



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, June 14, 2021 - 7:00 PM
Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, June 14, 2021, beginning at 7:00 PM in the Wayzata Public Schools District Office 210 County Road 101 North Plymouth, Minnesota 55447.

1. CALL TO ORDER/ROLL CALL

2



Board of Education
Regular Meeting – June 14, 2021

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	_____	_____



Board of Education
Regular Meeting – June 14, 2021

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.C. Human Resource Services
- 2.D. Approve Revised School Calendar for 2022-2021

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education
Regular Meeting – June 14, 2021

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 10, 2021 Regular Meeting
- May 24, 2021 Special Meeting
- May 24, 2021 Closed Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____ **6** _____



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Regular Meeting
Monday, May 10, 2021 7:00 PM Central

Zoom Teleconference/District Admin Building

Linda Cohen: Present
Andrea Cuene: Present
Seanne Falconer: Present
Sarah Johansen: Present
Bonita Lucky: Present
Chris McCullough: Present
Cheryl Polzin: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Chris McCullough 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

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Monthly Reports

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.D. Affirm Document Retention Schedule

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Retiree Recognition

4.B. Wayzata Inclusive Education Award

Aki Bhati, Wayzata High School Student Council representative, gave an update on events at the high school.

4.C. State Wrestling Title: Cael Swensen, Wayzata High School

4.D. 2021 Minnesota State High School Mathematics League Tournament

4.E. Wayzata High School Chess Team State Championship

4.F. Ashley Zhou, Escape the Vape

4.G. Perfect ACT Scores

4.H. Employee of the Month

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

6. STUDENT CURRICULUM PRESENTATION

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Learning Model Update

7.B. Teaching and Learning

7.B.1. Policy Approvals

Approve the updates to the policies as detailed in the attachments. This motion, made by Chris McCullough 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

7.C. Finance and Business Services

7.C.1. Monthly Financial Reports

7.C.2. Ten-Year LTFM Plan Revision

Adopt a resolution to revise the District's ten-year plan for the Long-Term Facilities Maintenance Program prior to submission to the Minnesota Department of Education. 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.C.3. East Middle School Abatement Project

Award to the bidders listed in the attached document, in the total amount of \$142,900.00 construction contracts for the East Middle School Pool Ceiling Abatement Project. This motion, made by Cheryl Polzin 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

7.C.4. Intermediate School District 287 FY2023 LTFM Allocation

Approve Intermediate School District 287's Long-Term Facilities Maintenance Capital Expenditure Plan for fiscal years 2023-2032 and adopt the resolution affirming Wayzata Public Schools' FY2022-2023 portion. This motion, made by Chris McCullough 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.C.5. Cooperative Agreement for Aquatics Programs

Authorize the District administration to enter into a five-year cooperative agreement with the City of Plymouth from July 1, 2021, to June 30, 2026, allowing the City shared use of District-owned swimming pools at East Middle School and West Middle School, per the parameters of the enclosed agreement. 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

7.D. Human Resource Services

7.D.1. Resolution for Non-Renewal

Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers. This motion, made by Cheryl Polzin 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

10. ADJOURN

Adjourn the meeting. The meeting adjourned at 8:21 pm. This motion, made by Linda Cohen 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



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Special Meeting
Monday, May 24, 2021 4:00 PM Central

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

Linda Cohen: Present
Andrea Cuene: Present
Seanne Falconer: Present
Sarah Johansen: Present
Bonita Lucky: Absent
Chris McCullough: Absent
Cheryl Polzin: Present

Present: 5, Absent: 2.

Attendance was taken by director Sarah Johansen, acting clerk, in the absence of Bonita Lucky, Board Clerk.

1. CALL TO ORDER/ROLL CALL

2. Finance and Business Services

2.A. Sale of Taxable Advanced Refunding Bonds

Adopt a resolution authorizing the Superintendent or Executive Director of Finance and Business 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 in the estimated amount of \$135,755,000, refunding all maturities of the Series 2014A and Series 2014B General Obligation Bonds. The accepted proposal(s) will be ratified by the School Board at a Special Meeting on June 28, 2021. This motion, made by Sarah Johansen and seconded by Cheryl Polzin, Passed.

Bonita Lucky: Absent, Chris McCullough: Absent, Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Cheryl Polzin: Aye
Aye: 5, Nay: 0, Absent: 2

2.B. Approval Of The High School To Participate In The Seamless Summer Option Federal Meal Program For The 2021-22 School Year

Authorize the District administration to apply for Wayzata High School's participation in the federal Seamless Summer Option program for the 2021-2022 school year. This motion, made by Seanne Falconer and seconded by Linda Cohen, Passed.

Bonita Lucky: Absent, Chris McCullough: Absent, Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Cheryl Polzin: Aye
Aye: 5, Nay: 0, Absent: 2

2.C. Oakwood Kitchen HVAC Replacement Project - Bid award

Award to the lowest responsible bidder listed in the enclosed document, Derau Construction, in the total amount of \$168,400.00, construction contracts for the project.

This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.

Bonita Lucky: Absent, Chris McCullough: Absent, Linda Cohen: Aye, Andrea Cuene:

Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Cheryl Polzin: Aye

Aye: 5, Nay: 0, Absent: 2

3. **ADJOURN**

Call the meeting to a close at 4:22 pm. This motion, made by Sarah Johansen and seconded by Seanne Falconer, Passed.

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

Aye: 5, Nay: 0, Absent: 2



Excellence. For each and every student.

Closed Session
Monday, May 24, 2021 5:00 PM Central

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

Linda Cohen: Present
Andrea Cuene: Present
Seanne Falconer: Present
Sarah Johansen: Present
Bonita Lucky: Absent
Chris McCullough: Absent
Cheryl Polzin: Present

Present: 5, Absent: 2.

Director Sarah Johansen took the roll as acting clerk in Bonita Lucky, Board Clerk's absence.

1. CALL TO ORDER/ROLL CALL

2. Human Resource Services

2.A. Labor Negotiations

The labor negotiations discussion was lead by Stacie Vos, Executive Director of Human Resource Services.

3. ADJOURN

Adjourn the meeting at 7:16 pm. This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

Bonita Lucky: Absent, Chris McCullough: Absent, Linda Cohen: Aye, Andrea Cuene: Aye, Seanne Falconer: Aye, Sarah Johansen: Aye, Cheryl Polzin: Aye
Aye: 5, Nay: 0, Absent: 2



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

Finance and Business Services 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 May 2021	\$4,957,444
Wire Transfers, ETFs, and ACHs for April 2021	\$12,219,590

Acknowledgement of Contributions

Minnesota Statutes 465.03 – Gifts to Municipalities:

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

The School Board is requested to accept the attached list of donations received in May 2021:

Cash Donations	\$22,140
In-Kind Donations	\$6,440

Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, which comply with current state and local policies and guidelines.

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

Second by: _____ **Failed:** _____

Abstentions: _____

2020-21 School Year Check Report

For the Month Ended May 31, 2021



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Check No.	Vendor	Description	Date	Amount
15842	First Student Inc.	Transportation Services	5/11/2021	\$ 1,333,719.66
16218	First Student Inc.	Transportation Services	5/18/2021	676,148.60
16367	Main Line Transportation Inc. (MTI)	Transportation Services	5/25/2021	322,347.59
15449	Main Line Transportation Inc. (MTI)	Transportation Services	5/4/2021	302,856.81
15918	Xcel Energy	Monthly Serv	5/11/2021	197,612.76
15490	Providence Academy	Non Pub Health & Counseling Reimburse	5/4/2021	184,596.80
15431	Intermediate Dist 287	Monthly Fee May 21	5/4/2021	137,019.00
16201	CDW Government LLC	Web Filter	5/18/2021	84,600.00
16413	Upper Lake Foods	WPS - Prime Vendor	5/25/2021	80,806.90
15473	North Hennepin Community College	Pseo Contract For Spring 2021	5/4/2021	73,575.00
16306	Vinco Inc.	OW/ELS - 26A Electrical	5/18/2021	66,370.65
16214	Ebert Construction	WWHS - Parking Lot Improvements	5/18/2021	63,601.64
15835	Designing Nature Inc	Service	5/11/2021	61,875.00
15440	Kinect Energy Inc	Monthly Serv	5/4/2021	53,821.50
15877	Peterson Sheet Metal Inc	WMS - 23B Combined Mechanical	5/11/2021	52,822.74
16172	Act Inc.	Writing Test	5/18/2021	51,212.00
15913	Upper Lake Foods	WPS - Prime Vendor	5/11/2021	44,503.04
15519	Upper Lake Foods	WPS - Prime Vendor	5/4/2021	44,463.54
16241	Intermediate Dist 287	C & T Tuition	5/18/2021	41,154.95
16249	Logic Monitor	Annual Renewal For System Monitoring	5/18/2021	37,666.08
16273	Northwest Asphalt Inc	OW/ELS - 32A Asphalt Paving	5/18/2021	30,690.32
710645	Hillyard Inc. Minneapolis	Supplies	5/20/2021	29,088.58
16171	Academic Excellence LLC	Prof Serv	5/18/2021	26,500.70
16388	Risk Administration Services Inc	Prof Serv	5/25/2021	20,811.00
16312	Zmd Engineered Solutions LLC	Prof Serv	5/18/2021	20,125.00
16204	Ceso Transportation, LLC	Trans	5/18/2021	20,024.99
15533	City Of Plymouth	BV Permit P202100814	5/4/2021	18,708.64
15636	Hennepin County Treasurer	1St Half Prop Tax 12-118-23 42 0020	5/10/2021	15,160.40
16228	Hennepin Healthcare System, Inc.	Covid Screen Wellness	5/18/2021	14,920.00
15825	City Of Plymouth	WPS Water	5/11/2021	14,780.28
16332	Collaborative Student Transportation Of Mn	Transportation Services	5/25/2021	14,319.92
710611	Anchor Paper Company	WPS Copy Paper	5/13/2021	13,200.00
16308	Waste Management Of Wi	Monthly Serv	5/18/2021	13,175.33
16290	Silent Knight Security Systems Of MN Inc	Prof Serv Fire Monitoring & Certificate	5/18/2021	12,943.35
16217	Fairview	April 2021 Well Being	5/18/2021	11,776.67
15814	Benefitfocus.Com Inc	Mgmt Services	5/11/2021	11,250.00
15534	City Of Plymouth	Pc Permit P202100815	5/4/2021	11,028.59
15434	locp	Comm Ed Rent	5/4/2021	10,796.09
15481	Peterson Farms Fresh Inc	Produce - All Schools	5/4/2021	10,752.00
15379	Bix Produce Company LLC	WPS - Produce	5/4/2021	10,747.26
15635	Hennepin County Treasurer	1St Half Prop Tax 12-118-23 13 0005	5/10/2021	10,675.00
15841	Fehn Companies Inc	WMS - 31A Site Cleaning/Site Work	5/11/2021	10,330.21
16420	Zee Medical Service	Supplies	5/25/2021	10,038.50
15843	Frsecure LLC	Prof Serv	5/11/2021	9,476.25
15887	Rtl Construction Inc	WMS - 09A Drywall	5/11/2021	9,248.56
15425	Hanus Enterprises, Llp	May 21 Bus Garage Rent	5/4/2021	9,178.11
710668	Tri-Dim Filter Corp	WWHS Belts	5/27/2021	8,776.81

Check No.	Vendor	Description	Date	Amount
15429	Hirequest	Prof Serv	5/4/2021	8,670.17
16310	W L Hall Co	OW/ELS - 10E Operable Manual & Electric Wall System	5/18/2021	8,614.20
16340	Dg Woodcare Inc	Nw - RefiniSH Railing	5/25/2021	8,460.00
16280	Phasor Electric Co	EMS Pool Service	5/18/2021	8,400.00
15906	Twin City Hardware	WMS - 08A Doors, Frames & Hardware	5/11/2021	8,348.07
15872	Parallel Technologies Inc	Prof Serv	5/11/2021	8,336.26
16206	Choice Electric Inc	Pc - 26A Electrical	5/18/2021	8,075.00
15907	Ultra Green Packaging	Containers	5/11/2021	8,000.00
710607	Tri-Dim Filter Corp	CMS Filters	5/5/2021	7,943.88
15920	Zmd Engineered Solutions LLC	GI - Roof Remediation	5/11/2021	7,890.00
15432	Intereum	KL Book Browsers	5/4/2021	7,848.47
15878	Phasor Electric Co	WMS - 26A Electrical	5/11/2021	7,817.90
710638	Trio Supply Co	WPS - Paper Supplies	5/13/2021	7,796.33
710672	Wright-Hennepin Cooperative Electric Assn	Monthly Service	5/27/2021	7,758.50
16260	MN State High School League	Boys Hockey Tickets	5/18/2021	7,372.00
15392	Century Construction Company	BV - 06A Carpentry	5/4/2021	7,125.00
15836	Don Johnston Inc	SPED - Co-Writer	5/11/2021	7,072.92
710622	Interstate Power Systems	Repair Service	5/13/2021	6,825.97
710615	Commercial Kitchen Services	WPS - Equipment Repairs	5/13/2021	6,484.48
16183	Amazon Capital Services Inc	Office And Classroom Supplies	5/18/2021	6,476.29
16331	City Of Plymouth	Fieldhouse Rental	5/25/2021	6,430.00
16386	Relate Counseling Ctr	Mental Health Supports	5/25/2021	6,231.25
15398	Construction Systems Inc	WMS - 05A Structural Steel	5/4/2021	6,227.25
710628	Pro-Tec Design	District-Wide - School Safe Under State Contract #Ptdq25757	5/13/2021	6,097.55
15811	Ballistic Products Inc	Clay Targets	5/11/2021	6,096.46
16231	Hirequest	Prof Serv	5/18/2021	6,091.31
710656	Xerox Corporation	WPS Copier Lease & Maintenance	5/20/2021	6,046.26
15876	Peterson Companies Inc	WMS - 32D Fence	5/11/2021	5,962.50
16191	Bear Graphics Inc	Supplies	5/18/2021	5,947.51
710674	Xerox Corporation	WPS Copier Lease & Maintenance	5/27/2021	5,837.38
15908	United Rentals	Dome Down	5/11/2021	5,610.26
16396	Southwest Metro Intermediate District 288	C & T Tuition	5/25/2021	5,585.44
15353	1St Choice Pediatric Home Care	Nursing	5/4/2021	5,512.00
16222	Garvey Communications	Prof Serv	5/18/2021	5,445.00
710646	Institute For Environmental Assessment	Prof Serv	5/20/2021	5,441.66
16355	Hirequest	Prof Serv	5/25/2021	5,312.13
16265	Music Theatre Intl	Acct #8554570 My Fair Lady	5/18/2021	5,170.00
16297	T-Mobile Usa, Inc	Due 05/13/21 Crf Hotspots	5/18/2021	5,119.34
15459	MN Dept Of Commerce	Unclaimed Property	5/4/2021	5,026.39
15890	S & J Glass Inc	WMS - 08F Entrance, Storefront, Curtain Wall	5/11/2021	5,012.06
16307	Vision Service Plan Ins Co	Monthly Serv	5/18/2021	4,926.36
16203	Century Construction Company	Pc - 06A Carpentry/02A Demo	5/18/2021	4,892.50
16200	Catalyst Sourcing Solutions	BV & WWHS Furn Disposal Management	5/18/2021	4,867.50
15446	Laurent, Timothy	Prof Serv	5/4/2021	4,696.80
16186	Arvig	Due 05/25/21 Monthly Internet	5/18/2021	4,603.95
15410	Digital Insurance LLC	Spring Analytics	5/4/2021	4,572.00
16240	Inspecc, Inc.	WWHS - Pavement Rehab	5/18/2021	4,500.00
15888	Rupp, Anderson, Squires & Waldspurger Pa	Prof Serv	5/11/2021	4,468.60
15468	New Dominion School #0492	C & T Tuition	5/4/2021	4,396.54
15883	Region 6Aa	Tickets Boys Hockey Quarterfinals, Semifinals And Finals	5/11/2021	4,300.00
16405	Transportation Plus Inc	Transportation Services	5/25/2021	4,197.00
15855	Johnson Fitness & Wellness	Pe Equipment	5/11/2021	4,050.00
15833	Dance Esteem	Phys Ed Life Long	5/11/2021	3,950.00
16316	Affinitech Inc	WWHS Labor & Materials	5/25/2021	3,934.57
710653	Trio Supply Co	WPS - Paper Supplies	5/20/2021	3,920.53
16377	National Academic Quiz Tournaments	Quizbowl	5/25/2021	3,900.00
710669	Trio Supply Co	WPS - Paper Supplies	5/27/2021	3,855.18
16255	Medina Entertainment Ctr	Phy Ed	5/18/2021	3,829.00

