



Excellence. For each and every student.

**BOARD OF EDUCATION**

Regular Meeting - Monday, October 12, 2020 - 7:00 PM  
Central Middle School  
305 Vicksburg Lane North  
Plymouth, MN 55447

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**Minutes of Regular Meeting Meeting**

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, October 12, 2020, beginning at 7:00 PM in the Central Middle School  
305 Vicksburg Lane North  
Plymouth, MN 55447.

**1. CALL TO ORDER/ROLL CALL**



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Andrea Cuene, Board Chair

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

**2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Approval of Agenda and Consent Agenda Items

**ITEM:** Approval of Agenda and Consent Agenda Items

**COMMENTS BY:** Andrea Cuene, Board Chair

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

- 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
- 2.A. Approval of Minutes
- 2.B. Finance and Business Services
  - 2.B.1. Monthly Reports
  - 2.B.2. P-Card Approvals
  - 2.B.3. Open Enrollment Resolution for the 2021-2022 School Year
- 2.C. Human Resource Services
  - 2.C.1. Monthly Recommendations

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

**Motion by:** \_\_\_\_\_

**ROLL CALL**

**Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_

**Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

A. Approval of Minutes



**Board of Education**  
Regular Meeting – October 12, 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:

- September 14, 2020 Regular Meeting
- September 24, 2020 Special Meeting

**Recommended Action:** Approve the minutes of the Board meetings.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_ **6** \_\_\_\_\_



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**BOARD OF EDUCATION**

Regular Meeting - Monday, September 14, 2020 - 7:00 PM  
Central Middle School  
305 Vicksburg Lane North  
Plymouth, MN 55447

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**Minutes of Regular Meeting**

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, September 14, 2020, beginning at 7:00 PM via Zoom Teleconference and in-person at Wayzata Central Middle School.

All members present: Linda Cohen, Andrea Cuene, Seanne Falconer, Sarah Johansen, Bonita Lucky, Chris -McCullough, Cheryl Polzin, and ex-officio Chace B. Anderson.

**1. CALL TO ORDER/ROLL CALL**

**2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

Approve the full agenda as presented, and the consent agenda items. Motion amended by Chris McCullough to table the Minnesota State High School League item to a September special meeting for further discussion. This motion, made by Sarah Johansen and seconded by Seanne Falconer, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Monthly Reports

2.B.2. P-Card Approvals

2.B.3. Annual Designations Update

2.B.4. Minnesota State High School League Membership Fee Update

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.D. Updated 2020-2021 Semester 1 School Days Calendar

**3. REPORTS FROM ORGANIZATIONS**

3.A. WHS Student Council Vice President Sarah Cao

**4. RECOGNITIONS**

Superintendent Chace B. Anderson recognized the following for their achievements, and service to the District:

4.A. August Employee of the Month

4.B. September Employee of the Month - Postponed

4.C. Retiree Recognition

**5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

24 citizens emailed in comments to the Board to be read aloud, in lieu of attending in person. Board Chair Andrea Cuene read the comments during the meeting. The individual comments can be heard on the meeting recording. Of the commenters, 23 comments were citizens concerned about the high school distance learning/hybrid plan and/or elementary schools hybrid plans and requested that the high school open for further hybrid or full in-person learning. 1 comment was a parent suggesting that distance learning is the only safe option for all students. Please review the recording for the full content of the citizen comments.

## 6. STUDENT CURRICULUM PRESENTATION

## 7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

### 7.A. Superintendent

#### 7.A.1. School Opening Update

### 7.B. Teaching and Learning

### 7.C. Finance and Business Services

#### 7.C.1. Monthly Financial Reports

#### 7.C.2. Student Resource Officer (SRO) Agreement with Plymouth City

Approve the School Resource Officer Agreement between Independent School District 284 and the City of Plymouth for the 2020-2021 school year. This motion, made by Linda Cohen and seconded by Chris McCullough, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye, Bonita Lucky: Nay

Aye: 6, Nay: 1

Bonita Lucky: Nay

#### 7.C.3. Student Resource Officer (SRO) Agreement with The City of Wayzata

Approve the School Resource Officer Agreement between Independent School District 284 and the City of Wayzata for the 2020-2021 school year. This motion, made by Chris McCullough and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye, Bonita Lucky: Nay

Aye: 6, Nay: 1

Bonita Lucky: Nay

#### 7.C.4. 2020A General Obligation Alt. Facilities Refunding (2012A)

Adopt a resolution authorizing the Executive Director of Finance to execute any applicable Minnesota Department of Education forms relating to the State of Minnesota Credit Enhancement Program. Adopt a resolution authorizing District Administration and its Municipal Advisors to take proposals and execute the sale of bonds refunding the 2012 General Obligation Alternative Facilities issue provided that the net present value of debt service savings is not less than \$275,000 or 2.88% of refunded debt service. The accepted proposal(s) would be ratified by the Board at a Special Meeting on October 26, 2020. This motion, made by Sarah Johansen and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye

Aye: 7, Nay: 0

### 7.D. Human Resource Services

#### 7.D.1. Title IX Policy Approval

Approve the updates to District Policy 510: Title IX Sex Nondiscrimination as attached. This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye

Aye: 7, Nay: 0

## 8. OTHER BOARD ACTION

## 9. BOARD REPORTS

### 9.A. Annual Superintendent's Review

Board member Chris McCullough presented the annual Superintendent's review, put together by the Superintendent's Review Committee and the School Board as a whole. This review is an annual requirement and culminates in a brief review during a Regular School Board Meeting.

## 10. ADJOURN

Call the meeting to a close. This motion, made by Sarah Johansen and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye

Aye: 7, Nay: 0



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## **Minutes of Special Meeting Meeting**

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, September 29, 2020, beginning at 4:00 PM via Zoom Teleconference.

All members present: Linda Cohen, Andrea Cuene, Seanne Falconer, Sarah Johansen, Bonita Lucky, Chris -McCullough, Cheryl Polzin, ex-officio Chace B. Anderson.

### **1. CALL TO ORDER/ROLL CALL**

### **2. Administrative Reports and Recommendations**

#### **2.A. Minnesota State High School League Billing 2020-2021 School Year**

Authorize District administration to pay the increased 2020-21 MSHSL membership fees. This motion, made by Linda Cohen and seconded by Sarah Johansen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

### **3. Finance and Business**

#### **3A Approval of Culinary Express Prices Meal Kits Effective 2020-2021**

Approve the Culinary Express Meal Kit Prices Effective 2020-2021. This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye, Bonita Lucky: Nay  
Aye: 6, Nay: 1  
Bonita Lucky: Nay

#### **3B Resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of a Building and Land at 295 State Highway No. 55, Medina MN**

Waive the full reading of and approve the resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of a Building and Land at 295 State Highway No. 55, Medina MN. This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

#### **3.C. Preliminary Levy Limitation and Certification - 2020 Payable 2021**

Approve the Preliminary Levy Limitation and Certification for 2020 Payable 2021 at the "maximum" allowed by state statute. This motion, made by Cheryl Polzin and seconded by Chris McCullough, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

#### 4. **Human Resource Services**

##### 4.A. Monthly Recommendations

Approve the Human Resource actions as recommended in the attachment. This motion, made by Seanne Falconer and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

#### 5. **ADJOURN**

Adjourn the meeting at 4:43 pm. This motion, made by Sarah Johansen and seconded by Seanne Falconer, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 7, Nay: 0

B. Finance and Business Services

1. Monthly Reports



**BOARD OF EDUCATION**  
Regular Meeting – October 12, 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 School Board review and approval through a single consent motion.

**Monthly Bills**

The attached lists itemize claims for which the School Board is requested to authorize payment:

General Checking Account for September 2020	\$6,464,238
Wire Transfer, EFT & ACH for September 2020	\$6,316,763

**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 School Board is requested to accept the attached list of donations received in September 2020:

Cash Donations	\$390
In-Kind Donations	\$0

**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:** \_\_\_\_\_ **12** \_\_\_\_\_



**Check Report**  
**For the month ended September 30, 2020**

Check #	Vendor	Description	Date	Amount
11223	All Furniture Inc	Refund	8/31/2020	\$ (36,520.00)
709521	Pearson Education	Refund	9/18/2020	(28,358.58)
709474	Jostens, Inc	Refund	9/3/2020	(2,343.16)
6011	Edwards, Nicholas	Refund	9/29/2020	(98.00)
7370	Edwards, Nicholas	Refund	9/29/2020	(98.00)
709500	Jostens, Inc	Refund	9/3/2020	(65.95)
709695	Trio Supply Co	Refund	8/31/2020	(65.21)
9645	Adams, Todd	Refund	9/24/2020	(60.00)
10411	Theirl, Lori	Refund	9/18/2020	(60.00)
9300	Sodt, Christopher	Refund	9/21/2020	(10.00)
11357	Intermediate Dist 287	Refund	9/3/2020	-
11417	Waste Management Of Wi	Refund	9/3/2020	-
11632	Secretary Of State, Office Of	Authentication Request For Transcript	9/25/2020	5.00
11663	Gopher Ace	Csf Key Restock	9/29/2020	6.00
11590	Sodt, Christopher	Refund Freshman Retreat	9/22/2020	10.00
202100077	Hidani, Julie	Reimbursement	9/23/2020	11.75
202100070	Green, Shawn	Reimbursement	9/10/2020	19.00
202100085	Rogers, Ronald	Reimbursement	9/23/2020	19.00
202100094	Conry, Laura	Reimbursement	9/30/2020	19.44
202100072	Pickett, Lindsey	Reimbursement	9/10/2020	19.90
11660	Edge Enterprises Inc	Sped - Esc	9/29/2020	20.00
709738	Pepper & Son Inc., J. W.	Orchestra Supplies	9/10/2020	21.49
709764	Ferguson Enterprises, Inc #1657	Bv Leak	9/24/2020	22.58
202100098	Hanson, Sharon	Reimbursement	9/30/2020	23.97
202100074	Ruchti, Steven	Reimbursement	9/10/2020	24.09
202100087	Swanson, Angela	Reimbursement	9/23/2020	26.50
202100078	Hogan-Naraji, Nicole	Reimbursement	9/23/2020	27.60
11453	Gopher Ace	Ow Resource Room	9/10/2020	28.37
202100083	Nygord, David	Reimbursement	9/23/2020	28.98
202100096	Fuzzey, Jennifer	Reimbursement	9/30/2020	29.97
202100071	Hodena, Melissa	Reimbursement	9/10/2020	32.37
11535	Garcia, Brooke	Cul Refund	9/22/2020	32.60
11591	Spargo, Kristen	Cul Refund	9/22/2020	32.80
11494	St Paul Beverage Solutions, Llc	Gw/Nw/Mr - Milk - Wayzata Kids Summer Programs	9/10/2020	35.23
11482	Paper Direct, Inc	Cms Classroom Supplies	9/10/2020	35.97
202100082	Nelson, Kristopher	Reimbursement	9/23/2020	35.99
202100065	Shepard, Tyler	Reimbursement	9/3/2020	36.00
202100086	Sobota-Paxton, Lauren	Reimbursement	9/23/2020	41.48
709779	School Health Corp	Health Services	9/24/2020	43.73
11406	Sok, David	Cul Refund	9/3/2020	44.00
11665	Haapala, Hannah	Cul Refund	9/29/2020	44.05
709781	Shred-N-Go	Dab Shredding Service	9/24/2020	45.00
11342	Fox, Vicki	Cul Refund	9/3/2020	45.05
11498	Toll Gas & Welding Supply	Csf Rental	9/10/2020	45.08
11694	Toll Gas & Welding Supply	Csf Rental	9/29/2020	45.08
202100103	Olson, Bradley	Reimbursement	9/30/2020	47.50
202100101	Larson, Christopher	Reimbursement	9/30/2020	48.60
202100084	Paul, Ashley	Reimbursement	9/23/2020	49.82
11441	Constructive Playthings	Ecs Supplies	9/10/2020	49.94
11452	Fun Engineerz Llc	Prof Serv	9/10/2020	50.00
202100068	Bjorke, Jenna	Reimbursement	9/10/2020	51.24
11472	Mahoney, Joshua	Official	9/10/2020	52.00
11478	Neuman, Peter	Official	9/10/2020	52.00
11636	Timmings, Carrie	Cul Refund	9/25/2020	53.05
202100100	Lachmansingh, Lewis	Reimbursement	9/30/2020	57.09
202100093	Chmielewski, Melissa	Reimbursement	9/30/2020	58.50
11397	Patnode, Daniel	Parking Fee Refund	9/3/2020	60.00
11409	T-Mobile Usa, Inc	Due 9/13/20 Service	9/3/2020	60.00
11486	Rakos, Danielle	Official	9/10/2020	60.00
11578	Pietrowski, Roger	Whs Parking Refund	9/22/2020	60.00
11646	Adams, Todd	Whs Parking Refund	9/29/2020	60.00
202100079	Jasper, Leaanne	Reimbursement	9/23/2020	61.02
709710	Scholastic Inc	Supplies	9/3/2020	63.25
202100064	O'Reilly, Catherine	Reimbursement	9/3/2020	63.48
709722	Adi	Ow Parts	9/10/2020	66.28
11326	Berry Coffee Company	Service	9/3/2020	68.00
202100107	Yasis, Michael	Reimbursement	9/30/2020	69.75
202100080	Milbert, Anne-Marie	Reimbursement	9/23/2020	70.00
11530	Boeing, Jay	Cul Refund	9/22/2020	70.75
11551	Karja, Kathleen	Cul Refund	9/22/2020	71.35

