINTENANCE	05/14/2020	\$	7,064.04
709424	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY SERV	05/07/2020	\$	6,989.72
8786	HENNEPIN COUNTY TREASURER	1ST HALF PROPERTY TAXES 2020	05/07/2020	\$	6,970.14
8843	CATALYST SOURCING SOLUTIONS	ELEM FURN DISPOSAL MANAGEMENT	05/14/2020	\$	6,780.00
9354	COGENT COMMUNICATIONS INC	MONTHLY INTERNET	05/28/2020	\$	6,172.58
9382	PHASOR ELECTRIC CO	WHS REPLACE LIGHTS LABOR & MATERIAL	05/28/2020	\$	6,094.00
9073	CUSTOM DRYWALL INC	CMS - 09a Drywall	05/21/2020	\$	5,964.19
8806	WELLS FARGO BANKS	SERVICE & FEES	05/07/2020	\$	5,898.13
9035	BRAUN INTEREC CORP	PROF SERV	05/21/2020	\$	5,718.50
9401	WASTE MANAGEMENT OF WI	DIST REFUSE	05/28/2020	\$	5,081.81
8846	CITY OF PLYMOUTH	SUNSET HILL SIPA	05/14/2020	\$	5,000.00
9316	TMI CORPORATION	CMS - 12C Plastic Laminate Casework	05/21/2020	\$	4,750.00
8934	OSP INC/OUT SOURCE PROJECTS	GRANT WRITING	05/14/2020	\$	4,745.00
9356	DIGITAL INSURANCE LLC	PREDICTIVE ANALYTICS	05/28/2020	\$	4,551.00
9060	CITY OF PLYMOUTH	FEB 2020 FUEL USAGE	05/21/2020	\$	4,471.60
8872	H BROOKS AND COMPANY LLC	PRODUCE - COVID 19 MEALS	05/14/2020	\$	4,464.85
8975	SUNSET HILL PTA	REFUND BAL FOR FIELD TRIPS	05/14/2020	\$	4,400.00
8933	OLSEN CHAIN & CABLE INC	CSF - Replacement crane	05/14/2020	\$	4,328.85
8844	CDW GOVERNMENT LLC	Renewal of software	05/14/2020	\$	4,306.64
8782	CITY OF PLYMOUTH	JAN 2020 FUEL USAGE	05/07/2020	\$	4,261.65
9021	BENS STRUCTURAL FABRICATION	OW/ELS - 05A Structural Steel Materials	05/21/2020	\$	4,121.10
9393	THE TOUCH PROS	PROF SERV	05/28/2020	\$	4,000.00
9371	KD & COMPANY RECYCLING INC	CSF SUPPLIES	05/28/2020	\$	3,923.20
8971	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK - COVID 19 - EMERGENCY CHILD CARE	05/14/2020	\$	3,909.98
9078	DEAN'S TANK INC	PROF SERVICE	05/21/2020	\$	3,814.00
9304	SPARTAN STEEL ERECTORS INC	OW/ELS - 05B Structural Steel Erection	05/21/2020	\$	3,634.89
8839	CANON FINANCIAL SERVICES INC	WPS COPIER FLEET LEASE	05/14/2020	\$	3,452.20
8913	LIFETIME FITNESS, INC.	Lifetime fitness locker room rental	05/14/2020	\$	3,335.93
709456	SITE ONE LANDSCAPE SUPPLY LLC	DIST USE	05/28/2020	\$	3,324.65
709435	TRIO SUPPLY CO	CMS - SERV SUPPLIES - COVID 19	05/14/2020	\$	3,042.59
8853	DAVID REACH APPRAISALS	PROF SERV	05/14/2020	\$	3,000.00
8809	XCEL ENERGY	MONTHLY SERV	05/07/2020	\$	2,829.87
8869	GROUP HEALTH INC-WORKSITE	WORKERS COMP CLAIMS	05/14/2020	\$	2,783.50
709416	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SERV	05/07/2020	\$	2,520.25
8882	INFRARED HEATING SALES & SERVICE INC	SERVICE & SUPPLIES	05/14/2020	\$	2,519.28
9074	DAKA CORPORATION	CMS - 05A Steel Framing	05/21/2020	\$	2,498.50
709447	TRIO SUPPLY CO	SERV SUPPLIES - COVID 19	05/21/2020	\$	2,337.94
9307	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK - COVID 19 MEALS	05/21/2020	\$	2,337.59
709429	PRO-TEC DESIGN	PROF SERV	05/14/2020	\$	2,287.86
8940	PROMOWEAR	WELLNESS	05/14/2020	\$	1,999.95
9364	GLEASON LAKE ELEMENTARY PTO	REFUND FIELD TRIP DONATION	05/28/2020	\$	1,905.00
8976	TAFT STETTINIUS & HOLLISTER LLP	PROF SERV	05/14/2020	\$	1,883.20
9011	ASSOCIATED BENEFITS AND RISK CONSULTING	INJURY MGMT	05/21/2020	\$	1,775.00
709451	MEI - MINNESOTA ELEVATOR INC	MAY MONTHLY SERV	05/28/2020	\$	1,725.27
192001427	MANS, BRANDI	REIMBURSEMENT	05/14/2020	\$	1,711.99
8899	KINDEM DESIGN INC.	PROF SERV	05/14/2020	\$	1,560.00
8779	ANCOM COMMUNICATIONS	CE EMERGENCY CHILDCARE SITE EARPIECES	05/07/2020	\$	1,540.00
9322	TYSON FOODS INC	COMMODITY BEEF PRODUCTS	05/21/2020	\$	1,514.16
709412	E-CONOLIGHT LLC	SUPPLIES	05/07/2020	\$	1,300.21
8858	ELITE AV LLC	SSH CAFE AUDIO	05/14/2020	\$	1,288.01
709442	ALLEGRA PRINT & IMAGING	DAB ACCOUNTING ENVELOPES	05/21/2020	\$	1,251.80
709433	TEAM SPORTING GOODS, INC	SOCCER SOCKS	05/14/2020	\$	1,224.37
9026	BIG FROG CUSTOM T-SHIRTS & MORE OF PLYMOUTH	T-SHIRTS	05/21/2020	\$	1,196.60
9004	AMAZON CAPITAL SERVICES INC	Sped card making	05/21/2020	\$	1,186.70
9313	THREE RIVERS PARK DISTRICT	SKI FILD TRIP BV	05/21/2020	\$	1,140.97

709419	RELATE COUNSELING CTR	MH SERVICES PROVIDED	05/07/2020	\$ 1,140.00
8926	MN IT SERVICES	PROF SERV	05/14/2020	\$ 1,088.59
8804	SUMMIT COMMERCIAL FACILITIES GROUP	HS NEICO BROILER REPAIR	05/07/2020	\$ 1,006.71
9053	CASHMAN, BRIAN	STIPEND AS MENTOR FOR FY 19/20	05/21/2020	\$ 1,000.00
9174	KENT, REBEKAH	STIPEND AS MENTOR FOR FY20	05/21/2020	\$ 1,000.00
9187	KYLE, JEAN	STIPEND AS MENTOR FOR FY19/20	05/21/2020	\$ 1,000.00
9195	LEUTHNER, THOMAS	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 1,000.00
9202	LOWE, ROBERT	STIPEND AS MENTOR FOR FY19/20	05/21/2020	\$ 1,000.00
9209	MALOVRH, SHANNON	STIPEND AS MENTOR FOR FY19/20	05/21/2020	\$ 1,000.00
9228	MURRAY, JILL	STIPEND AS MENTOR FOR FY20	05/21/2020	\$ 1,000.00
9255	PESCH, LINDA	STIPEND AS MENTOR FO FY120	05/21/2020	\$ 1,000.00
9131	H BROOKS AND COMPANY LLC	CMS - PRODUCE - COVID 19 MEALS	05/21/2020	\$ 965.25
9390	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK - COVID 19 - EMERGENCY CHILD CARE	05/28/2020	\$ 963.47
709432	STAPLES BUSINESS ADVANTAGE	COVID Office Supplies	05/14/2020	\$ 936.09
8859	FIRST STUDENT INC	TRANS	05/14/2020	\$ 929.95
709414	EMI AUDIO	WAYZATA PLAYERS SUPPIES	05/07/2020	\$ 835.73
9353	CITY OF WAYZATA	WATER-ADM	05/28/2020	\$ 823.92
9377	MACKIN EDUCATIONAL RESOURCES	BOOKS	05/28/2020	\$ 800.84
9372	KINECT ENERGY INC	MAY 2020 MONTHLY MGMT FEE	05/28/2020	\$ 788.00
709443	GOODIN CO	SUPPLIES	05/21/2020	\$ 786.03
9047	CARCIOFINI COMPANY INC	9th - 07A1 Traffic topping	05/21/2020	\$ 771.15
709417	LOFFLER COMPANIES INC	WHS COPIER	05/07/2020	\$ 768.00
9396	TRIARCO ARTS & CRAFTS, INC.	Art Supplies	05/28/2020	\$ 748.00
709450	IRON MOUNTAIN	STORAGE	05/28/2020	\$ 744.83
9159	JESSEN PRESS INC	SUPPLIES	05/21/2020	\$ 740.00
8850	CENTER FOR RESPONSIVE SCHOOLS INC	SPED - ST BARTHOLOMEW CATHOLIC SCHOOL	05/14/2020	\$ 729.00
709425	HILLYARD INC MINNEAPOLIS	CMS - CUSTODIAL SUPPLIES	05/14/2020	\$ 694.84
8909	LANGUAGE LINE SERVICES	LANGUAGE LINE	05/14/2020	\$ 693.10
9402	WESTSIDE WHOLESALE TIRE, INC	TR#10 TIRES	05/28/2020	\$ 691.36
709446	STAPLES BUSINESS ADVANTAGE	GRADUATION/AWARDS SUPPLIES	05/21/2020	\$ 670.89
9370	JOHNSON CONTROLS	SERVICE	05/28/2020	\$ 664.00
8784	FIRST STUDENT INC	TRANS	05/07/2020	\$ 644.80
9344	BENCHMARK EDUCATION COMPANY LLC	TEACHING AND LEARNING	05/28/2020	\$ 606.25
9223	MN ASSN FOR CHIDREN'S MENTAL HEALTH	REGISTRATION	05/21/2020	\$ 600.00
9230	NATL URBAN ALLIANCE	SUMMER INSTITUTE	05/21/2020	\$ 600.00
709441	2ND WIND EXERCISE INC	MAINTENANCE ON PHY ED EQUIP	05/21/2020	\$ 592.61
9381	NAPA AUTO PARTS OF CORCORAN	CSF SHOP	05/28/2020	\$ 566.52
9217	MAYER ARTS INC	THEATER CLASS	05/21/2020	\$ 512.00
9018	BEHRENS, SARAH	STIPEND AS MENTOR FOR FY 19/20	05/21/2020	\$ 500.00
9096	ENGLUND, NINA	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 500.00
9105	FEUERBORN, MATTHEW	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 500.00
9148	HOFFMAN, ELAINE	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 500.00
9162	JOHNSON, PETER	STIPEND AS MENTOR FOR FY19/20	05/21/2020	\$ 500.00
9179	KING, HERBERT	STIPEND AS MENOR FOR FY120	05/21/2020	\$ 500.00
9216	MATVEY, JESSICA	STIPEND AS MENTOR FOR TY 19/20	05/21/2020	\$ 500.00
9243	OLINGER, BRENT	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 500.00
9329	VITO, CHRISTOPHER	STIPEND AS MENTOR FOR FY120	05/21/2020	\$ 500.00
709427	PEPPER & SON INC., J. W.	OPEN PO	05/14/2020	\$ 490.94
9114	GENEST-STEIN, PHYLLIS	PROF SERV	05/21/2020	\$ 480.00
9391	TANG MATH LLC	TITLE ENGAGEMENT - OW	05/28/2020	\$ 480.00
709423	STAPLES BUSINESS ADVANTAGE	MR BOOKCASE	05/07/2020	\$ 474.32
8794	NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	ENTRY FEE	05/07/2020	\$ 466.00
8780	ANDYMARK INC	ANDYMARK OPEN PO / ROBOTICS	05/07/2020	\$ 460.64
9400	VOSS, BARRY	CUL REFUND	05/28/2020	\$ 448.90
709413	ECM PUBLISHERS, INC	PROF SERV	05/07/2020	\$ 410.55
8847	COMMERCIAL DOOR SYSTEMS INC	CMS - Gym doors	05/14/2020	\$ 400.00
9129	GROUP HEALTH INC-WORKSITE	WORKERS COMP CLAIMS	05/21/2020	\$ 399.00
8777	AMAZON CAPITAL SERVICES INC	CLASSROOM AND OFFICE SUPPLIES	05/07/2020	\$ 394.46
9268	RAMETTE, JAMES	PROF SERV	05/21/2020	\$ 390.00
9077	DAVE'S SPORT SHOP	(A)T-SHIRTS	05/21/2020	\$ 384.00