Check No.	Vendor	Description	Date	Amount
16311	Wold Architects And Engineers	BV - Summer 2021 Ltfm/GI - Summer 2021 Ltfm/CMS - Ltfm 2019	5/18/2021	3,743.67
15852	Inspec, Inc.	Dist. - Pavement Management	5/11/2021	3,500.00
15493	Renneberg Hardwoods Inc	Woods	5/4/2021	3,459.40
15388	Canon Financial Services Inc	WPS Copier Fleet Lease	5/4/2021	3,452.20
15884	Risk Administration Services Inc	Prof Serv	5/11/2021	3,431.78
15804	Absolute Commercial Flooring Inc	WMS - 09D Carpet	5/11/2021	3,362.36
15860	Lifetime Fitness, Inc.	Lifetime Fitness Locker Room Rental	5/11/2021	3,335.93
15531	Zee Medical Service	Supplies	5/4/2021	3,251.00
16296	St Paul Beverage Solutions, LLC	WPS - Milk Products	5/18/2021	3,238.92
15508	St Paul Beverage Solutions, LLC	WPS - Milk Products	5/4/2021	3,119.39
16325	Bix Produce Company LLC	WPS - Produce	5/25/2021	3,074.84
16403	St Paul Beverage Solutions, LLC	WPS - Milk Products	5/25/2021	3,040.62
16194	Bix Produce Company LLC	WPS - Produce	5/18/2021	2,978.10
15846	Grazzini Brothers & Co	WMS - 09B Tile	5/11/2021	2,958.84
15523	Waste Management Of Wi	Monthly Serv	5/4/2021	2,956.93
15892	Sfm Mutual Insurance Co	Sfm Work Comp Claims Apr 21	5/11/2021	2,940.05
15457	Medina Entertainment Ctr	04/26/21 Dance Team	5/4/2021	2,866.84
15868	Normandale Community College	WWHS Enrollment Spring 2021	5/11/2021	2,750.00
710660	Horizon Commercial Pool Supply	EMS Pool Repair	5/27/2021	2,716.75
15919	Youth Enrichment League	Prof Serv	5/11/2021	2,667.50
16350	H & B Specialized Products	WPS Basket Repair	5/25/2021	2,579.70
15827	Cogent Communications Inc	Monthly Internet	5/11/2021	2,572.58
16378	Nokomis Shoe Shop Inc	Shoes	5/25/2021	2,464.40
15861	Lvc (Low Voltage Contractors)	Prof Serv	5/11/2021	2,450.00
202100681	Jacklitch, Michelle	Reimbursement	5/12/2021	2,323.27
15899	St Paul Beverage Solutions, LLC	WPS - Milk Products	5/11/2021	2,320.79
710609	Uline Shipping Supply	Dome Down	5/5/2021	2,309.35
16358	Ingram Library Services	Books	5/25/2021	2,305.14
16320	Amazon Capital Services Inc	Office And Classroom Supplies	5/25/2021	2,221.88
710608	Trio Supply Co	WPS - Paper Supplies	5/5/2021	2,211.01
16195	Bib Consulting LLC	Prof Serv	5/18/2021	2,205.00
15900	Taft Stettinius & Hollister Llp	Prof Serv	5/11/2021	2,096.00
15399	Contemporary Images Inc	Pop Printing Keychain	5/4/2021	2,050.71
16263	The Mpx Group	Graduation	5/18/2021	1,960.94
16187	Asl Interpreting Services	Interpreting Services	5/18/2021	1,952.00
16268	Napa Auto Parts Of Corcoran	Supplies	5/18/2021	1,914.95
710603	Reinders	WWHS Seeding Fields	5/5/2021	1,908.00
15819	Ce LLC	WMS - 12B Window Treatments	5/11/2021	1,894.00
15863	Medina Golf & Country Club	(A)Bsw Banquet	5/11/2021	1,883.56
710663	Reinders	WWHS Athletic Field Rep	5/27/2021	1,861.63
16219	Floors By Beckers Inc	OW/ELS - 09D Flooring Change Order Addition For Po #6000200043	5/18/2021	1,847.00
16270	New Dominion School #0492	C & T Tuition	5/18/2021	1,841.21
710636	Staples Business Advantage	Office Supplies	5/13/2021	1,803.81
710625	Mei - Minnesota Elevator Inc	Prof Serv	5/13/2021	1,794.27
16253	Mars Co, W. P. & R.S.	Supplies	5/18/2021	1,791.47
15867	Mulcahy Co, B. J.	WWHS Parts	5/11/2021	1,780.00
15367	Asl Interpreting Services	Interpreting Services	5/4/2021	1,760.00
16196	Braun Interec Corp	Prof Serv	5/18/2021	1,671.00
16208	City Of Plymouth	Electric Service For Nordic Building	5/18/2021	1,663.26
15433	Interstate Security Services	Football Coverage	5/4/2021	1,612.50
16199	Canon Financial Services Inc	WPS Copier Fleet Lease	5/18/2021	1,580.66
15889	Rush Creek Golf Club	(A)Alpine Banquet	5/11/2021	1,543.20
16361	Kd & Company Recycling Inc	Dist Use	5/25/2021	1,542.23
15813	Bayada Home Health Care Inc	Nursing Services	5/11/2021	1,540.00
15917	Wold Architects And Engineers	Ow - Mau Replacement '21	5/11/2021	1,533.65
15915	Valley-Rich Co Inc.	CMS Hydrant Repair	5/11/2021	1,531.22
15839	Energyprint	Monthly Serv 17	5/11/2021	1,530.00
15435	Isd #279-Osseo Schools	Prof Serv	5/4/2021	1,500.00

Check No.	Vendor	Description	Date	Amount
16299	Titan School Solutions Inc	CSF - Credit Card Fees	5/18/2021	1,499.55
16419	West Lutheran High School	Non Pub Textbooks	5/25/2021	1,474.90
202100698	Mans, Brandi	Reimbursement	5/19/2021	1,448.87
15444	Lake Conference	Fair Share Expense For 20/21	5/4/2021	1,440.00
16285	Rtl Construction Inc	Pc - 09A Drywall	5/18/2021	1,425.00
710619	Hillyard Inc. Minneapolis	Supplies	5/13/2021	1,419.03
15914	Usi Insurance Services LLC	Injurymanagement	5/11/2021	1,375.00
15497	Rush Creek Golf Club	(A)Gbb Banquet	5/4/2021	1,366.32
15850	Hennepin Technical College	Pseo Students Cust#00269236	5/11/2021	1,350.00
16387	Renneberg Hardwoods Inc	Tech Ed	5/25/2021	1,333.36
710651	Staples Business Advantage	Office Supplies	5/20/2021	1,315.75
15808	Asl Interpreting Services	Interpreting Services	5/11/2021	1,312.00
15829	Center For The Collaborative Classroom	Title Iii - Esc	5/11/2021	1,273.32
15395	City Of Medina	Wwc Water	5/4/2021	1,264.28
15905	Trans-Mississippi Biological	Science Center Live Materials	5/11/2021	1,247.31
710658	Ferguson Enterprises, Inc. #1657	WPS - Repair Parts	5/27/2021	1,238.94
16209	City Of Wayzata	WMS Water Due 05/20/21	5/18/2021	1,220.57
15461	MN It Services	April 21 Alarms	5/4/2021	1,200.11
15365	Amazon Capital Services Inc	Office And Classroom Supplies	5/4/2021	1,192.50
16242	Interfaith Outreach	Childcare Account #7448	5/18/2021	1,164.60
15389	Capital City Glass Inc	BV - 08F Entrance, Storefront And Curtain Wall	5/4/2021	1,140.00
710637	Tri-Dim Filter Corp	WMS Filters	5/13/2021	1,117.15
16246	Language Line Services	Language Line	5/18/2021	1,076.89
15865	Mint Roofing Inc	Prof Serv	5/11/2021	1,076.38
710666	Site One Landscape Supply LLC	Dist Baseball Fields	5/27/2021	1,056.62
15871	Pace	Quizbowl	5/11/2021	1,050.00
710640	BSN Sports	WPS - Sports Equipment And Supplies	5/20/2021	1,044.88
16385	Region 6Aa	Section Nordic Tickets	5/25/2021	1,020.00
16368	Mars Co, W. P. & R.S.	Supplies	5/25/2021	1,018.90
15902	Top 20 Training, LLC	Captains Spring Leadership Training	5/11/2021	1,000.00
15812	Batteries R Us	MR Batteries	5/11/2021	999.98
15891	Schmitt & Sons / Gray Line Mpls	(A)Coach Bus Transportation	5/11/2021	999.00
16220	Frontier Fire Protection Inc	Pc - 21A Fire Protection	5/18/2021	997.50
16382	Professional Interpreting	Interpreting Services	5/25/2021	990.40
16390	R J Mechanical Inc	WMS Repair	5/25/2021	989.96
16190	Bayada Home Health Care Inc	Nursing Services	5/18/2021	980.80
15858	Kindem Design Inc.	Prof Serv	5/11/2021	950.00
15882	R & J Laserworks, LLC	Awards	5/11/2021	950.00
15482	Phasor Electric Co	GW Media Ctr	5/4/2021	947.00
16236	Home Depot/Gecf	CSF Shop Supplies And Repairs	5/18/2021	919.64
16372	Middle Child LLC	Supplies	5/25/2021	905.25
15885	Riverside Insights	Cogat Online Tests	5/11/2021	895.00
710605	Staples Business Advantage	Office Supplies	5/5/2021	874.18
16276	Pendergast, Kari	(A)B & G Alpine, Giants Ridge Lift Tickets, Shutterly Books, Supplies	5/18/2021	871.96
15498	Sapsis Rigging, Inc.	WWHS Dave Elmhirst Auditorium Supplies	5/4/2021	870.22
16277	Pepsi Beverages Company	Ala Carte Items	5/18/2021	852.34
15816	Bisanz, Denise	Swpd Mar & Apr 2021	5/11/2021	840.00
15357	Adi	GI Repair	5/4/2021	831.96
15356	Acme Tools - Plymouth	CSF Trailer Repair	5/4/2021	815.66
15859	Kinect Energy Inc	Monthly Serv	5/11/2021	812.00
710639	Blick Art Materials	Art Classroom Supplies	5/20/2021	810.42
710647	Iron Mountain	Storage	5/20/2021	801.93
15916	Wayzata Results, Inc	Prof Serv	5/11/2021	800.00
16418	Wayzata Results, Inc	Prof Serv	5/25/2021	800.00
16237	House Of Note	Orchestra Instrument Repairs	5/18/2021	795.00
710670	Uline Shipping Supply	WMS Secure Storage	5/27/2021	785.07
16254	Mcgraw Hill School Education Holdings LLC	Bal Due Textbooks For West Lutheran High School Nonpub Text Books	5/18/2021	779.96
710623	Loffler Companies Inc	WWHS Copy Center Maintenance	5/13/2021	779.00

Check No.	Vendor	Description	Date	Amount
15494	Retrofit Companies Inc	Service	5/4/2021	774.73
16394	Shamrock Golf Course	Golf Fees	5/25/2021	770.00
16243	Isd #270-Hopkins Schools	Title 1	5/18/2021	761.21
15480	Pepsi Beverages Company	Ala Carte Items	5/4/2021	755.70
15870	On Site Sanitation	Sanitation Service	5/11/2021	751.50
15875	Performance Food Group Inc	WHS Ala Carte Items	5/11/2021	748.80
15893	Signs Now	Athletic Signs	5/11/2021	744.00
16330	City Of Plymouth	WPS Water	5/25/2021	738.49
15864	Metro Hardwoods	Lumber	5/11/2021	732.25
16383	Promowear	Shades Of Brown	5/25/2021	723.00
16202	Centerpoint Energy	Monthly Serv	5/18/2021	703.98
710598	Ferguson Enterprises, Inc. #1657	WPS - Repair Parts	5/5/2021	703.94
16269	Nasco-Fort Atkinson	Art Supplies	5/18/2021	689.92
16271	Nicol, Barbara	Prof Serv	5/18/2021	688.00
16286	Rush Creek Golf Club	(A)Gymnastics Banquet	5/18/2021	682.68
16278	Performance Food Group Inc	WHS Ala Carte Items	5/18/2021	679.62
16292	Spraying Systems Co	CSF - Preventative Maintenance For The Pathosans System	5/18/2021	662.13
15483	Planet Media	(A)Football Senior Posters	5/4/2021	660.00
15880	Professional Interpreting	Interpreting Services	5/11/2021	660.00
16347	Grainger Inc., W. W.	CSF - Parts	5/25/2021	657.98
15828	Contemporary Images Inc	(A)Bsw Programs, Posters Etc	5/11/2021	623.25
15862	Medart, Inc.	CSF Parts	5/11/2021	622.86
202100694	Jacklitch, Michelle	Reimbursement	5/19/2021	611.99
16283	Professional Interpreting	Interpreting Services	5/18/2021	566.40
15393	A Chance To Grow Inc	Title 1 - Ann Fehrenbach - Esc	5/4/2021	560.00
15419	Gia Publications Inc	Timbre Assess. 5Th Gr Instr. Selection Tool	5/4/2021	560.00
15423	H Brooks And Company LLC	WPS - Non-Dod Produce	5/4/2021	557.37
16315	Ads On Boards	Arena Board Cleaning	5/25/2021	550.00
710626	Norcostco Inc	Wayzata Players Supplies	5/13/2021	549.40
15487	Professional Interpreting	Interpreting Services	5/4/2021	544.00
15463	MN Clay Usa - Midwest	WWHS Ceramics Supplies	5/4/2021	543.25
15512	Titan School Solutions Inc	CSF - Credit Card Fees	5/4/2021	538.20
710667	Step Saver Inc	WWHS Salt	5/27/2021	530.20
16257	MN Clay Usa - Midwest	WWHS Ceramics Supplies	5/18/2021	513.35
15477	Parallel Technologies Inc	Prof Serv	5/4/2021	509.64
16291	Sporre, Laurie	Prof Serv	5/18/2021	502.00
15866	MN Synchronized Swim Coaches Assn	Ath -State Synchro Entry Fee	5/11/2021	500.25
15455	Medina Entertainment Ctr	Event Date 5/26/21	5/4/2021	500.00
15848	H Brooks And Company LLC	WPS - Non-Dod Produce	5/11/2021	499.99
202100670	Stellick, Edith	Reimbursement	5/5/2021	494.52
15417	Frontier Fire Protection Inc	BV - 21A Fire Suppression	5/4/2021	475.00
15837	East Side Jersey Dairy Inc	CMS - Sy 20-21 - Covid Meals	5/11/2021	466.41
16213	East Side Jersey Dairy Inc	CMS - Sy 20-21 - Covid Meals	5/18/2021	466.41
15489	Prop It Up Now	Wayzata Players	5/4/2021	465.00
710610	Allegra Print & Imaging	Allegra Order #50 Comm Ed	5/13/2021	450.38
16264	Mri Software LLC	Prof Serv	5/18/2021	446.30
15838	Ebc (Educators Benefit Consultants)	Admin And Compliance Service	5/11/2021	445.18
15807	American Pressure Inc	CSF Stock	5/11/2021	439.45
16341	East Side Jersey Dairy Inc	CMS - Sy 20-21 - Covid Meals	5/25/2021	435.92
15488	Promowear	Wayzata Players	5/4/2021	432.50
15815	Bio Corporation	WWHS Amanda Laden Science Sheep Brain In Dura	5/11/2021	416.90
16380	Premium Waters Inc	WPS Water Service	5/25/2021	413.83
16239	Ingram Library Services	Books	5/18/2021	412.97
710602	Pioneer Manufacturing Co	WWHS Repair Parts	5/5/2021	409.90
16376	National Archery In The Schools Program Inc	WWHS Kris Jones Archery Supplies	5/25/2021	401.00
15849	Health Risk Strategies, LLC	Actuarial Consult	5/11/2021	400.00
16321	Andover High School	Golf Match 5/13/21	5/25/2021	400.00
202100675	Williams, Ross	Reimbursement	5/5/2021	399.84

Check No.	Vendor	Description	Date	Amount
15881	Promowear	Wellness Nw/Mr/Gl	5/11/2021	399.42
202100650	Braun, Ramona	Reimbursement	5/5/2021	399.01
710652	Tierney Brothers, Inc.	Vr Portal Subscription	5/20/2021	399.00
15469	New Prague Clay Target Club	Clay Target Competition	5/4/2021	390.00
16250	LVC (Low Voltage Contractors)	Prof Serv	5/18/2021	380.00
15817	Bix Produce Company LLC	WPS - Produce	5/11/2021	376.51
15895	Southwest Metro Intermediate District 288	C & T Tuition	5/11/2021	376.01
15426	Have Ya Herd LLC	Prof Serv	5/4/2021	375.00
15391	CDW Government LLC	Consulting Vmware	5/4/2021	370.00
16293	Stenhouse Publishers	Title I -Redeemer - Feherenbach	5/18/2021	369.00
15515	Unlimited Supplies	CSF Stock	5/4/2021	365.08
15402	Crow River Sportsmen'S Club	Clay Target Competition	5/4/2021	360.00
15879	Plymouth Ice Ctr	Extra Practice Time Bho	5/11/2021	360.00
16223	Genest-Stein, Phyllis	Prof Serv	5/18/2021	360.00
15430	Ingram Library Services	Books	5/4/2021	354.07
15851	Ingram Library Services	Books	5/11/2021	352.22
15411	Ebner, Phillip	Champions Cup Boys Golf Invit	5/4/2021	350.00
15514	United Nations Assoc Of Mn	Model Un School Fees	5/4/2021	350.00
16313	A-1 Outdoor Power Inc	CSF Snowblower/Mower Parts	5/25/2021	342.25
15380	Boelter Premier	CMS - Repair Parts	5/4/2021	340.00
202100699	Mckasy, Mary	Reimbursement	5/19/2021	331.68
15840	Equipment Guys	Weight Room Equipment	5/11/2021	325.00
16364	Legiliner LLC	At Grant - Carole Ries - Esc	5/25/2021	324.95
15476	On Site Sanitation	Sanitation Service	5/4/2021	323.00
16281	Popp Communications	Monthly Serv	5/18/2021	308.84
16256	Metro Hardwoods	Lumber	5/18/2021	308.20
16251	Macarthur Co	WMS Parts	5/18/2021	304.95
16357	House Of Note	Orchestra Instrument Repairs	5/25/2021	301.25
15492	Region 5Aa	35 Participants Speech Tournament	5/4/2021	300.00
710657	BSN Sports	WPS - Sports Equipment And Supplies	5/27/2021	295.43
16374	MN Pollution Control Agency	Prof Serv	5/25/2021	287.79
16359	Johnson Fitness & Wellness	Pe Equipment	5/25/2021	287.75
16360	Johnstone Supply	Wwc W/O 33689	5/25/2021	285.31
15360	Allina Health System	Health Services	5/4/2021	280.00
15462	MN Assn Of School Business Officials	Masbo Conference	5/4/2021	280.00
16262	Motz Studios LLC	Prof Serv	5/18/2021	280.00
16318	Allina Health System	Health Services	5/25/2021	280.00
710630	Scholastic Inc	Scholastic Get Ready For Kindergarten	5/13/2021	280.00
15874	Pepsi Beverages Company	Ala Carte Items	5/11/2021	279.84
16373	MN Assn Of Secondary School Principals	2021 Summer Conf S Gengler	5/25/2021	275.00
16399	State Of Mn	Hazardous Fee	5/25/2021	275.00
16259	MN Safety Council	Prof Serv	5/18/2021	270.00
710599	Goodin Co	WPS - Repair Parts	5/5/2021	267.65
15873	Pasco Scientific	WWHS Karin Foss Physics Lab Supplies	5/11/2021	264.00
202100703	Sagedahl, Michelle	Reimbursement	5/19/2021	264.00
16327	Capital One Trade Credit	CSF Shop Stock	5/25/2021	256.36
710617	Ecm Publishers, Inc	Prof Serv	5/13/2021	249.90
16337	Dalco Enterprises Inc	WMS Scrubber Parts	5/25/2021	249.84
710597	BSN Sports	WPS - Sports Equipment And Supplies	5/5/2021	249.20
202100667	Schumacher, Michael	Reimbursement	5/5/2021	247.10
710661	Lakeshore Learning Materials	Ow Prek Supplies 2020-21	5/27/2021	246.80
16216	Emed Co	Dist Use	5/18/2021	242.32
15382	Booksource, The	Rysted-Jung Books Pta Funds	5/4/2021	240.32
710600	Norcostco Inc	Wayzata Players Supplies	5/5/2021	232.75
16395	Skills Usa-Minnesota	Leadership Skills Conference	5/25/2021	230.00
16300	Trans-Mississippi Biological	Science Center Live Materials	5/18/2021	228.22
15834	Terrell Daniels	Prof Serv	5/11/2021	225.00
16258	MN Elem Sch Principals' Assn	Conference	5/18/2021	225.00