Check #	Vendor	Description	Date	Amount
202100091	Allen, Lynnea	Reimbursement	9/30/2020	75.98
709766	Goodin Co	Pc Kitchen	9/24/2020	76.00
202100063	Mcintyre, Elyssa	Reimbursement	9/3/2020	78.27
11545	Howard, Brody	Cul Refund	9/22/2020	78.70
11457	Hamel Building Ctr	Supplies	9/10/2020	80.08
11432	Centerpoint Energy	Monthly Serv	9/10/2020	80.15
11650	Batteries R Us	Kl Replacement	9/29/2020	84.99
709723	Allegra Print & Imaging	Esc Allegra Order #31	9/10/2020	85.60
11484	Premium Waters Inc	Water Wms	9/10/2020	85.90
11683	Psychological Assessment Resources Inc	Protocols - Esc	9/29/2020	86.72
11434	Citi-Cargo & Storage	Storage	9/10/2020	87.00
11379	Menke, Kristine	Cul Refund	9/3/2020	93.05
11399	Premium Waters Inc	Csf Water	9/3/2020	94.47
202100106	Williams, Mary	Reimbursement	9/30/2020	94.72
11568	Natl Assn Of Secondary School Principals	Renewal	9/22/2020	95.00
11413	Transportation Plus Inc	Trans	9/3/2020	96.00
11483	Pilgrim Dry Cleaners	Prof Serv	9/10/2020	96.99
11527	Assn For Middle Level Education (Amle)	Membership Paetzel	9/22/2020	99.97
11363	Kazi, Irfan	Facs Refund	9/3/2020	100.00
11374	Majkozak, Kelly	Facs Refund	9/3/2020	100.00
11376	Markell, Jeanne	Di Supply Reimburse	9/3/2020	100.00
11378	Mayer, Rachel	Facs Refund	9/3/2020	100.00
11398	Pattem, Ravi	Facs Refund	9/3/2020	100.00
11401	Rosckes, Amy	Facs Refund	9/3/2020	100.00
11410	Tabone, Ruthie	Facs Refund	9/3/2020	100.00
11474	Mn Dept Of Labor And Industry	Csf Elevator	9/10/2020	100.00
11560	Mn Dept Of Labor And Industry	Nw Elevator License	9/22/2020	100.00
202100097	Hansen, Elizabeth	Reimbursement	9/30/2020	103.67
11451	Enabling Devices	Sped Ems	9/10/2020	104.95
11430	Batteries R Us	Pool Battery	9/10/2020	105.98
709770	Lakeshore Learning Materials	Kindergarten Bts Order	9/24/2020	106.13
202100081	Mondoux, Michele	Reimbursement	9/23/2020	107.47
11446	Doyle Security Products	Csf Stock	9/10/2020	108.22
202100075	Deneui, Sarah	Reimbursement	9/23/2020	109.50
202100102	Marquette, Angela	Reimbursement	9/30/2020	111.33
11536	Hamel Building Ctr	Supplies	9/22/2020	112.72
11677	Mn Assn Of Student Councils	Student Council	9/29/2020	115.00
11455	Grainger Inc., W. W.	Doors And Irrigation	9/10/2020	116.12
11339	Emineth, Trinity	Cul Refund	9/3/2020	117.95
709759	School Specialty	Pto Art Order	9/17/2020	119.72
202100062	Fieldseth, Joanne	Reimbursement	9/3/2020	121.45
11395	Park, Mary	Cul Refund	9/3/2020	123.45
11443	Dalsin, Tyler	Official	9/10/2020	125.00
11469	Koehler, Brian	Official	9/10/2020	125.00
11487	Rickert, Phillip	Official	9/10/2020	125.00
202100069	Bradbury, Christine	Reimbursement	9/10/2020	128.78
11682	Professional Interpreting	Interpreting	9/29/2020	132.00
11345	Fun2Raise Marketing & Events	Meeting Our Needs" Posters"	9/3/2020	133.88
11699	Western Psychological Services	Sped Whs	9/29/2020	134.20
11504	Westside Wholesale Tire, Inc	Csf Tire Repair	9/10/2020	136.11
11421	Allina Health System	Pre Employ Screen	9/10/2020	140.00
11647	Allina Health System	Pre Employ Exam	9/29/2020	140.00
11673	Map Of The Month	Maps Usa Fourth Grade	9/29/2020	140.00
11344	Fun Engineerz Llc	Prof Serv	9/3/2020	150.00
11502	Unlimited Supplies	Csf Stock	9/10/2020	154.09
11666	Hill Co, Robert B.	Nw Salt	9/29/2020	156.20
202100088	Wehrmann, Kari	Reimbursement	9/23/2020	158.98
202100076	Harriday, Solveig	Reimbursement	9/23/2020	160.00
11693	Teaching Strategies Llc	Sped -Wels	9/29/2020	165.00
11509	Florida State Disbursement Unit	Payroll Accrual	9/11/2020	165.30
11701	Florida State Disbursement Unit	Payroll Accrual	9/30/2020	165.30
11534	City Of Medina	Service	9/22/2020	167.32
11587	Science Explorers	Prof Serv	9/22/2020	170.00
11651	Bay Area Regional Science League	2 Teams \$85 Per Team	9/29/2020	170.00
709743	Scholastic Inc	Enrichment Supplies	9/10/2020	170.28
11692	T-Mobile Usa, Inc	Monthly Data Hot Spots	9/29/2020	172.20
202100095	Diaz, Sarah	Reimbursement	9/30/2020	176.19
11594	Unlimited Supplies	Cms Sign Install	9/22/2020	178.77
11556	Mars Co, W. P. & R.S.	Supplies	9/22/2020	190.59
202100099	Hiebert, Julie	Reimbursement	9/30/2020	190.63
11516	Jimmy'S Johnnys Inc	Service	9/17/2020	195.00
11661	Edwards, Nicholas	Official	9/29/2020	196.00
11480	Northern Tool & Equipment Co.	Cms Tires	9/10/2020	199.98
11681	Parallel Technologies Inc	Prof Serv Transition School	9/29/2020	200.00
202100066	Sonstegard, Laurie	Reimbursement	9/3/2020	200.07
11674	Minneapolis Public Schools	Screening Forms	9/29/2020	202.40
11448	Earl F Andersen Inc	Csf Stock	9/10/2020	209.45
11491	Sitspots	Sit Spots For Grades 2 To 5	9/10/2020	215.71
709737	Minnesota Equipment	Csf Parts	9/10/2020	232.80
202100105	Sonstegard, Laurie	Reimbursement	9/30/2020	233.07
11589	Smartfix Llc	Prof Serv	9/22/2020	234.00