8796 NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	MEMBERSHIP	05/07/2020	\$ 360.00
9383 POPP COMMUNICATIONS	Blanket PO for long distance calls	05/28/2020	\$ 352.67
8791 KINDEM DESIGN INC.	HS POSTERS	05/07/2020	\$ 335.00
9376 LVC (LOW VOLTAGE CONTRACTORS)	WHS SMOKE DETECTOR REMOVAL	05/28/2020	\$ 335.00
8795 NATL SPEECH & DEBATE ASSN/FORENSIC LEAGUE	ENTRY FEE	05/07/2020	\$ 327.00
8793 MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	MEMBERSHIP	05/07/2020	\$ 315.00
8927 MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	CPA MEMBERSHIP	05/14/2020	\$ 315.00
9340 A-1 OUTDOOR POWER INC	DIST SNOWBLOWER PARTS	05/28/2020	\$ 310.21
8799 PURSUIT MARTIAL ARTS ACADEMY	PROF SERV	05/07/2020	\$ 280.00
9378 MN POLLUTION CONTROL AGENCY	HAZARDOUS WASTE FEES	05/28/2020	\$ 276.49
9365 GRAINGER INC., W. W.	DIST STOCK	05/28/2020	\$ 275.40
9274 RIEDEL, MICHELLE	TEACH CLASS	05/21/2020	\$ 275.00
9253 PEPSI BEVERAGES COMPANY	HS ALA CARTE	05/21/2020	\$ 269.84
192001434 BLOOM, ERIN	REIMBURSEMENT	05/21/2020	\$ 265.00
9054 CDW GOVERNMENT LLC	PROF SERV	05/21/2020	\$ 262.50
9029 BOHLIG, MARK	REFUND SKILLS USA CONTEST	05/21/2020	\$ 255.00
192001440 HASEMAN, ALISON	REIMBURSEMENT	05/21/2020	\$ 254.05
9081 DIESEN, AMY	REFUND SKILLS USA CONTEST	05/21/2020	\$ 254.04
709418 MACKIN EDUCATIONAL RESOURCES	BOOKS WMS	05/07/2020	\$ 251.38
8865 GM FINANCIAL LEASING	WHS Parking Lot Car Lease	05/14/2020	\$ 250.34
8831 BRUEGGER'S ENTERPRISES INC	BREAD PRODUCTS	05/14/2020	\$ 225.48
9144 HERZBERG, AARON	REFUND SKILLS USA CONTEST	05/21/2020	\$ 225.00
9237 NIERMAN, THEODORE	REFUND SKILLS USA CONTEST	05/21/2020	\$ 225.00
9280 ROMERO, JESUS VASQUEZ	REFUND SKILLS USA CONTEST	05/21/2020	\$ 225.00
8816 AMAZON CAPITAL SERVICES INC	Staff Headsets	05/14/2020	\$ 224.41
9031 BONELLO, MICHAEL	REFUND SKILLS USA CONTEST	05/21/2020	\$ 224.05
9084 DOCTOR, NADIR	REFUND SKILLS USA CONTEST	05/21/2020	\$ 224.05
9133 HANNEMANN, ADAM	REFUND SKILLS USA CONTEST	05/21/2020	\$ 224.05
9309 SUSSNER, TESSA	REFUND SKILLS USA CONTEST	05/21/2020	\$ 224.05
9015 BATRA, PRABHJEET	REFUND SKILLS USA CONTEST	05/21/2020	\$ 224.00
8814 ALLINA HEALTH	DOT PX	05/14/2020	\$ 212.00
192001433 WILLSON, DAWN	REIMBURSEMENT	05/14/2020	\$ 210.45
9008 ARCHITECTURAL RESOURCES INC	PROF SERV	05/21/2020	\$ 210.00
8924 MCMMASTER-CARR	SUPPLIES	05/14/2020	\$ 200.60
9363 GERONSIN, BLAKE	CUL REFUND	05/28/2020	\$ 200.00
8992 ZERONI, JENNY	REIMBURSEMENT FOR DI TOURNAMENT	05/14/2020	\$ 199.00
8775 ALLINA HEALTH	HEALTH HIST & PX	05/07/2020	\$ 198.00
709420 SCHMITT MUSIC CO	SUPPLIES CMS	05/07/2020	\$ 196.38
8916 MACKIN EDUCATIONAL RESOURCES	EBOOKS	05/14/2020	\$ 191.18
8826 BERRY COFFEE COMPANY	DAB COFFEE SERVICE	05/14/2020	\$ 190.89
192001425 KARCH, JOANNE	REIMBURSEMENT	05/14/2020	\$ 187.05
9115 GEORGAKOPOULOS, TESS	PROF SERV	05/21/2020	\$ 180.00
8989 WILHELM, HEIDI	CUL REFUND	05/14/2020	\$ 178.20
9176 KIDCREATE STUDIO	PROF SERV	05/21/2020	\$ 175.00
9359 EIDENSCHINK, LISA	NON PUB REIMBURSEMENT	05/28/2020	\$ 170.18
8994 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	05/14/2020	\$ 165.30
9407 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	05/28/2020	\$ 165.30
9347 CENTERPOINT ENERGY	MONTHLY SERV	05/28/2020	\$ 162.62
709453 SCHOOL HEALTH CORP	HEALTH SERVICES	05/28/2020	\$ 152.62
192001416 ALMEN, TIMOTHY	REIMBURSEMENT	05/14/2020	\$ 149.95
192001424 HAGEN, ANDREW	REIMBURSEMENT	05/14/2020	\$ 147.28
8969 STEVE WEISS MUSIC INC	PERCUSSION EQUIPMENT	05/14/2020	\$ 146.95
9092 ECOLAB PEST ELIMINATION DIV	HS PEST CONTROL	05/21/2020	\$ 144.83
8937 PREMIUM WATERS INC	WATER - HS ONLY	05/14/2020	\$ 144.00
9397 UNLIMITED SUPPLIES	DIST USE	05/28/2020	\$ 140.38
709428 PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION RENEWAL	05/14/2020	\$ 139.45
8939 PROFESSIONAL INTERPRETING	2019-20 Interpreting services	05/14/2020	\$ 132.00
192001429 RODRIGUEZ, ANNE	REIMBURSEMENT	05/14/2020	\$ 129.65
192001452 SUND, CAROLYN	REIMBURSEMENT	05/21/2020	\$ 120.20
709452 REINDERS	WHS ATHLETIC FIELDS	05/28/2020	\$ 118.76

192001428 OLSON, SUSAN	REIMBURSEMENT	05/14/2020	\$ 113.10
9368 HUKRIEDE, BRIAN	CUL REFUND	05/28/2020	\$ 105.55
8825 BERGER, MIRIAM	ATHLETIC REFUND	05/14/2020	\$ 105.00
8837 CAMMACK, JENNIFER	REFUND CMS SPRING ATHLETICS	05/14/2020	\$ 105.00
8867 GOYAL, VISHAL	REFUND CMS SPRING ATHLETICS	05/14/2020	\$ 105.00
8892 JOHNSON, STEVE	REFUND CMS SPRING ATHLETICS	05/14/2020	\$ 105.00
8904 KOVALIK, LAURIE	ATHLETIC REFUND	05/14/2020	\$ 105.00
8930 NABOZNY, BO	REFUND CMS SPRING ATHLETICS	05/14/2020	\$ 105.00
9331 WALBRAN, SHARON	PROF SERV	05/21/2020	\$ 105.00
8998 WAYZATA EDUCATION ASSN	Payroll accrual	05/14/2020	\$ 104.25
9409 WAYZATA EDUCATION ASSN	Payroll accrual	05/28/2020	\$ 104.25
709421 SCHOOL SPECIALTY	PHYSICAL SCIENCE LAB SUPPLIES	05/07/2020	\$ 103.90
192001426 LINDQUIST, LAURIE	REIMBURSEMENT	05/14/2020	\$ 103.00
192001448 RAVNHOLDT, TANYA	REIMBURSEMENT	05/21/2020	\$ 102.03
9357 DOYLE SECURITY PRODUCTS	CSF STOCK SUPPLIES	05/28/2020	\$ 100.80
8778 AMERICAN BOTTLING CO	BEVERAGES	05/07/2020	\$ 100.00
8886 JIANG, MEI	CUL REFUND	05/14/2020	\$ 98.90
709430 SCHOOL HEALTH CORP	MR WK Health Supplies - Home Base	05/14/2020	\$ 97.85
9293 SHOEN, WARREN	CUL REFUND	05/21/2020	\$ 96.65
9373 KNUDSEN, PATRICIA	KL WELLNESS	05/28/2020	\$ 90.00
9348 CITI-CARGO & STORAGE	STORAGE	05/28/2020	\$ 87.00
192001430 SAWYER, CAROLINE	REIMBURSEMENT	05/14/2020	\$ 85.45
9343 BATTERIES R US	WHS REPLACEMENT	05/28/2020	\$ 84.99
8788 HOOGENAKKER, JULIE	CUL REFUND	05/07/2020	\$ 84.55
9130 GUREGHIAN, KAREN	CUL REFUND	05/21/2020	\$ 82.30
9039 BRUEGGER'S ENTERPRISES INC	GROCERIES - COVID 19 MEAL PREP	05/21/2020	\$ 81.52
9399 VAN HORN, ROBYN	CUL REFUND	05/28/2020	\$ 78.35
8855 DETERS, STEVE	CUL REFUND	05/14/2020	\$ 76.85
709436 ULINE SHIPPING SUPPLY	SUPPLIES	05/14/2020	\$ 76.18
9358 EICHTEN, CHAD	CUL REFUND	05/28/2020	\$ 75.45
9070 CUB FOODS	GROCERIES - COVID 19 MEAL PREP	05/21/2020	\$ 75.41
192001422 FUZZEY, JENNIFER	REIMBURSEMENT	05/14/2020	\$ 72.09
9117 GLAZA, ANJULI	CUL REFUND	05/21/2020	\$ 70.55
9387 SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP	05/28/2020	\$ 70.50
9068 CROWN TROPHY	SUPPLIES	05/21/2020	\$ 69.75
8988 WEYRAUCH, MIKE	CUL REFUND	05/14/2020	\$ 68.65
8987 WEEKLEY, CONNIE	CUL REFUND	05/14/2020	\$ 66.70
8868 GRAINGER INC., W. W.	SUPPLIES	05/14/2020	\$ 66.14
8803 STRUNK, CHAD	CUL REFUND	05/07/2020	\$ 64.95
192001431 VOGT, NANCY	REIMBURSEMENT	05/14/2020	\$ 62.89
8889 JOHNSON, BRIDGET	CUL REFUND	05/14/2020	\$ 62.85
192001419 COCKRELL, SHANNON	REIMBURSEMENT	05/14/2020	\$ 62.65
9079 DEMRO, JOHN	CUL REFUND	05/21/2020	\$ 62.05
9345 BUCHANAN, TODD	CUL REFUND	05/28/2020	\$ 60.55
8860 FISCHER, DOUGLAS	CUL REFUND	05/14/2020	\$ 57.40
8906 KREYKES, ROD	CUL REFUND	05/14/2020	\$ 55.50
192001415 ALLEN, MICHELLE	REIMBURSEMENT	05/14/2020	\$ 55.49
9341 AMAZON CAPITAL SERVICES INC	LBN SUPPLIES	05/28/2020	\$ 53.10
9389 SORENSON, SHAWN	CUL REFUND	05/28/2020	\$ 51.75
9360 EVERYDAY SPEECH LLC	Everyday Speech Subscription	05/28/2020	\$ 49.99
192001420 ELIAS, MARK	REIMBURSEMENT	05/14/2020	\$ 49.91
9320 TRANS-MISSISSIPPI BIOLOGICAL	Live Materials	05/21/2020	\$ 49.77
9095 ENGLERT, LESLIE	CUL REFUND	05/21/2020	\$ 48.50
192001439 GOLIN, SHERYL	REIMBURSEMENT	05/21/2020	\$ 47.90
9374 LAM, ELIZABETH	CUL REFUND	05/28/2020	\$ 46.75
9043 BURNS, JANE	CUL REFUND	05/21/2020	\$ 46.30
8800 ROULET, CHARLES	CUL REFUND	05/07/2020	\$ 45.80
9323 UNLIMITED SUPPLIES	SUPPLIES	05/21/2020	\$ 45.37
192001423 GUSTAFSON, BRAD	REIMBURSEMENT	05/14/2020	\$ 45.00
8999 ABDULKADIR, FATHI	CUL REFUND	05/21/2020	\$ 44.95

8911 LIANE, JANET	CUL REFUND	05/14/2020	\$ 44.10
192001418 BEUGEN, MARA	REIMBURSEMENT	05/14/2020	\$ 43.70
9392 TOLL GAS & WELDING SUPPLY	DIST USE	05/28/2020	\$ 43.62
9362 GALLAGHER, KELLY	CUL REFUND	05/28/2020	\$ 43.50
8813 AJOYKRISHNAN, ADITYA	CUL REFUND	05/14/2020	\$ 42.78
8863 GENERAL PARTS LLC	REPAIR CMS DISHMACHINE	05/14/2020	\$ 42.50
8801 SCHEFFE, KAREN	CUL REFUND	05/07/2020	\$ 41.05
192001438 FARRINGTON, ASHLEY	REIMBURSEMENT	05/21/2020	\$ 40.79
9099 ERNST, MARY	CUL REFUND	05/21/2020	\$ 40.20
9193 LEDMAN, CANDICE	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 40.00
9234 NEUNSINGER, JEFF	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 40.00
192001432 WIITALA, DEBORAH	REIMBURSEMENT	05/14/2020	\$ 38.00
9367 HERFENDAL, VICKI	CUL REFUND	05/28/2020	\$ 37.85
9185 KU, CAROL	CUL REFUND	05/21/2020	\$ 37.65
9065 COLSON, PAULA	CUL REFUND	05/21/2020	\$ 36.45
9386 SANDVIK, LISA	CUL REFUND	05/28/2020	\$ 35.55
8792 MN CLAY USA - MIDWEST	BV SUPPLIES	05/07/2020	\$ 34.56
9398 VALIAROVSKI, MAXIM	CUL REFUND	05/28/2020	\$ 34.40
8962 SITSPTS	TLS SITSPTS	05/14/2020	\$ 33.22
8936 PRAZICH, MARY	CUL REFUND	05/14/2020	\$ 32.95
192001451 SHOLL, MARY	REIMBURSEMENT	05/21/2020	\$ 32.89
192001417 BARNHOLDT, LISA	REIMBURSEMENT	05/14/2020	\$ 32.00
9116 GERLING, GINA	CUL REFUND	05/21/2020	\$ 31.85
9013 BARANIVSKY, HEATHER	REFUND FRESHMAN RETREAT	05/21/2020	\$ 30.00
9153 HUETTNER, THOMAS	REFUND FRESHMAN RETREAT	05/21/2020	\$ 30.00
9278 ROBBINS, TAMMY	REFUND DUPLICATE EMS TECH LAB FEE	05/21/2020	\$ 30.00
709422 SHRED-N-GO	SHREDDING SERVICE	05/07/2020	\$ 30.00
709431 SHRED-N-GO	DAB SHREDDING SERVICE	05/14/2020	\$ 30.00
9379 MOSS, BILL	CUL REFUND	05/28/2020	\$ 29.90
8849 CROSBY, BRIDGET	CUL REFUND	05/14/2020	\$ 29.50
8908 KULASZEWICZ, DEANNA	CUL REFUND	05/14/2020	\$ 28.65
9384 QUAST, DEB	CUL REFUND	05/28/2020	\$ 27.30
9325 VANATTA, PAGE	CUL REFUND	05/21/2020	\$ 26.10
8938 PRICKETT, JILL	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 25.00
8820 APPLE AUTOMATIC FOOD SERVICE	MONTHLY RENTAL	05/14/2020	\$ 24.95
9023 BHONSLE, SANJEEV	CUL REFUND	05/21/2020	\$ 24.85
8920 MAYMIR, DEBBIE	CUL REFUND	05/14/2020	\$ 24.35
8948 ROBERTS, JOHN	CUL REFUND	05/14/2020	\$ 23.95
192001421 FALKOWSKI, RACHEL	REIMBURSEMENT	05/14/2020	\$ 23.65
9141 HECHT, JESSIE	CUL REFUND	05/21/2020	\$ 22.35
9248 PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	05/21/2020	\$ 21.62
8982 UPS FREIGHT	MAILINGS	05/14/2020	\$ 21.50
8893 JOHNSON, WENDY JACOBSON	CUL REFUND	05/14/2020	\$ 21.00
8790 JAMESON, BRENDA	CUL REFUND	05/07/2020	\$ 20.65
8810 ABDULAH, MAKIDA	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
8823 BEACH, SARAH	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
8830 BRINDLEY, THOMAS	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
8896 KESSEL, LISA	FIELD TRIP REFUND	05/14/2020	\$ 20.00
8943 RASMUSSEN, KATHRYN	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
8956 SCHEIL, BRENT	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
8965 SONUGA, OYEMEMI	REFUND 4TH GR FIELD TRIP	05/14/2020	\$ 20.00
9002 ACHARYA, JAMIE	REFUND 3RD GR FIELD TRIP	05/21/2020	\$ 20.00
9010 ASRANI, LAURA	REFUND 3RD GR FIELD TRIP	05/21/2020	\$ 20.00
9024 BHOSREKAR, SUGANDHA	REFUND 2ND GR FIELD TRIPS	05/21/2020	\$ 20.00
9025 BIERMAN, SARA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 20.00
9027 BLATNIK, CHRISTOPHER	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 20.00
9028 BLOOM, CHRISTINE	REFUND 3RD GR FIELD TRIP	05/21/2020	\$ 20.00
9034 BRADFORD, CORINA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 20.00
9037 BRENNAN, MEGAN	REFUND 3RD GR FIELD TRIP	05/21/2020	\$ 20.00
9040 BRUNEAU-SPILLANE, HEATHER	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$ 20.00