Check No.	Vendor	Description	Date	Amount
16356	Holy Family Catholic High School	Boys Golf 5/19/21	5/25/2021	225.00
15896	Steve Weiss Music Inc	WWHS Don Krubsack Equipment For Pit Orchestra	5/11/2021	221.13
15470	New Way Hypnosis Clinic, Inc	Prof Serv	5/4/2021	220.00
202100708	Windsor, Cynthia	Reimbursement	5/19/2021	216.72
15420	Grainger Inc., W. W.	CSF - Parts	5/4/2021	214.98
16366	Macarthur Co	KL Parts	5/25/2021	210.16
15806	Amazon Capital Services Inc	Office And Classroom Supplies	5/11/2021	208.07
202100697	Larson, Jennifer	Reimbursement	5/19/2021	206.36
16406	Twin City Windustrial Co	SH Transfer Pump	5/25/2021	205.37
15385	Breadsmith	WHS - Bread Products	5/4/2021	203.50
16400	Stillwater High School	Boys Golf 4/26/21	5/25/2021	200.00
202100683	Klein, Jeri	Reimbursement	5/12/2021	195.44
202100679	Harriday, Solveig	Reimbursement	5/12/2021	195.00
710613	Carolina Biological Supply Co	WWHS Susie Newman Eviromental Science Supplies	5/13/2021	190.40
710662	Really Good Stuff	Ow - Storage Bins, Gr 5 Hunt Pta Grant	5/27/2021	189.51
15450	Malin, Joel	Culinary Refund	5/4/2021	188.55
15384	Branson-Larkin Electronics	Repairs	5/4/2021	185.00
710616	Continental Clay Co	Kiln Repair/Hook Up	5/13/2021	184.12
710631	School Health Corp	Health Services - Kim Syde - Gw	5/13/2021	184.01
15853	Intereum	Tech Hokki+ Stool	5/11/2021	183.50
15413	Egan, Caroline	Culinary Refund	5/4/2021	183.35
15458	Minvalco	SH Music Room	5/4/2021	182.40
16353	Herda, Vince	(A)Posters For Wrestling Team	5/25/2021	176.00
16317	Alexandria High School	Girls Golf Meet 4/28/21	5/25/2021	175.00
16343	Elk River High School	Boys Golf 4/21/21	5/25/2021	175.00
15424	H2I Group, Inc	WMS - Locker Replacement	5/4/2021	174.00
15368	Barden, Robin	Culinary Refund	5/4/2021	171.70
16334	Crown Trophy	WWHS Jerrod Nelson Speech Award	5/25/2021	168.30
16363	League Of Minnesota Cities	CSF Job Posting	5/25/2021	161.00
202100700	Panessa, Daniel	Reimbursement	5/19/2021	160.81
16225	Halvorson, Dawn	Coach Registration, First Aid, Background Check	5/18/2021	160.34
15452	Maslowski, Robert	Official	5/4/2021	160.00
16189	Barnes, Mike	Official	5/18/2021	160.00
15373	Best, Aurora	Chalk Video	5/4/2021	150.00
16345	Georgakopoulos, Tess	Prof Serv	5/25/2021	150.00
16282	Premium Waters Inc	WPS Water Service	5/18/2021	145.35
202100716	Rogers, Judy	Reimbursement	5/26/2021	145.21
710649	Schmitt Music Co	Band Instrument Repair And Supplies	5/20/2021	144.57
15408	Degler, Ellen	Official	5/4/2021	144.00
15438	Kahler, Michael	Official	5/4/2021	144.00
15530	Young, Rick	Culinary Refund	5/4/2021	143.95
15805	Allina Health System	Health Services	5/11/2021	140.00
16328	Chaska High School	Girls Golf 05/17/21	5/25/2021	140.00
15491	Quadient Leasing Usa, Inc	In6-7 Series Ink Cart	5/4/2021	139.73
202100718	Willar, Dawn	Reimbursement	5/26/2021	137.19
15406	Davis, Kevin	Official	5/4/2021	137.00
15472	Nielsen, Eric	Official	5/4/2021	137.00
15511	Thompson, Jason	Official	5/4/2021	137.00
15524	White, Terry	Official	5/4/2021	137.00
16185	Anderson, Matt	Official	5/18/2021	137.00
16198	Campbell, Benton	Official	5/18/2021	137.00
16211	Coon, Paul	Official	5/18/2021	137.00
16215	Eliason, Thomas	Official	5/18/2021	137.00
16221	Gagnon, Daniel	Official	5/18/2021	137.00
16224	Gjersvig, Michael	Official	5/18/2021	137.00
16272	Nielsen, Eric	Official	5/18/2021	137.00
16288	Seglem, Scott	Official	5/18/2021	137.00
16339	Dempsey, Matthew	Official	5/25/2021	137.00

Check No.	Vendor	Description	Date	Amount
16348	Gregus, Daniel	Official	5/25/2021	137.00
16227	Hamel Building Ctr	Supplies	5/18/2021	136.80
710664	Schmitt Music Co	Band Instrument Repair And Supplies	5/27/2021	136.70
15355	Ablenet	SPED - Olga Campbell - Nw	5/4/2021	136.50
202100664	Prondzinski, Jeff	Reimbursement	5/5/2021	135.90
15361	All Strings Attached	Orchestra Instrument Repair	5/4/2021	135.00
15818	Buffalo Gun Club Inc	Ata Trapshooting Event On May 23, 2021	5/11/2021	132.45
15820	Centerpoint Energy	Monthly Serv	5/11/2021	132.19
15453	Mattson, Richard	Official	5/4/2021	131.00
202100691	Gappa, Amy	Reimbursement	5/19/2021	128.99
15894	Silva, Denise	Prof Serv	5/11/2021	125.00
16379	Northfield High School	Girls Golf 5/06/21	5/25/2021	125.00
16397	Spargo, Kristen	Prof Serv	5/25/2021	125.00
15559	Berthiaume, Lisa	Parking Refund	5/10/2021	120.00
15659	Karn, Eileen	Parking Refund	5/10/2021	120.00
15958	Blom, Rachel	Parking Refund	5/13/2021	120.00
16089	Nowak, Matthew	Parking Refund	5/13/2021	120.00
15415	First Technologies Inc	3D Filament Pta Funds Tech	5/4/2021	119.98
15371	Bauer, Jackie	Culinary Refund	5/4/2021	118.45
710606	Tierney Brothers, Inc.	Projector Bulbs For Whs	5/5/2021	115.64
15532	Zhang, Mina	Culinary Refund	5/4/2021	113.95
15366	Anderson, Cindy	Culinary Refund	5/4/2021	110.20
16370	Medina Entertainment Ctr	(A)Balance Due 04/26/21 Dance Team	5/25/2021	109.95
15404	Cub Foods	Groceries - Covid 19 Meal Prep	5/4/2021	109.88
15443	Lafrance, Joel	Bike Team Coach First Aid	5/4/2021	109.34
710627	Pepper & Son Inc., J. W.	WWHS Orchestra	5/13/2021	107.73
16323	Bartels, Anna	Official	5/25/2021	106.48
16391	Roberts, Amanda	Official	5/25/2021	106.48
15901	Timm, Ronald	Prof Serv	5/11/2021	104.40
16314	Ace Supply Co Inc	Tr #15	5/25/2021	102.82
202100657	Hoover, Judith	Reimbursement	5/5/2021	100.73
15381	Bollom, Todd	Bike Team Coach First Aid	5/4/2021	100.00
15456	Medina Entertainment Ctr	Trap Skeet	5/4/2021	100.00
16274	Novak, Janice	Prof Serv	5/18/2021	100.00
16289	Sherman, Julie	Prof Serv	5/18/2021	100.00
15400	Coremark Metals	Super Mileage	5/4/2021	99.76
16197	Breadsmith	WHS - Bread Products	5/18/2021	97.68
15510	Tembe, Sandeep	Culinary Refund	5/4/2021	97.50
15448	Maertens-Brenny Construction	BV - 03A Concrete And Masonry	5/4/2021	95.00
16284	Rhombs, Craig	Prof Serv	5/18/2021	95.00
15454	Mckee, Eugene	Culinary Refund	5/4/2021	93.20
710659	Goodin Co	WPS - Repair Parts	5/27/2021	92.80
15475	Ogle, Chad	Culinary Refund	5/4/2021	87.55
16207	Citi-Cargo & Storage	Dome Storage	5/18/2021	87.00
15525	Wildermuth, Melissa	(A)Sr Night Balloons	5/4/2021	84.12
16184	Anderson, Bea	Culinary Refund	5/18/2021	84.05
15857	Kidcreate Studio	Prof Serv	5/11/2021	84.00
15407	Davis, William	Culinary Refund	5/4/2021	83.55
15529	Yarbrough, Travis	Culinary Refund	5/4/2021	82.55
15499	Schmidtbauer, William	Official	5/4/2021	81.00
15502	Souza, Holly	Official	5/4/2021	81.00
16205	Chlan, Maxwell	Official	5/18/2021	81.00
16210	Connor, Joseph	Official	5/18/2021	81.00
16245	Kocina, Nikolas	Official	5/18/2021	81.00
16309	Weber, Mark	Official	5/18/2021	81.00
16344	Frischman, Jay	Official	5/25/2021	81.00
16346	Gjersvig, Michael	Official	5/25/2021	81.00
16349	Grengs, Troy	Official	5/25/2021	81.00

Check No.	Vendor	Description	Date	Amount
15386	Burnett, Ryan	Culinary Refund	5/4/2021	80.20
15369	Barnes, Mike	Official	5/4/2021	80.00
15416	Frank, John	Official	5/4/2021	80.00
15451	Malley, David	Official	5/4/2021	80.00
15464	Monson, Mark	Official	5/4/2021	80.00
15474	Novak, Janice	Prof Serv	5/4/2021	80.00
15486	Price, Matthew	Official	5/4/2021	80.00
15520	Van Brocklin, Eric	Official	5/4/2021	80.00
15522	Vogt, Jason	Official	5/4/2021	80.00
15526	Williams, Tom	Official	5/4/2021	80.00
15527	Witteborg, Norman	Official	5/4/2021	80.00
16188	Backlund, Chad	Officila	5/18/2021	80.00
16212	Durbin, Jay	Official	5/18/2021	80.00
16229	Heuer, Jeffrey	Official	5/18/2021	80.00
16238	Ihne lii, Merle	Official	5/18/2021	80.00
16247	Lindsey, Rich	Official	5/18/2021	80.00
16252	Malley, David	Official	5/18/2021	80.00
16261	Monson, Mark	Official	5/18/2021	80.00
16275	Peick, Jack	Official	5/18/2021	80.00
16305	Van Brocklin, Eric	Official	5/18/2021	80.00
16333	Corbett, Charles	Official	5/25/2021	80.00
16352	Hardt, Tristan	Official	5/25/2021	80.00
16365	Livingston, Tyler	Official	5/25/2021	80.00
16384	Pugh, Seth	Official	5/25/2021	80.00
16393	Sarfity, Joshua	Official	5/25/2021	80.00
16414	Van Brocklin, Eric	Official	5/25/2021	80.00
16415	Vogt, Jason	Official	5/25/2021	80.00
16416	Volkers, Frank	Official	5/25/2021	80.00
202100687	Ray, Madeline	Reimbursement	5/12/2021	80.00
15484	Plastic Bagmart	Bags For Material Distribution For Distance Choice Students	5/4/2021	78.00
15822	City Of Medina	Monthly Serv	5/11/2021	77.74
15414	Fazendin, Dan	Culinary Refund	5/4/2021	76.80
202100717	Voltin, Jill	Reimbursement	5/26/2021	76.16
15394	Cheng, Kwai	Culinary Refund	5/4/2021	75.30
15383	Bose, Thomas	Official	5/4/2021	75.00
710633	Shred-N-Go	WPS Shredding Service	5/13/2021	75.00
15439	Kamm, Scott	Culinary Refund	5/4/2021	73.05
710601	Pepper & Son Inc., J. W.	WWHS Orchestra	5/5/2021	72.94
15396	Clark, John	Official	5/4/2021	72.00
15412	Edwards, Wilson	Official	5/4/2021	72.00
15421	Gueningsman, Dan	Official	5/4/2021	72.00
15427	Hingst, Lee	Official	5/4/2021	72.00
15441	Knutson, Greg	Official	5/4/2021	72.00
15442	Krueger, Dwight	Official	5/4/2021	72.00
15485	Plonski, Alex	Official	5/4/2021	72.00
15496	Runge, Philip	Official	5/4/2021	72.00
16248	Lobitz, Adrianna	Official	5/18/2021	72.00
16279	Perkinson, Patrick	Official	5/18/2021	72.00
16298	Thompson, Errol	Official	5/18/2021	72.00
16338	Degler, Ellen	Official	5/25/2021	72.00
16351	Hamann, Ronald	Official	5/25/2021	72.00
16362	Krueger, Dwight	Official	5/25/2021	72.00
16392	Runge, Philip	Official	5/25/2021	72.00
15467	Neumann, Michelle	Culinary Refund	5/4/2021	70.60
202100704	Seeland, Elizabeth	Reimbursement	5/19/2021	70.56
15856	Johnstone Supply	Tr#15 Stock	5/11/2021	69.75
710671	Viking Electric Supply, Inc	CSF Parts 23	5/27/2021	67.48
202100713	Evans, Melanie	Reimbursement	5/26/2021	67.20

Check No.	Vendor	Description	Date	Amount
15504	Storlie, Deb	Culinary Refund	5/4/2021	67.00
202100693	Gross, Kalie	Reimbursement	5/19/2021	66.19
15845	Grainger Inc., W. W.	CSF - Parts	5/11/2021	66.06
16326	Bjorem Speech Publications	SPED - Nancy Runyon - Wels	5/25/2021	65.25
16173	Adrian, Emily	Official	5/18/2021	65.00
16192	Beckman, Anne	Official	5/18/2021	65.00
16244	Johnson, Laura	Official	5/18/2021	65.00
16287	Rushfeldt, Ann	Official	5/18/2021	65.00
202100692	Gilkay, Michelle	Reimbursement	5/19/2021	65.00
15535	Abrahamson, Brett	Parking Refund	5/10/2021	60.00
15536	Ackerly, Christopher	Parking Refund	5/10/2021	60.00
15537	Adams, Troy	Parking Refund	5/10/2021	60.00
15538	Ahart, Joseph	Parking Refund	5/10/2021	60.00
15539	Alexander, Jay	Parking Refund	5/10/2021	60.00
15540	Ali, Mariya	Parking Refund	5/10/2021	60.00
15542	Amin, Ahmer	Parking Refund	5/10/2021	60.00
15543	Andres, Charlotte	Parking Refund	5/10/2021	60.00
15544	Anonen, Rob	Parking Refund	5/10/2021	60.00
15545	Archibald, Scott	Parking Refund	5/10/2021	60.00
15546	Arnone, Kathy	Parking Refund	5/10/2021	60.00
15547	Aune, Audra	Parking Refund	5/10/2021	60.00
15548	Aune, Kirsten	Parking Refund	5/10/2021	60.00
15549	Badiner, Debrah	Parking Refund	5/10/2021	60.00
15550	Baranivsky, Heather	Parking Refund	5/10/2021	60.00
15551	Barnett, Jennifer	Parking Refund	5/10/2021	60.00
15552	Barve, Ashish	Parking Refund	5/10/2021	60.00
15554	Bechtold, Shellie	Parking Refund	5/10/2021	60.00
15555	Beeninga, Julie	Parking Refund	5/10/2021	60.00
15557	Bergmann, Troy	Parking Refund	5/10/2021	60.00
15558	Bernard, Debra	Parking Refund	5/10/2021	60.00
15561	Bjerke, Beth	Parking Refund	5/10/2021	60.00
15562	Blackstock, Cindy	Parking Refund	5/10/2021	60.00
15564	Bolvaran, Sonia	Parking Refund	5/10/2021	60.00
15565	Boston, Kelly	Parking Refund	5/10/2021	60.00
15566	Brahmbhatt, Libby	Parking Refund	5/10/2021	60.00
15567	Brandt, Gregory	Parking Refund	5/10/2021	60.00
15568	Branton, Bonnie	Parking Refund	5/10/2021	60.00
15569	Brantner, Steven	Parking Refund	5/10/2021	60.00
15570	Bravo Blas, Nancy	Parking Refund	5/10/2021	60.00
15571	Brefeld, Tina	Parking Refund	5/10/2021	60.00
15572	Bring, Joanna	Parking Refund	5/10/2021	60.00
15573	Brown, Kelly	Parking Refund	5/10/2021	60.00
15574	Campbell, Jody	Parking Refund	5/10/2021	60.00
15576	Carlson, Carla	Parking Refund	5/10/2021	60.00
15577	Christenson, Heather	Parking Refund	5/10/2021	60.00
15578	Clark, Malia	Parking Refund	5/10/2021	60.00
15580	Clausen, John	Parking Refund	5/10/2021	60.00
15581	Close, Christa	Parking Refund	5/10/2021	60.00
15582	Corbett, Laura	Parking Refund	5/10/2021	60.00
15583	Cortright, Travas	Parking Refund	5/10/2021	60.00
15586	Dale, Karen	Parking Refund	5/10/2021	60.00
15587	Dau, Denise	Parking Refund	5/10/2021	60.00
15588	Davison, Stacey	Parking Refund	5/10/2021	60.00
15589	Day, Dan	Parking Refund	5/10/2021	60.00
15590	Desai, Suhas	Parking Refund	5/10/2021	60.00
15591	Dieleman, Karen	Parking Refund	5/10/2021	60.00
15592	Diesen, Derek	Parking Refund ₂₄	5/10/2021	60.00
15593	Dornisch, Joan	Parking Refund	5/10/2021	60.00