Check #	Vendor	Description	Date	Amount
11460	Hill Co, Robert B.	Salt	9/10/2020	240.30
11495	Superior Ford	#10 Brake Job	9/10/2020	244.14
11324	Atmosphere Commercial Interiors Llc	Wms Media Center	9/3/2020	246.00
11479	Nha Heating & Air Conditioning Inc	Wms Repair	9/10/2020	247.50
11529	Bentho, Oladi	Cul Refund	9/22/2020	247.85
202100073	Roberts, France	Reimbursement	9/10/2020	248.79
709720	2Nd Wind Exercise Inc	Equipment Repair	9/10/2020	249.59
11588	Sherwin-Williams	Whs Hallway Paint	9/22/2020	249.74
11429	B & H Photo & Electronics	Cms Av	9/10/2020	252.44
709745	School Health Corp	Health Services - Ems	9/10/2020	259.36
11473	Mint Roofing Inc	Cms Repair	9/10/2020	260.00
11333	Citi-Cargo & Storage	Storage	9/3/2020	261.00
709721	Acco Brands Corporation	Laminating Film	9/10/2020	268.70
11697	Turfwerks	Csf Parts	9/29/2020	278.33
11405	Sitspots	Sitspots K-1-2	9/3/2020	287.10
709733	Lakeshore Learning Materials	Lakeshore-Birthday Crowns	9/10/2020	289.78
709762	Ancom Communications	Earpieces For Walkie Talkies	9/24/2020	293.50
11580	Popp Communications	Blanket Po For Long Distance Calls	9/22/2020	298.91
709700	Emi Audio	Emi Audio Contract	9/3/2020	299.96
11390	Now Micro	Monitors For Nw	9/3/2020	302.00
11456	Groth Music Co	Orchestra Supplies	9/10/2020	303.75
11562	Mri Software Llc	Emp Screen	9/22/2020	320.55
11412	Thompson-Barclay, Alistair	Overpayment Els Acct	9/3/2020	321.00
11541	Hill Co, Robert B.	Salt	9/22/2020	324.40
709708	Really Good Stuff	First Grade Book Buddy Bags	9/3/2020	327.60
11428	Assn For Supervision & Curriculum Development	Membership Renew	9/10/2020	328.00
11689	Sitspots	Sit Spots	9/29/2020	328.93
11658	Contemporary Images Inc	(A)Girls Swim & Dive Banners	9/29/2020	334.40
11563	Mti Distributing Inc	Csf Parts	9/22/2020	344.56
709773	Motg (Mn Office Technology Grp)	Fidelitone Move	9/24/2020	350.00
709760	Staples Business Advantage	Office Supplies	9/17/2020	350.78
709734	Mckesson Medical-Surgical Government Solution	Health Non Pub	9/10/2020	358.69
11687	Schwab Vollhaber Lubratt Inc	Ems Parts	9/29/2020	359.03
709736	Minvalco	Whs Parts	9/10/2020	367.20
11489	Root-O-Matic	Ems Repair	9/10/2020	375.00
11684	Resch, Dawn	Sped Summer Institute	9/29/2020	375.00
11540	Highway 55 Rental & Sales Inc	Csf Trench Rental	9/22/2020	377.00
202100089	Williams, Ross	Reimbursement	9/23/2020	381.46
11513	Community Playthings	Supplies For Sibling Care Room	9/17/2020	385.00
202100090	Windsor, Cynthia	Reimbursement	9/23/2020	391.52
11519	Professional Interpreting	Interpreting	9/17/2020	396.00
11696	Transportation Plus Inc	Trans	9/29/2020	396.00
11466	Jaytech Inc	Whs Service	9/10/2020	404.11
11581	Premium Waters Inc	Monthy Serv	9/22/2020	406.93
11500	Trugreen	Pc Weed Control	9/10/2020	410.00
11595	Vandenbrink, Jennifer	Cul Refund	9/22/2020	414.50
11407	Stem Builders Inc	Prof Serv	9/3/2020	418.60
11569	Network Design Inc	Nw Construction	9/22/2020	420.00
11461	House Of Note	Orchestra Supplies	9/10/2020	421.75
709701	Gopher Sport	Recess And Pe Supplies	9/3/2020	430.05
11515	Grainger Inc., W. W.	Csf - Stock	9/17/2020	451.50
202100067	Anderson, Chace	Reimbursement	9/10/2020	453.40
11597	Warner Tech-Care Products Llc	Sped	9/22/2020	453.52
11476	Mt Borah, Llc	Ce Bike Team Supplies Jerseys	9/10/2020	457.40
11321	Allina Health System	Pre Employ Screen	9/3/2020	470.00
11384	Mn Assn Of School Business Officials	Webinar Levy Process li	9/3/2020	475.00
11336	Dramatists Play Service Inc	Crimes Of The Heart License	9/3/2020	480.00
709739	Pioneer Manufacturing Co	Dist Use	9/10/2020	495.00
11458	Heartland School Solutions	Back Of The House Menu Planning	9/10/2020	500.00
11634	Spartan Steel Erectors Inc	Ow/Els - 05B Structural Steel Erection	9/25/2020	502.55
11359	Iocp	Great Opportunity Refund For Cancelled Class	9/3/2020	510.00
11583	Ratnam, Mani	Cul Refund	9/22/2020	523.75
11662	Elite Av Llc	Sh Summer Work	9/29/2020	527.81
11648	Amazon Capital Services Inc	Office And Classroom Supplies	9/29/2020	529.23
11698	Ward'S Science	Biomedical Biology Supplies	9/29/2020	533.61
11582	Pygraphics	Marching Band/Pyware.Com	9/22/2020	549.00
11584	Root-O-Matic	Whs Repair	9/22/2020	550.00
11667	Ingram Library Services	Books	9/29/2020	550.45
709772	Minnesota Equipment	Cms Jd Mower Parts	9/24/2020	554.49
202100092	Caspar, Anna	Reimbursement	9/30/2020	570.00
11664	Grainger Inc., W. W.	Dist Use	9/29/2020	576.00
709747	Shred-N-Go	Dist Shredding	9/10/2020	576.00
11325	Bell, Rachel	Stipend	9/3/2020	600.00
11327	Beutz, Kari	Stipend	9/3/2020	600.00
11328	Black, Arivia	Stipend	9/3/2020	600.00
11330	Brettingen, Karen	Stipend	9/3/2020	600.00
11341	Figenskau, Molly	Stipend	9/3/2020	600.00
11343	Fullmer, Kathryn	Stipend	9/3/2020	600.00
11346	Gajdostik, Eric	Stipend	9/3/2020	600.00
11350	Harl, Rachel	Stipend	9/3/2020	600.00
11351	Harper, Stephen	Stipend	9/3/2020	600.00

Check #	Vendor	Description	Date	Amount
11361	Jones, Vena	Stipend	9/3/2020	600.00
11371	Lucas, Nicole	Stipend	9/3/2020	600.00
11373	Madsen, Emily	Stipend	9/3/2020	600.00
11394	Palin, Lynn Rae	Stipend	9/3/2020	600.00
11403	Schlorf, Michelle	Stipend	9/3/2020	600.00
11408	Strei, Kayla	Stipend	9/3/2020	600.00
11416	Vecellio, Michael	Stipend	9/3/2020	600.00
11462	Huesing, Elizabeth	Externship	9/10/2020	600.00
11475	Mn State High School Math League	20/21 Membership	9/10/2020	600.00
11422	All Strings Attached	Orch Repair	9/10/2020	605.23
11552	Language Line Services	Language Line	9/22/2020	611.04
11615	High Performance Coatings Inc.	KI - 09K Painting And Wall Covering	9/25/2020	612.08
11387	Nicol, Barbara	Prof Serv	9/3/2020	625.00
11593	Triarco Arts & Crafts, Inc.	Whs Art Supplies	9/22/2020	632.58
709724	Carolina Biological Supply Co	Science Center Supplies	9/10/2020	633.81
709741	Reinders	KI Sprayer	9/10/2020	635.49
709725	Ecm Publishers, Inc	July 13 Reg Minutes	9/10/2020	660.45
709771	Loffler Companies Inc	Whs Copy Center Ions Software Maintenance	9/24/2020	670.00
11691	Step Saver Inc	Whs Salt	9/29/2020	671.00
709782	Site One Landscape Supply Llc	Whs Parts	9/24/2020	700.06
11639	Twin City Hardware	KI - 08A Doors, Frames, And Hardware	9/25/2020	708.00
11493	Step Saver Inc	Whs Salt	9/10/2020	726.00
11679	Mn School Boards Assn	Summer Seminar Virtual	9/29/2020	735.00
709788	Trane U.S. Inc.	Ow Repair	9/24/2020	736.00
709778	Scholastic Inc	Supplies	9/24/2020	740.17
709707	Motg (Mn Office Technology Grp)	Supplies	9/3/2020	743.76
11420	Acereader , Inc.	English Dept Prof Serv	9/10/2020	750.00
709769	Iron Mountain	Storage	9/24/2020	752.28
11400	Promowear	Tlr Invoice	9/3/2020	755.00
11470	Larson Co, J. H.	Gl Lights	9/10/2020	769.45
709719	Xerox Corporation	Mr Copier Lease & Maintenance	9/3/2020	780.58
11468	Kinect Energy Inc	Monthly Mgmt Fee	9/10/2020	788.00
11360	Isd#011 Anoka-Hennepin	20/21 Admin Fee	9/3/2020	800.00
709780	School Specialty	Carts	9/24/2020	827.00
11544	Home Depot/Gecf	Supplies	9/22/2020	835.07
202100104	Paul, Ashley	Reimbursement	9/30/2020	836.25
11518	Music Connection, Inc.	District Band Instruments	9/17/2020	840.00
11528	Bear Graphics Inc	Covid Posters	9/22/2020	851.12
709761	Allegra Print & Imaging	Els Allegra Order #32	9/24/2020	869.73
11577	Phasor Electric Co	New Receptacles Wms & Ems	9/22/2020	870.00
709730	Houghton Mifflin Co Llc	Redeemer Lang Arts	9/10/2020	882.12
11447	Drv Promotional Products	(A)Boys Soccer Apparel	9/10/2020	888.40
709746	School Specialty	2Nd Grade Chart Paper	9/10/2020	895.04
11454	Gopher Stage Lighting	Whs Repair	9/10/2020	900.00
11492	Sonova Usa Inc	Sped Esc	9/10/2020	916.58
11517	Mn Elem Sch Principals' Assn	Ow - Membership Renewal	9/17/2020	924.00
11561	Mn Elem Sch Principals' Assn	Member Renewal	9/22/2020	934.00
709705	Learning A-Z	Sped - Subscription Renewals	9/3/2020	949.05
11547	Ingram Library Services	Books	9/22/2020	965.95
709777	Schmitt Music Co	Band Activity	9/24/2020	966.16
11598	Westside Wholesale Tire, Inc	Csf T-4000 Mower Tire	9/22/2020	969.96
11477	Mti Distributing Inc	Csf Parts	9/10/2020	979.11
11576	Papworth, Mardi	Cul Refund	9/22/2020	994.25
11686	School Datebooks, Inc	Student Planners	9/29/2020	999.32
11385	Mortinson, Elizabeth	Prof Serv	9/3/2020	1,000.00
11402	Saunders, Sharon	Prof Serv	9/3/2020	1,000.00
11490	Sherwin-Williams	Paint	9/10/2020	1,005.54
11393	On Site Sanitation	Supplies	9/3/2020	1,013.30
709776	Reinders	Whs Softball Field Repair	9/24/2020	1,050.00
11554	Lube-Tech & Partners Llc	Csf Shop Oil	9/22/2020	1,054.44
709726	Goodin Co	Bv Parts	9/10/2020	1,056.30
11659	Crisis Prevention Institute Inc	Sped - Esc	9/29/2020	1,090.00
11599	Works Computing/Paragon Development Systems	Renewal Of Brocade Support	9/22/2020	1,117.32
709742	Schmitt Music Co	Band Instrument Repair	9/10/2020	1,126.00
709712	School Health Corp	Sped -Sh	9/3/2020	1,136.14
11537	Hatch, Susan	Over Payment Of Benefits	9/22/2020	1,162.09
11539	Herc-U-Lift, Inc	Annual Inspection	9/22/2020	1,194.88
11356	Hosokawa, Maiko	Stipend	9/3/2020	1,200.00
11391	Nutrislice Inc	Online Menu Ordering	9/3/2020	1,203.26
11481	Nutrislice Inc	Digital Ordering	9/10/2020	1,203.26
709748	Site One Landscape Supply Llc	Cms Irrigation	9/10/2020	1,209.99
709699	Commercial Kitchen Services	Walk-In Freezer	9/3/2020	1,219.00
709704	Institute For Environmental Assessment	Prof Serv	9/3/2020	1,259.90
11445	Direct Bore Inc	Cms Irrigation	9/10/2020	1,280.00
11355	Home Depot/Gecf	Supplies	9/3/2020	1,290.39
11546	Hudl	(A) Prof Serv	9/22/2020	1,300.00
11567	Napa Auto Parts Of Corcoran	Csf Shop Supplies	9/22/2020	1,324.85
11653	Brin Glass Service	Whs Repair	9/29/2020	1,328.00
11631	Rtl Construction Inc	KI - 09A Drywall	9/25/2020	1,329.41
11669	Leuer, Steven	Hamel Property Tillage	9/29/2020	1,350.00
11337	East Side Jersey Dairy Inc	Cms - Milk - Summer Feeding Programs	9/3/2020	1,386.04