9044 CALLINAN, JESSICA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9049 CARLSON, CHRIS	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9051 CASARES, MAGDALENA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9052 CASCUDO, JAVIER	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9056 CHEN, MAO	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9059 CHING, REVA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9061 CLARK, EUGENE	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9062 CLARK, JERINA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9067 COYER, JOEL	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9069 CROWTHER, NATAY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9071 CURRY, MARY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9083 DOBRIN, DANIEL	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9086 DOWNEY, ANGELA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9087 DUBBIN, LINDA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9089 DUGGER, JESSICA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9091 EBRIGHT, RACHEL	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9098 ERICKSON, MARISA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9101 FAZENDIN, ANDREA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9118 GLIDEWELL, DALLAS	REFUND 3RD GR FIELD TRIP	05/21/2020	\$	20.00
9120 GOERKE, DANIELLE	REFUND 3RD GR FIELD TRIP	05/21/2020	\$	20.00
9124 GREENWAY, JENNIFER	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9125 GREENBERG, JESSE	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9132 HAAPALA, HANNAH	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9140 HARTMAN, HEIDI	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9142 HEID, DAWN	REFUND FRESHMAN RETREAT	05/21/2020	\$	20.00
9145 HIPOLITO BARONA, MARIMAR	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9146 HISEY, TANYA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9150 HON, JENNIFER	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9154 HUGHES, KATHLEEN	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9164 JONES, BRIDGETT	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9165 JOSEPH, BENJAMIN	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9166 JOSEPH, MELANIE	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9186 KUIS, ERIKA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9189 LANGE, MARK	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9191 LASSER, JESSICA	REFUND 3RD GR FIELD TRIP	05/21/2020	\$	20.00
9200 LLOYD, SARAH	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9204 LUBOLD, KEN	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9211 MARKKULA, JESSICA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9212 MARQUART, DONALD	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9214 MARTINEZ, ENOC	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9215 MATHEWS, SHAWN	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9220 MCFARLAND, STUART	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9225 MOHANA VIJAYAN, VIJAYA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9229 NAFFZIGER, BETH	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9231 NELSEN, NANCY	REFUND FRESHMAN RETREAT	05/21/2020	\$	20.00
9233 NELSON, SARAH	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9236 NGO, AMY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9239 NORDSTROM, PHYLLIS	REFUND 3RD GR FIELD TRIP	05/21/2020	\$	20.00
9242 OATHOUT, OLIVIA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9246 OMAN, ZEV	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9249 PARKS, AMY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9261 POVARGA, SVETLANA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9262 PRIOR, SHEILA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9265 QUINLIVAN, SHANNON	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9266 QUINN, JENNA	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9270 RAY, ELTON	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9272 REVOLLO, ELIZABETH	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9275 RISDAL, RUSSELL	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9276 ROBARE, EMILY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9279 RODBERG, JAMES	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00

9283 RUBIN, SCOTT	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9287 SAUERWEIN, CORY	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9308 SURLY, ADAM	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9310 SYNSTELIEN, NAOMI	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9315 TKACHENKO, ERIN	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9317 TODD, MARK	REFUND 3RD GR FIELD TRIPS	05/21/2020	\$	20.00
9327 VELDHOUSE, JILL	REFUND 3RD GR FIELD TRIP	05/21/2020	\$	20.00
192001436 CORNING, ELIZABETH	REIMBURSEMENT	05/21/2020	\$	20.00
192001441 JONES, JULIA	REIMBURSEMENT	05/21/2020	\$	20.00
192001445 MANDANICI, LOUIS	REIMBURSEMENT	05/21/2020	\$	20.00
192001446 MOON, TIFFANY	REIMBURSEMENT	05/21/2020	\$	20.00
192001450 SEELAND, ELIZABETH	REIMBURSEMENT	05/21/2020	\$	20.00
8954 RYAN, KIMBERLY	CUL REFUND	05/14/2020	\$	19.35
9342 ARAFA, AYMAN	CUL REFUND	05/28/2020	\$	19.30
8797 PLATE, PAUL	CUL REFUND	05/07/2020	\$	17.25
8783 CUMBE, NARCISA	CUL REFUND	05/07/2020	\$	16.15
9240 NUHLER, ANNA	CUL REFUND	05/21/2020	\$	15.05
709444 SHRED-N-GO	SHRED-N-GO BLANKET PO	05/21/2020	\$	15.00
8811 ABEL, ANNE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8817 ANDERSON, KATY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8818 ANDERSON, KIMBERLY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8819 ANSCOMB, KARI	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8821 ARNOLD, BRIAN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8822 ASELTINE, ELIZABETH	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8824 BERG, LISA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8827 BOROFKY, JACLYN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8828 BOYD, ERIC	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8829 BREILAND, BRANDY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8832 BRUNEAU-SPILLANE, HEATHER	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8833 BRUNSTING, KARI	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8834 BRYAN, ANDREW	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8835 BUNCH, AMY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8836 BUSH, ADAM	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8838 CANADAY, CRYSTALYNN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8840 CANTWELL, CAROLYN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8841 CARLSON, CHRIS	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8842 CASTLE, SHANNON	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8845 CHANDRAN PARAVATH, SUMAL	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8848 CORDES, MICHELLE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8852 DANFORTH, SARA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8854 DEERY, KIM	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8856 DILLON, KATHERINE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8857 DREXLER, JESSICA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8861 GAGNE, DAVID	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8862 GANANI, RACHEL	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8864 GERLING, LOUISA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8866 GORDON, LINDSAY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8870 GUSTAFSON, ELISHA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8873 HACHIYA, JESSICA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8874 HADDAD, ASHLEY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8875 HAGEN, KRISTA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8876 HANSEN, MEGAN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8877 HAWKINSON, HEATHER	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8878 HEMMER, LINDSAY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8879 HERZBERG, AARON	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8880 HILLER-FONER, KRISTIN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8881 HUGHES, LEAH	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8884 JENSEN, CAMILLE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8885 JI, CHANGJIAN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8887 JOHNSON, ANDREA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00

8888 JOHNSON, BENJAMIN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8890 JOHNSON, ERICA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8891 JOHNSON, LAUREN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8894 KAMALASEGARAN, ROSHAMITHRA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8895 KENYON, SHAWNNA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8897 KHATRI, MAZHAR	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8898 KHATRI, MUHAMMAD	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8901 KIRSCHNER, DEVON	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8902 KNIGHT, PATRICK	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8903 KOSHENINA, SALLY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8905 KRETSCH-WARD, AMY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8907 KRUSMARK, KRYSTLE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8910 LENSING, STEPHANIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8912 LIEN, KATIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8914 LILJA, DAVE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8915 LUNDGREN, ADAM	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8917 MADSEN, JOSHUA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8918 MADSON, AMY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8919 MARTIN, ROBERT	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8921 MCGEE, EMILY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8922 MCLAFFERTY, RACHEL	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8923 MCLEAN, MELISSA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8925 MISHRA, VIVEK	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8928 MORGAN, MICHELLE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8929 MUTHUSAMY, DHANABALAN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8931 NELSON, VALERIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8932 NING, CHUN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8935 PAUSTIAN, PUNITHA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8941 PUNNAMA, MARUTHI	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8942 RASMUSSEN, BYRAN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8944 RED-CLOUD, THOMAS	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8945 REIMER, BARBARA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8946 RICHMANN, MELISSA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8947 RICO-LOPEZ, ENRICO	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8949 ROBERTS, NATASHA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8950 ROBERTACCIO, REBECCA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8951 ROE, JENNIFER	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8952 ROEDER, ANNIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8953 RUTLIN, JOANNA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8955 SAMBHANGI, MADHAVI	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8957 SCHOFF, SUZANNE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8958 SERGEANT, JENNY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8959 SEVERSON, TY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8960 SHIELDS, JODIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8961 SITEK, ALANNA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8963 SKOGEN, MARK	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8964 SMITH, RACHEL	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8966 SOTO, ERICK	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8968 SQUIBB, BRADLEY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8970 STEVENSON, AARON	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8972 STRANDQUIST, JILL	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8973 SULLIVAN, NAAMUA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8974 SUN, CHAO	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8977 THAI, SAMANATHA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8978 THOMPSON, TABITHA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8979 TIMMINS, CARRIE	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8983 VOGT, JAIDEN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8984 WANG, MARTIN	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8985 WARD, ABBY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8986 WARNER, KATHY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00

8990 WOOD, LILY	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8991 WRIGHT, WINDA	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8993 ZHAO, YU	REFUND 2ND GR FIELD TRIP	05/14/2020	\$	11.00
8851 CUB FOODS	SPED FOOD	05/14/2020	\$	10.49
9000 ABRAHAMSON, BRETT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9003 AGARWAL, VISHAL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9005 ANDERSON, LEE	REFUND DUP EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9006 ANDERSON, SCOTT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9007 ANTHONY, CHAD	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9009 ARNOLD, JEANINE	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9012 AUSMAN, SAMUEL	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9014 BARAN, ROBERT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9016 BEENINGA, JULIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9017 BEHLIVAN, STACY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9019 BELLONE, GINA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9020 BENIQUEZ, ZULMA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9022 BERNING, JESSICA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9030 BOHNSACK, NICOLE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9032 BORSCH, KRISTINA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9033 BOUTWELL, KAMI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9036 BRENKE, KATHERINE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9038 BROWN, GREGORY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9041 BRUXELLE, FLORENCE	REFUND DUP EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9042 BUMGARDNER, JAMES	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9045 CAMPBELL, FIONA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9046 CAMPBELL, JAMES	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9048 CARLSON, CARLA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9050 CARLSEN, RICK	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9055 CHEAH, JULIE	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9057 CHENG, TARA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9058 CHIDESTER, LAURIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9063 COFMAN, DAVID	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9064 COHAN, DANIEL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9072 CUSHMAN, DEAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9075 DALE, MARY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9076 DAU, DENISE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9080 DENNIS, NICOLE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9082 DOBBERSTEIN, JOANNA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9085 DOHM, KRISTIN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9093 EDWORTHY, JODI	REFUND DUP EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9094 ELAM, KRISTIN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9097 ENSTAD, JASON	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9100 FAN, YALING	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9103 FELDMAN, AIMEE	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9104 FERROZ, SHABANA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9106 FINNEGAN, KARIN	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9107 FISCHER, TIMOTHY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9110 FRAZIER, GAYLEN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9111 GARRITY, BRENDEN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9112 GEIBIG, JENNIFER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9113 GELLING, VICTORIA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9119 GODITHI, RAJANI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9121 GONYEA, TOM	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9122 GRABOWSKI, CHRISTIE	REFUND DUP EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9123 GRAY, PATRICIA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9126 GRESETH, LEE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9127 GRIFFITH, KENDALL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9128 GRIFFIN, WILLIAM	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9134 HANSEN, JULIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9135 HANSON, BRENT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00