Check No.	Vendor	Description	Date	Amount
15594	Dunn, Thomas	Parking Refund	5/10/2021	60.00
15595	Dwivedi, Ashutosh	Parking Refund	5/10/2021	60.00
15596	Ehlers, Kari	Parking Refund	5/10/2021	60.00
15597	Ernest, Julie	Parking Refund	5/10/2021	60.00
15598	Etzel, Rick	Parking Refund	5/10/2021	60.00
15599	Etzel, Susie	Parking Refund	5/10/2021	60.00
15600	Ezrilov, David	Parking Refund	5/10/2021	60.00
15601	Fabel, Beth	Parking Refund	5/10/2021	60.00
15602	Fleck, Jennifer	Parking Refund	5/10/2021	60.00
15603	Forness, Ann	Parking Refund	5/10/2021	60.00
15604	Freed, Joanne	Parking Refund	5/10/2021	60.00
15605	Friedhoff, Andrea	Parking Refund	5/10/2021	60.00
15607	Gehrke, Jodi	Parking Refund	5/10/2021	60.00
15608	Glomstad, Jim	Parking Refund	5/10/2021	60.00
15610	Goerger, Shirley	Parking Refund	5/10/2021	60.00
15611	Goetz, Sheila	Parking Refund	5/10/2021	60.00
15612	Gondeck-Becker, Debra	Parking Refund	5/10/2021	60.00
15613	Gonyea, Tom	Parking Refund	5/10/2021	60.00
15614	Goodman, Derik	Parking Refund	5/10/2021	60.00
15615	Grey, Linda	Parking Refund	5/10/2021	60.00
15616	Grogg, Kenneth	Parking Refund	5/10/2021	60.00
15617	Gulden, Teresa	Parking Refund	5/10/2021	60.00
15619	Halverson, Kara	Parking Refund	5/10/2021	60.00
15620	Hammer, Jeveny	Parking Refund	5/10/2021	60.00
15621	Hancock, James	Parking Refund	5/10/2021	60.00
15622	Hannemann, Adam	Parking Refund	5/10/2021	60.00
15624	Hansen, Lucy	Parking Refund	5/10/2021	60.00
15625	Harrington, Tamsin	Parking Refund	5/10/2021	60.00
15626	Hartman, Amy	Parking Refund	5/10/2021	60.00
15628	Hawkinson, Tami	Parking Refund	5/10/2021	60.00
15629	Hayden, Diane	Parking Refund	5/10/2021	60.00
15631	Heide, Kelly	Parking Refund	5/10/2021	60.00
15632	Heimbach, Kenneth	Parking Refund	5/10/2021	60.00
15634	Heinrich, Stephanie	Parking Refund	5/10/2021	60.00
15637	Herbeck, John	Parking Refund	5/10/2021	60.00
15638	Herman, Kimberly	Parking Refund	5/10/2021	60.00
15640	Hess, Jonathan	Parking Refund	5/10/2021	60.00
15641	Highfield, Carolyn	Parking Refund	5/10/2021	60.00
15642	Hockert, Paul	Parking Refund	5/10/2021	60.00
15643	Hofstad, Kathryn	Parking Refund	5/10/2021	60.00
15644	Holly, Josh	Parking Refund	5/10/2021	60.00
15645	Homan, Philip	Parking Refund	5/10/2021	60.00
15646	Howe, Brad	Parking Refund	5/10/2021	60.00
15647	Hughbanks, David	Parking Refund	5/10/2021	60.00
15648	Hullinger, Rhonda	Parking Refund	5/10/2021	60.00
15649	Hyde, Deb	Parking Refund	5/10/2021	60.00
15650	Jacobson, Jennifer	Parking Refund	5/10/2021	60.00
15651	Johnson, Rachel	Parking Refund	5/10/2021	60.00
15652	Johnson, Thomas	Parking Refund	5/10/2021	60.00
15653	Joki, Annie	Parking Refund	5/10/2021	60.00
15655	Judziewicz, Gail	Parking Refund	5/10/2021	60.00
15657	Kalk, Jackie	Parking Refund	5/10/2021	60.00
15658	Kanter, Amy	Parking Refund	5/10/2021	60.00
15660	Kassmir, Danielle	Parking Refund	5/10/2021	60.00
15661	Kellen, Karla	Parking Refund	5/10/2021	60.00
15662	Kelly, Angie	Parking Refund	5/10/2021	60.00
15663	Kelly, Monica	Parking Refund	5/10/2021	60.00
15664	Khan, Mahtab	Parking Refund	5/10/2021	60.00

Check No.	Vendor	Description	Date	Amount
15665	Khan, Mohammad	Parking Refund	5/10/2021	60.00
15667	Kirt, Casey	Parking Refund	5/10/2021	60.00
15668	Koltonowski, Kim	Parking Refund	5/10/2021	60.00
15669	Koth, David	Parking Refund	5/10/2021	60.00
15671	Krause, Traci	Parking Refund	5/10/2021	60.00
15673	Kulstad, Meg	Parking Refund	5/10/2021	60.00
15674	Lakshmanan, Sitaram	Parking Refund	5/10/2021	60.00
15675	Lansing, Brian	Parking Refund	5/10/2021	60.00
15676	Latuff, Brent	Parking Refund	5/10/2021	60.00
15677	Leech, Scott	Parking Refund	5/10/2021	60.00
15679	Leisen, John	Parking Refund	5/10/2021	60.00
15680	Lewis, Lisa	Parking Refund	5/10/2021	60.00
15681	Li, Jing	Parking Refund	5/10/2021	60.00
15682	Liebersbach, Brent	Parking Refund	5/10/2021	60.00
15683	Lostetter, Robin	Parking Refund	5/10/2021	60.00
15684	Lucht, Jason	Parking Refund	5/10/2021	60.00
15685	Luedke, Sara	Parking Refund	5/10/2021	60.00
15686	Lund, Lori	Parking Refund	5/10/2021	60.00
15688	Maas, Kristin	Parking Refund	5/10/2021	60.00
15689	Mack, Catherine	Parking Refund	5/10/2021	60.00
15690	Mahoney, Mary Beth	Parking Refund	5/10/2021	60.00
15691	Manske, Krista	Parking Refund	5/10/2021	60.00
15692	Mareck, Nicole	Parking Refund	5/10/2021	60.00
15694	Marquette, Jon	Parking Refund	5/10/2021	60.00
15695	Martin, Cole	Parking Refund	5/10/2021	60.00
15697	Marx, Jennifer	Parking Refund	5/10/2021	60.00
15698	Mathe, Erin	Parking Refund	5/10/2021	60.00
15699	Mayaka, Jenny	Parking Refund	5/10/2021	60.00
15700	Mcgoogan, Jen	Parking Refund	5/10/2021	60.00
15702	Mead, Julie	Parking Refund	5/10/2021	60.00
15703	Melnikova, Lina	Parking Refund	5/10/2021	60.00
15704	Methi, Sandeep	Parking Refund	5/10/2021	60.00
15705	Millan, Ann	Parking Refund	5/10/2021	60.00
15706	Molnau, Jacqueline	Parking Refund	5/10/2021	60.00
15707	Monro, Joy	Parking Refund	5/10/2021	60.00
15708	Mortezaei Bergstrom, Katayoun	Parking Refund	5/10/2021	60.00
15709	Moy, Jill	Parking Refund	5/10/2021	60.00
15710	Nagle, Kristine	Parking Refund	5/10/2021	60.00
15712	Nelson, Chad	Parking Refund	5/10/2021	60.00
15713	Nelson, Debra	Parking Refund	5/10/2021	60.00
15714	Nelson, John	Parking Refund	5/10/2021	60.00
15715	Nelson, Tim	Parking Refund	5/10/2021	60.00
15716	Nelson, Troy	Parking Refund	5/10/2021	60.00
15718	Nordstrom-Pearson, Jennifer	Parking Refund	5/10/2021	60.00
15719	O'Toole, Megan	Parking Refund	5/10/2021	60.00
15721	Oddan, Lance	Parking Refund	5/10/2021	60.00
15723	Olson, Stephanie	Parking Refund	5/10/2021	60.00
15725	Olson, Wendy	Parking Refund	5/10/2021	60.00
15726	Olson, William	Parking Refund	5/10/2021	60.00
15727	Oswald, Anne	Parking Refund	5/10/2021	60.00
15728	Otero, Matthew	Parking Refund	5/10/2021	60.00
15729	Palmer, Kristen	Parking Refund	5/10/2021	60.00
15730	Parks, Nicole	Parking Refund	5/10/2021	60.00
15731	Patel, Alpit	Parking Refund	5/10/2021	60.00
15732	Perdue, Nina	Parking Refund	5/10/2021	60.00
15734	Peterson, Stephen	Parking Refund	5/10/2021	60.00
15735	Peters, Vicki	Parking Refund	5/10/2021	60.00
15736	Phillips, Tamara	Parking Refund	5/10/2021	60.00

Check No.	Vendor	Description	Date	Amount
15737	Pintozzi, Robin	Parking Refund	5/10/2021	60.00
15738	Pittman, Brendon	Parking Refund	5/10/2021	60.00
15739	Pucel, Kenneth	Parking Refund	5/10/2021	60.00
15741	Quraishi, Irfan	Parking Refund	5/10/2021	60.00
15742	Raaf, Tiffany	Parking Refund	5/10/2021	60.00
15743	Rasmussen, Kathy	Parking Refund	5/10/2021	60.00
15744	Remark, Roger	Parking Refund	5/10/2021	60.00
15745	Rexine, Joey	Parking Refund	5/10/2021	60.00
15746	Ringquist, David	Parking Refund	5/10/2021	60.00
15747	Ristow, Kana	Parking Refund	5/10/2021	60.00
15749	Robb, Steven	Parking Refund	5/10/2021	60.00
15750	Robbie, Sara	Parking Refund	5/10/2021	60.00
15751	Robinson, Trisha	Parking Refund	5/10/2021	60.00
15753	Roth, Mary	Parking Refund	5/10/2021	60.00
15754	Sanders, Ted	Parking Refund	5/10/2021	60.00
15755	Schaeffel, Andrew	Parking Refund	5/10/2021	60.00
15756	Scharber, Jennifer	Parking Refund	5/10/2021	60.00
15757	Schill, Betsy	Parking Refund	5/10/2021	60.00
15758	Schliemann, Carrie	Parking Refund	5/10/2021	60.00
15760	Schneider, Lisa	Parking Refund	5/10/2021	60.00
15761	Schroepfer, Jill	Parking Refund	5/10/2021	60.00
15762	Score, Jess	Parking Refund	5/10/2021	60.00
15763	Searson, Jeffrey	Parking Refund	5/10/2021	60.00
15764	Seesz, Courtney	Parking Refund	5/10/2021	60.00
15766	Severson, Mike	Parking Refund	5/10/2021	60.00
15767	Sharma, Ashok	Parking Refund	5/10/2021	60.00
15768	Shink, Anthony	Parking Refund	5/10/2021	60.00
15769	Simon, Ginger	Parking Refund	5/10/2021	60.00
15771	Smith, Jason	Parking Refund	5/10/2021	60.00
15773	Snelson, Melissa	Parking Refund	5/10/2021	60.00
15774	Snyder, Hans	Parking Refund	5/10/2021	60.00
15775	Sondell, Sandra	Parking Refund	5/10/2021	60.00
15777	Stinson, Susan	Parking Refund	5/10/2021	60.00
15778	Stoltenberg, Laura	Parking Refund	5/10/2021	60.00
15779	Streeter, Gretchen	Parking Refund	5/10/2021	60.00
15780	Stromberg, Alyssa	Parking Refund	5/10/2021	60.00
15781	Strom, Jayme	Parking Refund	5/10/2021	60.00
15782	Sun, Yanhua	Parking Refund	5/10/2021	60.00
15783	Tarara, Stefanie	Parking Refund	5/10/2021	60.00
15785	Thompson, Janet	Parking Refund	5/10/2021	60.00
15786	Tott, Tina	Parking Refund	5/10/2021	60.00
15787	Tsurkan, Svetlana	Parking Refund	5/10/2021	60.00
15788	Ullrich, Kia	Parking Refund	5/10/2021	60.00
15789	Unitan, David	Parking Refund	5/10/2021	60.00
15790	Vandenbrink, Jennifer	Parking Refund	5/10/2021	60.00
15792	Von Holdt, Erin	Parking Refund	5/10/2021	60.00
15793	Wagner, Maren	Parking Refund	5/10/2021	60.00
15794	Wagoner, Krista	Parking Refund	5/10/2021	60.00
15795	Weigel, Mary	Parking Refund	5/10/2021	60.00
15796	Wermerskirchen, Angela	Parking Refund	5/10/2021	60.00
15797	Wilson-Tryon, Shellie	Parking Refund	5/10/2021	60.00
15798	Winston, Sarah	Parking Refund	5/10/2021	60.00
15799	Winters, Barbara	Parking Refund	5/10/2021	60.00
15800	Won, Wai	Parking Refund	5/10/2021	60.00
15801	Wong, David	Parking Refund	5/10/2021	60.00
15802	Yu, Yongyi	Parking Refund	5/10/2021	60.00
15928	Abusamrah, Bassam	Parking Refund	5/13/2021	60.00
15929	Alberti, Erin	Parking Refund	5/13/2021	60.00

Check No.	Vendor	Description	Date	Amount
15931	Alexander, Georgi	Parking Refund	5/13/2021	60.00
15932	Allen, David	Parking Refund	5/13/2021	60.00
15934	Amberg, Mark	Parking Refund	5/13/2021	60.00
15935	Anderson Rexine, Brette	Parking Refund	5/13/2021	60.00
15936	Anderson, Mark	Parking Refund	5/13/2021	60.00
15937	Anderson, Shannon	Parking Refund	5/13/2021	60.00
15939	Appel, Vered	Parking Refund	5/13/2021	60.00
15940	Argento, Celeste	Parking Refund	5/13/2021	60.00
15941	Aubuchon, Laurence	Parking Refund	5/13/2021	60.00
15942	Austin, Randy	Parking Refund	5/13/2021	60.00
15944	Bach, Lawrence	Parking Refund	5/13/2021	60.00
15945	Bachand, Kim	Parking Refund	5/13/2021	60.00
15946	Bagnarial, Sandra	Parking Refund	5/13/2021	60.00
15947	Barbella, John	Parking Refund	5/13/2021	60.00
15948	Barnette, Toddrick	Parking Refund	5/13/2021	60.00
15949	Basten, Kelly	Parking Refund	5/13/2021	60.00
15950	Bayer, Holly	Parking Refund	5/13/2021	60.00
15953	Berg, Scott	Parking Refund	5/13/2021	60.00
15954	Bergren, Dina	Parking Refund	5/13/2021	60.00
15955	Birnbaum, Mark	Parking Refund	5/13/2021	60.00
15956	Bisbee, Sally	Parking Refund	5/13/2021	60.00
15957	Blastick, Tara	Parking Refund	5/13/2021	60.00
15959	Blomquist, Sarah	Parking Refund	5/13/2021	60.00
15960	Bodine, Jenn	Parking Refund	5/13/2021	60.00
15961	Boeder, Anna	Parking Refund	5/13/2021	60.00
15962	Bohlig, Mark	Parking Refund	5/13/2021	60.00
15963	Borgstrom, Jane	Parking Refund	5/13/2021	60.00
15964	Borsch, Kristina	Parking Refund	5/13/2021	60.00
15967	Braun, Christopher	Parking Refund	5/13/2021	60.00
15969	Brolsma, Danielle	Parking Refund	5/13/2021	60.00
15970	Bruer, Kyle	Parking Refund	5/13/2021	60.00
15971	Burica, Michael	Parking Refund	5/13/2021	60.00
15972	Bymers, Jan	Parking Refund	5/13/2021	60.00
15973	Cao, Lan	Parking Refund	5/13/2021	60.00
15974	Carlson, Elizabeth	Parking Refund	5/13/2021	60.00
15975	Cerniglia, Sarah	Parking Refund	5/13/2021	60.00
15976	Christie, Shawn	Parking Refund	5/13/2021	60.00
15979	Clysdale, Mara	Parking Refund	5/13/2021	60.00
15980	Coffin, Lisa	Parking Refund	5/13/2021	60.00
15982	Cox, Alyssa	Parking Refund	5/13/2021	60.00
15984	Dahl, Timothy	Parking Refund	5/13/2021	60.00
15985	Dahlquist, Amy	Parking Refund	5/13/2021	60.00
15986	Dale, Lynn	Parking Refund	5/13/2021	60.00
15987	Danio, Heather	Parking Refund	5/13/2021	60.00
15988	Danler, Chris	Parking Refund	5/13/2021	60.00
15989	Dentler, Kersten	Parking Refund	5/13/2021	60.00
15990	Diedrich, Mary	Parking Refund	5/13/2021	60.00
15991	Dietz, Michele	Parking Refund	5/13/2021	60.00
15994	Dorn Lawin, Thomas	Parking Refund	5/13/2021	60.00
15995	Du, Guoguang	Parking Refund	5/13/2021	60.00
15996	Eberle, David	Parking Refund	5/13/2021	60.00
15997	Elliott, Aaron	Parking Refund	5/13/2021	60.00
15998	Empson, Chris	Parking Refund	5/13/2021	60.00
15999	Fairchild, Megan	Parking Refund	5/13/2021	60.00
16000	Feia, Anthony	Parking Refund	5/13/2021	60.00
16001	Feldmann, Rachel	Parking Refund	5/13/2021	60.00
16003	Flynn-Ferry, Beth	Parking Refund	5/13/2021	60.00
16004	Fragomeni, Jill	Parking Refund	5/13/2021	60.00

