



Excellence. For each and every student.

BOARD OF EDUCATION

Regular Meeting - Monday, September 12, 2022 - 7:00 PM
Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, September 12, 2022, beginning at 7:00 PM in the Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391.

| | |
|--|-----------|
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Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Bonita Lucky, Board Clerk

| | PRESENT | ABSENT |
|----------------------------|----------------|---------------|
| Linda Cohen | _____ | _____ |
| Bonita Lucky | _____ | _____ |
| Jay Hesby | _____ | _____ |
| Heidi Kader | _____ | _____ |
| Milind Sohoni | _____ | _____ |
| Cheryl Polzin | _____ | _____ |
| Sarah Johansen | _____ | _____ |
| Chace Anderson, ex-officio | _____ | _____ |



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Board Chair

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

- A. **Approval of Minutes**
- B. **Finance and Operations Services**
 - 1. **Monthly Reports**
 - i. **Check Report - August 2022**
 - iii. **Wire, EFT, & ACH Report - July 2022**
 - 2. **P-Card Approvals**
 - 3. **Plymouth Creek Christian Church Purchase**
- C. **Human Resource Services**
 - 1. **Monthly Recommendations**

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education Roll Call Vote

AGENDA ITEM: _____

| | YES | NO | ABSTAIN | ABSENT |
|----------------|-------|-------|---------|--------|
| Milind Sohoni | _____ | _____ | _____ | _____ |
| Linda Cohen | _____ | _____ | _____ | _____ |
| Jay Hesby | _____ | _____ | _____ | _____ |
| Heidi Kader | _____ | _____ | _____ | _____ |
| Bonita Lucky | _____ | _____ | _____ | _____ |
| Cheryl Polzin | _____ | _____ | _____ | _____ |
| Sarah Johansen | _____ | _____ | _____ | _____ |



Board of Education
Regular Meeting – September 12, 2022

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:

- August 8, 2022 Regular Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____ 5

Regular Meeting
Monday, August 8, 2022 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Absent
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 6, Absent: 1.

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 Jay Hesby and seconded by Cheryl Polzin, Passed.

Sarah Johansen: Absent, Linda Cohen: Aye, Jay Hesby: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Monthly Reports

2.B.1.i. Check Report - July 2022

2.B.1.ii. Wire, EFT, & ACH Report - June 2022

2.B.2. P-Card Authorization - July 2022

2.B.3. Authorized Personnel

2.B.4. Adult Meal Pricing Requirements for 2022-23

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative - No report this month.

4. RECOGNITIONS

4.A. Employee of the Month - Will be recognized at September meeting.

4.B. Retiree Recognition

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No public comment requests were made at this meeting.

6. STUDENT CURRICULUM PRESENTATION - No report.

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Finance and Business Services

7.A.1. Call for Election

Adopt the resolution relating to the election of a school board member and calling the School District Special Election held in conjunction with the State General Election.

This motion, made by Cheryl Polzin and seconded by Milind Sohoni, Passed.

Sarah Johansen: Absent, Linda Cohen: Aye, Jay Hesby: Aye, Heidi Kader: Aye,

Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye

Aye: 6, Nay: 0, Absent: 1

8. OTHER BOARD ACTION

9. BOARD REPORTS

No reports.

10. ADJOURN

Call the meeting to a close at 7:09 p.m. This motion, made by Bonita Lucky and seconded by Jay Hesby, Passed.

Sarah Johansen: Absent, Linda Cohen: Aye, Jay Hesby: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye

Aye: 6, Nay: 0, Absent: 1

2022-23 School Year Check Report

For the Month Ended August 31, 2022



Excellence. For each and every student.