9137 HAQUE, MOHAMMED	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9138 HARRELL, JESSICA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9139 HARRINGTON, TAMSIN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9143 HERMAN, KIMBERLY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9147 HOCH, PHILIP	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9149 HOMER, MALIN	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9151 HOTOVEC, THOMAS	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9152 HUDSON, LAURA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9155 HURWITZ, THOMAS	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9156 JACOBS, SHELLEY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9157 JENNEKE, TIMOTHY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9158 JENSEN, WILLIAM	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9160 JI, MEI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9161 JOHNSON, MEAGAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9163 JOHNSON, STEPHANIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9167 KADDOURA, MAHER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9168 KALLERUP, KIMBERLY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9169 KARBAN, TAMI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9171 KAVANAUGH, SARAH	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9175 KHOWAL, BHAWNA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9177 KIEFER, AMY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9178 KIETZER, DANIEL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9180 KLEVEN, JENNIFER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9181 KOCON, MONICA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9182 KOPPENHAVER, SUSAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9183 KRAMER, KEVIN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9188 LAMPERT, RENEE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9190 LARSON, SCOT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9192 LEDBETTER, KIM	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9194 LEONARD, YVONNE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9196 LEVIN, HANNAH	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9197 LIDBECK, DANIEL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9198 LIGHON, MARIA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9199 LINDHOLM, JANET	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9201 LOENDORF, JEFFREY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9203 LU, JOAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9205 LUNA, FINESSE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9206 LUO, SHUMING	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9207 LYKE, MICHELLE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9208 MACK, CHRISTOPHER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9210 MARCHITTO, MICHAEL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9213 MARSHALL, BARBARA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9218 MCCOLLINS, PATRICK	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9219 MCCONNELL, PETER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9221 MIELKE, WILLIAM	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9222 MILLO, FRANK	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9226 MONCAYO, LUIS	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9227 MORGAN, ERIKA	REFUND DUP EMS TECH ED FEE	05/21/2020	\$	10.00
9232 NELSON, BRYAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9241 NYE JR., NICHOLAS	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9244 OLSON, ELI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9245 OLSON, HEATHER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9251 PAULSON, NEAL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9252 PELLINGER, RENEE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9254 PERDUE, NINA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9256 PETERSEN, AARON	REFUND FRESHMAN REFUND	05/21/2020	\$	10.00
9258 PETERS, TIMOTHY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9259 PFLEIDER, ANDREA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9264 QUELLO, BRAD	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9267 RABE, TRAVIS	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00

9269 RANDLE, CANDACE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9271 REINKE, BLAKE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9273 RHEAD, JAMIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9277 ROBBENNOLT, PAUL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9281 RONNING, ERIC	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9282 ROWE, JENNIFER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9284 SACHIDANANDA, AMIT	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9285 SANDEN, MELISSA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9286 SAUER, CARMEN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9288 SCHOENFELDER, NICHOLAS	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9289 SELINGER, LORA	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9290 SELLMAN, TRACY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9292 SHAVER, AARON	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9294 SHOUMAN, BRITTANY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9295 SHTULMAN, DMITRI	REFUND EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9296 SHUSTER, JESSICA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9297 SIMONS, NATALIE	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9298 SIPE, POLLY	REFUND DUP EMS TECH ED LAB FEE	05/21/2020	\$	10.00
9299 SMILEY, JASEN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9300 SODT, CHRISTOPHER	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9301 SOMMER, IREEN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9302 SOUZA, JILL	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9303 SOWADA, MARGARET	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9305 STOLT, GLENN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9306 STOWE, JOHN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9311 THEIN, MELINDA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9319 TOWNSEND, JAMES	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9326 VANVALKENBURG, JOSHUA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9330 VOLK, BRIAN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9332 WALD, ROBERT	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9333 WEINER, MATTHEW	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9334 WESTPHAL, DARIN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9335 WILKES, PAMELA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9336 WINKEL, AMY	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9337 WOODRUM, SANDRA	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9338 XING, YANGJUN	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
9339 XYOOJ, HLI	REFUND FRESHMAN RETREAT	05/21/2020	\$	10.00
192001435 BYMERS, JAN	REIMBURSEMENT	05/21/2020	\$	10.00
192001437 DANIELS, JENNIFER	REIMBURSEMENT	05/21/2020	\$	10.00
192001442 KORTKAMP, CHRISTINA	REIMBURSEMENT	05/21/2020	\$	10.00
192001443 KUKOWSKI, ARON	REIMBURSEMENT	05/21/2020	\$	10.00
192001444 LACKAS, BRENT	REIMBURSEMENT	05/21/2020	\$	10.00
192001447 MOTES, DAVID	REIMBURSEMENT	05/21/2020	\$	10.00
192001449 SCHWALLER, ALLISON	REIMBURSEMENT	05/21/2020	\$	10.00
9235 NEWSTROM, JULIE	CUL REFUND	05/21/2020	\$	9.80
9385 REID, MINDY	CUL REFUND	05/28/2020	\$	9.45
9366 HAMEL BUILDING CTR	PAD LOCK	05/28/2020	\$	7.89
8787 HENNEPIN COUNTY TREASURER	VOID	05/20/2020	\$	-
709410 ANCOM COMMUNICATIONS	VOID	05/07/2020	\$	-
192001264 FOSS, KARIN	VOID	05/14/2020	\$	(142.34)
5716 MINNESOTA NATIONAL WRESTLING DUALS	VOID	05/13/2020	\$	(400.00)
7468 MN ULTIMATE	VOID	05/06/2020	\$	(1,225.00)
8619 THE TOUCH PROS	VOID	05/27/2020	\$	(4,000.00)
				Total = \$ 3,712,516.22

APPROVED BY:
Jill Schwint, Controller
June 8, 2020

Sarah Johansen, School Board Treasurer
June 8, 2020

WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
April 2020

FROM	TO	DATE	AMOUNT
US Bank-Checking	US Bank-Payroll	Multiple	\$5,589,360
US Bank-Checking	IRS		
	- Federal P/R Taxes	04/02/2020	\$1,054,492
	- Federal P/R Taxes	04/17/2020	\$1,010,737
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	04/01/2020	\$176,102
	- State P/R Taxes etc. (MN)	04/16/2020	\$168,526
US Bank-Checking	Delta Dental		
	- Dental Claims	Multiple	\$25,551
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	\$1,128,223
US Bank-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	04/06/2020	\$31,090
US Bank-Checking	Further		
	- Flex Benefits	Multiple	\$238,175
US Bank-Checking	Preferred One		
	- Broker/Reinsurance Fees	04/09/2020	\$126,044
US Bank-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,433,459
US Bank-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$4,432
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$83,262
US Bank-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	04/21/2020	\$195
US Bank-Checking	Edutrack		
	- Electronic payment fees	Multiple	\$30,603
US Bank-Checking	MSDLAF		
	-Service charge	04/14/2020	\$401
TOTAL ACTIVITY			<u><u>\$11,100,652</u></u>

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - June 8, 2020

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Eicheldinger, Matthew	Teacher - Language Arts	Central Middle	New Position	8/31/2020
Larsen, Drew	Teacher - Grade 6	Central Middle	New Position	8/31/2020
Ramirez, Courtney	Teacher - Reading Intervention	Central Middle	Resignation	8/31/2020
Toya Pryor	Associate Principal	Central Middle	Transfer	7/1/2020
Shoemaker, David	Teacher - Special Services	District	New Position	8/31/2020
Reynolds, Jennifer	Teacher - Physical Education/Health	High School	Resignation	8/31/2020
Haney, Morgan	Teacher - Special Services	Kimberly Lane	Transfer	8/31/2020
Tewes, Emma	Teacher - Music	Meadow Ridge, Birchview	Enrollment, Transfer	8/31/2020
Rohs, Alexandra	Teacher - Special Services	North Woods	New Position	8/31/2020
Tuttle, Erin	Teacher - Grade 4	Sunset Hill	Enrollment	8/31/2020
Ryan Carlson	Principal	West Middle	Transfer	7/1/2020

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Robert Rimington	Associate Principal	Central Middle	From Teacher to Associate Principal	7/1/2020
Amy Sorensen	Technology Support Specialist	Central Middle Technology	From Para to Unaffiliated	5/18/2020
Fereshteh Hamidi Nakhostin	Paraprofessional	Central Middle	Nonrenew	6/4/2020
Elizabeth Struve	Physical Therapist	District	From 0.8 FTE to 1.0 FTE	8/31/2020
Sowden, Beth	Teacher - School Psychologist	District	From 0.6 FTE to 1.0 FTE	8/31/2020
Beth Thotland	Paraprofessional	Gleason Lake	Contract Ended	6/4/2020
Martina Boettcher	Paraprofessional	High School	Contract Ended	6/4/2020
Genevieve Grahek	Paraprofessional	High School	Contract Ended	6/4/2020
Lihong Han	Paraprofessional	High School	Contract Ended	6/4/2020
Malia Henschel	Paraprofessional	High School	Contract Ended	6/4/2020
Angela Wragg	Paraprofessional	High School	Nonrenew	6/4/2020
Diana Rautiola	Paraprofessional	High School	Nonrenew	6/4/2020
Elizabeth Chandler	Paraprofessional	North Woods	Nonrenew	6/4/2020
Angela Humphrey	Teacher - Kindergarten	Oakwood	Rehired	8/31/2020
Courtney Passa	Paraprofessional	Oakwood	Contract Ended	6/4/2020

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Maggie Swanlund	Teacher - Peer Coach	Oakwood, Central Middle	09/08/2020 - 12/21/2020
Caitlin Scallon	Teacher - 6th Grade	East Middle	11/19/2020 - 2/28/2021
Angie Hoffmann	Teacher - 4th Grade	Meadow Ridge	2020-2021 School Year

Eric Stanton	Teacher - 2nd Grade	Meadow Ridge	2020-2021 School Year

RESIGNATION

Name	Position	Location	Resign Date
Melissa Lahr	Finance Supervisor	Administration	6/9/2020
Sara Peik	Social Worker	East Middle	6/8/2020
Tim Hicks	Custodian	Gleason Lake	5/20/2020
Moly Romano	Paraprofessional	Greenwood	6/4/2020
Michael Gower	Home Base Bright Start Instructor	Greenwood	6/4/2020
Erin Bergeson	Teacher - Special Services	High School	6/8/2020
LaShawn Yarbrough	Culinary Express	Meadow Ridge	6/4/2020
William Bennett	Home Base Instructor	Meadow Ridge	6/4/2020
Steven Bichler	Home Base Instructor	Meadow Ridge	6/4/2020
Kira Wick	Custodian	Meadow Ridge	6/4/2020
Morgan Mandoza	Teacher - Special Services	North Woods	6/8/2020
Alyssa Mueller	Teacher - EL	Oakwood	6/8/2020

RETIREMENT

Name	Position	Location	Retirement Date
Carri Williams	Custodian	Central Services	8/5/2020
Curtis Hayes	Custodian	Central Services	6/30/2020
Lois Hale	Paraprofessional	Plymouth Creek	6/30/2020
Pam Doughton	Paraprofessional	Plymouth Creek	6/4/2020
Jon Hargreaves	Custodian	Plymouth Creek	10/30/2020

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
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Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - June 8, 2020

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Genevieve Grahek	Paraprofessional	High School	Contract Ended	6/4/2020
Lihong Han	Paraprofessional	High School	Contract Ended	6/4/2020
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Pam Doughton	Paraprofessional	Plymouth Creek	6/4/2020
Jon Hargreaves	Custodian	Plymouth Creek	10/30/2020

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
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Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Student Teaching Agreements

COMMENTS BY: Andrea Cuene, Board Chair

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. Wayzata Public Schools is entering into a student teaching/field education affiliation agreement with the following:

- University of Minnesota - Duluth

Recommended Action: Approve the student teaching and field placement contracts as attached.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



UNIVERSITY OF MINNESOTA
AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION
 between
Regents of the University of Minnesota
 through its College of Education and Human Service Professions, University of Minnesota
 Duluth (“University”)
 and
Wayzata Public Schools I.S.D. 284 (“Affiliate”)

WITH THIS AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION (“Agreement”), effective February 12, 2020 through February 12, 2025 (term may not exceed five years), University and Affiliate, sharing common goals of education and desiring to facilitate a relationship for the purpose of providing educational experiences at Affiliate’s sites for certain University students enrolled in the program, the parties agree as follows:

1. Description of Affiliation.

1.1 With this Agreement, University and Affiliate establish a program of education and training which requires facilities, equipment, services and personnel appropriate for students to obtain necessary clinical experiences.

1.2 Contact Information:

<u>Affiliate:</u> <u>Wayzata Public Schools - I.S.D. 284</u> <u>Attn: _____</u> <u>Dr. Jill Johnson</u> <u>210 County Rd 101 N</u> <u>P.O. Box 660</u> <u>Wayzata, MN 55391</u> <u>Phone: 763-745-5022</u> <u>E-mail: jill.johnson@wayzataschools.org</u>	<u>University:</u> <u>University of Minnesota</u> <u>Attn: _____</u> <u>Christine Engen</u> <u>1207 Ordean Ct</u> <u>116 BohH</u> <u>Duluth, MN 55812</u> <u>Phone: 218-726-8627</u> <u>E-mail: cengen@d.umn.edu</u>
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2. Responsibilities of the Parties.

2.1 Joint Responsibilities.

2.1.1 University and Affiliate will each identify a person or persons responsible for liaison during the course of this affiliation. The appointment of liaisons shall be subject to mutual approval of the parties.

2.1.2 The persons responsible for the liaison will jointly plan for:

- a. Selection, assignment and orientation of students;
- b. Periodic review and preparation of objectives for the instructional program; and
- c. Evaluation of student performance.

2.1.3 University has authority to withdraw, suspend or terminate a student for academic deficiencies, behavioral violations or other sufficient reason subject to certain procedures afforded to the student. In cases where a student's performance or conduct threatens the safety or welfare of patients, visitors or staff of Affiliate, Affiliate may suspend the student's participation at Affiliate site(s). Affiliate liaison will consult University liaison before suspending a student, except where consultation is not reasonably possible under the circumstances.

2.1.4 The student is a participant in an educational program, and for purposes of this Agreement, shall not be considered an employee of either Affiliate or University and neither party shall have responsibility for payment of workers' compensation benefits to the student.

2.1.5 Both parties agree to comply with all applicable federal, state and local laws, rules and regulations including Title 45, Section 160-164 of the Code of Federal Regulations ("HIPAA"). Both parties agree that when protected health information ("PHI"), as defined by HIPAA, is provided or made available to the other party for any purpose, the receiving party, and its agents or representatives will not use or disclose the PHI other than as permitted or required by this Agreement or state and federal law. Both parties shall take reasonable steps to prevent unauthorized disclosures by its employees, officers, directors, agents, contractors or consultants.

2.1.6 The parties agree to review this Agreement periodically to ensure that it meets with University's curriculum requirements, as well as the standards of the accrediting agency. Additionally, the parties shall evaluate the operations and effectiveness of this Agreement. Modifications to this Agreement shall be made pursuant to section 5.6 of this Agreement.

2.1.7 University and Affiliate are committed to fostering a professional learning environment and, through their respective liaisons, shall see that appropriate canons of professional behavior are maintained in all educational settings under this Agreement so as to promote the development of appropriate professional attributes in students.