Check No.	Vendor	Description	Date	Amount
16005	Freadhoff, Dawn	Parking Refund	5/13/2021	60.00
16006	Gebhart, Jody	Parking Refund	5/13/2021	60.00
16007	Gelling, Victoria	Parking Refund	5/13/2021	60.00
16008	Geraci, Pam	Parking Refund	5/13/2021	60.00
16010	Gramlow, Gail	Parking Refund	5/13/2021	60.00
16013	Gray, Scott	Parking Refund	5/13/2021	60.00
16014	Greenberg, Janice	Parking Refund	5/13/2021	60.00
16015	Grochala, Tamie	Parking Refund	5/13/2021	60.00
16016	Haas, David	Parking Refund	5/13/2021	60.00
16017	Haeger, Carolyn	Parking Refund	5/13/2021	60.00
16018	Hainlin, Kari	Parking Refund	5/13/2021	60.00
16019	Hameed, Renae	Parking Refund	5/13/2021	60.00
16021	Harvey, Claire	Parking Refund	5/13/2021	60.00
16023	Havel, Cindy	Parking Refund	5/13/2021	60.00
16024	Heacock, Mark	Parking Refund	5/13/2021	60.00
16026	Helm, Peter	Parking Refund	5/13/2021	60.00
16027	Helmich, Andie	Parking Refund	5/13/2021	60.00
16028	Hoagland, Suzanne	Parking Refund	5/13/2021	60.00
16029	Hoffman, Edward	Parking Refund	5/13/2021	60.00
16030	Holbeck, Jody	Parking Refund	5/13/2021	60.00
16031	Horst, Jeff	Parking Refund	5/13/2021	60.00
16032	Hoult, Jason	Parking Refund	5/13/2021	60.00
16033	House, Melissa	Parking Refund	5/13/2021	60.00
16034	Ice, Krista	Parking Refund	5/13/2021	60.00
16035	Ingram, Claire	Parking Refund	5/13/2021	60.00
16036	Isdahl, Kimberly	Parking Refund	5/13/2021	60.00
16037	Jacobson, Brent	Parking Refund	5/13/2021	60.00
16039	Jorgensen, Karen	Parking Refund	5/13/2021	60.00
16040	Kademani, Rupam	Parking Refund	5/13/2021	60.00
16041	Kaelin, Susanne	Parking Refund	5/13/2021	60.00
16042	Kaesviharn, Kevin	Parking Refund	5/13/2021	60.00
16043	Kale, Jen	Parking Refund	5/13/2021	60.00
16044	Kariniemi, Jack	Parking Refund	5/13/2021	60.00
16045	King, Kari	Parking Refund	5/13/2021	60.00
16046	Kittelson, Kim	Parking Refund	5/13/2021	60.00
16047	Kittilson, Aaron	Parking Refund	5/13/2021	60.00
16049	Kuhl, Nicole	Parking Refund	5/13/2021	60.00
16051	Larson, Darlene	Parking Refund	5/13/2021	60.00
16052	Larson, Jeff	Parking Refund	5/13/2021	60.00
16053	Leaseburg, Rene	Parking Refund	5/13/2021	60.00
16054	Lee, Carol	Parking Refund	5/13/2021	60.00
16056	Lenort, Tim	Parking Refund	5/13/2021	60.00
16057	Letscher, Tim	Parking Refund	5/13/2021	60.00
16059	Maas, Christina	Parking Refund	5/13/2021	60.00
16060	Magnuson, Colleen	Parking Refund	5/13/2021	60.00
16061	Mahajan, Sanjay	Parking Refund	5/13/2021	60.00
16063	Mangold, Kristina	Parking Refund	5/13/2021	60.00
16064	Marella, Rosaiah	Parking Refund	5/13/2021	60.00
16065	Mateega, Wendy	Parking Refund	5/13/2021	60.00
16066	Matuseski, Peg	Parking Refund	5/13/2021	60.00
16067	Mccarthy, Johanna	Parking Refund	5/13/2021	60.00
16069	Mccollins, Patrick	Parking Refund	5/13/2021	60.00
16071	Mckenzie, Marcy	Parking Refund	5/13/2021	60.00
16072	Mckenzie, Michelle	Parking Refund	5/13/2021	60.00
16073	Mclean, Liz	Parking Refund	5/13/2021	60.00
16075	Melin, Candee	Parking Refund	5/13/2021	60.00
16076	Melquist, Julene	Parking Refund	5/13/2021	60.00
16077	Mickelson, Teresa	Parking Refund	5/13/2021	60.00

Check No.	Vendor	Description	Date	Amount
16078	Miller, Tom	Parking Refund	5/13/2021	60.00
16079	Mirviss, Carolyn	Parking Refund	5/13/2021	60.00
16080	Monson, Holly	Parking Refund	5/13/2021	60.00
16081	Moon, Amy	Parking Refund	5/13/2021	60.00
16082	Moore, Thomas	Parking Refund	5/13/2021	60.00
16083	Morgan, Jennifer	Parking Refund	5/13/2021	60.00
16084	Moy, Michele	Parking Refund	5/13/2021	60.00
16087	Ness, David	Parking Refund	5/13/2021	60.00
16088	Nordstrom, Maddie	Parking Refund	5/13/2021	60.00
16090	O'Mahony, Therese	Parking Refund	5/13/2021	60.00
16093	Ogrin, Gina	Parking Refund	5/13/2021	60.00
16094	Ojeda, Debbie	Parking Refund	5/13/2021	60.00
16095	Osterberg, Wendy	Parking Refund	5/13/2021	60.00
16096	Ottinger, Terry	Parking Refund	5/13/2021	60.00
16097	Patton, Stacey	Parking Refund	5/13/2021	60.00
16098	Paulson, Scott	Parking Refund	5/13/2021	60.00
16099	Pendergast, Kari	Parking Refund	5/13/2021	60.00
16100	Pennaz, Jeffrey	Parking Refund	5/13/2021	60.00
16102	Pettersen, Steven	Parking Refund	5/13/2021	60.00
16103	Pippert, Douglas	Parking Refund	5/13/2021	60.00
16104	Polencheck, Robin	Parking Refund	5/13/2021	60.00
16105	Portillo, Mirna	Parking Refund	5/13/2021	60.00
16106	Prevost, Darlene	Parking Refund	5/13/2021	60.00
16107	Pritchard, William	Parking Refund	5/13/2021	60.00
16110	Qualle, Wendy	Parking Refund	5/13/2021	60.00
16111	Quraishi, Naghma	Parking Refund	5/13/2021	60.00
16112	Rady, Nivein	Parking Refund	5/13/2021	60.00
16116	Rice, Chad	Parking Refund	5/13/2021	60.00
16117	Richard, Jodi	Parking Refund	5/13/2021	60.00
16119	Robinson, Reginald	Parking Refund	5/13/2021	60.00
16120	Rosen, Tim	Parking Refund	5/13/2021	60.00
16121	Rubald lii, Quintin	Parking Refund	5/13/2021	60.00
16122	Sakayan, Amy	Parking Refund	5/13/2021	60.00
16123	Salovich, Julie	Parking Refund	5/13/2021	60.00
16124	Salters, Joy	Parking Refund	5/13/2021	60.00
16125	Sammond, Pam	Parking Refund	5/13/2021	60.00
16126	Sanden, Melissa	Parking Refund	5/13/2021	60.00
16127	Sauer, Carmen	Parking Refund	5/13/2021	60.00
16128	Savage, Melissa	Parking Refund	5/13/2021	60.00
16129	Schindler, Julie	Parking Refund	5/13/2021	60.00
16130	Schlecht, Gretchen	Parking Refund	5/13/2021	60.00
16131	Schlorf, Michelle	Parking Refund	5/13/2021	60.00
16132	Scholder, Brett	Parking Refund	5/13/2021	60.00
16135	Siewert, Stephanie	Parking Refund	5/13/2021	60.00
16136	Skogrand, Eric	Parking Refund	5/13/2021	60.00
16137	Smith, Michael	Parking Refund	5/13/2021	60.00
16138	Smith, Randi	Parking Refund	5/13/2021	60.00
16139	Snyder, Steve	Parking Refund	5/13/2021	60.00
16140	Stage, Melissa	Parking Refund	5/13/2021	60.00
16141	Stahl, Marla	Parking Refund	5/13/2021	60.00
16143	Stillman, Nancy	Parking Refund	5/13/2021	60.00
16144	Stueve, Carla	Parking Refund	5/13/2021	60.00
16145	Szabo, Charlotte	Parking Refund	5/13/2021	60.00
16146	Taylor, Alana	Parking Refund	5/13/2021	60.00
16148	Vagts, Jennifer	Parking Refund	5/13/2021	60.00
16149	Vanterpool, David	Parking Refund	5/13/2021	60.00
16150	Versaggi, Ana	Parking Refund	5/13/2021	60.00
16151	Vertin, Lisa	Parking Refund	5/13/2021	60.00

Check No.	Vendor	Description	Date	Amount
16152	Vogel, Julianne	Parking Refund	5/13/2021	60.00
16153	Voss, Melissa	Parking Refund	5/13/2021	60.00
16154	Wagar, Chris	Parking Refund	5/13/2021	60.00
16155	Waltemath, Dawn	Parking Refund	5/13/2021	60.00
16156	Wang, Julie	Parking Refund	5/13/2021	60.00
16157	Watt, Wendy	Parking Refund	5/13/2021	60.00
16159	Westberg, Michelle	Parking Refund	5/13/2021	60.00
16160	Wierzbinski, Monique	Parking Refund	5/13/2021	60.00
16161	Wolf, Kristen	Parking Refund	5/13/2021	60.00
16162	Wolff, Pete	Parking Refund	5/13/2021	60.00
16163	Woller, Andrea	Parking Refund	5/13/2021	60.00
16164	Wright, Jennifer	Parking Refund	5/13/2021	60.00
16165	Yu, Yin	Parking Refund	5/13/2021	60.00
16166	Zhang, Angie	Parking Refund	5/13/2021	60.00
16167	Zhang, Haitao	Parking Refund	5/13/2021	60.00
16168	Zhao, Gan	Parking Refund	5/13/2021	60.00
16169	Zimmerman, Cara	Parking Refund	5/13/2021	60.00
16170	Zouber, Dawn	Parking Refund	5/13/2021	60.00
16389	Rivera, Sheri	Parking Refund	5/25/2021	60.00
202100648	Allen, Stephanie	Reimbursement	5/5/2021	60.00
202100652	Cohen, Andrea	Reimbursement	5/5/2021	60.00
202100653	Daley, Amy	Reimbursement	5/5/2021	60.00
202100655	Foss, Karin	Reimbursement	5/5/2021	60.00
202100656	Hansen, Julie	Reimbursement	5/5/2021	60.00
202100658	Larson, Stacy	Reimbursement	5/5/2021	60.00
202100666	Samec, Jennifer	Reimbursement	5/5/2021	60.00
202100668	Slama, Rebecca	Reimbursement	5/5/2021	60.00
202100669	Sonstegard, Laurie	Reimbursement	5/5/2021	60.00
202100673	Vollendorf, Amy	Reimbursement	5/5/2021	60.00
202100674	Williams, Mary	Reimbursement	5/5/2021	60.00
710624	Mackin Educational Resources	Books	5/13/2021	59.86
16335	Cruse, Kathryn	Culinary Refund	5/25/2021	58.95
15447	Little, Bill	Culinary Refund	5/4/2021	56.70
15503	Sticha, Andrea	Culinary Refund	5/4/2021	56.10
16369	Medart, Inc.	CSF Parts	5/25/2021	55.86
202100649	Boggs, Rebecca	Reimbursement	5/5/2021	55.50
202100714	Gale, Christa	Reimbursement	5/26/2021	55.16
15903	Touray, Saikou	Culinary Refund	5/11/2021	54.00
202100696	Knudsen, Dorothy	Reimbursement	5/19/2021	53.50
202100701	Rathe, Sarah	Reimbursement	5/19/2021	53.14
710632	School Specialty, LLC	EMS Art	5/13/2021	52.62
16417	Walbran, Sharon	Prof Serv	5/25/2021	52.50
15390	Carlson, Catherine	Culinary Refund	5/4/2021	51.10
15500	Schweitzer, David	Culinary Refund	5/4/2021	51.10
15831	Dale, Mary	Mountain Bike Coach Bg Check, Reg	5/11/2021	51.00
15832	Dale, Theodore	Mountain Bike Coach Reg & Bg Check	5/11/2021	51.00
15445	Laughlin, Patrick	Culinary Refund	5/4/2021	50.95
15509	Sweeney, Brian	Culinary Refund	5/4/2021	50.65
15495	Rozhansky, Anna	Culinary Refund	5/4/2021	50.00
15809	Avant Assessment LLC	Bilingual Seal Testing	5/11/2021	49.90
15803	A-1 Outdoor Power Inc	CSF Snowblower/Mower Parts	5/11/2021	49.47
15886	Row-Loff Productions	Band	5/11/2021	48.00
15830	Cub Foods	Groceries - Covid 19 Meal Prep	5/11/2021	47.88
15437	Johnstone Supply	KL Parts	5/4/2021	47.69
202100660	Lepa, Samuel	Reimbursement	5/5/2021	47.50
15528	Wold, Marv	Culinary Refund	5/4/2021	45.70
15387	Cain, Pierre	Official	5/4/2021	45.26
15466	National Geographic Magazine Pmts	Magazine Subscription	5/4/2021	45.00

Check No.	Vendor	Description	Date	Amount
202100686	Noelting, Melanie	Reimbursement	5/12/2021	44.58
202100685	Miller, Janet	Reimbursement	5/12/2021	44.24
16404	Toll Gas & Welding Supply	Rental	5/25/2021	43.62
15521	Vazquez, Ricardo	Culinary Refund	5/4/2021	43.50
202100651	Brisley, Andrew	Reimbursement	5/5/2021	42.78
202100705	Somers, Cathy	Reimbursement	5/19/2021	40.49
202100677	Eugene, Samara	Reimbursement	5/12/2021	40.32
15513	Tollander, Laura	Culinary Refund	5/4/2021	40.30
15418	Georgakopoulos, Tess	Prof Serv	5/4/2021	40.00
15501	Sele, Brittany	Reg Fee	5/4/2021	40.00
15784	Teachey, Jenifer	Parking Refund	5/10/2021	40.00
16070	Mccurdy, Jeff	Parking Refund	5/13/2021	40.00
202100712	Derocher, Demae	Reimbursement	5/26/2021	39.92
202100665	Samarasinghe, Deepani	Reimbursement	5/5/2021	39.60
15397	Colich, Christopher	Culinary Refund	5/4/2021	38.55
15422	Guttormsson, Greg	Culinary Refund	5/4/2021	38.35
15810	Bajjuri, Satya	Cul Refud	5/11/2021	38.25
202100690	Fure, Elisabeth	Reimbursement	5/19/2021	38.19
202100706	Thao, Jonpa	Reimbursement	5/19/2021	38.12
15436	Jakober, Brenda	Culinary Refund	5/4/2021	38.05
15370	Bartel, Christine	Culinary Refund	5/4/2021	37.95
202100710	Zaragoza, Christine	Reimbursement	5/19/2021	37.00
202100659	Lehr, Susan	Reimbursement	5/5/2021	36.70
15372	Beale, Samantha	Culinary Refund	5/4/2021	36.55
202100680	Hodena, Melissa	Reimbursement	5/12/2021	36.40
202100682	Johnson, Jeri	Reimbursement	5/12/2021	36.23
16322	Barnhill, Harriet	Culinary Refund	5/25/2021	35.10
15479	Partridge, Sandra	Culinary Refund	5/4/2021	35.05
15465	My Medical Clinic LLC	Prof Serv	5/4/2021	35.00
16375	My Medical Clinic LLC	Prof Serv	5/25/2021	35.00
202100688	Speers, Stephanie	Reimbursement	5/12/2021	34.77
15909	Unlimited Supplies	CSF Stock	5/11/2021	34.36
202100711	Allen, Stephanie	Reimbursement	5/26/2021	33.94
15359	Ale, Arjun	Culinary Refund	5/4/2021	32.20
710648	Norcostco Inc	Wayzata Players Supplies	5/20/2021	30.75
15821	Chabot, Melissa	Tech Ed Fee	5/11/2021	30.00
710629	Schmitt Music Co	Band Instrument Repair And Supplies	5/13/2021	30.00
202100695	Jasper, Leanne	Reimbursement	5/19/2021	29.99
202100678	Hagen, Leah	Reimbursement	5/12/2021	29.68
16342	Eddy, Tonia	Culinary Refund	5/25/2021	29.35
202100707	Tombers, Tobina	Reimbursement	5/19/2021	28.98
202100715	Nelson, Kristopher	Reimbursement	5/26/2021	28.98
202100676	Andrews, Stephanie	Reimbursement	5/12/2021	26.88
202100684	Lauer, Rebecca	Reimbursement	5/12/2021	26.66
15409	Devan, Preetha	Culinary Refund	5/4/2021	25.10
15403	Center For The Collaborative Classroom	1 (5 Pack) Of 3Rd Grade Making Meaning Workbook	5/4/2021	25.00
15460	MN Future Problem Solving Program	Supplies	5/4/2021	25.00
15541	Allen, David	Parking Refund	5/10/2021	25.00
15553	Baustian, Shannon	Parking Refund	5/10/2021	25.00
15556	Bennett, Jeff	Parking Refund	5/10/2021	25.00
15560	Bitner, Vicki	Parking Refund	5/10/2021	25.00
15563	Bluedog, Rachel	Parking Refund	5/10/2021	25.00
15575	Campbell, Patty	Parking Refund	5/10/2021	25.00
15579	Clark, Tracy	Parking Refund	5/10/2021	25.00
15584	Cruse, Kathryn	Parking Refund	5/10/2021	25.00
15585	Dale, Esther	Parking Refund	5/10/2021	25.00
15606	Gale, David	Parking Refund ₃₂	5/10/2021	25.00
15609	Godes, Lorin	Parking Refund	5/10/2021	25.00