Check #	Vendor	Description	Date	Amount
11364	Keane Sense Of Rhythm	Prof Serv	9/3/2020	1,420.00
11383	Mn Assn Of School Administrators	Membership Renewal Chace Anderson	9/3/2020	1,456.00
11404	Schoolmate	Student Planners	9/3/2020	1,500.00
11690	Smartfix Llc	Ipad Repairs	9/29/2020	1,560.35
11331	Canon Financial Services Inc	Whs Copy Center Copiers Lease	9/3/2020	1,627.36
11463	Ingram Library Services	Replacement Books	9/10/2020	1,685.95
709787	Tierney Brothers, Inc.	Wms Remodel - Conference Rooms	9/24/2020	1,696.36
709735	Mei - Minnesota Elevator Inc	Monthly Serv	9/10/2020	1,725.27
11467	Jostens, Inc	Yearbook Production	9/10/2020	1,754.77
11414	Usi Insurance Services Llc	Injury Mgmt	9/3/2020	1,775.00
11649	American Sport Floors	Service	9/29/2020	1,800.00
11497	The Ohio State University - Idec	Rr Annual Site Fees	9/10/2020	1,905.00
709731	Hufcor Inc	Mr Repair	9/10/2020	1,906.67
11503	Waste Management Of Wi	Dab Office Disposal	9/10/2020	1,972.13
11579	Pixelwerx Llc	Supplies	9/22/2020	1,980.00
709768	Houghton Mifflin Co Llc	St Barts Math	9/24/2020	1,980.00
11396	Park Nicollet Foundation	Prof Serv	9/3/2020	2,000.00
11372	Lvc (Low Voltage Contractors)	Service	9/3/2020	2,025.00
11335	Terrell Daniels	Prof Serv	9/3/2020	2,042.00
11388	North Country Concrete Inc	Cms - 32B Curb And Gutters	9/3/2020	2,066.25
709740	Really Good Stuff	Really Good Stuff-Carpet Spots	9/10/2020	2,110.80
11613	H & B Specialized Products	9Th - 11K Gym Equipment	9/25/2020	2,119.10
11438	City Of Wayzata	Water	9/10/2020	2,136.63
11642	Wheeler Hardware Co	9Th - 08A Doors, Frames, And Hardware	9/25/2020	2,170.30
11431	Bergmann Interiors Llc	Gl Repair	9/10/2020	2,197.25
709751	Staples Business Advantage	Whs Facs Supplies	9/10/2020	2,219.50
11592	Transportation Plus Inc	Trans	9/22/2020	2,244.00
709775	Really Good Stuff	Book Boxes	9/24/2020	2,247.33
11362	Jostens, Inc	Cms Year Book 2019-20	9/3/2020	2,409.11
11332	Cdw Government Llc	Tech Supplies	9/3/2020	2,411.95
11340	Everyday Speech Llc	Sped - Subscription Renewal	9/3/2020	2,479.89
11444	Dance Unlimited Llc	Youth Classes	9/10/2020	2,518.60
11511	Amazon Capital Services Inc	Wk Supplies Thermometers	9/17/2020	2,568.07
11685	R J Mechanical Inc	Wms Install Drinking Fountain	9/29/2020	2,621.36
11575	On Site Sanitation	Biffys	9/22/2020	2,683.18
11676	Mn Assn Of Secondary School Principals	20/21 Membership	9/29/2020	2,694.00
11338	Ehlers And Associates Inc	Prof Serv	9/3/2020	2,700.00
11323	Amazon Capital Services Inc	Office And Classroom Supplies	9/3/2020	2,730.21
11652	Blb Consulting Llc	Monthly Fee	9/29/2020	2,740.00
11505	Winsor Learning Inc.	Sped - Esc	9/10/2020	2,750.00
11533	Centurylink	Monthly Serv	9/22/2020	2,757.44
11485	Promowear	Wellness	9/10/2020	2,780.00
11370	Level8Creative Llc	Student Support Time	9/3/2020	2,900.00
709714	Staples Business Advantage	Office Supplies	9/3/2020	2,989.68
11380	Metro Ecsu-Region 11 Isd #920	Membership	9/3/2020	3,050.00
11680	Now Micro	Helath Svcs Monitors	9/29/2020	3,171.00
709767	Horizon Commercial Pool Supply	Wms Pool	9/24/2020	3,327.34
11670	Lifetime Fitness, Inc.	Lifetime Fitness Locker Room Rental	9/29/2020	3,335.93
11654	Canon Financial Services Inc	Wps Copier Fleet Lease	9/29/2020	3,452.20
11439	Cogent Communications Inc	Monthly Internet	9/10/2020	3,600.00
11605	Central Roofing Co	KI - 07H Roofing	9/25/2020	3,603.45
11442	Center For The Collaborative Classroom	Ccc Class Pkg New Sections	9/10/2020	3,616.08
11366	Kindem Design Inc.	Prof Serv	9/3/2020	3,618.00
11496	Swank Movie Licensing Usa	Whs 230 Titles	9/10/2020	3,700.00
709698	Bsn Sports	Embroidery	9/3/2020	3,795.36
11347	Gallagher Benefit Services, Inc	Prof Serv	9/3/2020	3,940.00
11526	Art Spark Llc	Prof Serv	9/22/2020	3,960.00
11501	Ultra Green Packaging	Covid Feeding	9/10/2020	4,000.00
11411	Taft Stettinius & Hollister Llp	Prof Serv	9/3/2020	4,060.80
11499	Town & Country Landscaping	Whs Weed Control	9/10/2020	4,150.00
11609	Erickson Electric Co	KI - 26A Electrical	9/25/2020	4,275.00
11382	Midwest Security Products Inc	Dist. Use - School Safe	9/3/2020	4,427.81
11471	Lvc (Low Voltage Contractors)	Whs Service	9/10/2020	4,508.40
11427	Arvig	Monthly Internet	9/10/2020	4,603.95
11620	Multiple Concepts Interiors	Ow/Els - 09B Tile	9/25/2020	4,684.77
709752	Tierney Brothers, Inc.	Cms Av	9/10/2020	4,717.11
11678	Mn Historical Society	Supplies	9/29/2020	4,808.81
11596	Vision Service Plan Ins Co	Vision Plan	9/22/2020	4,936.98
11553	Learn By Doing	Supplies	9/22/2020	5,110.00
11700	Wold Architects And Engineers	Prof Serv	9/29/2020	5,227.50
11510	School Service Employees	Payroll Accrual	9/11/2020	5,322.82
11525	American Sport Floors	Service	9/22/2020	5,400.00
11522	Life Insurance Co Of North America	Ins. Tracking Billing	9/17/2020	5,623.28
11514	Center For The Collaborative Classroom	Ccc Textbooks	9/17/2020	5,630.04
11629	Pro-Tec Design	Ow - Video, Door Access Installation	9/25/2020	5,872.12
11377	Mars Co, W. P. & R.S.	Supplies	9/3/2020	5,872.87
11655	Cdw Government Llc	Renewal Of Ups Contracts	9/29/2020	5,874.99
709786	Staples Business Advantage	Office Supplies	9/24/2020	6,036.28
709728	Hirshfield'S Inc	Dist Use	9/10/2020	6,250.00
11531	Braun Interec Corp	Prof Serv	9/22/2020	6,400.00
11601	Acoustics Associates	KI - 09C Ceiling/Acoustical Treatment	9/25/2020	6,578.75

Check #	Vendor	Description	Date	Amount
709744	School Datebooks, Inc	Sdi Innovations	9/10/2020	6,840.00
11641	Wells Concrete	Ow/Els - 03B Building Concrete	9/25/2020	7,001.50
11675	Mint Roofing Inc	Cms Repair	9/29/2020	7,080.00
11368	Kinect Energy Inc	June 2020 Monthly Serv	9/3/2020	7,080.19
11440	Commercial Door Systems Inc	Wms Door Closers	9/10/2020	7,676.68
11450	Elite Av Llc	Prof Serv	9/10/2020	7,693.85
709793	Xerox Corporation	Xerox Copier Blanket	9/24/2020	7,948.30
11426	Amazon Capital Services Inc	Office And Classroom Supplies	9/10/2020	8,447.64
11602	Action Fence, Inc	Ow/Els - 32D Fencing	9/25/2020	8,450.50
11449	Ekon-O-Pac Llc	Supplies	9/10/2020	8,474.00
11695	Town & Country Landscaping	Whs & Ems Week Control	9/29/2020	8,500.00
709753	Follett School Solutions Inc	5Th Gr Science Workbook	9/17/2020	8,841.96
11375	Mark My Words Llc	Physics C Textbooks	9/3/2020	8,886.50
11386	Mystery Science Inc.	Distance Learning K-5 Digital Science	9/3/2020	8,991.00
709716	Team Sporting Goods, Inc	Sports Equipment	9/3/2020	8,999.06
709727	Heinemann	Leveled Green And Gold Reading Materials	9/10/2020	9,118.94
11672	Lvc (Low Voltage Contractors)	Wms Construction	9/29/2020	9,268.88
11628	Pinnacle Wall Systems Inc	Ow/Els - 09A Drywall	9/25/2020	9,316.23
709763	Bsn Sports	(A) Boys Cross Country Supplies	9/24/2020	9,346.02
11334	Community Playthings	Supplies For Sibling Care Room	9/3/2020	9,533.00
11638	Tmi Corporation	Ow/Els - 12C Plastic Laminate Casework	9/25/2020	9,988.30
11558	Metro Ecsu-Region 11 Isd #920	Membership Fee	9/22/2020	10,000.00
11612	Fransen Decorating Inc	Ow/Els - 09K Painting And Wall Covering	9/25/2020	10,018.88
11381	Midwest Blinds	Ow Window Treatments	9/3/2020	11,009.00
11627	Peterson Sheet Metal Inc	Ow/Els - 22A Plumbing	9/25/2020	11,078.09
11614	Henkemeyer Coatings Inc	9Th - 07A Waterproofing & Weather Barrier	9/25/2020	11,146.09
11348	Garvey Communications	Prof Serv	9/3/2020	11,250.00
11702	School Service Employees	Payroll Accrual	9/30/2020	11,795.93
11488	R J Mechanical Inc	Wms Install Drinking Fountain	9/10/2020	11,839.20
11550	locp	Comm Ed Rent	9/22/2020	11,922.04
11657	Comet Informatics Llc	Annual	9/29/2020	12,315.00
11637	Tmg Construction, Inc.	KI - 06A Carpentry	9/25/2020	12,350.00
709717	Turning Technologies Llc	Renewal Of Software	9/3/2020	12,500.00
709718	Wright-Hennepin Cooperative Electric Assn	Monthly Serv	9/3/2020	13,024.27
709789	Wright-Hennepin Cooperative Electric Assn	Monthly Serv	9/24/2020	13,034.10
11600	Xcel Energy	Monthly Serv	9/22/2020	13,223.17
11437	City Of Plymouth	Water	9/10/2020	14,431.78
709709	Retrofit Companies Inc	Service	9/3/2020	15,001.33
11604	Breth-Zenzen Fire Protection Llc	Ow/Els - 21A Fire Suppression	9/25/2020	15,350.10
11557	Matrix Communications Inc	Dist Use - Ppe - Plexiglas Dividers	9/22/2020	15,440.00
11459	Hennepin Technical College	Tuition	9/10/2020	16,625.00
11616	Hufcor Inc	KI - 10D Special Partitions	9/25/2020	17,568.35
11358	Intereum	KI Media Circ. Desk	9/3/2020	18,303.40
11523	Madison National Life Insurance Company	Ins. Tracking Billing	9/17/2020	18,847.19
11555	Lvc (Low Voltage Contractors)	Service	9/22/2020	18,953.91
11520	Saaf Llc	Disassemble And Store 100% Complete	9/17/2020	19,835.00
11433	Ceso Transportation, Llc	Trans	9/10/2020	20,024.99
709774	Pro-Tec Design	Summer Camera Upgrades	9/24/2020	21,278.61
11635	Tarcon Precast Llc	9Th - 03B Precast Concrete Hollow Core Plank	9/25/2020	22,183.70
709732	Innovative Office Solutions	Ow Elsevc Ancillary Furniture	9/10/2020	23,672.35
11329	Braun Interec Corp	Prof Serv	9/3/2020	24,010.00
11607	Construction Results Corporation	Ow/Els - 06A Carpentry	9/25/2020	24,058.00
709702	Horizon Commercial Pool Supply	Wms - Pool Renovation	9/3/2020	24,085.90
709765	Follett School Solutions Inc	Pearson Ss Consumables 1St And 2Nd Grade	9/24/2020	25,028.10
11415	Vci Environmental, Inc.	Service	9/3/2020	25,207.50
11606	Choice Electric Inc	Sh/Ems - 26A Electrical	9/25/2020	25,650.00
11603	Advance Terrazzo & Tile Co Inc	KI - 09B Tile	9/25/2020	28,386.00
11365	Kelly Green Irrigation Inc	Ow - Irrigation	9/3/2020	31,385.00
11656	City Of Wayzata	School Resource Officer 2020 Amount	9/29/2020	31,472.00
11625	Patzoldt Concrete & Masonry	Ow/Els - 04A Masonry	9/25/2020	32,125.20
11630	Right-Way Caulking Inc	Ow/Els - 07K Sealants/Caulking	9/25/2020	32,404.50
11507	Wold Architects And Engineers	Prof Serv	9/10/2020	35,356.62
11320	All Furniture Inc	Moving	9/3/2020	36,300.00
11512	Apple Auto	202 Ford Truck F-150 Series	9/17/2020	37,093.91
709703	Innovative Office Solutions	Classroom Supplies/Furniture	9/3/2020	37,714.72
11521	Works International Inc	Employee Safe Program	9/17/2020	42,980.90
11419	Academic Excellence Llc	Jun, Jul, Aug Camps	9/10/2020	44,558.54
11571	Now Micro	Whs Lab B-107	9/22/2020	46,549.00
709729	Horizon Commercial Pool Supply	Wms Pool	9/10/2020	47,068.36
11623	North Country Concrete Inc	Ow/Els - 32B Site Concrete	9/25/2020	63,811.50
11464	Intermediate Dist 287	Credit	9/10/2020	64,736.52
11688	Sfm Mutual Insurance Co	Sfm Work Comp Claims	9/29/2020	66,891.92
11559	Mint Roofing Inc	Gw - Roofing	9/22/2020	72,966.22
11549	Intereum	Wms Media Center	9/22/2020	76,997.23
11532	Cdw Government Llc	Cables For Server	9/22/2020	77,578.96
709758	Hillyard Inc Minneapolis	Supplies	9/17/2020	77,724.56
11610	Fehn Companies Inc	Sh/Ems - 31A Earthwork And Utilities	9/25/2020	77,748.00
11645	Wold Architects And Engineers	Whs - Parking Lot Improvements	9/25/2020	79,352.48
11611	Floors By Beckers Inc	KI - Ow Flooring Resilient And Carpet	9/25/2020	82,430.55
11586	Savvas Learning Company Llc	Illit Adoption Rdg Intervention	9/22/2020	85,927.69
11508	Xcel Energy	Monthly Service	9/10/2020	99,719.93