2.2. University Responsibilities.

2.2.1 University shall assume overall responsibility for the general educational experience of students assigned to Affiliate, which responsibility includes the following:

- a. Determination of educational goals for each student;
- b. Establishing prerequisite criteria for placement of students with Affiliate;
- c. Determination of completion of the assignment;
- d. If required, educational goals and objectives for the students in the program are outlined in Attachment _____;
- e. Provision of information regarding dates for instruction and forecasts of the numbers of students to be assigned to Affiliate;
- f. Final evaluation of student performance; and
- g. If Affiliate members who participate in training of University students are to be appointed to the faculty of the University of Minnesota, then Affiliate faculty members shall be appointed in accord with the policy of University in effect at the time of appointment.

2.2.2 For students who provide direct patient care or interact with staff in patient areas, at the request of Affiliate, the students will be required to provide proof of immunization for measles (rubeola), mumps and rubella or positive titre; annual influenza; chicken pox (varicella), documented positive history, or positive titre; pertussis; hepatitis B series or documented immunity; and evidence of annual tuberculosis test or a statement from a provider stating that the student does not have active tuberculosis (TB). Exceptions will be made when there is a shortage of vaccine. Students will be required to comply once vaccine supply levels allow for vaccination.

2.2.3 At the request of Affiliate, University will require students who have direct contact with patients to undergo criminal/maltreatment background studies pursuant to Minn. Stat. §§ 144.057 and 245A.04 as a pre-requisite to participation in the program.

2.2.4 University certifies that its students have been instructed on the confidentiality of medical and personal information related to patients and/or clients, and, where applicable, have been trained in universal precautions and transmission of blood-borne pathogens prior to beginning the clinical program.

2.2.5 University shall require that students carry hospitalization and medical insurance. Neither Affiliate nor University is responsible for hospitalization or medical costs incurred by the student during the affiliation.

2.2.6 University shall inform students that they will be required to comply with all applicable rules, regulations, policies and procedures of Affiliate.

2.3. Affiliate Responsibilities.

2.3.1 Affiliate shall assume full responsibility for the care and welfare of its patients and/or clients. It is understood that individual patient care and client services are not controlled, supervised, or paid for by University, and University does not derive revenue from Affiliate patients or clients or third-party payors for services at Affiliate.

2.3.2 Affiliate agrees to provide educational experience opportunities for students in patient care areas, service departments and other selected areas. In this regard, Affiliate will provide the equipment, facilities, supplies and services for students and faculty assigned to Affiliate necessary to meet the objectives of the program.

2.3.3 Affiliate staff members, or Affiliate staff members with University of Minnesota faculty appointments, shall be responsible for teaching, supervising and evaluating the performance of students assigned to Affiliate. Such Affiliate staff members shall provide University with written evaluations of the performance of the students.

2.3.4 Affiliate agrees to identify and provide University with current copies of any policies and procedures at the clinical site, which apply to the educational experience of the students.

2.3.5 Affiliate agrees to render the same emergency medical care to students that it provides for its employees in the event of an accident or sudden illness that occurs at the Affiliate site during the course of students' clinical experience under this Agreement. As set forth in section 2.2.5, neither Affiliate nor University is responsible for hospitalization or medical costs incurred by the student during this affiliation.

2.3.6 To the extent Affiliate generates or maintains educational records related to students participating under this Agreement, Affiliate will maintain the privacy of those records and limit access to only those employees or agents with a need to know. For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act ("FERPA"), University hereby designates Affiliate as a school official with a legitimate educational interest in the educational records of the participating students to the extent that access to University's records is required by Affiliate to perform its responsibilities under this Agreement.

3. Liability Insurance and Indemnity

3.1. The University shall maintain professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate, and that policy shall include within the scope of its coverage all University students for activities performed within the course and scope of their duties under this agreement. General liability coverage for students is limited to bodily injury and property damage claims. Upon request, the University will provide a certificate of insurance evidencing such coverage.

3.2. The University agrees to defend, hold harmless, and indemnify the Affiliate, its officers, agents, employees, and representatives against all claims for loss or damage to property or injury or death to persons arising from the negligent or wrongful acts or omissions of the University, its employees, agents, or representatives (including students) during the performance of its obligation under this agreement. The University's liability is limited to the extent of its insurance coverage pursuant to the Minnesota State Tort Claims Act, Minn. Stat. § 3.736.

3.3. The Affiliate shall maintain professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate.

3.4. The Affiliate agrees to defend, hold harmless, and indemnify the Regents of the University of Minnesota, its officers, agents, employees, and representatives (including students) against all claims for loss or damage to property or injury or death to persons arising from the negligent or wrongful acts or omissions of the Affiliate, its employees, agents, or representatives, during the performance of its obligations under this agreement.

4. Financial Terms. (Check appropriate financial description.)

Financial arrangements between our program and your site, including stipends, benefits and other costs as agreed by the parties, are set forth in Attachment "Agreement for Teacher Education Candidates Classroom Participation".

None

5. Other Terms.

5.1 This Agreement may be terminated by either party upon at least six (6) months written notice to the other party.

5.2 Neither University nor Affiliate shall discriminate on the basis of race, religion, creed, color, sex, national origin, disability, age, marital status, public assistance status, veteran status, sexual orientation, gender identity, or gender expression.

5.3 This Agreement supersedes all other affiliation agreements between University and Affiliate for the above-named program.

5.4 Nothing in this Agreement is intended or should be construed as creating the relationship of copartners, joint ventures, or an association among the parties, nor shall any party, its employees, agents, students or representatives be considered employees, agents or representatives of any other party.

5.5 It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other in the conduct of the clinical education and training program, except as expressly provided in this Agreement.

5.6 Subject to the written authorization by appropriate representatives of University and Affiliate, amendments to this Agreement may be developed to facilitate execution of the goals of this Agreement. Each amendment shall be in writing and duly executed by the signatories to this Agreement, or their successors in office. To the extent an amendment is not properly executed by persons authorized to do so, it shall be considered null and void.

IN WITNESS WHEREOF, the authorized representative(s) of the parties hereto execute this Agreement as follows:

Regents of the University of Minnesota	Affiliate
<u>By:</u> <u>Name: Scott Carlson</u> <u>Title: Associate Dean, CEHSP</u> <u>Date:</u>	<u>By:</u> <u>Name: Dr. Jill Johnson</u> <u>Title: Executive Director of Teaching and Learning</u> <u>Date:</u>
<u>By:</u> <u>Name: Fernando Delgado</u> <u>Title: UMD Exec Vice Chancellor of Academic Affairs</u> <u>Date:</u>	

NOTE: This Agreement should be executed by Affiliate before University representatives begin the execution process.

**Agreement for Teacher Education Candidates Classroom Participation
Between
Wayzata Public Schools I.S.D. 284
And the
University of Minnesota Duluth**

THIS AGREEMENT is entered into effective as of **February 12, 2020** by and between Regents of the University of Minnesota (the "University"), a Minnesota constitutional corporation, and Wayzata Public Schools (the "School"), a public school system. This agreement is entered into by the University through its University of Minnesota Duluth, College of Education and Human Service Professions.

1. **Student Teaching.** The University and School agree to permit candidates from the University to devote a reasonable amount of time in observation, participation and student teaching in the School. Student teaching and allied activities shall be under the direction of the Superintendent/Head of School, in accordance with the policy, procedures and regulations determined by the parties, and as governed by the licensure rules of the State of Minnesota.
2. **Honoraria.** In consideration of the above, the University will pay an honorarium for each candidate assigned to a pre-student teaching experience and an honorarium for each candidate assigned as a student teacher. The amount and mode of distribution of these funds will be determined by the current policies, procedures and regulations as referred to in paragraph one.
3. This agreement, effective on the date of signing, shall remain in force for five years from the date of this contract or until such time as either party to the contract shall terminate it by two months' notice in writing to the other party.



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Boardbook Contract

COMMENTS BY: Andrea Cuene, Board Chair

Boardbook, the agenda creation software used by the District for Board meeting creation, has retired Boardbook Classic and will be using Boardbook Premier exclusively going forward. This contract represents the District's year-long renewal for the software, using Boardbook Premier going forward from June 1, 2020. Actual contract renewal dates will be July 1, 2020-June 30, 2021.

Recommended Action: Approve the contract with Boardbook Premier for July 1, 2020-June 30, 2021.

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

Second by: _____ **Failed:** _____

Abstentions: _____

Minnesota School Boards Association BoardBook® Premier Subscription Agreement

This BoardBook® Premier Subscription Agreement (Agreement) is by and between the Minnesota School Boards Association (“Reseller”) and the below-named customer (“Subscriber”). The Agreement consists of (a) the **Order Form**, executed by Subscriber; and (b) the **General Terms and Conditions**, attached and incorporated by reference as Exhibit A. (All undefined capitalized terms herein shall have such meaning as described in the General Terms and Conditions.)

ORDER FORM

BoardBook® Premier Product Level^(a)	Initial Term^(b) Actual Dates	Initial Term Cost^(c) USD	Renewal Term^(b) Month/Day – Month/Day	
Premier Tier 1	July 1, 2020- June 30, 2021	\$2,100	June 2021	

- (a) *Written product subscription is attached or available upon request.*
- (b) *A subscription term, whether initial or renewal, cannot exceed a year. An initial term may include Subscriber’s migration from BoardBook® Classic to BoardBook® Premier. Unless otherwise agreed in writing, any cost quote for a renewal term applies to the first renewal only. Subsequent renewal terms are subject to price adjustment, as permitted by the Agreement.*
- (c) *Unless otherwise extended in writing by Reseller, price quotes will expire after 90 days if not accepted.*

Subscriber Coordinator Information	Subscriber Billing Information
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Minnesota School Boards Association

Signature

Printed Name

Title

Date

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By email: ***gabbott@mnmsba.org***

By mail: **MSBA, 1900 W. Jefferson Ave., St. Peter, MN, 56082**



Board of Education
Regular Meeting – June 8, 2020

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2019-2020. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Pam Doughton	Paraprofessional, Plymouth Creek	14 Years
Lois Hale	Paraprofessional, Plymouth Creek	30 Years
Curtis (Woody) Hayes	Custodian, Central Services	15 Years
Jon Hargreaves	Custodian, Plymouth Creek	15 Years
Carri Williams	Custodian, Central Services	21 Years



Board of Education
Regular Meeting – May 11, 2020

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

Robert Olson

On behalf of the staff at Sunset Hill Elementary, we are excited to nominate Robert Olson as Wayzata Public Schools' June Employee of the Month. Rob is a jack of all trades and master of all of them! He has served our students and families as a third grade teacher, and this last year, he transitioned into the role of technology specialist.

Anyone that has worked with Rob will tell you that his greatest attributes are his patience, humble spirit, and enthusiasm for learning. He can take the most mundane task and turn classrooms abuzz with his creativity and passion for teaching. Students feel this energy and are motivated to create, explore, and in the process, learn from their mistakes.

Rob is a strong advocate for co-teaching. He has partnered with intervention and special education colleagues daily to ensure that the students he shares with them are receiving the instruction they need when they need it. This work has led to profound and marked growth in our students.

In his new role as a technology specialist, Rob jumped all in. He worked hard to coordinate and, more importantly, share and discuss technology standards with each grade level and classroom.

Rob dreams big and isn't afraid to tackle an idea if it is going to make a difference for students and his colleagues. Rob has written grants and made a strong case for coding resources at our school. This year, he was part of a large Wayzata Education Fund grant that will make virtual reality goggles available to students at Sunset Hill.

As we moved to distance learning as a result of COVID-19, his role shifted to supporting staff in this transition. Simply put, we are better at this because of his immediate guidance and on-call help.

One staff member summed things up best when they said, "Rob is very dedicated to not only his technology work, but also supporting teachers and students with whatever they may need. His ability to take an idea and make it come alive in the most accessible and easy way possible is a gift. He is exactly what you think of when describing the kind of co-worker you hope to someday work with!" We are truly honored to have Rob be a part of the Sunset Hill family, and he is so deserving of this award.



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Recognitions

ITEM: Scholars of Distinction

COMMENTS BY: Chace B. Anderson, Superintendent

2020 WHS Students Named Minnesota Scholars of Distinction

Congratulations to 13 students from Wayzata High School who were among the 44 students honored statewide by the Minnesota Department of Education as Leadership, Science, Social Studies, STEM Scholars of Distinction and Meritorious Award Recipients. Minnesota Department of Education recognizes the distinguished achievements of students who have completed required work in the Minnesota Academic Standards, demonstrate mastery of complex subject matter and apply their knowledge to challenging projects.

1. Affaan Ahmer

Mathematics Scholar of Distinction and Social Studies Scholar of Distinction Economics
GoPro Performance Analysis and Valuation Model

2. Arnav Barve

Science Meritorious Honor
Analysis of Degron Activity Within the C-Terminus Region of the DUX4 Protein

3. Jasmeet Bhatia

Science Meritorious Honor
Circadian Rhythm Regulation

4. Arnav Desai

Science Meritorious Honor
The Role of Fatty Acids and Cholesterol on Lysosomal Acid Lipase Activity

5. Prina Doshi

Mathematics Scholar of Distinction and Social Studies Scholar of Distinction, Economics
Assessing Gender Bias in Manager Ratings and Promotability

6. Akshat Dwivedi
STEM Meritorious Honor and Science Meritorious Honor
A High Throughput Assay to Quantitatively Assess MHC Concentrations

7. Aayush Gupta
Science Meritorious Honor
Tumor Suppressor Turned Rogue: A Dynamic Network Analysis of Protein Phosphatase 2A

8. Brian Lin
Social Studies Scholar of Distinction, Economics
Model of Strategic Interaction in Oil Cartels

9. Vikrant Mahajan
Science Meritorious Honor
Investigating the impact of sodium-N-lauroyl-sarcosine (SLS) purification on a bispecific ligand-directed immunotoxin (eBAT) and its cytotoxicity in ovarian adenocarcinoma and glioblastoma

10. Spencer Mateega
Social Studies Scholar of Distinction, Economics
The Economic Impact of Company Social Media on Circular Flow

11. Bryanna Shao
Science Meritorious Honor
Investigation of morphogens Wingless, Decapentaplegic, and Hedgehog in the adult Drosophila wing in relation to the chondroitin sulfate proteoglycan Windpipe

12. Sanjali Subash
Science Scholar of Distinction
Optimization of Riley Oxidation in Probe to Identify Prenylated Proteins

13. Kevin Zhang
Science Meritorious Honor
Assessing the Binding of Small Protein Scaffold Gp2 Variants to Insulin Receptor Isoforms



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Recognitions

ITEM: Perfect ACT/SAT

COMMENTS BY: Chace B. Anderson, Superintendent

19 Wayzata High School Students Earn Perfect Score on College Entrance Exams During 2019-2020 School Year.

Congratulations to the 19 Wayzata High School students who earned perfect scores on their college entrance exams since June 2019.