Check No.	Vendor	Description	Date	Amount
15618	Halepet, Vinay	Parking Refund	5/10/2021	25.00
15623	Hanold, Karianne	Parking Refund	5/10/2021	25.00
15627	Haux, Jeffrey	Parking Refund	5/10/2021	25.00
15630	Hayden, Ivy	Parking Refund	5/10/2021	25.00
15633	Heinen, John	Parking Refund	5/10/2021	25.00
15639	Herzberg, Stacey	Parking Refund	5/10/2021	25.00
15654	Judickas, Colleen	Parking Refund	5/10/2021	25.00
15656	Kaiser, Amy	Parking Refund	5/10/2021	25.00
15666	King, Vina	Parking Refund	5/10/2021	25.00
15670	Kramer, Kevin	Parking Refund	5/10/2021	25.00
15672	Kulkarni, Amit	Parking Refund	5/10/2021	25.00
15678	Leier, Jonlyn	Parking Refund	5/10/2021	25.00
15687	Lundvall, Kelly	Parking Refund	5/10/2021	25.00
15693	Maroon, Tricia	Parking Refund	5/10/2021	25.00
15696	Martinez, Lena	Parking Refund	5/10/2021	25.00
15701	Mcgrath, Emily	Parking Refund	5/10/2021	25.00
15711	Nelson, Alison	Parking Refund	5/10/2021	25.00
15717	Norden, Natasha	Parking Refund	5/10/2021	25.00
15720	Ocel, Amy	Parking Refund	5/10/2021	25.00
15722	Olaru, Viktor	Parking Refund	5/10/2021	25.00
15724	Olson, Thomas	Parking Refund	5/10/2021	25.00
15733	Peterson, Jessica	Parking Refund	5/10/2021	25.00
15740	Punzenberger, Erin	Parking Refund	5/10/2021	25.00
15752	Rossmann, William	Parking Refund	5/10/2021	25.00
15759	Schmidt, Chad	Parking Refund	5/10/2021	25.00
15765	Seller, Amy	Parking Refund	5/10/2021	25.00
15770	Smith-Jones, Jacki	Parking Refund	5/10/2021	25.00
15772	Smith, Kirkland	Parking Refund	5/10/2021	25.00
15776	Stern, Charles	Parking Refund	5/10/2021	25.00
15791	Victor, Anita	Parking Refund	5/10/2021	25.00
15844	Georgakopoulos, Tess	Prof Serv	5/11/2021	25.00
15927	Abdelwahed, Sarah	Parking Refund	5/13/2021	25.00
15930	Albers, Raena	Parking Refund	5/13/2021	25.00
15933	Alysheva, Tanya	Parking Refund	5/13/2021	25.00
15938	Andrada, Jacqueline	Parking Refund	5/13/2021	25.00
15943	Baarsch, Mary Jo	Parking Refund	5/13/2021	25.00
15951	Belisle, Tara	Parking Refund	5/13/2021	25.00
15952	Benson, Mandi	Parking Refund	5/13/2021	25.00
15965	Boston, Brad	Parking Refund	5/13/2021	25.00
15966	Brandt, Robyn	Parking Refund	5/13/2021	25.00
15968	Breuing, Kris	Parking Refund	5/13/2021	25.00
15977	Chugani, Jagdish	Parking Refund	5/13/2021	25.00
15978	Cichoski, Joan	Parking Refund	5/13/2021	25.00
15981	Collinge, Kerri	Parking Refund	5/13/2021	25.00
15983	Crawford, Eva	Parking Refund	5/13/2021	25.00
15992	Digerness, Barb	Parking Refund	5/13/2021	25.00
15993	Dohm, Kristin	Parking Refund	5/13/2021	25.00
16002	Fish, Scott	Parking Refund	5/13/2021	25.00
16009	Goldstein, Laura	Parking Refund	5/13/2021	25.00
16011	Graven, Fran	Parking Refund	5/13/2021	25.00
16012	Graves, Maria	Parking Refund	5/13/2021	25.00
16020	Hartle, Marc	Parking Refund	5/13/2021	25.00
16022	Haseman, Alison	Parking Refund	5/13/2021	25.00
16025	Heinrich, Brody	Parking Refund	5/13/2021	25.00
16038	Johnson, Keith	Parking Refund	5/13/2021	25.00
16048	Kowalczyk, Margaret	Parking Refund	5/13/2021	25.00
16050	Laboda, Janel	Parking Refund	5/13/2021	25.00
16055	Lee, Chris	Parking Refund	5/13/2021	25.00

Check No.	Vendor	Description	Date	Amount
16058	Loven, Jason	Parking Refund	5/13/2021	25.00
16062	Malletta-Lance, Angela	Parking Refund	5/13/2021	25.00
16068	Mccollor, Brian	Parking Refund	5/13/2021	25.00
16074	Meagher, Sean	Parking Refund	5/13/2021	25.00
16085	Narayana, Rama	Parking Refund	5/13/2021	25.00
16086	Navai, Rachel	Parking Refund	5/13/2021	25.00
16091	Odermann, Julie	Parking Refund	5/13/2021	25.00
16092	Oelfke, Sonja	Parking Refund	5/13/2021	25.00
16101	Peterson, Daniel	Parking Refund	5/13/2021	25.00
16108	Prosser, Ryan	Parking Refund	5/13/2021	25.00
16109	Puri, Vikas	Parking Refund	5/13/2021	25.00
16113	Raiche, Cris	Parking Refund	5/13/2021	25.00
16114	Reed, Paula	Parking Refund	5/13/2021	25.00
16115	Reilly, Angela	Parking Refund	5/13/2021	25.00
16118	Riviere Jr, William	Parking Refund	5/13/2021	25.00
16133	Schultz, Alan	Parking Refund	5/13/2021	25.00
16134	Seaton, Ken	Parking Refund	5/13/2021	25.00
16142	Stanton, Heidi	Parking Refund	5/13/2021	25.00
16147	Tulisaari, Peter	Parking Refund	5/13/2021	25.00
16158	Wenck, Todd	Parking Refund	5/13/2021	25.00
16329	City Of Medina	Wwc False Alarm Response	5/25/2021	25.00
202100671	Swensen, Eric	Reimbursement	5/5/2021	25.00
202100672	Van Krevelen, Heather	Reimbursement	5/5/2021	25.00
15354	Aadalen, Nancy	Culinary Refund	5/4/2021	24.90
15478	Parel, Jodi	Culinary Refund	5/4/2021	24.50
202100654	Egan, Laura	Reimbursement	5/5/2021	23.88
202100662	Olstad, Hanna	Reimbursement	5/5/2021	20.10
15405	Danthuluru, Raju	Culinary Refund	5/4/2021	18.81
710612	Blick Art Materials	Art Classroom Supplies	5/13/2021	18.11
202100663	Paul, Ian	Reimbursement	5/5/2021	17.00
15854	J Grammond Photography	Prof Serv	5/11/2021	15.00
16371	Metro ECSU-Region 11 Isd #920	SPED - Beth Struve - Esc	5/25/2021	15.00
710665	Shred-N-Go	WPS Shredding Service	5/27/2021	15.00
710618	Gopher Sport	Tetherball Ropes Pta Funds	5/13/2021	14.65
202100689	Benson, Brooke	Reimbursement	5/19/2021	13.13
15358	Akosa, Judith	Culinary Refund	5/4/2021	13.12
15471	Newberger, Scott	Culinary Refund	5/4/2021	11.55
15401	Cosey, Philicia	Culinary Refund	5/4/2021	11.30
202100702	Ruchti, Julie	Reimbursement	5/19/2021	10.41
202100709	Wood, Carolyn	Reimbursement	5/19/2021	10.41
15826	City Of Wayzata	Water-Adm Due 05/20/21	5/11/2021	9.51
202100661	Mcglachlen, Kerry	Reimbursement	5/5/2021	2.57
16336	Dakota Supply Group	CSF Parts	5/25/2021	1.65
15748	Rivera, Sheri	Parking Refund	5/19/2021	-
16304	Upper Lake Foods	WPS - Prime Vendor	5/19/2021	(0.00)
200355	MN Teachers Retirement Assn	Void	5/10/2021	(33.26)
14669	Region 6Aa	Void	5/3/2021	(120.00)
Total Value of Checks Issued				\$ 4,957,444.35

2020-21 School Year Wire, EFT, & ACH Activity



Excellence. For each and every student.

For the Month Ended April 30, 2021

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 5,594,413.11
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	4/1/2021	1,076,602.75
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	4/16/2021	1,083,096.62
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/1/2021	179,993.29
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	4/16/2021	181,326.56
US Bank - Checking	Delta Dental	Dental Claims	Multiple	102,004.32
US Bank - Checking	Preferred One	Health Claims	Multiple	1,862,605.11
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	4/6/2021	32,575.47
US Bank - Checking	Further	Flex Benefits	Multiple	208,229.92
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	4/15/2021	123,325.54
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,520,175.62
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	19,961.79
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	201,257.09
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	4/20/2021	258.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	33,433.81
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	4/14/2021	331.21
Total Wires, EFTs, and ACHs				\$ 12,219,590.21

2020-21 School Year Gifts & Bequests

For the Month Ended May 31, 2021



Excellence. For each and every student.

Acknowledgment of Contributions:

Per Minnesota Statutes § 465.03, Gifts to Municipalities, "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."

A schedule of such gifts received in May of 2021 can be found below:

Donated By	Purpose	Amount
Gleason Lake PTO	Gleason Lake Elementary - Books for Media Center	\$ 1,593.15
Target Corporation CyberGrants	Gleason Lake Elementary - Student Activities	20.00
Gleason Lake PTO	Gleason Lake Elementary - Media/Tech Budget	313.20
The Blackbaud Giving Fund	Sunset Hill Elementary - Student Activities	45.00
Greenwood PTA	Greenwood Elementary - Classroom Supplies	1,343.99
The Blackbaud Giving Fund	Sunset Hill Elementary - Student Activities	65.00
Wayzata High School PTO	Wayzata High School - Fund A Need	1,000.00
Oakwood PTA	Oakwood Elementary - Physical Education Equipment	256.79
Oakwood PTA	Oakwood Elementary - Second Grade Classroom Supplies	36.76
American Heart Association	Sunset Hill Elementary - Incentive for Hoops for Heart Fundraiser	350.00
The Blackbaud Giving Fund	Sunset Hill Elementary - Student Activities	30.00
Oakwood PTA	Oakwood Elementary - Sensory Kit and Tennis Rackets	272.85
Oakwood PTA	Oakwood Elementary - Technology and Classroom Supplies	593.03
Oakwood PTA	Oakwood Elementary - Fifth Grade Book Bins	189.51
Oakwood PTA	Oakwood Elementary - Fifth Grade Cinch Snacks	343.00
Oakwood PTA	Oakwood Elementary - Club Yes Volunteer Gratitude	100.00
Kimberly Lane PTA	Kimberly Lane Elementary - First Grade Classroom Books	630.24
Kimberly Lane PTA	Kimberly Lane Elementary - Recess Equipment	225.04
Kimberly Lane PTA	Kimberly Lane Elementary - Virtual Visit	135.03
Kimberly Lane PTA	Kimberly Lane Elementary - Raz Kids Subscription	1,000.00
Kimberly Lane PTA	Kimberly Lane Elementary - Projector donation balance	6,433.49
Kimberly Lane PTA	Kimberly Lane Elementary - Media Books	51.23
Sunset Hill PTA	Sunset Hill Elementary - Reimbursement for Yearbooks	2,069.00
Greenwood PTA	Greenwood Elementary - Playground Equipment and T-Shirt Scholarship	111.52
Greenwood PTA	Greenwood Elementary - 3-D printers for Technology class	103.50
High School	Wayzata High School - Fund A Need	4,805.00
S. Fairchild	North Woods Elementary - Lost Library Books	24.00
Total Cash Donations		\$ 22,140.33

Donated By	Purpose	Amount
Materne GoGo Squeez	Donation of Food Items During Pandemic	3,220.00
Materne GoGo Squeez	Donation of Food Items During Pandemic	3,220.00
Total In-Kind Donations		\$ 6,440.00
Total 2020-21 School Year Gifts and Donations		\$ 178,616.10



Board of Education
Regular Meeting – June 14, 2021

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 14, 2021

EMPLOYMENT

Name	Position	Location	Start Date
Richard Sheldon	Custodian	Central Middle/Birchview	6/1/2021
Christopher Brown	Custodian	Central Middle	6/1/2021
William Thomas	Custodian	North Woods	6/14/2021
Isabel Rehmann	Educational Interpreter	Kimberly Lane	5/21/2021
Dana Kauzlarich Miller	Executive Director Teaching & Learning	Education Services Center	7/1/2021
Marya Haugland	Music/Band	West Middle School	08/23/21
Morgan Lee	SPSVC - DCD-MM, ASD	Gleason Lake/Greenwood	08/23/21
Sharriah Armstrong	English/Language Arts	High School	08/23/21
David Frasier	Phy Ed/Health	High School	08/23/21
Elsie Krueger	SPSVC Behavior Analyst	District	08/23/21
Melissa Morey	Guidance Counselor	West Middle	08/23/21
Rebecca Olson	Music/Vocal	East Middle	08/23/21
Jenna Zimny	SPSVC - Autism, OHD	Kimberly Lane	08/23/21
Andrell Hudson	SPSVC - LD	West Middle	08/23/21
Maile Texeira	SPSVC - ECSE	ELS	08/23/21
Ryan Garbe	Social Studies	High School	08/23/21
Sarah Janus	SPSVC-OT	ESC	08/23/21
Allison Schutte	MUSIC	SH	08/23/21
Charles Asch	Music/Orchestra	High School	08/23/21
Jacquelyn Grulkowski	Kindergarten	Meadow Ridge	08/23/21
Danielle Barr	Spsvc - Audiologist	Kimberly Lane	08/23/21
Taylor Stinson	Wayzata Kids - Summer Only	Oakwood	6/11/21 - 8/20/21
Emma Hukriede	Wayzata Kids - Summer Only	Oakwood	6/11/21 - 8/20/21
Cerilene Gessford	Wayzata Kids - Summer Only	Oakwood	6/11/21 - 8/20/21
Taylor Ohman	Wayzata Kids - Summer Only	Oakwood	6/11/21 - 8/20/21
Erinn Hotzler	Wayzata Kids - Summer Only	Oakwood	6/11/21 - 8/20/21
Julia LaRose	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Mara Mathison	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Hannah Lingen	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Ian Zukor	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Nolan Fuzzey	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Isabel Jonkman	Wayzata Kids - Summer Only	North Woods	6/11/21 - 8/20/21
Julia Terhaar	Wayzata Kids - Summer Only	Sunset Hill	6/11/21 - 8/20/21
Kaitlyn Dierks	Wayzata Kids - Summer Only	Sunset Hill	6/11/21 - 8/20/21

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
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David Lutz	Human Resources Supervisor	Administration	From Level 8 to Level 6	7/1/2021
Charles Kreitzer	Teacher	West Middle, Central Middle	From 0.5 to 0.667 FTE 1YO	8/30/2020
Deb Slomkowski	Enrichment Programs Manager	Community Education	Contract Ended	6/30/2021

LEAVE OF ABSENCE

Name	Position	Location	Leave Date	
Amanda Randall	Counselor	High School	5/10/21 - 5/17/21	
Tia McAuliff	1st Grade Teacher	Plymouth Creek	5/10/21 - 5/24/21	
Alison Chorley	SPSVC	Educ. Serv Ctr	5/13/21 - 5/21/21	
Kim Sharp	Teacher	Oakwood	Approximately 8/30/21 - 11/22/21	
Sam Ogera	Custodian	Central Middle	7/6/21 - 8/27/21	
Jill Anderson	Teacher	Kimberly Lake	11/19/21 - 11/23/21	
Alyssa Warne	Teacher	High School	8/30/21 - 6/10/22	
Holly Parr	Teacher	Gleason Lake	5/23/21-6/11/21	

RESIGNATION

Name	Position	Location	Resign Date	
Vicki Ness	Paraprofessional	Sunset Hill		6/10/2021
Alexis Loges	Wayzata Kids Assistant	Sunset Hill		6/10/2021
Mikaela Jacobson	Paraprofessional	Greenwood		6/10/2021
Jenna Meyer	Teacher	West Middle		6/11/2021
Katie O'Dowd	Counselor	High School		6/11/2021
Maria Cabeza	Paraprofessional	Birchview		6/10/2021
Lisa Laakonen	Custodian	North Woods		5/28/2021
Denelle Phipps	Paraprofessional	Birchview		6/10/2021
Elisabeth Fure	Secretary	Welcome Center		6/23/2021
Akoele Edeh	Culinary	East		5/27/2021
Richard Sheldon	Custodian	Central Middle/Birchview		6/2/2021
Sara Kohn	Teacher	High School/Plymouth Creek		6/11/2021
Karen Heisick	Tech Support	Central Middle		6/30/2021
Julie Briant	Tech Support	Central Middle		6/15/2021
Jennifer Houg	Tech Support	Central Middle		8/13/2021
Alexa Simon	Teacher	Plymouth Creek		6/11/2021
Sawyer Helgeson	Educational Interpreter	Kimberly Lane		6/10/2021
Matthew Miller	ABE Teacher	ESC		7/28/2021

RETIREMENT				
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Name	Position	Location	Retirement Date	
Cynthia Axelrod	Culinary Express	High School	6/9/2021	

EXTRA ASSIGNMENTS				
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Name	Position	Location	Assignment	Date
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Board of Education
Regular Meeting - June 10, 2019

AGENDA SECTION Approval of Agenda and Consent Agenda Items

ITEM: Adoption of Actual School Calendar for 2018-2019

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

Approve Revised School Calendar for 2020-2021

The Minnesota Department of Education recommends School Boards adopt a final calendar that reflects the actual days school was in session. The revised calendar also reflects the District is in compliance with all required hours of school being in session as established by state law. Please see the attached calendar for 2020-2021.

Actual days is session were:

Gr K - 5 = 162 Days

Gr 6 - 8 = 165 Days

Gr 11 = 168

Gr 12 = 162

Teachers = 184

The 2000-2021 calendar reflects the adjustments made due to COVID 19. At this point, the plan for the 2021-2022 school year is to return to our standard school district calendar.

Recommended Action: Approve the revised School Days calendar as presented.