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
11633	Sentra-Sota Sheet Metal Inc	Ow/Els - 23A Hvac	9/25/2020	108,794.95
11622	Northland Concrete & Masonry Llp	9Th - 04A Masonry	9/25/2020	113,009.55
11624	Omann Contracting Company Inc	Ow/Ems - 32A Asphalt Paving	9/25/2020	114,665.00
11465	Intereum	Office Furniture	9/10/2020	116,908.06
11617	Jpmi Construction Co	Ems - Ahu Replacement	9/25/2020	117,204.65
11640	Vinco Inc	Ow/Els - 26A Electrical	9/25/2020	119,426.13
11626	Peterson Companies Inc	Ow/Els - 31A Earthwork & Utilities	9/25/2020	123,300.58
11524	Acme Tuckpointing & Restoration	KI - Tuckpointing	9/22/2020	123,809.70
11418	Apple Inc	Macbooks For Staff	9/3/2020	124,109.00
11369	Kraus-Anderson Construction Co	Ow/Els - Mgmt Services	9/3/2020	133,103.06
11548	Intermediate Dist 287	Monthly Payment	9/22/2020	137,019.00
11349	H2I Group, Inc	Wms - Locker Replacement	9/3/2020	154,893.91
11572	Old National Bank	Mr Lease	9/22/2020	204,313.00
11621	Northwest Asphalt Inc	Ow/Els - 32A Asphalt Paving	9/25/2020	209,257.64
11389	Northwestern Mutual Life	Employer Sponsored Life Ins-Annual	9/3/2020	210,485.07
11668	Intereum	Ow Elscsc 2Nd Level	9/29/2020	234,421.30
11608	Ebert Construction	Whs - Parking Lot Improvements	9/25/2020	801,426.66
11619	Kraus-Anderson Construction Co	Media Center Renovations	9/25/2020	830,763.90
			<b>Total</b>	<b><u>\$ 6,464,238.20</u></b>



**Wire Transfer, EFT, and ACH Activity  
For the month ended August 31, 2020**

<u>From</u>	<u>To</u>	<u>Date</u>	<u>Amount</u>
US Bank-Checking	US Bank-Payroll	Multiple	\$ 1,491,201
US Bank-Checking	IRS		
	- Federal P/R Taxes	8/3/2020	265,040
	- Federal P/R Taxes	8/18/2020	272,947
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	8/3/2020	44,296
	- State P/R Taxes etc. (MN)	8/17/2020	45,727
US Bank-Checking	Delta Dental		
	- Dental Claims	Multiple	185,940
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	1,485,213
US Bank-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	8/6/2020	24,523
US Bank-Checking	Further		
	- Flex Benefits	Multiple	146,200
US Bank-Checking	Preferred One		
	- Broker/Reinsurance Fees	8/13/2020	121,733
US Bank-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	515,959
US Bank-Checking	District Employees		
	- Expense Reimbursement	Multiple	2,654
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	1,693,256
US Bank-Checking	Edutrack		
	- Electronic payment fees	Multiple	4,176
US Bank-Checking	MN UI Fund		
	-Unemployment	8/17/2020	17,622
US Bank-Checking	MSDLAF Service Charge	8/14/2020	275
<b>Total Activity</b>			<b><u>\$ 6,316,763</u></b>



**Monthly Donation Summary**  
**For the month ended September 30, 2020**

<u>Donated By</u>	<u>Purpose</u>	<u>Amount</u>
Wells Fargo YourCause	EMS - Student Scholarship Fund	\$ 150.00
BlackBaud Giving Fund	GW - Classroom Materials	40.00
American Heart Association	SSH - Incentive for Fundraiser	<u>200.00</u>
	<b>Total Cash Donations</b>	<b><u><u>\$ 390.00</u></u></b>
	<b>Total In-Kind Donations</b>	<b><u><u>\$ -</u></u></b>

## 2. P-Card Approvals



**BOARD OF EDUCATION**  
Regular Meeting – October 12, 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

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

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

Deb Lange, Principal's Secretary, Wayzata High School

Aaron Brassington, Locksmith/Carpenter, Central Services Facility

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

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

### 3. Open Enrollment Resolution for the 2021-2022 School Year

**RESOLUTION PROVIDING FOR OPEN-ENROLLMENT  
NON-RESIDENT AGREEMENT FOR 2021-2022**

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

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

RECITAL, the administration recommends the following open enrollment guidelines for school year 2021-2022:

- Close open enrollment in grades 1-12.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2021-2022 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a parent who is currently employed by the district. The 2021-2022 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number to satisfy the one percent of open enrolled students per grade requirement.

WITNESS MY HAND officially as such a recording officer this 12 day of October, 2020.

---

School District Clerk



**BOARD OF EDUCATION**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Closure of Open Enrollment 2021-22 School Year

**ITEM:** Finance and Business Services Recommendations

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

**Resolution Providing for Open Enrollment Non-Resident Agreement for 2021-2022**

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

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

**Open Enrollment Guidelines for 2020-2021:**

- Close open enrollment at grades 1-12
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently enrolled sibling. The 2020-2021 kindergarten students will be placed at an elementary school that has anticipated capacity.
- In accordance with state law, offer and accept enrollment to kindergarten students with a currently employed staff person. The 2020-2021 kindergarten students will be placed at an elementary school that has anticipated capacity.
- If the required minimum number of open enrolled kindergarten students is not met with siblings and/or children of employees, then a lottery will be executed to reach the minimum number of satisfy the 1% of open enrolled students per grade requirement

**Recommended Action:** Approve the resolution to close open enrollment for the 2021-2022 school year in grades 1-12 and to maintain one percent of open enrollment students per grade with priority given to siblings of current open enrolled families and children of staff members.

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

C. Human Resource Services  
1. Monthly Recommendations

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - October 12, 2020**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Penelope Mace	Paraprofessional	East Middle	9/29/2020
Brenda Endersbe	Wayzata Kids	Oakwood	9/28/2020
Sarah Obermiller	Wayzata Kids	Sunset Hill	10/1/2020
Muhibo Hussein Omar	Wayzata Kids	Greenwood	10/20/2020
Allie Schatz	Paraprofessional	Greenwood	10/19/2020
Amy Fee	Secretary	District Administration	10/26/2020
Erin Beyer	Teacher - Special Services	High School	8/31/2020
Kelsea Fehlen	Teacher - Special Services	Sunset Hill	9/9/2020

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Joan Engstrom	Teacher - Intervention	East Middle	From 0.5 FTE to 1.0 FTE	10/26/2020
Solveig Harriday	Director of Equity and Inclusion	Administration	From Teacher to Administrator	10/1/2020

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Kyle Moody	Teacher - 5th Grade	Greenwood	11/30/20-1/3/21
Lauren LaBounty	Teacher - 3rd Grade	Meadow Ridge	2/21/21 - 5/2/21
Stacy Bobek	Occupational Therapist	District	2/8/21 - 5/9/21
Daniel Bobek	Teacher - Science	Central Middle	2/8/21 - 2/21/21
Kathryn Jo Labowitch	Information Systems Specialist	Central Middle	10/9/20 - TBD
Kristin Baldwin	Teacher - 4th Grade	Plymouth Creek	10/7/20 - TBD
Caitlin Eames	Teacher - 1st Grade	Greenwood	2/11/21 - 5/23/21
Randi Michels	Teacher - Special Services	West	9/22/20 - 11/22/20
Sarah Bosben	Teacher - Kindergarten	Gleason Lake	9/25/20 - 6/11/21
Kimberly Larson	Teacher - Intervention	Oakwood	10/19/20 - 11/1/20
Billy Lahr	Dean of Students	High School	2021 - 2022 School Year
Anne Bipes	Paraprofessional	District	2020 - 2021 School Year
Akoele Edeh	Culinary Express	East Middle	2020 - 2021 School Year

RESIGNATION				
Name	Position	Location	Resign Date	
Janel Kohlmyer	Paraprofessional	Central Middle	10/14/2020	
John Weber	Network Specialist	Central Middle	10/1/2020	
Sharon Pfalzgraff	Culinary Express	Sunset Hill	10/12/2020	
RETIREMENT				
Name	Position	Location	Retirement Date	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date



**Board of Education**  
Regular Meeting – October 12, 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:** \_\_\_\_\_

**3. REPORTS FROM ORGANIZATIONS**

**4. RECOGNITIONS**

A. Edyth May Sliffe Award Winner



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** Edyth May Sliffe Award Winner

**COMMENTS BY:** Chace B. Anderson, Superintendent

**Bill Skerbitz Named Edyth May Sliffe Award Winner by Mathematical Association of America**

Congratulations to Bill Skerbitz, Math Teacher and Math Team Advisor at Wayzata High School, who has been awarded the Edith May Sliffe Award for Distinguished Mathematics Teaching in Middle School and High School by the Mathematical Association of America (MAA). This award recognizes the outstanding work of teachers to motivate students in mathematics and the crucial role they play in preparing for their participation in MAA American Math Competitions (AMC). Criteria for the award includes improvement in AMC scores from past years, an increase in number of students participating, an increase in number of students who have gone on to participate in individual competitions, and efforts to encourage students to pursue mathematical training outside the classroom. Bill is one of 20 award recipients across the country this year.