- Prina Doshi, 11 — Perfect ACT
- Daniel Gehrke, 11 — Perfect ACT
- Miranda Gollin, 11 — Perfect ACT
- Siddharth Gorregattu, 11 — Perfect ACT
- Ashwin Halepet, 11 — Perfect ACT
- Amogh Kulkarni, 11 — Perfect ACT
- Kathryn Liu, 12 — Perfect SAT and ACT
- Vikrant Mahajan, 11 — Perfect ACT
- Shawn Meng, 11 — Perfect SAT and ACT
- John Moy, 11 — Perfect ACT
- Wyatt Sass, 11 — Perfect ACT
- Bryanna Shao, 11 — Perfect ACT
- Justin Silus, 11 — Perfect ACT
- Adelaide Slaven, 11 — Perfect ACT
- Charles Snelson, 11 — Perfect ACT
- Benjamin Weiner, 12 — Perfect SAT and ACT
- Andrew Yang, 11 — Perfect ACT
- Srinidhi Yerraguntala, 12 — Perfect ACT
- Audrey Zhou, 11 — Perfect ACT



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Andrea Cuene, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted approximately three minutes.

Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.

Special Note for Teleconference Meetings:

Members of the public who wish to make a comment during the Audience Opportunity to Address the Board may email their comments to ashley.winter@wayzataschools.org and the School Board Chair will read the comments aloud during the teleconference meeting. Please submit your comments by noon on Monday, June 08. Comments that conflict with state and/or federal laws, or Board policy, will not be read. As mentioned above, please note that this time is allotted for the reading of comments only, and no Board discussion or debate will ensue.



Board of Education
Regular Meeting – June 8, 2020

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 April 2020.

- Investment Summary
- Analysis of Financial Reports
- Statement of Revenues
- Statement of Expenditures

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended April 30, 2020

Beginning in Fiscal 2020 all extra-curricular student activities are reported in the General Fund due to new accounting standards. Beginning in Fiscal 2019, the technology levy and long-term facilities maintenance program are reported in the General Fund with the exception of long-term facilities maintenance projects greater than \$2.0 million which continue to be reported in the Construction Fund.

Impact of Covid-19: due to the fact the district is operating on a cash base, the reports for the month of April 2020 still compare favorably to recent years with the exception of Food Service Fund revenue.

Statement of Revenues:

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

- General Fund revenue is higher in Fiscal 2020 due to onetime revenue received for the sale of land of \$6,251,000, the transfer of student activity funds of nearly \$900,000, and insurance proceeds for hail damage of nearly \$600,000.
- The Construction Fund is greater than 100% due to the District not budgeting for interest revenue earned on funds remaining on bonds.

Statement of Expenses:

This report reflects actual expenditures paid and does not include outstanding encumbrances. Overall expenditures are comparable with prior years with the exception of the following:

- General Fund benefits were higher in fiscal 2019 than other years due to a lump-sum onetime irrevocable election as the result of the sunseting of retirement insurance benefits in the Unaffiliated and Principal contracts beginning July 1st, 2018. Supplies & materials can fluctuate from year to year based on the District's needs and carryover funds. Capital Expenditures have fluctuated the last three years, due to the technology levy change previously noted, the timing and completion of construction projects, and the District's equipment needs.
- The Construction Fund accounts for all activity related to the long-term facility maintenance projects greater than \$2.0 million and all debt issuances that fund construction projects including bonds and certificates of participation. The percentages vary from year to year due to construction projects spanning over multiple fiscal years and the timing and completion of the projects.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of April 30, 2020**

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	\$58,239	N/A	0.87%
MSDLAF+	Money Market	N/A	NOW	N/A	\$17,640,211	N/A	0.84%
MSDMAX	Money Market	N/A	NOW	N/A	\$7,389,223	N/A	0.95%
Total General Fund				\$0	\$25,087,674	\$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	\$2,964,089	N/A	0.84%
MSDMAX	Money Market	N/A	NOW	N/A	\$5,029,991	N/A	0.95%
Total Alt. Facilities Bonds Fund				\$0	\$7,994,080	\$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	\$1,260,500	N/A	0.84%
MSDMAX	Money Market	N/A	NOW	N/A	\$5,038,632	N/A	0.95%
Total Building Bonds Fund				\$0	\$6,299,131	\$0	

FUND 86 (2018 BUILDING BONDS)

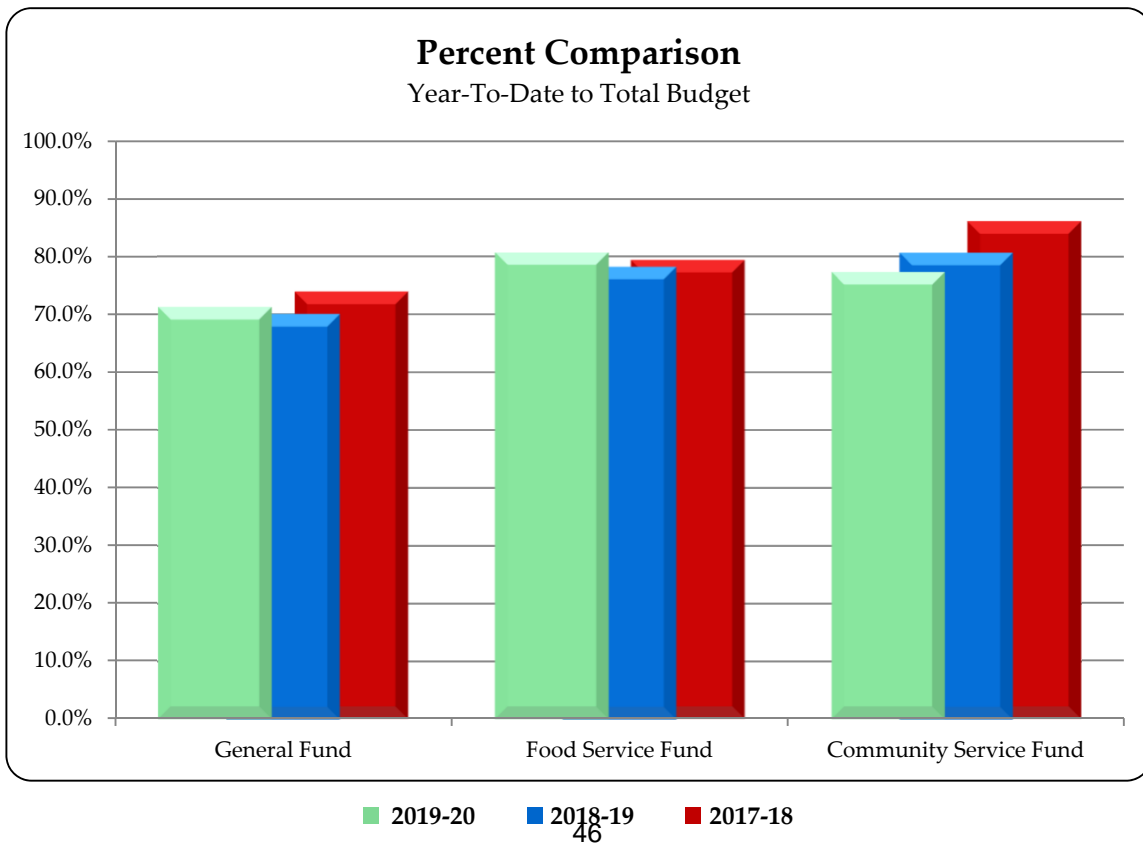
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$9,349,604	N/A	84.00%
MSDMAX	Money Market	N/A	NOW	N/A	\$3,972,389	N/A	0.95%
U.S. Treasury Notes	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				\$3,141,984	\$3,200,000	\$58,016	
Total Building Bonds Fund				\$16,463,977	\$16,521,993	\$58,016	



STATEMENT OF EXPENDITURES

For the month ended April 30, 2020

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2019-20	2018-19	2017-18
General Fund					
Salaries	\$ 70,180,470	\$ 99,529,191	70.5%	69.5%	70.6%
Benefits	25,825,774	31,526,824	81.9%	90.1%	82.6%
Purchased Services	15,269,715	24,216,344	63.1%	60.2%	63.1%
Supplies & Materials	4,679,895	9,388,695	49.8%	64.8%	52.5%
Capital Expenditures	5,259,917	8,807,267	59.7%	47.5%	92.3%
Other Expenses	8,402,988	8,480,751	99.1%	90.3%	95.0%
Total General Fund	\$ 129,618,759	\$ 181,949,072	71.2%	70.0%	73.9%
Food Service Fund	\$ 5,785,398	\$ 7,170,015	80.7%	78.2%	79.4%
Community Service Fund	9,091,226	11,762,407	77.3%	80.6%	86.1%
Debt Service Fund	12,881,500	12,884,363	100.0%	100.0%	100.0%
Total	\$ 157,376,883	\$ 213,765,857	73.6%	65.6%	68.5%
Construction Fund	32,961,148	48,852,683	67.5%	99.7%	78.0%
Total All Funds	\$ 190,338,031	\$ 262,618,540	72.5%	76.4%	76.1%

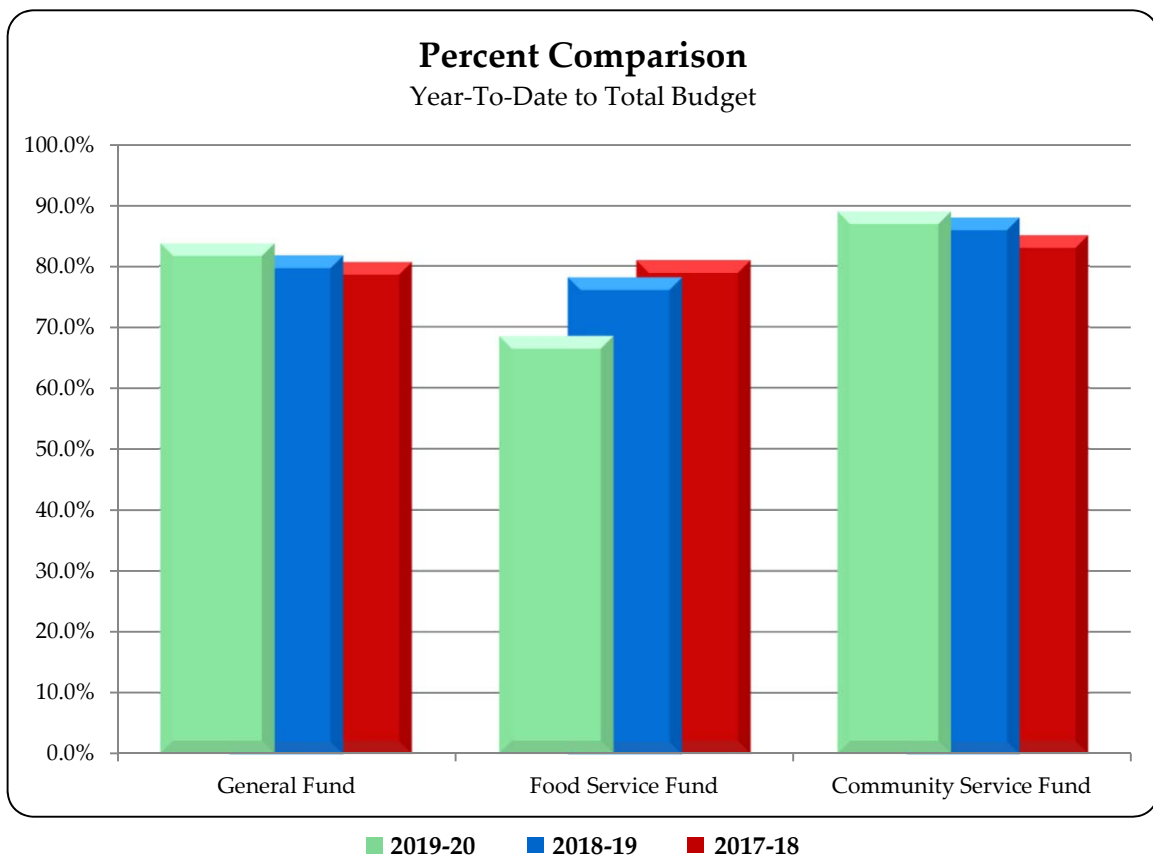




STATEMENT OF REVENUES

For the month ended April 30, 2020

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2019-20	2018-19	2017-18
General Fund	\$ 152,308,179	\$ 181,965,290	83.7%	81.7%	80.6%
Food Service Fund	4,708,485	6,873,510	68.5%	78.1%	80.9%
Community Service Fund	10,819,142	12,170,799	88.9%	87.9%	85.0%
Debt Service Fund	12,691,407	12,733,223	99.7%	99.4%	98.5%
Total	\$ 180,527,213	\$ 213,742,822	84.5%	0.0%	0.0%
Construction Fund	34,367,775	33,946,234	101.2%	148.0%	104.5%
Total All Funds	\$ 214,894,988	\$ 247,689,056	86.8%	83.7%	87.4%





Board of Education
Regular Meeting – June 8, 2020

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Certifying the Population Estimate 2020 Pay 2021 Levy:

Pursuant to M.S. 275.14, a school district may submit an update of its resident population estimate to the State Demographer for approval. The population estimate update must be adopted by a board resolution by July 1, and submitted to the State Demographer by no later than July 15, 2020. If approved by the State Demographer, the district's population estimate will be used in calculating its community education revenue.

RECOMMENDED ACTION: Approve the population estimate of 71,017 as of June, 2020.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



June 9, 2020

Susan Brower, State Demographer
Minnesota State Demographic Center
658 Cedar St.
Centennial Office Building, Room 300
St. Paul, MN 55155

Dear Ms. Brower,

The Wayzata Public Schools ISD # 284 would like to submit a new population estimate of **71,017** as of June 2020.