Motion by: _____

Yes: _____

Passed: _____

Second by: _____

No: _____

Failed: _____

Abstentions: _____ 44 _____

**2020 - 2021 CALENDAR
FINAL - JUNE 14, 2021**

July					August					September				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
20	21	22	23	24	25	26	27	28	29	30	31			
27	28	29	30	31										
October					November					December				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
19	20	21	22	23	24	25	26	27	28	29	30	31		
26	27	28	29	30	31									
January					February					March				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
18	19	20	21	22	23	24	25	26	27	28	29	30	31	
25	26	27	28	29										
April					May					June				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
19	20	21	22	23	24	25	26	27	28	29	30	31		
26	27	28	29	30	31									

District Offices Closed: September 7, November 26-27, December 24-25, January 1, Jan 18, February 15, May 31

SUMMARY	Gr K - 5	Gr 6 - 8	Gr 9 - 11	Gr 12	Teachers
Qtr 1	40.0	42.0	42.0	42.0	43
Qtr 2	39.0	43.0	44.0	44.0	45
Qtr 3	41.0	39.0	39.0	38.0	44
Qtr 4	42.0	43.0	43.0	38.0	44
Wksp					8
Total	162.0	165.0	168.0	162.0	184

CALENDAR KEY
Holiday - District Closed
No Students
A Student Day
Distance Learning Day
Teacher Comp Day - No School
Teacher Non-Student Work Day
End of Quarter Day

FINAL - JUNE 14, 2021

SCHOOL	START	END
Greenwood	7:45	2:25
Kimberly Lane	7:45	2:25
Meadow Ridge	7:45	2:25
Oakwood	7:45	2:25
Plymouth Creek	7:45	2:25
WHS	8:20	3:10
Birchview	8:30	3:10
Gleason Lake	8:30	3:10
Sunset Hill	8:30	3:10
Central MS	9:10	4:00
East MS	9:10	4:00
West MS	9:10	4:00

**2020 - 2021 CALENDAR
FINAL - JUNE 14, 2021**

July					August					September				
A	B	1	2	3	3	4	5	6	7	1	2	3	4	
6	7	8	9	10	10	11	12	13	14	Labor Day 7	Teacher Workshop 8	Teacher Workshop 9	Teacher Workshop 10	Teacher Workshop 11
13	14	15	16	17	17	18	19	20	21	School Starts K-12	15	16	17	18
20	21	22	23	24	24	25	26	27	28	21	22	23	24	25
27	28	29	30	31	New Teacher Workshop			New Teacher Workshop		28	29	30		
October					November					December				
			1	2										
			5	6										
			12	13										
			19	20										
			26	27										
January					February					March				
				1										
				4										
				11										
				18										
				25										
April					May					June				
				1										
				5										
				12										
				19										
				26										
				3										
				10										
				17										
				24										
				31										

District Offices Closed: September 7, November 26-27, December 24-25, January 1, Jan 18, February 15, May 31

SUMMARY	Gr K - 5	Gr 6 - 8	Gr 9 - 11	Gr 12	Teachers
Qtr 1	40.0	42.0	42.0	42.0	43
Qtr 2	39.0	41.0	44.0	44.0	45
Qtr 3	41.0	39.0	39.0	38.0	44
Qtr 4	42.0	43.0	43.0	38.0	44
Wksp					8
Total	162.0	165.0	168.0	162.0	184

CALENDAR KEY
Holiday - District Closed
No Students
A Student Day
B Student Day
Distance Learning Day
Teacher Comp Day - No School
Teacher Non-Student Work Day
End of Quarter Day

FINAL - JUNE 14, 2021

SCHOOL	START	END
Greenwood	7:45	2:25
Kimberly Lane	7:45	2:25
Meadow Ridge	7:45	2:25
Oakwood	7:45	2:25
Plymouth Creek	7:45	2:25
WHS	8:20	3:10
Birchview	8:30	3:10
Gleason Lake	8:30	3:10
Sunset Hill	8:30	3:10
Central MS	9:10	4:00
East MS	9:10	4:00
West MS	9:10	4:00

- 3. **REPORTS FROM ORGANIZATIONS**
- 4. **RECOGNITIONS**
- A. Retiree Recognition



Board of Education
Regular Meeting – June 14, 2021

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 2020-2021. 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>
Cinthia Axelrod	Culinary Express, High School	13 Years



Board of Education
Regular Meeting – June 14, 2021

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 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. Face Coverings Policy



Board of Education
Regular Meeting – June 14, 2021

AGENDA SECTION: Policy Approval

ITEM: Face Coverings

COMMENTS BY: Jenni Ebert and Dawn Willson

Attached is the policy and regulations for your consideration.

The policy 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.

Executive Order 21-11, as amended by Executive Order 21-21 and 21-23 (“EO”), includes updated face covering guidelines and requires all businesses and entities to follow the guidance through June 30, 2021 or until 70% of Minnesotans aged 16+ receive at least one dose of a COVID-19 vaccine, whichever is earlier. This policy will be effective until such time.

- Policy 103 – Face Coverings

Recommended Action: Approve the updates to Policy 103: Face Coverings as attached.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

103 FACE COVERINGS

I. PURPOSE

The purpose of this policy is to comply with Executive Order 21-23, Executive Order 21-01, Executive Order 20-103, Executive Order 20-81, Executive Order 20-82, and applicable face covering requirements from the Minnesota Department of Health (MDH) and the Minnesota Department of Education (MDE).

II. GENERAL STATEMENT OF POLICY

A. On July 25, 2020 Minnesota Governor Tim Walz issued a ~~n~~ new executive order requiring Minnesotans to wear a face covering in all public indoor spaces and indoor businesses. This order included ~~s~~ school buildings, grounds, and transportation. ~~This policy will be effective until such time as the executive order, Department of Human Services certified childcare guidelines, and Minnesota Safe Learning Plan requirements expire. Executive Order 21-11, as amended by Executive Order 21-21 and 21-23 ("EO"), includes updated face covering guidelines and requires all businesses and entities to follow the guidance through June 30, 2021 or until 70% of Minnesotans aged 16+ receive at least one dose of a COVID-19 vaccine, whichever is earlier. This policy will be effective until such time.~~

B. The District is committed to following the most current and medically informed guidance regarding face coverings. This policy and corresponding regulations are subject to change based on public health guidance.

~~C. Wayzata Public Schools requires that all staff, students (in grades K-Transition), and visitors above the age of 5 wear face coverings upon entry to the building(s) and to wear them when inside a building. Face coverings must also be worn when outside but unable to socially distance with at least 6 feet of personal space.~~

D. The face covering requirements apply only to staff and students during the instructional day, while riding on school transportation, and during out-of-school time Wayzata Kids childcare programming. ~~The requirements do not apply to activities outside of the school day, such as sports or other extracurriculars.~~ It is strongly recommended that anyone who is not fully vaccinated continue to wear face coverings indoors in school facilities and when around people from other households, as well as outdoors when social distancing cannot be maintained.

~~E. Face coverings are recommended to be worn by staff and students when outside. Students must remain in cohorts, and follow the most current MDE and MDH requirements. Cohorts should not mix with other groups.~~

F. Unless an exception described in the regulations (see section: Exceptions And Alternatives; Temporary Removal Of Face Covering) applies, all students, staff, and other people in Wayzata Kids childcare represent indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering.

G. A violation of this policy occurs when any student, staff, or other person in Wayzata Kids childcare present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering, unless an enumerated exception applies.

ADOPTED: August 10, 2020

AMENDED: February 22, 2021

AMENDED: May 10, 2021

AMENDED: June 1, 2021

LAST REVIEWED: June 1, 2021

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

103-R FACE COVERINGS REGULATIONS

I. DEFINITION OF FACE COVERING

A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. The following are included in the definition of face covering:

1. Paper or disposable mask;
2. Cloth face mask;
3. Scarf;
4. Neck gaiter;
5. Bandana;
6. Religious face covering; and
7. Medical-grade masks and respirators

B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the ears laterally, and there should be no exposed gap between the forehead and the shield's headpiece.

~~C. Following the Minnesota Safe Learning Plan, it is strongly recommended that staff wear a face covering and face shield together whenever possible during the school day, to provide additional protection.~~

~~CD.~~ Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air. The Minnesota Department of Health and the Centers for Disease Control provides guidance regarding acceptable face coverings and the proper way to wear face coverings.

II. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING

A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.

B. A face shield may be used as an alternative to a face covering in the following situations:

1. A student or staff member may wear a face shield in place of a face covering if there is a medical waiver in place.
2. ~~Staff~~~~A teacher of any grade level~~ may wear a face shield when wearing a face covering may impede the educational process.
3. Staff, students, or visitors who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition may wear a face shield instead of a face covering.
4. Staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service being provided.

C. Staff, students, and other people present in Wayzata Kids childcare or on school transportation vehicles~~school buildings or in district offices~~ may remove their face covering or face shield in the following situations:

1. When engaging in classes or activities conducted outdoors if six feet of distancing cannot be maintained, though people participating in these activities should maintain at least six feet of distance to the extent possible and follow current MDH recommendations;
- ~~2. During specific activities that the Minnesota State High School League (MSHSL) has identified as exceptions to mask/face covering requirements;~~
- ~~23.~~ While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
- ~~34.~~ Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office;
- ~~45.~~ When the wearer needs to remove their face covering to eat or drink, though care should be taken to maintain as much space as possible between people while doing so;
- ~~56.~~ During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument or participating in the activity, though people participating in these activities should maintain at least six feet of distance to the extent possible and follow current MDH recommendations;
- ~~67.~~ When required by school staff for the purposes of identification;
- ~~8. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;~~
- ~~9. Staff working in communal spaces that have barriers such as Plexiglas or cubicle walls between employees that are above face level;~~
- ~~710.~~ When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a

face covering difficult, provided that social distancing is maintained to the extent possible: or

~~11. When in school buildings outside the instructional day for sports or other extracurriculars with the exception of Wayzata Kids childcare programming.~~

III. IMPLEMENTATION

A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.

B. The school district will provide face coverings and/or face shields to employees and students in Wayzata Kids childcare and for those using school transportation. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.

C. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff in Wayzata Kids childcare and throughout the school day, including and when riding on school transportation vehicles, inside school buildings, and generally when on school grounds.

D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.

E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct.

IV. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE

A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.

B. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.

C. Students who fail or refuse to comply with this policy may be subject to discipline or removal from school property. ~~Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.~~

D. The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 21-23, 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).

ADOPTED: August 10, 2020

AMENDED: February 22, 2021

AMENDED: May 10, 2021

AMENDED: June 1, 2021

LAST REVIEWED: June 1, 2021

B. Teaching and Learning
C. Finance and Business Services
1. Monthly Financial Reports



BOARD OF EDUCATION
Regular Meeting – June 8, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports for the month ended April 30, 2021:

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

Recommended Action: No School Board action is required.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____ **59** _____

2020-21 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended April 30, 2021

Statement of Revenues Analysis

General Fund:

Local Property Taxes – The budget for property tax revenue was revised in January 2021 from \$63,583,725 to \$60,683,725 to account for an anticipated increase in property tax delinquencies resulting from the COVID-19 pandemic. The District subsequently received an additional property tax settlement in January, resulting in a slightly favorable budget to actual variance. At the end of April, total General Fund property tax revenue was \$61,824,746 compared to \$58,701,758 the previous fiscal year.

States Aids – General Fund state aid revenue through the end of April was \$78,561,471 compared to \$78,932,039 the previous fiscal year. The state aids budget for fiscal year 2021 was revised in January 2021 from \$108,812,749 to \$104,712,749 due to enrollment loss stemming from the COVID-19 pandemic. The shortfall will be reflected in the year-end financial statements.

Federal Aids - The favorable variance compared to prior year is due to the Coronavirus Relief Funds of \$3,061,000 received in full by December 30, 2020. The federal aids revenue budget was increased in January 2021 from \$3,690,995 to \$7,129,998 to reflect receipt of the Coronavirus Relief Funds. The increase was offset by a \$316,139 decrease to the Title I budget due to lower concentration of poverty within the areas served by the District. ESSER II and ESSER III allocations are not yet reflected.

Miscellaneous Local Revenue – General Fund miscellaneous local revenue through the end of April was \$2,574,682 versus \$5,387,040 the previous year. The unfavorable variance is due to the COVID-19 pandemic and public health measures enforced by state and local governments that limited revenue generating activities such as athletics events, local fundraising efforts, and other fee for service activities.

Food Service Fund:

The Food Service Fund revenue budget adjusted mid-year from \$7,011,600 to \$4,089,122 as a direct result of the COVID-19 pandemic and significantly reduced sales to pupils, particularly at the secondary grade levels. Revenue short fall from sales to pupils was partially offset by year-to-date revenues of \$3,444,914 received for meals served under the federal summer food service program. Total Food Service Fund revenues through the end of April were \$3,615,461 compared to \$4,708,485 the previous school year. The return to in-person instruction in March and increased breakfast and lunch participation may mitigate the local sales revenue shortfall for the remainder of the fiscal year.

Community Service Fund:

Community Service Fund revenues are lower 2020-2021 due to reduced participation in Community Ed programs, including school-age care, youth and adult enrichment, facility rentals, preschool, and early childhood and family education. The reduced participation can be directly attributed to the COVID-19 pandemic. As a result, the Community Service Fund revenue budget was adjusted mid-year from \$11,293,743 to \$7,600,870. Community Service Fund revenues through the end of April were \$6,595,779 compared to \$9,949,747 the prior fiscal year.

Debt Service Fund:

Debt Service Fund year-to-date inflows of \$23,463,462 are significantly higher than the prior year figure of \$12,691,407. The increase is primarily attributable to the issuance of the General Obligation Refunding Bonds, Series 2020A, the proceeds of which were used to fund the General Obligation Bonds, Series 2012A. The Debt Service Fund budget was adjusted mid-year to reflect this event.

Statement of Expenditures Analysis

General Fund:

The General Fund expenditure budget was revised by the School Board in January from \$183,928,655 to \$187,758,344 to reflect year-to-date operations and revised forecasts of the District's operations on June 30, 2021. The increase to the expenditure budget includes \$3,061,151 of salary, service, and supply purchases that were financed by the District's allotment of Coronavirus Relief Funds. Year-to-date total General Fund expenditures were \$126,751,330 compared to \$129,638,140 the previous fiscal year. The decrease is mainly due to the decrease in purchased services of \$3,536,981 compared to the prior year or 14.8% from the three-year average, which is primarily attributable to the COVID-19 pandemic and related transition to hybrid or distance learning models. Field trips and student entry fees, staff travel or conference attendance, and classroom supply and material expenditures through the end of April were \$1,010,086 less than the previous year. The decrease in total expenditures is offset by an increase to expenditures incurred under Operating Capital. The increased spending in Operating Capital is attributed to a \$2,500,000 purchase of real property, which now functions as the District's Welcome Center.

Food Service Fund:

The Food Service Fund expenditure budget was revised in January from \$7,287,596 to \$4,751,558 to reflect disruptions to Food Service operations caused by the COVID-19 pandemic and shift to hybrid and distance learning models. Year-to-date expenditures are \$1,337,432 lower in school year 2020-21 than the same period of the 2019-20 school year. Food Service staffing levels are approximately 75-80% of previously budgeted full-time equivalents, partially mitigating the effect of the COVID-19 pandemic.

Community Service Fund:

The Community Service Fund expenditure budget was revised in January from \$11,008,987 to \$10,146,177 to reflect disruptions to programming caused by the COVID-19 pandemic. Year-to-date expenditures were \$1,142,539 lower in school year 2020-21 than the same period of the 2019-20 school year.

Debt Service Fund:

Year-to-date outflows in the Debt Service Fund of \$23,767,681 were \$10,887,606 higher than the prior school year. The increase is primarily attributable to the \$9,200,000 payment required to current refund the General Obligation Bonds, Series 2012A. The Debt Service Fund budget was revised mid-year to account for that event.

Construction Fund:

Year-to-date expenditures as a percentage of budget for the Construction Fund are not presented due to the presence of multi-year projects and the related non-linear timing of expenditures.

2020-21 School Year Statement of Revenues

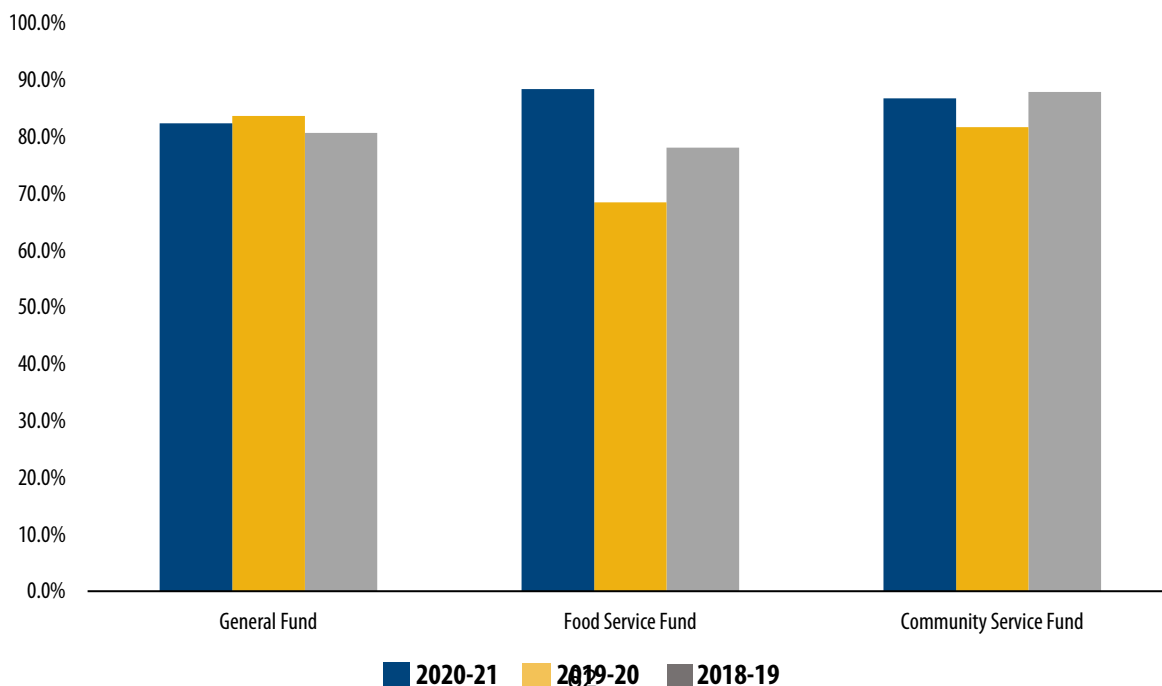


Excellence. For each and every student.

For the Month Ended April 30, 2021

Fund	2020-21		Year-to-Date % of Budget		
	Budget ¹	Actuals	2020-21	2019-20	2018-19
General Fund					
Property Taxes	\$ 60,683,725	\$ 61,824,747	101.9%	99.5%	99.3%
State Aids	104,612,490	78,561,471	75.1%	75.6%	73.2%
Federal Aids	7,129,998	5,197,480	72.9%	50.1%	35.6%
Miscellaneous Local Revenue	7,367,969	2,574,682	34.9%	75.5%	61.0%
Other Financing Sources	15,000	-	0.0%	100.0%	0.0%
Total General Fund Revenue	\$ 179,809,182	\$ 148,158,380	82.4%	83.7%	80.7%
Food Service Fund	4,089,122	3,615,461	88.4%	68.5%	78.1%
Community Service Fund	7,600,870	6,595,779	86.8%	81.8%	87.9%
Debt Service Fund	23,405,972	23,463,462	100.2%	99.7%	99.4%
Construction Fund	-	12,118	-	-	-
Total Revenue All Funds	\$ 214,905,146	\$ 181,845,200	84.6%	84.2%	86.4%

Percent Comparison
Year-To-Date to Total Budget



Notes:

¹ Figures in the "Budget" column reflect the revision adopted by School Board at the January 2021 Regular Meeting.