B. 26 National Merit Scholar Semifinalists



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** National Merit Scholar Semifinalists

**COMMENTS BY:** Chace B. Anderson, Superintendent

**Twenty-six Wayzata High School Seniors Named 2020 National Merit Scholar Semifinalists**

Congratulations to the 26 students from Wayzata High School who have been named National Merit Scholar semifinalists.

Every year, about 1.6 million juniors enter the National Merit Scholar Program by taking the Preliminary SAT/National Merit Scholarship Qualifying Test. The nationwide pool of semifinalists, representing less than one percent of U.S. high school seniors, includes the highest scoring entrants in each state.

From the approximately 16,000 semifinalists, about 15,000 are expected to advance to the finalist level in February. All National Merit Scholarship winners will be selected from this group of finalists and will be announced beginning in April 2020.

National Merit Scholar Semifinalists:

- Tony Cai
- Sahil Chugani
- Arnav Desai
- Prina Doshi
- Matthew Du
- Akshat Dwivedi
- Siddharth Gorregattu
- Richard Gu
- Ashwin Halepet
- Ty Hoagland
- Amogh Kulkarni
- Shawn Meng
- John Moy
- Nathaniel Prohofskey
- Ibrahim Quraishi
- Bryanna Shao
- Cynthia Shao
- Adelaide Slaven
- Anna Stinson
- Taylor Stueve
- Ryota Tanaka
- Andrew Yang
- Kevin Zhang
- Lorien Zhao
- Audrey Zhou
- Preston Zhu

# National Merit Scholar Semifinalists

# Tony Cai



# Sahil Chugani



# Arnav Desai



# Prina Doshi



# Matthew Du



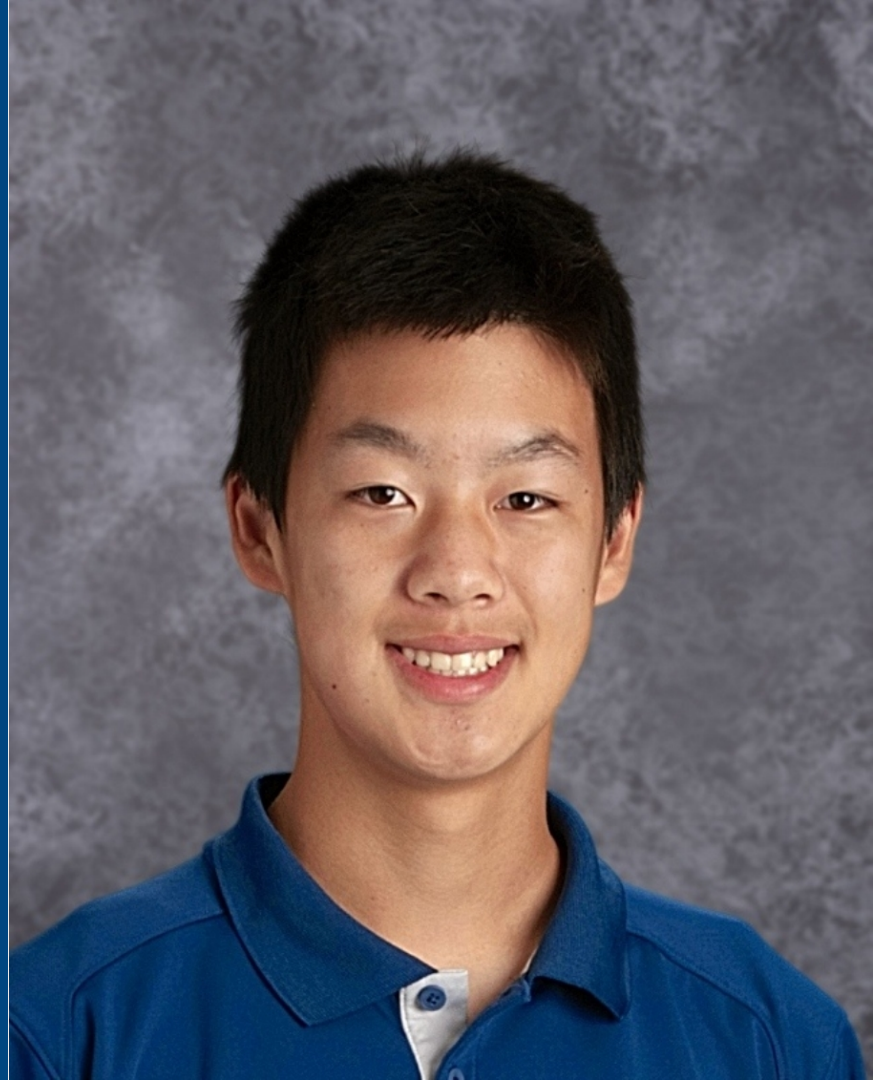
# Akshat Dwivedi



# Siddharth Gorregattu



# Richard Gu



# Ashwin Halepet



# Ty Hoagland



# Amogh Kulkarni



# Shawn Meng



# John Moy



48

# Nathaniel Prohofsky



# Ibrahim Quraishi



# Bryanna Shao



51

# Cynthia Shao



# Adelaide Slaven



# Anna Stinson



54

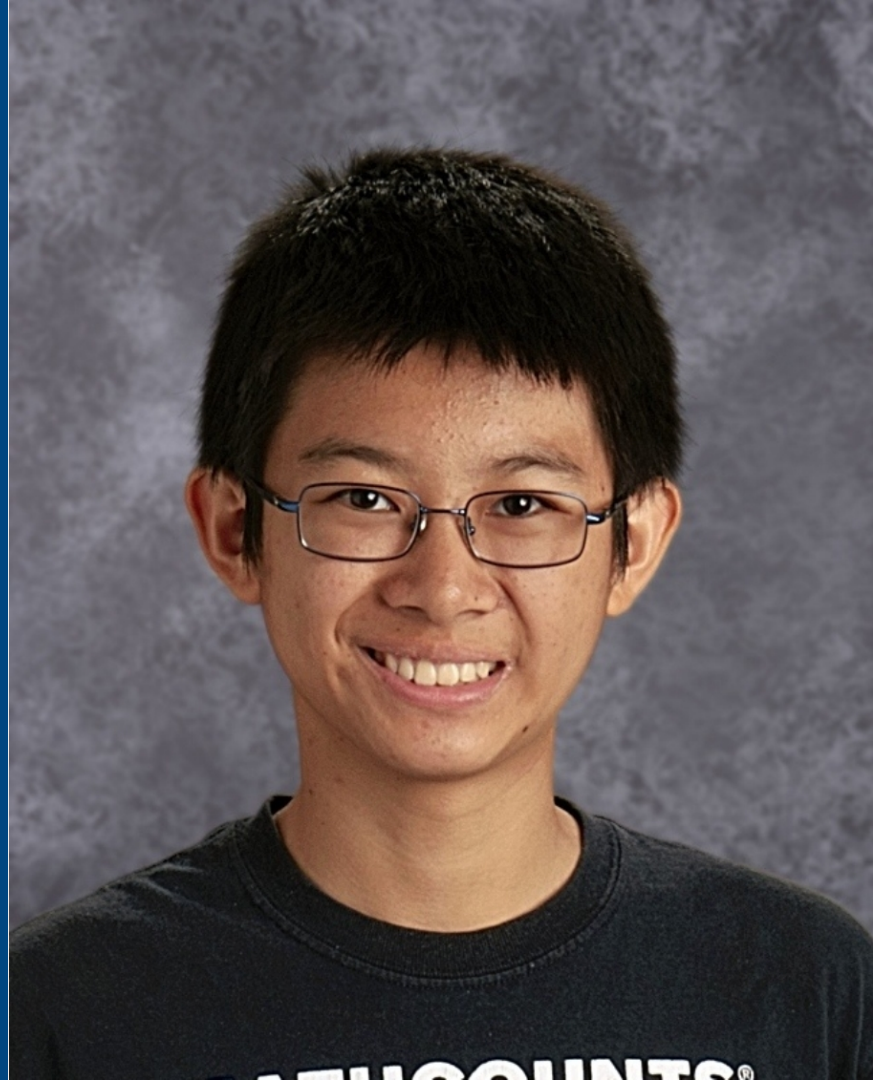
# Taylor Stueve



# Ryota Tanaka



# Andrew Yang



# Kevin Zhang



58

# Lorien Zhao



# Audrey Zhou



# Preston Zhu



C. Employee of the Month



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month - October

**COMMENTS BY:** Chace B. Anderson, Superintendent

**Central Middle School Employee of the Month - Sean Aasen**

Central Middle School is pleased to name Sean Aasen as the Wayzata Public Schools October Employee of the Month. Sean has been a paraprofessional at Central since September of 2014. He is all about service to others. He comes to work each day committed to helping everyone make their day the best day possible. His ever-positive attitude enables Sean to seek out those who need support and lifts them up. Sean embodies the joy and positive energy we all aspire to in our professional lives.

Sean is often the first person kids and staff see as they enter CMS. When he greets someone in the morning it is personalized, meaningful, and above all enthusiastic. Many students start their day with a joke or two from Sean. In the past, staff and students got a warm greeting; now, he gives a warm greeting, then takes your temperature and gives you “the juice,” his term for hand sanitizer. These small interactions help set a positive tone for the school day.

During the school day, there is not a person more willing to jump in and help than Sean. He is a jack of all trades who assumes many roles at a moment’s notice. We have all watched him step in and help with some of the most difficult school situations. He approaches each student interaction with grace and understanding. Students know that he harbors no hard feelings when they make a mistake; he only seeks to help them make things better. Allowing a “do over” is never a problem for Sean. In fact, Sean always makes it a point to make sure that students know that all is forgiven and that he is excited to see them the next time they meet.