Our estimated population of **71,017** represents a 2000 resident increase from the 2019 census count of 69,017. I have attached the extract of minutes from our School Board meeting on June 8, 2020. Below is the rationale we used to come up with this revised estimated population.

Wayzata Public Schools ISD # 284 serves all or a part of the municipalities of Corcoran, Medina, Maple Grove, Medicine Lake, Minnetonka, Orono, Plymouth and Wayzata. While most of our cities in the southern and eastern portion of our district were mature and largely fully developed at the time of the 2010 population estimate, the northern part of our district was largely agricultural and undeveloped. Our district's student enrollment has grown in three of our cities, Plymouth, Corcoran and Maple Grove, have seen robust growth since the 2010 census was prepared. We commissioned housing and demographic studies which indicate an increase of over 1000 single family homes over the next two years.

We are however tempering our expectations due to the current pandemic. We would have anticipated an additional 2600 new residents as we did last June. However our kindergarten class size is slightly lower than anticipated and thought it prudent to reflect a slightly slower growth pattern for the short term.

If you have any questions, please contact me. Thank you for your assistance.

Sincerely,

James Westrum
Executive Director of Finance and Business

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 8, 2020

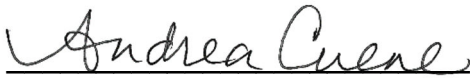
RESOLUTION


CERTIFICATION OF POPULATION ESTIMATE 2020 LEVY OF
WAYZATA ISD#284

WHEREAS, the Wayzata School District has experienced an increase in population from the 2010 census figure of 58,589 to the current census figure of 71,017 as determined by the District Administrators;

NOW BE IT RESOLVED, that the current population of **71,017** for Independent School District 284, located in Hennepin County of the State of Minnesota, be certified to the State Demographer for approval of use in revenue calculation.

This is to certify that, at a meeting of the Board of Education of Independent Resolution was adopted.


Andrea Cuene, Chair


Bonita Lucky, Clerk



Board of Education
Regular Meeting – June 8, 2020

AGENDA SECTION: Administrative Reports & Recommendations

ITEM: Finance and Business Services Recommendations

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

Approve Preliminary 2020-2021 Budget

The following is a summary of the budget for 2020-2021:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$183,687,479	183,928,655
Food Service	\$7,011,600	\$7,287,596
Community Service	\$11,293,743	\$11,008,987
Building Construction	\$0	\$11,000,000
Debt Service	<u>\$14,614,917</u>	<u>\$14,183,262</u>
Total	\$216,607,739	\$227,408,500

Recommended Action: Approve the preliminary budget for fiscal year 2020-2021.

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

Second by: _____ **CALL** **Failed:** _____

Abstentions: _____



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

PRELIMINARY BUDGET
Executive Summary
June 8, 2020

July 1, 2020 through June 30, 2021

DISTRICT OFFICIALS

School Board

Andrea Cuene	Chairperson
Linda A. Cohen	Vice Chairperson
Sarah Johansen	Treasurer
Bonita Lucky	Clerk
Seanne Falconer	Director
Chris McCullough	Director
Cheryl Polzin	Director
Dr. Chace B. Anderson	Ex-Officio

Administrative Staff

Dr. Chace B. Anderson	Superintendent
James Westrum	Executive Director of Finance and Business Services
Stacie Vos	Executive Director of Human Resources
Dr. Jill Johnson	Executive Director of Teaching and Learning

VISION

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

MISSION STATEMENT

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

BUDGET OVERVIEW

The annual budget presented, includes an analysis of the actual financial condition of the School District at June 30, 2019, and the anticipated positions at June 30, 2020 and June 30, 2021.

The budget was prepared in accordance with generally accepted accounting principles and includes all funds. Each fund is treated as an independent accounting entity in accordance with statutory requirements and state and federal regulations governing the District's various revenue sources and expenditure purposes. Minnesota Education Laws 2019 were used as the basis for building the fiscal year 2020-2021 budget which includes a 2% increase in the state funding formula. With the public's increased demand for accountability, the expanding complexity of Minnesota school district funding, and the challenge to do more with less, the administration continues to seek opportunities to effectively manage the financial resources of the District.

The District' budget can be one of the most meaningful and useful documents in public school administration. It depicts the priorities of the School Board, administration, staff, and the community by translating the District's educational priorities into programmatic and financial terms.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

2020-2021 PRELIMINARY BUDGET

	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget
Revenues			
General Fund	\$ 164,599,880	\$ 181,965,290	\$ 183,687,479
Food Service	6,542,445	6,873,510	7,011,600
Community Service	11,034,138	12,170,799	11,293,743
Debt Service	12,102,913	12,733,223	14,614,917
Total Funds Excluding Construction	194,279,376	213,742,822	216,607,739
Construction	3,399,605	33,946,234	-
Total Funds Combined	\$ 197,678,981	\$ 247,689,056	\$ 216,607,739
Expenditures			
General Fund	\$ 158,706,916	\$ 181,949,072	\$ 183,928,655
Food Service	6,773,698	7,170,015	7,287,596
Community Service	11,168,189	11,762,407	11,008,987
Debt Service	11,876,592	12,884,363	14,183,262
Total Funds Excluding Construction	188,525,395	213,765,857	216,408,500
Construction	40,122,437	48,852,683	11,000,000
Total Funds Combined	\$ 228,647,832	\$ 262,618,540	\$ 227,408,500

Note: Construction Fund Revenues and Expenditures included in General Fund; excluded from totals for a more accurate measure of total revenues and expenditures.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

FUND BALANCE REPORT

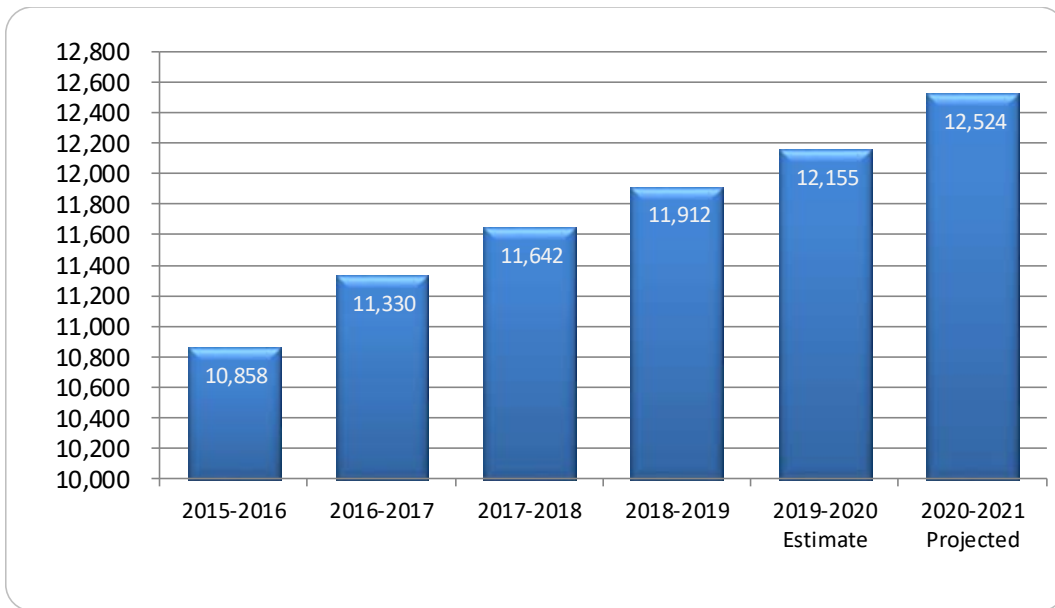
	Audited Fund Balance 06/30/2019	Revised Revenue 2019-2020	Revised Expenditure 2019-2020	Revised Change in Fund Balance 2019-2020	Revised Fund Balance 06/30/2020	Proposed Revenue 2020-2021	Proposed Expenditure 2020-2021	Proposed Change in Fund Balance 2020-2021	Proposed Fund Balance 06/30/2021
Operating Funds									
General Fund					11.07%				10.92%
Unassigned Fund Balance	\$ 12,681,756	\$ 157,604,844	\$ 153,308,765	\$ 4,296,079	\$ 16,977,835	\$ 156,068,297	\$ 156,010,995	\$ 57,302	\$ 17,035,137
Assigned Fund Balance									
Assigned - Re-Employment Insurance	29,280	25,000	25,000	-	29,280	5,000	5,000	-	29,280
Assigned - Q comp	65,290	-	65,290	(65,290)	-	-	-	-	-
Assigned - Site Carryover	1,007,252	-	1,007,252	(1,007,252)	-	-	-	-	-
Assigned - Self Funded Workers Comp	344,046	-	-	-	344,046	-	244,046	(244,046)	100,000
Assigned - Opening of Schools	695,305	304,695	-	304,695	1,000,000	-	741,176	(741,176)	258,824
Assigned - Student Activities (New 2019-20)	-	2,145,000	2,145,000	-	-	1,245,000	1,245,000	-	-
Assigned - LCTS	207,392	-	-	-	207,392	-	207,392	(207,392)	-
Assigned - Subsequent Years budget	864,093	-	-	-	864,093	-	622,917	(622,917)	241,176
Assigned - Post Employment Obligations	2,156,636	-	-	-	2,156,636	1,000,000	956,636	43,364	2,200,000
Nonspendable Fund Balance									
Nonspendable - Prepaid Items	316,399	-	-	-	316,399	-	-	-	316,399
Subtotal	\$ 18,367,449	\$ 160,079,539	\$ 156,551,307	\$ 3,528,232	\$ 21,895,681	\$ 158,318,297	\$ 160,033,162	\$ (1,714,865)	\$ 20,180,816
Restricted Fund Balance									
Restricted - Staff Development	601,110	1,650,000	2,251,110	(601,110)	-	1,750,000	1,750,000	-	-
Restricted - MA Billing	299,731	300,000	339,228	(39,228)	260,503	300,000	419,315	(119,315)	141,188
Restricted - Long-Term Facility Maintenance	921,418	9,718,650	9,752,148	(33,498)	887,920	11,824,330	9,522,669	2,301,661	3,189,581
Restricted - Operating Capital	3,654,931	3,058,609	3,828,680	(770,071)	2,884,860	2,950,098	3,158,755	(208,657)	2,676,203
Restricted - Technology Levy	2,123,511	7,343,635	8,296,195	(952,560)	1,170,951	7,839,550	8,339,550	(500,000)	670,951
Restricted - Safe Schools Levy/Aid	-	1,092,723	1,092,723	-	-	705,204	705,204	-	-
Subtotal	\$ 7,600,701	\$ 23,163,617	\$ 25,560,084	\$ (2,396,467)	\$ 5,204,234	\$ 25,369,182	\$ 23,895,493	\$ 1,473,689	\$ 6,677,923
Total General Fund	\$ 25,968,150	\$ 183,243,156	\$ 182,111,391	\$ 1,131,765	\$ 27,099,915	\$ 183,687,479	\$ 183,928,655	\$ (241,176)	\$ 26,858,739
Food Service Fund	585,011	6,873,510	7,170,015	(296,505)	288,506	7,011,600	7,287,596	(275,996)	12,510
Community Service Fund	1,982,518	12,170,799	11,762,407	408,392	2,390,910	11,293,743	11,008,987	284,756	2,675,666
Capital Projects and Construction Fund									
Long-Term Facilities Maintenance >\$2 million	(1,219,340)	33,946,234	22,493,461	11,452,773	10,233,433	6,000,000	6,000,000	(6,000,000)	4,233,433
Bond Referendum	33,769,010	-	26,359,222	(26,359,222)	7,409,788	-	5,000,000	(5,000,000)	2,409,788
Total Operating Funds	\$ 61,085,350	\$ 236,233,699	\$ 249,896,496	\$ (13,662,797)	\$ 47,422,553	\$ 201,992,822	\$ 213,225,238	\$ (11,232,416)	\$ 36,190,137
Non Operating Funds									
Debt Service Fund	2,833,278	12,733,223	12,884,363	(151,140)	2,682,138	14,614,917	14,183,262	431,655	3,113,793
Total All Funds	63,918,628	248,966,922	262,780,859	(13,813,937)	50,104,691	216,607,739	227,408,500	(10,800,761)	39,303,930
Total All Funds Excluding Construction	\$ 31,368,957	\$ 215,020,688	\$ 213,928,176	\$ 1,092,512	\$ 32,461,469	\$ 216,607,739	\$ 216,408,500	\$ 199,239	\$ 32,660,708

ENROLLMENT HISTORY & PROJECTIONS

In 2020-2021, enrollment at Wayzata Public Schools is projected to grow by 369 students to 12,524. Of these students, 60 students are served through tuition agreements by other districts.

The District's student enrollment is projected to grow at an annual rate of 2.0-2.5% in each of the next several years. In some areas of the District new homes are under development, while mature parts of the district are also seeing an increase in student enrollment. The District has closed open enrollment in substantially all grade levels to accommodate the projected increases in its resident student population.

These projections are based upon demographic studies commissioned by the District that are annually updated and monitored for capacity purposes.



GENERAL FUND

The General Fund contains all revenue and expense for the general, day-to-day operations of the school district. This includes salaries and benefits for teachers, administrators, custodians, secretaries, and paraprofessionals; instructional supplies, technology, transportation, textbooks, and money spent to operate and repair district buildings.

In some ways, it is clearer to express the general fund in terms of what it does not cover. The general fund does not cover Culinary Express; Community Education (including Home Base latchkey programs); debt service payments on bonds issued by the District; and the cost of major construction projects financed through the issuance of bonds.

The general fund includes expenses associated with the capital projects (technology) levy which became effective fiscal 2017-2018. The focus of this program is curriculum and classroom technology, particularly expansion of classroom tools: projection and soundfield systems, smartboards, and software. The general fund also includes expenses funded with the Long-Term Facility Maintenance levy for projects less than \$2.0 million. Projects over \$2 million are in the construction funds. It is important to note that Long-Term Facility Maintenance expenditures can fluctuate considerably from year to year and can impact the overall view of the district's funding picture.

Fund Balance Policy

The level of spending is set with a number of considerations in mind, but one of the chief considerations is to maintain an adequate level of reserves for unanticipated events. The district has a formal policy calling for an unassigned fund balance in the general fund equal to at least 5% to 7% of one year's expenditures. This balance could be considered to be the District's "savings account". Maintaining a prudent fund balance is important for the stability of the district, and is a key measure that bond rating agencies examine when assigning a credit rating to a district's bond sale.