2020-21 School Year Statement of Expenditures

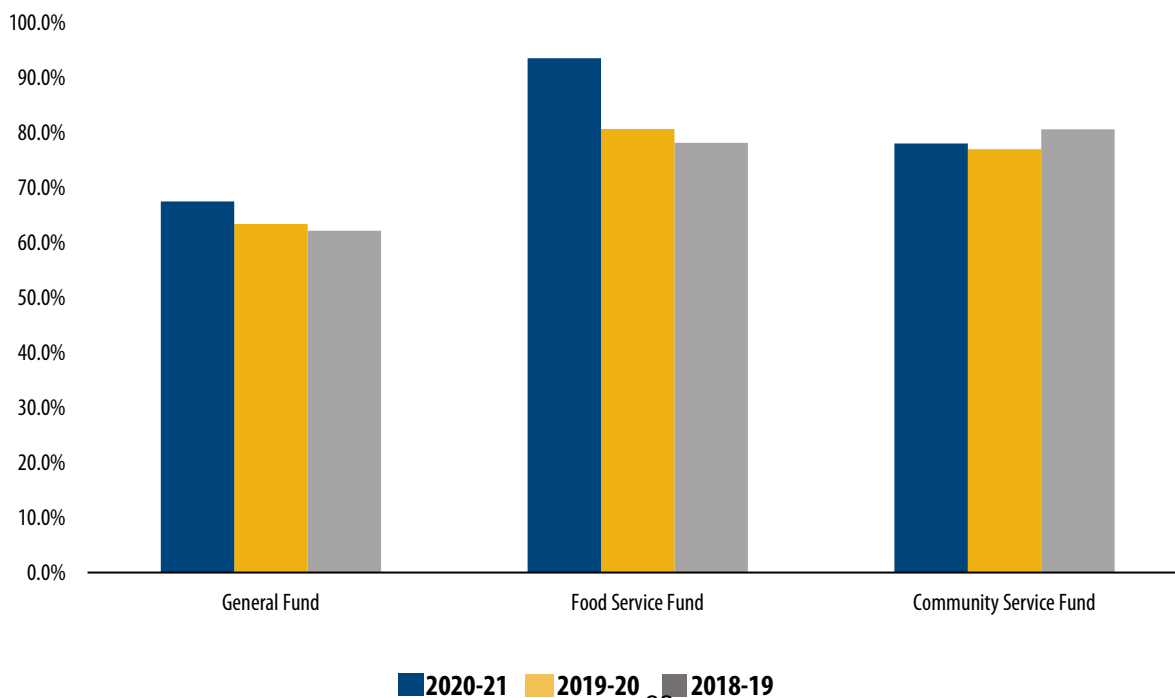


Excellence. For each and every student.

For the Month Ended April 30, 2021

Fund	2020-21		Year-to-Date % of Budget		
	Budget ¹	Actuals	2020-21	2019-20	2018-19
General Fund					
Salaries	\$ 103,368,171	\$ 72,030,226	69.7%	70.2%	70.0%
Benefits	33,411,979	26,933,648	80.6%	80.6%	86.1%
Purchased Services	24,611,211	11,751,619	48.5%	65.9%	61.8%
Supplies & Materials	7,030,461	4,635,636	65.9%	48.6%	64.8%
Capital Expenditures	18,957,486	10,901,274	57.5%	59.8%	43.2%
Other Expenditures	379,036	498,626	131.6%	100.4%	90.6%
Total General Fund Expenditures	\$ 187,758,344	\$ 126,751,030	67.5%	63.4%	62.2%
Food Service Fund	4,751,558	4,446,234	93.6%	80.7%	78.2%
Community Service Fund	10,146,177	7,917,528	78.0%	77.0%	80.6%
Debt Service Fund	23,470,781	23,767,681	101.3%	100.0%	100.0%
Construction Fund	11,000,000	13,714,675	-	-	-
Total Expenditures All Funds	\$ 237,126,860	\$ 176,597,148	74.5%	72.5%	75.3%

Percent Comparison
Year-To-Date to Total Budget



Notes:

1) Figures in the "Budget" column reflect the revision adopted by School Board at the January 2021 Regular Meeting.

2020-21 School Year Investment Summary



Excellence. For each and every student.

For the Month Ended April 30, 2021

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 99,057	N/A	0.02%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	16,217,171	N/A	0.02%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	1,398,088	N/A	0.04%
Total General Fund				\$ -	\$ 17,714,316	\$ -	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 2,966,674	N/A	0.02%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,036,975	N/A	0.04%
Total Alternative Facilities Bonds				\$ -	\$ 8,003,649	\$ -	

2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 83,038	N/A	0.02%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	794,367	N/A	0.04%
Total 2014 General Obligation School Building Bonds				\$ -	\$ 877,405	\$ -	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 7,838,782	N/A	0.02%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	3,977,905	N/A	0.04%
Total 2018 General Obligation School Building Bonds				\$ -	\$ 11,816,686	\$ -	



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Fiscal Year 2021-2022 ESSER III 20% Learning Loss Budget

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

The one-time dollars from the Federal **E**lementary and **S**econdary **S**chool **E**mergency **R**elief (ESSER) fund created by the **C**oronavirus **A**id, **R**elief, and **E**conomic **S**ecurity (CARES) Act were awarded in three rounds. The ESSER awards were approved by the School Board in the updated revised budget on June 1, 2021 without the ESSER III 20% set aside for learning loss.

Preparations are under way for the summer learning opportunities. The Teaching and Learning Department has determined material and supplies needs that will be funded with the ESSER III 20% set aside for learning loss. In anticipation of a July 6, 2021 start for elementary and middle school level summer learning, some orders require placement prior to July 1, 2021.

The District Administration recommends approving the ESSER III 20% set aside for learning loss for the 2021-2022 budget. The allocation is \$533,273 and must be expended by September 2024. The allocation includes summer learning opportunities, after school, and/or extended day. The remaining 80% of the District’s ESSER III allocation will be used for COVID-19 related expenditures incurred during the 2020-21 school year.

ESSER III includes a requirement for a Safe Return to In-Person Instruction and Continuity of Service plan. The plan requires input from District and community stakeholders as well as public comment. The District’s [Wayzata Learns](#) web page has been used as a resource for students, parents, and staff and fulfills the plan requirements of communicating a plan for a safe return to in-person learning.

ESSER III 20% learning loss set aside 2021-2022:

Revenue - \$533,273 Expenditures - \$533,273

Recommended Action: Approve the District administration’s recommended ESSER III 20% learning loss set aside revenue and expenditure budget for fiscal year 2021-2022.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Central Middle School Track Rehabilitation Project

The bid opening for the Central Middle School Track Rehabilitation project was held at the Wayzata Public Schools Welcome Center on Thursday, June 3, 2021, at 2:00 P.M. The scope of the project includes removing the existing asphalt, treating existing soil beneath the asphalt, and repaving the surface. The project is being financed by Long-Term Facilities Maintenance funding.

The enclosed document lists the lowest responsible bidders and their respective base bid amounts for the purposes of contract awards. Also enclosed is a detailed bid tabulation and recommendation from INSPEC.

Recommended Action: Award to the lowest responsible bidder listed in the enclosed document, Northland Paving, in the total amount of \$159,333.00, construction contracts for the project.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



INSPEC

Smart engineering of

roofs, walls, windows,

pavements

and waterproofing

June 8, 2021

Mr. Rod Peterson
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: 2021 Athletic Track Rehabilitation at Wayzata Central Middle School

Dear Mr. Peterson:

On June 3, 2021, competitive bids were received for the above-referenced project. Northland Paving submitted the lowest Base Bid in the amount of \$159,333.

Our personnel contacted Mr. Ryan Lake from Northland Paving regarding the bid results. Northland Paving had an opportunity to review their bid and indicated that they would be able to perform the work as specified for the submitted bid amount. We also reviewed references provided by Northland Paving for several past projects and found that they would be considered qualified for this project.

Based on the above information, we would recommend acceptance of Northland Paving's bid, in the amount of \$159,333. If you have any questions or comments regarding the above information, please feel free to contact our office.

Sincerely,

INSPEC

Brent Boelter, P.E.
Project Manager

BB/bap

Enclosure

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

Rochester



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Wayzata High School Pavement Rehabilitation Project

The bid opening for the Wayzata High School Pavement Rehabilitation project was held at the Wayzata Public Schools Welcome Center on Thursday, June 3, 2021, at 2:30 P.M. The scope of the project involves pavement repair at the high school. The project is being financed by Long-Term Facilities Maintenance funding.

The enclosed document lists the lowest responsible bidders and their respective base bid amounts for the purposes of contract awards. Also enclosed is a detailed bid tabulation and recommendation from INSPEC.

Recommended Action: Award to the lowest responsible bidder listed in the enclosed document, Northwest Asphalt Inc., in the total amount of \$292,000.00, construction contracts for the project.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____ 72 _____



Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

June 7, 2021

Mr. Rod Peterson
Wayzata Public Schools
17305 – 19th Avenue North
Plymouth, MN 55447

RE: 2021 Pavement Rehabilitation at Wayzata High School

Dear Mr. Peterson:

On June 3, 2021, competitive bids were received for the above-referenced project. Northwest Asphalt, Inc. submitted the lowest Base Bid in the amount of \$292,000. Our personnel contacted Mr. John Anderson from Northwest Asphalt, Inc. and he indicated that they would be able to perform the work as specified for the submitted bid amount.

We have personal experience working with Northwest Asphalt, Inc. and feel that they are competent and qualified to perform the specified work. We therefore recommend that Northwest Asphalt, Inc. be awarded the 2021 Pavement Rehabilitation Project at Wayzata High School in the amount of \$292,000.

Please feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

A handwritten signature in black ink, appearing to read "Brent Boelter".

Brent Boelter, P.E.
Project Manager

BB/bap

Enclosure

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

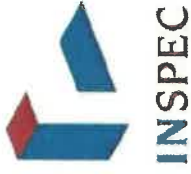
Minneapolis

Rochester

www.inspec.com

BID TABULATION

Wayzata Public Schools
Independent School District 284



2021 Pavement Rehabilitation at Wayzata High School

June 3, 2021 at 2:30 PM PROJECT # 215202

*Preliminary Bid Tabulation -
Bids are Contingent Upon Further Review*

CONTRACTOR	Bid Security	Resp. Contractor Affidavit	BASE BID	UNIT PRICE 1 Subgrade Corrections (CY)	UNIT PRICE 2 Curb Replacement (LF)
Northwest Asphalt	✓	✓	\$292,000.00	\$18.00	\$47.00
Bituminous Roadways, Inc.	✓	✓	\$316,925.00	\$35.00	\$55.00
Park Construction Company	✓	✓	\$327,403.00	\$16.00	\$46.00
Minnesota Paving & Materials	✓	✓	\$330,800.00	\$20.30	\$49.00
FPI Paving Contractors, Inc.	✓	✓	\$339,772.00	\$20.00	\$75.00
Omann Contracting	✓	✓	\$349,490.00	\$36.00	\$49.00
Mid-Minnesota Hot Mix	✓	✓	\$363,800.00	\$22.00	\$45.50
ACI	✓	✓	\$424,900.00	\$60.00	\$48.00



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Certifying the 2021 Population Estimate

Pursuant to Minnesota Statutes § 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 board resolution by July 1 and submitted to the State Demographer no later than July 15. If approved by the State Demographer, the District's population estimate will be used to calculate its community education revenue.

Recommended Action: Approve the population estimate of 73,017 as of June 2021.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____ **76** _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 14, 2021

RESOLUTION

CERTIFICATION OF POPULATION ESTIMATE 2021 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 73,017 as determined by the District Administrators;

NOW BE IT RESOLVED, that the current population of **73,017** 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 School District 284 duly called and held on June 8, 2020, the above Resolution was adopted.

Andrea Cuene, Chair

Bonita Luck, Clerk



BOARD OF EDUCATION
Regular Meeting – June 14, 2021

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

School Board Candidate Filing

The general election shall be held on Tuesday, November 2, 2021. At that election, three (3) members will be elected to the School Board for terms of four (4) years each. As set by Minnesota Statute, the period for filing affidavits of candidacy for the school board election begins on July 27, 2021 and closes on August 10, 2021.

Recommended Action: Adopt the resolution establishing the dates for filing affidavits of candidacy for the November 2021 School Board election.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 14, 2021

RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 284 shall begin on July 27, 2021 and shall close on August 10, 2021. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2.00 filing fee paid prior to 5:00 p.m. on August 10, 2021.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD INDEPENDENT SCHOOL DISTRICT No. 284 WAYZATA PUBLIC SCHOOLS STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 284 shall begin on July 27, 2021 and shall close at 5:00 o'clock p.m. on August 10, 2021.

The general election shall be held on Tuesday, November 2, 2021. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of candidacy are available from the school district clerk, Wayzata Public Schools, 210 County Road 101 North, Plymouth, Minnesota. The filing fee for this office is \$2.00. A candidate for this office must be an eligible voter, must be twenty-one (21) years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same general election.

The affidavits of candidacy must be filed in the office of the school district clerk and filing fee paid prior to 5:00 o'clock p.m. on August 10, 2021.

Dated: June 14, 2021

BY ORDER OF THE SCHOOL BOARD

Bonita Lucky
School District Clerk



Board of Education
Regular Meeting – June 14, 2021

AGENDA SECTION: Finance and Business Services

ITEM: Negative Student Meal Account and Debt Collection

COMMENTS BY: Jim Westrum and Mert Woodard

Attached is the policy and regulations for your consideration.

The policy and regulations were reviewed using the Minnesota School Board Association Model Policy (where available), by the Business and Finance department and other district stakeholders where appropriate. A final review was completed by the Policy Committee of the School Board.

Recommended Action: Approve the adoption of Policy 734: Negative Student Meal Account and Debt Collection.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____,

734 NEGATIVE STUDENT MEAL ACCOUNT AND DEBT COLLECTION

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

II. GENERAL STATEMENT OF POLICY

The Superintendent or designee is directed to formulate regulations to address the following:

1. Negative student meal accounts
2. Collection of delinquent debt
3. Treatment of debts considered to be uncollectable

III. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
 1. all households at or before the start of each school year;
 2. students and families who transfer into the school district, at the time of enrollment; and
 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district may post the policy on the school district's website, in addition to providing the required written notification described above.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Legal References: Minn. Stat. § 124D.111, Subd. 4
 42 U.S.C. § 1751 et seq. (Healthy and Hunger-Free Kids Act) 7 C.F.R. § 210 et
 seq. (School Lunch Program Regulations)
 7 C.F.R. § 220.8 (School Breakfast Program Regulations)
 USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies
 (2016)
 USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of
 Delinquent Meal Payments (2016)
 USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A Minn.
 Op. Atty. Gen. 169j (May 14, 2019) (Letter to Ricker)

ADOPTED: June 14, 2021

LAST REVIEWED: June 14, 2021

NEGATIVE STUDENT MEAL ACCOUNT AND DEBT COLLECTION REGULATIONS

I. PROCEDURES

The following regulations relate to negative student meal accounts, communication of negative account balances to families, the collection of delinquent debt, and treatment of debts considered to be uncollectable.

A. Communication of Negative Student Meal Account Balances:

When a student's meal account balance reaches negative \$10.00, the family of the student will receive, electronically via email, notification that their student's account is negative. Notifications are automated and sent from the District's school nutrition financial system. Notifications will continue until the balance of the negative account is \$0.00 or greater. Notification of negative student meal accounts and any subsequent communication with a student's family regarding negative accounts will be supervised by the nutrition services program director or their designee. Written communication will be provided to students who do not have internet access.

B. Free or Reduced-price Meal Eligibility

The families of students with negative meal accounts, who have not completed an Application for Educational Benefits, will be encouraged to complete an application to determine eligibility for free or reduced-price meals. Families that require assistance to complete the application will be accommodated: assistance will be provided by social work staff or nutrition services staff. Negative balances of students who have been approved to receive free or reduced-price meals will be forgiven immediately.

C. Collection of Delinquent Debts

The families of students who have negative meal account balances, who are not eligible for free or reduced-price meals will be asked to make payments eliminating the negative balance of their account. Families who request payment plans will be accommodated at the discretion of the nutrition services program director. Payments can be made by cash or check at the student's school or electronically through the student's online meal account.

D. Treatment of Debts Deemed Uncollectible

Student meal account balances that have been negative by 90 days or more as of June 30 of a given year will be considered uncollectible and written-off as bad debt. The review and classification of negative student meal accounts as bad debt will be conducted by the business office and nutrition services program director. Bad debts will be recorded as an operating loss in the General Fund as well as a transfer of cash from the General Fund to the Food Service Fund. Any amounts written-off as operating losses in the General Fund that are subsequently recovered will be recorded as revenue in the General Fund.

E. Recordkeeping of Debts Deemed Uncollectible

Records of negative student account balances that are deemed uncollectible and classified as bad debt shall be maintained in accordance with 7 C.F.R. § 210.9(b)(17), 7 C.F.R. § 210.15(b), and the District record retention policy. The following records will be maintained to document the appropriate treatment of bad debts:

1. evidence of efforts to collect unpaid meal charges in accordance the District's adopted unpaid meal charge policy;
2. evidence that collection efforts fell within the timeframe and methods established by the District's adopted meal charge policy;
3. evidence that debts considered uncollectible were written off as operating losses in the General Fund of the District and;
4. evidence that debts written off as operating losses were returned to the Food Service Fund using non-Federal sources.

F. Collection and Uses of Donations

Donations that are made to the District for the purposes of relieving negative student meal accounts will be accepted with appreciation by the School Board at a Regular Meeting and deposited into the General Fund of the District. Donations will not be applied to the accounts of specific students or schools unless specified by the donor. Donations will generally be applied to negative student meal accounts on a first in, first out basis and in the following order: negative accounts belonging to students who are eligible for free or reduced-price meals, negative accounts of students who are not eligible for free or reduced-price meals but demonstrate economic need, negative accounts deemed uncollectible.

The nutrition services program director and their designee will be responsible for applying donations to negative balances and clearing negative balances within the District's school nutrition financial system. The business office will record a transfer of cash from the General Fund to the Food Service Fund to account for the use of donations in the District's financial records.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

ADOPTED: June 14, 2021

LAST REVIEWED: June 14, 2021

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



Board of Education
Regular Meeting – June 14, 2021

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.



Board of Education
Regular Meeting – June 14, 2021

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: _____ 91 _____