On top of all this, Sean is a valued friend to his colleagues. We are very lucky to have such a selfless and encouraging teammate at Central Middle School.

**5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**



**Board of Education**  
Regular Meeting – October 12, 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 remain distanced and still make a comment during the Audience Opportunity to Address the Board may email their comments to [ashley.winter@wayzataschools.org](mailto: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 the day of the meeting. 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.

- 6. **STUDENT CURRICULUM PRESENTATION**
- 7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
  - A. Superintendent
    - 1. General School Opening Update
  - B. Teaching and Learning
    - 1. Policy Approval



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Teaching and Learning Recommendations

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

Attached are the policies and regulations for your consideration.

The policies and regulations were reviewed using the Minnesota School Board Association Model Policy (where available), by the Teaching and Learning department and other district stakeholders where appropriate. A final review was completed by the Policy Committee of the School Board. Changes are indicated by an underline or strikethrough notation.

- Policy 521 Immunization of Students
- Policy 522 - Do Not Resuscitate

**Recommended Action:** Approve the updates to Policy 521 and 522 as attached.

**Motion by:** \_\_\_\_\_ **ROLL CALL** **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

## WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

### 521 IMMUNIZATION OF STUDENTS

#### I. PURPOSE

The purpose of this policy is to ensure the health and safety of all students by requiring that all students receive proper immunizations as mandated by law.

#### II. GENERAL STATEMENT OF POLICY

- A. The Board of Education of the Wayzata Public Schools supports the prevention of disease through immunization of children as required by law. Accordingly, the School Board authorizes the Superintendent of Schools to develop appropriate regulations to comply with the School Immunization Law.
- B. The School Immunization Law requires students enrolling or attending ~~public schools-school~~ to provide documentation of immunizations required by the Minnesota Department of Public Health. No student will be allowed to enroll or attend the Wayzata Public Schools without first having presented evidence of compliance with the statute that requires immunization or documented legal exemptions ~~for medical or conscientiously held beliefs of his/her parent or guardian.~~
- C. The Superintendent of Schools or designee is hereby authorized to exclude any pupil from school attendance for noncompliance with immunization requirements. The student shall remain excluded from attendance until the student has complied with statutorily required immunizations.

**ADOPTED:** December 13, 1999

**AMENDED:** August 16, 2004

**AMENDED:** July 13, 2015

**LAST REVIEWED:** July 13, 2015

**DRAFT:** September 17, 2020

## WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

### 521-R IMMUNIZATION OF STUDENTS REGULATIONS

#### I. IMMUNIZATION REQUIREMENTS

All students are required to provide proof of immunizations or legal documentation exempting the student from such immunizations. ~~due to medical reasons or conscientiously held beliefs of his/her parent/guardian~~

- A. No student may be enrolled or remain enrolled on a full-time, part-time, or shared-time basis, in the school district until the student or the student's parent or guardian has submitted the required proof of immunization. or legal exemption. ~~This information shall be provided in one of the following documents:~~
- ~~1. — an immunization record provided by the clinic or medical provider that includes specific dates of administration for all required immunizations.~~
  - ~~2. — a Student Immunization Form from the MN Department of Health that includes the specific dates of administration for all required immunizations with a signature from a parent/guardian.~~
- B. Proof of immunization or exemption can (1) up-to-date vaccinations; 2) evidence of actively in progress of receiving vaccinations series; or (3) provide legal exemption to vaccinations. Proof of immunizations must show month, day and year that vaccinations were given. The parent or guardian of persons receiving instruction in a home school shall follow the same requirements as set forth in section IIA. This information needs to be provided to the district by October 1st of the first year of home schooling and thereafter when new requirements are mandated by the Minnesota Department of Health.
- C. When there is evidence of the presence of a communicable disease, or when required by any state or federal agency and/or state or federal law, students and/or their parents or guardians may be required to submit such other health care data as is necessary to ensure that the student has received any necessary immunizations and/or is free of any communicable diseases. No student may be enrolled or remain enrolled in any early childhood program, elementary or secondary school within the school district until the student or the student's parent or guardian has submitted the required data.

- D. ~~The school district may allow a student transferring into a school maximum of 30 days to submit a statement specified in Section II A or statement of immunization set forth in Section III, below. Students who do not provide the appropriate proof of immunizations or the required documentation related to the applicable exemption of the student from the required immunizations within the specified time frames shall be excluded from school until such time as the appropriate proof of immunizations or exemption documentation has been provided.~~
- E. If a person who is not a Minnesota resident enrolls in a school district online learning course or program that delivers instruction to the person only by computer and does not provide any teacher or instructor contact time or required classroom attendance, the person is not subject to the immunization, statement, and other requirements of the policy.

## II. EXEMPTIONS FROM IMMUNIZATION REQUIREMENTS

Students will be exempt from the foregoing immunization requirements under the following circumstances:

- A. The parent or guardian of a minor student or an emancipated student submits a physician's signed statement stating that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists, or
- B. The parent or guardian of a minor student or an emancipated student submits his or her notarized statement stating the student has not been immunized because of the conscientiously held beliefs of the parent, guardian or student.

## III. NOTICE OF IMMUNIZATION REQUIREMENTS

The school district will develop and implement procedures to:

1. notify parents and students of the immunization and exemption requirements by use of a form approved by the Department of Health;
2. notify parents and students of the consequences for failure to provide required documentation regarding immunization;
3. review student health records to determine whether the required information has been provided; and

4. make reasonable arrangements to send a student home when the immunization requirements have not been met and advise the student and/or the student's parent or guardian of the conditions for re-enrollment.
5. The notice provided shall contain written information describing the exemptions from immunization as permitted by law. The notice shall be in a font size at least equal to the font size and style as the immunization requirements and on the same page as the immunization requirements.

#### **IV. IMMUNIZATION RECORDS**

- A. The school district will maintain a file containing the immunization records for each student in attendance at the school district for at least five years after the student attains the age of majority.
- B. Upon request, the school district may exchange immunization data with persons or agencies providing services on behalf of the student. Immunization data is private student data and disclosure of such data shall be governed by Policy 511 Protection and Privacy of Pupil Records.
- C. The designated school district employee will assist a student and/or the student's parent or guardian in the transfer of the student's immunization file to the student's new school within 30 days of the student's transfer.
- D. Upon request of a public or private post-secondary institution, the designated school district employee will assist in the transfer of the student's immunization file to the post-secondary educational institution.

#### **V. OTHER**

Each school year, the district will submit a student vaccination report to the Minnesota Department of Health.

~~Within 60 days of the commencement of each new school year, the school district will forward a report to the Commissioner of Education stating the number of students attending each school in the school district, including the number of students receiving instruction in a home school, the number of students who have not been immunized, and the number of students who receive an exemption. The school district will forward a copy of all exemption statements received by the school district to the Minnesota Department of Health.~~

**ADOPTED:** December 13, 1999  
**AMENDED:** August 16, 2004  
**AMENDED:** July 13, 2015  
**LAST REVIEWED:** July 13, 2015  
**DRAFT: September 17, 2020**

522 DO NOT RESUSCITATE / DO NOT INTUBATE POLICY

I. PURPOSE

The purpose of this policy is to provide guidance to school district staff and parents or guardians when confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or when presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders.

II. GENERAL STATEMENT OF POLICY

- A. The primary mission of the school district is education. DNR-DNI orders are medical documents. School district staff will not accept or honor requests to withhold emergency care or DNR-DNI orders. The school district will not convey such orders to emergency medical personnel.
- B. School district staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.
- C. School district staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.
- D. The parent/guardian will be notified of the emergency as soon as possible.
- E. Notwithstanding this school district policy, IEP and Section 504 teams must develop individualized medical emergency care plans for students when appropriate in accordance with state and federal law.
- F. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI orders, shall be advised of and shall be given a copy of this policy.

A. A primary concern of parents and all school employees is the health and safety of all students entrusted to the supervision of the Wayzata School District. While the District provides appropriate health services to students during their school day, the primary mission of the School District is education. As DNR-DNI orders are medical documents, School District staff will not accept or honor parents' requests to withhold emergency care or DNR-DNI orders, nor will the School District convey such orders to emergency medical personnel with the exception of an individualized student health plan.

B. This policy will affect all students except when a student's individual needs are such that their IEP or Section 504 team creates an individualized health plan in accordance with state and federal law.

C. The School Board shall direct the administration to develop procedures to be implemented in the case of such requests. These procedures shall be developed in conjunction with Wayzata School District Health Services procedures and monitored by the District school nurses. The Health Services Department shall inform and provide training to building administration, health service assistants, and other essential personnel about these procedures. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI Orders shall be advised of and shall be given a copy of this policy and administrative regulations.

ADOPTED: February 12, 1996

AMENDED: August 16, 2004

AMENDED: July 13, 2015

LAST REVIEWED: July 13, 2015

C. Finance and Business Services  
1. Monthly Financial Reports



**Investment Summary  
For the month ended August 31, 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	\$ 16,750.52	N/A	0.07%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	2,421,601.94	N/A	0.05%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	7,396,680.01	N/A	0.15%
<b>Total General Fund</b>				<b>\$ -</b>	<b>\$ 9,835,032.47</b>	<b>\$ -</b>	

**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+ Liquid	Money Market	N/A	NOW	N/A	\$ 2,966,099.53	N/A	0.05%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,035,066.94	N/A	0.15%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$ -</b>	<b>\$ 8,001,166.47</b>	<b>\$ -</b>	

**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+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,035,893.69	N/A	0.05%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,043,716.49	N/A	0.15%
<b>Total 2014 Building Bonds Fund</b>				<b>\$ -</b>	<b>\$ 6,079,610.18</b>	<b>\$ -</b>	

**Fund 86 2018 Building Bonds**

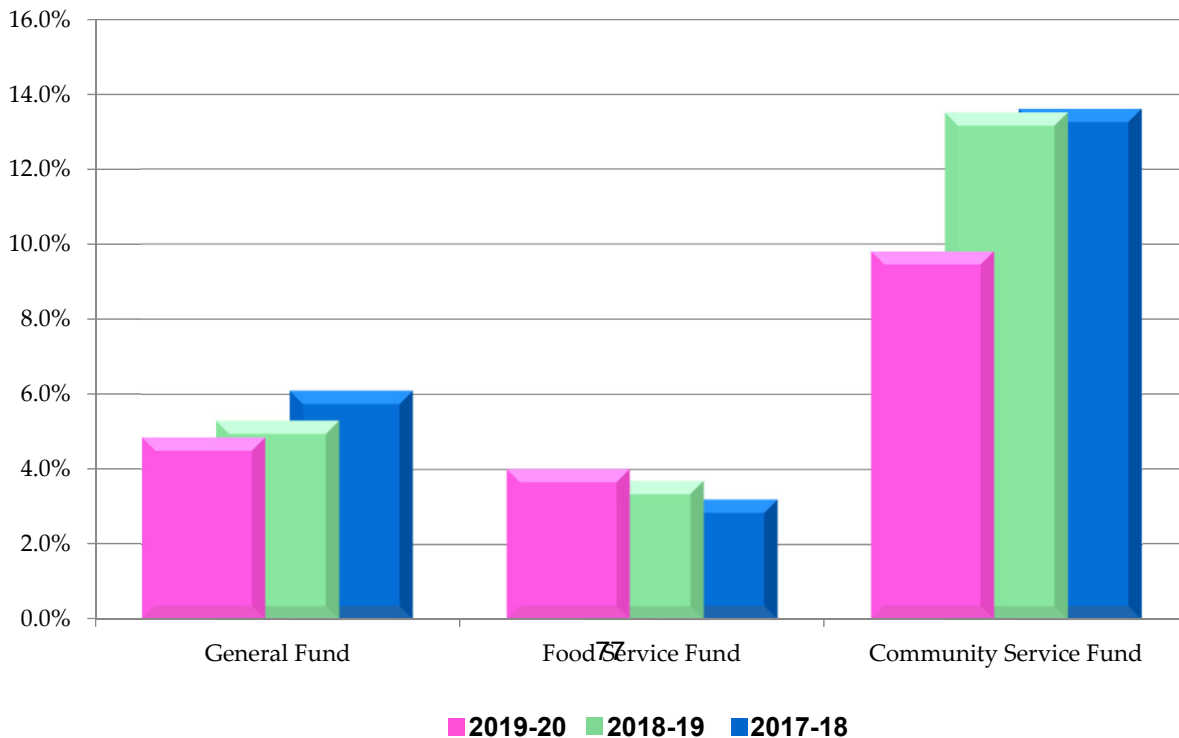
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 10,685,273.24	N/A	0.05%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	3,976,398.01	N/A	0.15%
<b>Total 2018 Building Bonds Fund</b>				<b>\$ -</b>	<b>\$ 14,661,671.25</b>	<b>\$ -</b>	