The projected unassigned general fund balance as of June 30, 2020 is \$17,035,137. This is 10.92% of the expenditure budget, or four weeks of operations.

Unanticipated events that could occur that would require the District to dip into its undesignated fund balance include:

- Property tax delinquencies and abatements
- Enrollment fluctuations
- Unanticipated price increases for essential purchases, e.g. fuel for heating and transportation
- State revenue reductions or "aid pro-rations"
- Severe weather
- Federal Sequestration

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

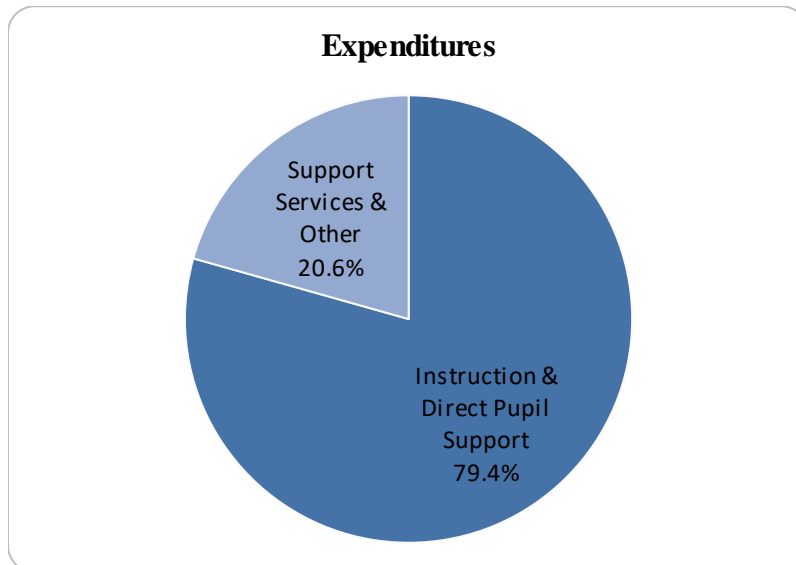
GENERAL FUND
2020-2021 Preliminary Budget

	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget
Revenues			
Local Tax	\$ 55,454,141	\$ 58,975,486	\$ 63,583,725
State Aid	100,246,377	104,458,902	108,812,749
Federal Aid	3,535,550	4,125,268	3,815,995
Other Local Revenue	5,363,812	14,405,634	7,475,010
Total	<u>\$ 164,599,880</u>	<u>\$ 181,965,290</u>	<u>\$ 183,687,479</u>
Expenditures			
Salaries	\$ 92,395,848	\$ 100,013,411	\$ 102,936,700
Benefits	29,289,248	32,042,604	33,338,113
Purchased Services	21,130,249	23,216,344	24,626,671
Supplies & Materials	5,630,896	9,388,695	6,471,427
Capital	7,393,718	8,807,267	16,176,708
Misc./Other	824,057	378,751	379,036
Transfers to Other Funds	2,042,900	8,102,000	-
Total	<u>\$ 158,706,916</u>	<u>\$ 181,949,072</u>	<u>\$ 183,928,655</u>
Surplus/(Deficit)	5,892,964	16,218	(241,176)

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

GENERAL FUND
2020-2021 Expenditures by Program

Program Code	Program Description	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget	Increase (Decrease) Budget
000-099	Administration	\$ 4,785,410	\$ 5,021,133	\$ 5,304,788	5.6%
100-199	District Support Services	5,445,961	6,173,832	6,373,530	3.2%
200-299	Regular Instruction (Elem/Sec)	76,186,117	82,938,735	84,523,732	1.9%
300-399	Vocational Instruction	3,043,470	3,280,713	3,445,913	5.0%
400-499	Special Education Instruction	20,099,837	22,756,631	22,663,063	-0.4%
600-699	Instructional Support Services	16,450,022	20,868,448	19,846,429	-4.9%
700-799	Pupil Support Services	14,067,490	15,310,494	15,510,446	1.3%
800-899	Sites & Buildings	18,087,288	25,110,986	25,681,154	2.3%
	Fiscal & Other Fixed Program Costs,				
900-999	Transfers to Other Funds	541,321	488,100	579,600	18.7%
Grand Total		\$ 158,706,916	\$ 181,949,072	\$ 183,928,655	1.1%



PERSONNEL

Wayzata Public Schools has six collective bargaining units. Principals, teachers, custodial and maintenance employees, food service employees, home base employees, and clerical employees are organized for bargaining purposes. In addition, some administrative and confidential employees, referred to as “unaffiliated,” are not in a collective bargaining unit.

The number of FTE personnel is increased for 2020-2021 over the preceding year due to increases in enrollment.

The projected employee positions for 2019-2020 and 2020-2021 is as follows:

	<u>2019-2020</u>	<u>2020-2021</u>
Teachers	893.3 FTE	922.4 FTE
Secretaries	46.9 FTE	45.9 FTE
Paraprofessionals	321.4 FTE	320.0 FTE
Custodians and Maintenance	92.0 FTE	92.0 FTE
Principals*	20 employees	22 employees
Culinary Express	89 employees	93 employees
Unaffiliated	91 employees	92 employees

*Includes Associate Principals

Note: Paraprofessional FTE is based on 6.5 hours.

CULINARY EXPRESS
Food Service Fund

Culinary Express is the District department that provides meal services and nutrition education services in Wayzata Schools. Lunch prices for 2020-2021 remain the same as the current year and are presented below.

Prices are as follows:

	2019-2020	2020-2021
Elementary	\$3.05	\$3.05
Middle School	\$3.40	\$3.40
High School - Student	\$4.10	\$4.10
High School - Adult	\$4.45	\$4.45
Adult	\$4.25	\$4.25
Milk	\$0.55	\$0.55

All revenues and expenses associated with the program must be accounted for in a separate fund. By law, these revenues can only be spent to provide school lunches and pay certain closely related expenses.

2020-2021 Preliminary Budget

	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget
Revenues			
Lunch Sales	\$ 5,318,392	\$ 5,634,200	\$ 5,746,600
Federal Aid	1,074,243	1,077,610	1,105,000
State Aid	149,810	161,700	160,000
Total	\$ 6,542,445	\$ 6,873,510	\$ 7,011,600
Expenditures			
Salaries and Benefits	\$ 3,016,232	\$ 3,431,065	\$ 3,497,896
Non-Employment			
Food	2,681,972	2,753,600	2,835,500
Other	1,075,494	985,350	954,200
Total	\$ 6,773,698	\$ 7,170,015	\$ 7,287,596
Surplus/(Deficit)	(231,253)	(296,505)	(275,996)

COMMUNITY SERVICES
Community Education Fund

Community Education programs provide school district residents with the opportunity to use educational facilities and programs during non-school hours. Community Education programs are also available to K-12 students during the summer. Major programs include Adult Basic Education, Wishes (after-school enrichment program), Home Base (latch-key programs), Wayzata Bright Start (Four year old programming combined with latch-key to provide full-day services), and Peppermint Fence Nursery School and other Early Childhood Family Education programming. The Community Education Department also schedules the use of the district's facilities outside of school hours, including athletic facilities.

2020-2021 Preliminary Budget

	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget
Revenues			
Local Tax	\$ 1,222,755	\$ 1,532,721	\$ 1,884,252
Fees and Charges	8,933,531	9,631,312	8,516,950
State Aids and Grants	877,852	997,816	877,541
Transfers	-	8,950	15,000
Total	\$ 11,034,138	\$ 12,170,799	\$ 11,293,743
Expenditures			
Salaries and Benefits	\$ 9,075,322	\$ 9,645,631	\$ 9,594,327
Non-Employment	2,092,867	2,116,776	1,414,660
Total	\$ 11,168,189	\$ 11,762,407	\$ 11,008,987
Surplus/(Deficit)	(134,051)	408,392	284,756

CONSTRUCTION FUND

The construction fund is used for two purposes:

- Expenses of construction projects financed with bond proceeds;
- Expenses of long-term facility maintenance projects (projects exceeding \$2,000,000)

2020-2021 Preliminary Budget

	2018-2019 Actual Amounts	2019-2020 Revised Budget	2020-2021 Preliminary Budget
Revenues			
Long-Term Facility Maint.	\$ 2,042,900	\$ 8,102,000	\$ -
Construction	-	25,844,234	-
Investment Earnings	1,356,705	-	-
Total	\$ 3,399,605	\$ 33,946,234	\$ -
Expenditures			
Salaries and Benefits	\$ 76,984	\$ 63,600	\$ 73,200
Non-Employment			
Equipment	825,428	-	41,400
Capital Improvements	32,212,471	38,059,709	9,544,200
Other (Including Lease)	7,007,554	10,729,374	1,341,200
Total	\$ 40,122,437	\$ 48,852,683	\$ 11,000,000
Surplus/(Deficit)	(36,722,832)	(14,906,449)	(11,000,000)

DEBT SERVICE FUND

The debt service fund is designated to account for revenues and expenditures associated with redemption of bonds issued by the school district. These bonds were issued to finance the acquisition, improvement and equipping of the district's buildings. By state law, debt service revenues and expenditures must be maintained in a separate fund.

The district's underlying bond rating by Moody's Investors Service is Aaa and the district's underlying bond rating by Standard & Poor's is AAA. These ratings are the highest received of a school district in the State of Minnesota.

2020-2021 Preliminary Budget

	2018-2019	2019-2020	2020-2021
	Actual	Revised	Preliminary
	Amounts	Budget	Budget
Revenues			
Local Tax	\$ 12,102,913	\$ 12,733,223	\$ 14,614,917
Expenditures			
Bond Principal	\$ 4,280,000	\$ 5,315,000	\$ 6,445,000
Bond Interest	7,593,716	7,564,363	7,733,262
Bank Fees and Other	2,876	5,000	5,000
Total	\$ 11,876,592	\$ 12,884,363	\$ 14,183,262
Surplus/(Deficit)	226,321	(151,140)	431,655

BASIC FUND STRUCTURE

To understand this budget document, it is helpful to know that there are a number of legal restrictions on how school districts must spend and account for the public funds that they receive. Because of state requirements, Wayzata Public Schools must separate its money into six major areas. They are as follows:

- **General Fund** – Used for all operating expenses for the general purposes of the school district. This fund includes salaries and benefits for teachers, principals, custodians, secretaries, paraprofessionals, and administrators; cost of supplies, textbooks, transportation contracts, utilities, repairs, equipment, and so on. This fund is also used for long-term facility maintenance projects less than \$2,000,000 and for the capital projects (technology) levy.
- **Food Service Fund** – Used for all expenses related to operating the Culinary Express Department, including food, salaries, benefits, supplies, and equipment. Food Service revenues come primarily from the sale of meals to students and adults. Some federal and state aid is also provided.
- **Community Services Fund** – Used for expenses related to community education programs such as Early Childhood Family Education, Adult Basic Education, Wayzata Kids (after-school and summer child care programs), youth classes, and Community Education Programs. Community Services revenue primarily comes from fees charged for the programs, and property tax revenue dedicated to community services.
- **Building Construction Fund** – Used for expenses of major building projects. Proceeds from sale of bonds authorized in an election are placed in this fund. This fund is also used for long-term facility maintenance projects exceeding \$2,000,000.
- **Debt Service Fund** – Used to pay the debt service on bonds sold to finance construction. These are akin to a homeowner's payments on a mortgage.

Why is all of this important? - It is important to be aware of the fund structure because, **with very few exceptions, money cannot be transferred from one fund to another**. So, for example, raising school lunch prices or Wayzata Kids tuition is not a solution to a shortfall in the general fund. Similarly, money in the debt service fund or the construction fund cannot be used to pay teacher salaries.

EXPENDITURES BY OBJECT

The school district budget consists of the following types of expenditures:

Salaries: Regular salary related to personnel positions, extra-curricular assignments, overtime, and substitute costs.

Employee Benefits: Health, Dental, Life, Long-term disability, workers' compensation, retirement plans and recording of post-retirement benefits for current employees. Health insurance costs are of great concern from a budgeting standpoint.

Purchased Services: Includes consultants, postage, insurance, repair and maintenance services, transportation contracts, travel/conferences, payments to other districts and tuition.

Supplies & Materials: Textbooks, instructional supplies, office and custodial supplies, computer software, and related copier costs. Includes fuel for buildings.

Capital: Replacement and additional equipment, facilities repair and maintenance, vehicles, and computer equipment.

Miscellaneous and Other Expenditures: Includes all expenses that cannot be classified as above.

Transfer to Other Funds: Includes transfer of long-term facility maintenance levy to Construction Fund; also some transfers from General Fund to Community Services Fund.

EXPENDITURES BY PROGRAM

Administration: Includes all costs for general administration, instructional administration and school site administration. This area covers the school board, superintendent, principals, and directors.

District Support Services: Consists of activities related to general administrative support not listed above. This area covers federal programs, human resources, government relations, school elections, and miscellaneous district administration not otherwise classified. Anticipated salary increases and district contingency reserves have temporarily been budgeted here.

Elementary & Secondary Regular Instruction: Consists of all activities dealing directly with the teaching of pupils, the interaction between teachers and pupils in the classroom and co-curricular activities at the kindergarten, elementary and secondary levels.

Vocational Instruction: Courses and activities which develop knowledge, skills, attitudes and behavioral characteristics for students seeking career exploration and employability.

Special Education Instruction: Activities providing learning experiences for pupils of any age who, because of certain atypical characteristics or conditions, need, or who would benefit by, educational programs different from those provided pupils in regular or vocational instruction.

Instructional Support Services: Activities for assisting the instructional staff with the content and process of providing learning experiences for pupils in kindergarten through twelfth grade.

Pupil Support Services: Includes all services provided to pupils who do not qualify to be classified as instructional services (counseling/guidance, health, psychological, social work, transportation, other)

Sites & Buildings: Activities related to the acquisition, operation, maintenance, repair and remodeling of all physical plant, facilities and grounds of the school district.

Fiscal & Other Fixed Costs: Fiscal and fixed cost activities that are not recorded elsewhere.



Board of Education
Regular Meeting – June 08, 2020

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Andrea Cuene, Board Chair

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