**Statement of Expenditures**  
For the month ended August 31, 2020

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2020-21	2019-20	2018-19
<b>General Fund</b>					
Salaries	\$ 3,906,772	\$ 102,936,700	3.8%	3.8%	3.9%
Benefits	1,114,876	33,338,113	3.3%	3.4%	5.9%
Purchased Services	1,191,322	24,626,671	4.8%	4.0%	4.8%
Supplies & Materials	1,022,228	6,471,427	15.8%	23.6%	27.0%
Capital Expenditures	1,018,679	5,038,890	20.2%	36.4%	17.7%
Other Expenses	108,474	379,036	28.6%	2.0%	3.0%
<b>Total General Fund</b>	<b>\$ 8,362,352</b>	<b>\$ 172,790,837</b>	<b>4.8%</b>	<b>5.3%</b>	<b>6.1%</b>
Food Service Fund	\$ 291,757	\$ 7,287,596	4.0%	3.7%	3.2%
Community Service Fund	1,079,936	11,008,987	9.8%	13.5%	13.6%
LTFM & Capital Projects Fund	2,237,824	11,137,818	20.1%	17.2%	52.2%
Debt Service Fund	3,895,028	14,183,262	27.5%	29.4%	31.6%
Construction Fund	3,282,278	11,000,000	-	-	-
<b>Total All Funds</b>	<b>\$ 19,149,174</b>	<b>\$ 227,408,500</b>	<b>8.4%</b>	<b>8.8%</b>	<b>8.1%</b>

**Percent Comparison**  
Year-To-Date to Total Budget

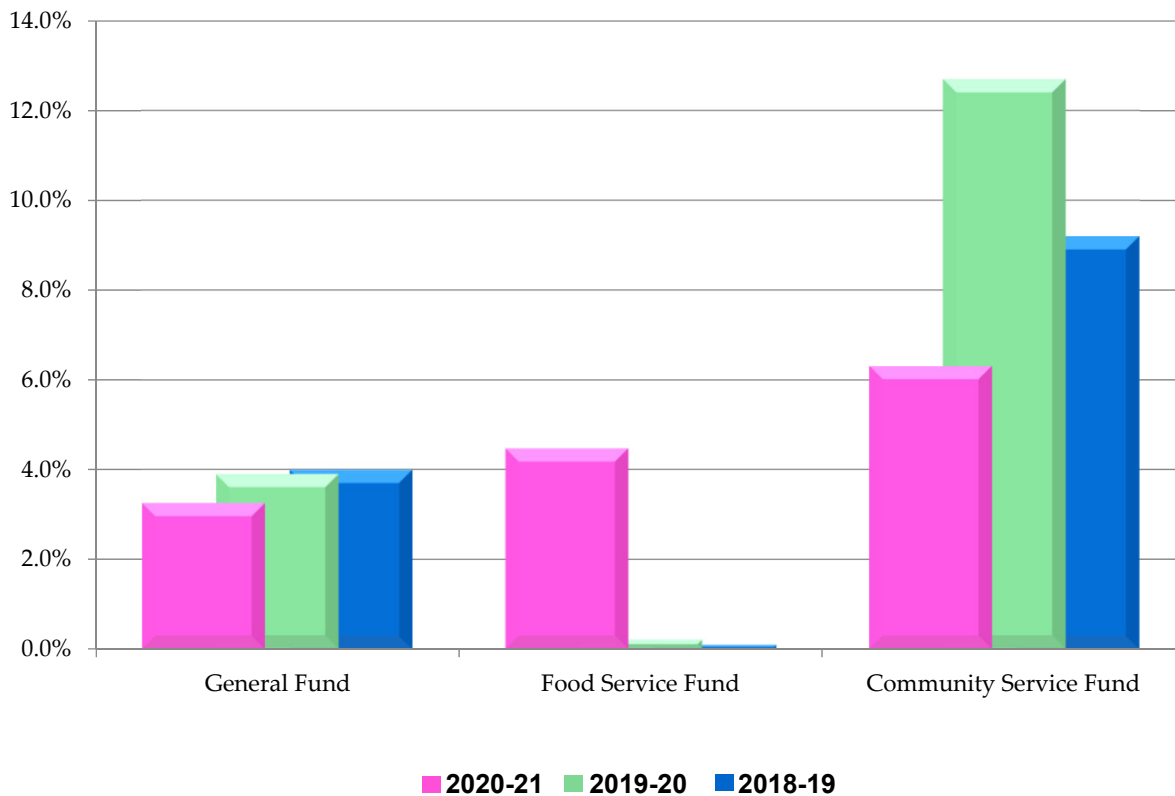




**Statement of Revenues**  
For the month ended August 31, 2020

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2020-21	2019-20	2018-19
General Fund	\$ 5,973,135	\$ 183,687,479	3.3%	3.9%	4.0%
Food Service Fund	313,320	7,011,600	4.5%	0.2%	0.1%
Community Service Fund	712,119	11,293,743	6.3%	12.7%	9.2%
Debt Service Fund	3,015	14,614,917	-	-	-
<b>Total</b>	<b>\$ 7,001,589</b>	<b>\$ 216,607,739</b>	<b>3.2%</b>	<b>3.8%</b>	<b>3.9%</b>
Construction Fund	6,410	-	-	-	-
<b>Total All Funds</b>	<b>\$ 7,007,999</b>	<b>\$ 216,607,739</b>	<b>3.2%</b>	<b>3.8%</b>	<b>3.9%</b>

**Percent Comparison**  
Year-To-Date to Total Budget





## **Analysis of Financial Reports For the month ended August 31, 2020**

### **Statement of Revenues:**

This report reflects revenue received by the month end noted above. Overall revenues are consistent with prior years except for the Food Service and Community Service funds as noted below:

- Food Service Fund revenue is higher in fiscal year 2021 due to revenue received under the Federal “Summer Food Service Program”. The District has not participated in this program in the past but began participating in April due to COVID-19. Note: Due to an accrual entry to fiscal year 2020, the reported revenue less than the prior month.
- Community Service Fund fee for service revenue is lower in fiscal year 2021 due to reduced participation caused by COVID-19.

### **Statement of Expenditures:**

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

- General Fund supply and material expenditures are lower in fiscal year 2021 than prior years due to COVID-19. Due to the uncertainty regarding a return to school buildings for traditional instruction, many routine supply and material purchases did not occur in July and August.
- Community Service Fund expenditures are lower in fiscal year 2021 for the same reason as noted above in the revenues section.

## 2. Coronavirus Relief Funds



**BOARD OF EDUCATION**  
Regular Meeting –October 12, 2020

**AGENDA SECTION:** Administrative Reports and Recommendations  
**ITEM:** Finance and Business Services Recommendations  
**COMMENTS BY:** Jim Westrum, Executive Director of Finance and Business Services

On March 27, 2020, United States Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act which provided over \$2 trillion dollars in economic relief to individuals, businesses, and other organizations during the COVID-19 pandemic. One fund established within the CARES Act to provide relief to state, local, and tribal organizations is the Coronavirus Relief Fund (CRF). Of the \$2.2 billion the State of Minnesota received from the \$150 billion fund, the Minnesota Department of Education (MDE) was appropriated \$244.8 million to support operational and technology costs associated with the pandemic. The District’s allocation of approximately \$3 million is available for expenditures incurred between July 1, 2020, through December 30, 2020. Expenditures must be directly related to the COVID-19 pandemic and not planned for as part of the organization’s most recently adopted budget.

After extensive dialogue, District administration proposes utilizing its CRF allocation in the following areas:

<u>Use</u>	<u>Proposed Budget</u>
Personal Protective Equipment & Cleaning Supplies	\$ 1,318,000
Water Ionizers & Auto Scrubbers	350,166
Hybrid Learning Mid-Day Transportation	350,000
Extra Hours for Staff	350,000
Social Distancing Classroom Furniture Needs	300,000
Additional Custodial Services	172,372
Food Service Distance Meal Supplies	66,200
Wi-Fi Hotspots	50,000
Additional Licensed School Nurse	39,880
Distance Learning Technology (Web Cams, Microphones, Etc)	27,676
Health Management System - Symptom Tracker	20,000
Miscellaneous COVID-19/Distance Learning Expenses	15,942
<b>Total</b>	<b><u>\$ 3,060,237</u></b>

**Recommended Action:** Approve District administration’s proposed use of Coronavirus Relief Funds and the forthcoming revision to the fiscal year 2021 budget to account for these funds.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

### 3. COPS Grant



**BOARD OF EDUCATION**  
Regular Meeting –October 12, 2020

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Finance and Business Services Recommendations

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

The District was awarded the COPS (Community Oriented Policing Services) Office School Violence Prevention Program Award. The award amount is for \$67,620.00 which requires a local match from the district of \$22,540.00. The official start date is September 1, 2020 and will extend over a 3 year award period. CFDA – 16.710 – Public Safety Partnership and Community Policing Grants.

List of budgeted expenditures for elementary schools:

- Admin (SL7550E) Series Portable Two-Way Radios
- Office (XPR3550e) Motorola Portable Two-Way Radios
- Staff (SL300) Motorola Mototbro Portable Two-Way Radios
- CrisisGo – Solution services for organizations to improve their safety through safety technology

**Recommended Action:** Authorize District administration to receive the COPS grant and allocate funds towards the local match, which will be part of the forthcoming revision to the fiscal year 2021 budget.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

- D. Human Resource Services
- 8. **OTHER BOARD ACTION**
- 9. **BOARD REPORTS**



**Board of Education**  
Regular Meeting – October 12, 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.

10. ADJOURN



**Board of Education**  
Regular Meeting – October 12, 2020

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

**COMMENTS BY:** Andrea Cuene, Board Chair

This agenda item brings closure to the School Board meeting.

**Recommended Action:** Call the meeting to a close.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Time of Adjournment:** \_\_\_\_\_ 87 \_\_\_\_\_