| Check No. | Vendor | Description | Date | Amount |
|-----------|------------------------------------|---|-----------|------------|
| 25397 | Intermediate Dist 287 | Prof Services | 8/30/2022 | 379,406.93 |
| 25186 | Intermediate Dist 287 | Prof Services | 8/16/2022 | 289,400.09 |
| 25385 | Apple Inc | Elementary Tech Lab Replacement Computers | 8/30/2022 | 250,153.00 |
| 25100 | City Of Plymouth | Prof Services | 8/9/2022 | 197,018.08 |
| 25175 | Xcel Energy | Utility | 8/9/2022 | 179,090.50 |
| 25156 | Now Micro | Computers And Monitors For Labs | 8/9/2022 | 107,440.00 |
| 25089 | Bloom Early Learning | Prof Services | 8/9/2022 | 80,364.00 |
| 25216 | Instructure Inc | Annual Renewal Of Canvas | 8/16/2022 | 80,110.00 |
| 25068 | Intereum | Whs Media Soft Seating & Tables | 8/2/2022 | 58,132.96 |
| 25365 | The Math Learning Ctr | Initial Order Of Bridges Materials | 8/23/2022 | 55,749.14 |
| 712362 | Relate Counseling Ctr | Prof Services | 8/18/2022 | 54,500.00 |
| 25354 | Risk Administration Services Inc | Prof Services | 8/23/2022 | 48,774.92 |
| 25073 | Tennis West Llc | Whs - Tennis Courts | 8/4/2022 | 40,000.00 |
| 25363 | Tech Academy | Prof Services | 8/23/2022 | 37,944.00 |
| 25077 | Active Internet Technologies Llc | Annual Finalsite Web Hosting Renewal | 8/9/2022 | 34,750.00 |
| 25219 | Isd #281-Robbinsdale Schools | Prof Services | 8/16/2022 | 34,482.00 |
| 25078 | Affinitech Inc | Prof Services | 8/9/2022 | 28,578.04 |
| 24943 | Illuminate Education Inc | Testing | 8/2/2022 | 28,370.00 |
| 24879 | Academic Excellence Llc | Prof Services | 8/2/2022 | 27,725.60 |
| 712361 | Hillyard Inc Minneapolis | Supplies | 8/18/2022 | 27,088.20 |
| 25124 | Hudl | Supplies | 8/9/2022 | 25,000.00 |
| 25329 | Lvc (Low Voltage Contractors) | Repair/Maint | 8/23/2022 | 24,775.79 |
| 25169 | Titan School Solutions Inc | 22-23 Yearly Service Fees | 8/9/2022 | 24,710.00 |
| 25332 | Mayer Arts Inc | Prof Services | 8/23/2022 | 23,344.00 |
| 25217 | Isd #272-Eden Prairie Schools | Prof Services | 8/16/2022 | 22,912.84 |
| 25268 | A-1 Stripes Inc | Prof Services | 8/23/2022 | 22,700.00 |
| 25043 | Thelen Heating And Roofing Inc | GI - 07H Built-Up Bituminous Roofing | 8/2/2022 | 22,420.00 |
| 25090 | Bluum Of Minnesota, Llc | Renewal Of Smart Learning Suite | 8/9/2022 | 21,960.00 |
| 25412 | The Math Learning Ctr | Bridges Math Books | 8/30/2022 | 21,847.26 |
| 25076 | Absolute Commercial Flooring Inc | Prof Services | 8/9/2022 | 21,517.56 |
| 25318 | Ingina Llc | Prof Services | 8/23/2022 | 21,441.00 |
| 25218 | Isd #276 Minnetonka Public Schools | Prof Services | 8/16/2022 | 20,961.88 |
| 25074 | Tennis West Llc | Whs - Tennis Courts | 8/4/2022 | 19,830.00 |
| 25374 | Young Rembrandts | Prof Services | 8/23/2022 | 19,330.00 |
| 25267 | Hanus Enterprises,Llp | Bus Garage Rent | 8/17/2022 | 18,952.88 |
| 712336 | Brain Pop Llc | Brainpop Subscription Orders - Elementary Schools | 8/11/2022 | 17,515.12 |
| 25104 | Crown Lift Trucks | Csf - Sit-Down Counterbalanced Truck | 8/9/2022 | 17,450.00 |
| 25338 | Mn Roadways Company | Cms/Ems/Wms - Pavement Rehab | 8/23/2022 | 16,226.45 |
| 25390 | City Of Wayzata | Prof Services | 8/30/2022 | 15,285.00 |
| 25023 | Savvas Learning Company Llc | Providence Textbooks-Ap Chemistry | 8/2/2022 | 15,232.10 |
| 25283 | Amazon Capital Services Inc | Clasroom & Office Supplies | 8/23/2022 | 15,059.93 |
| 25153 | My Health For Teens & Young Adults | Prof Services | 8/9/2022 | 15,000.00 |
| 24905 | Brin Glass Service | Gw - Windows | 8/2/2022 | 14,820.00 |
| 25321 | Isd #272-Eden Prairie Schools | Perkins Mid Yr Draw | 8/23/2022 | 14,712.64 |
| 25284 | Art Spark Llc | Prof Services | 8/23/2022 | 13,860.00 |
| 24973 | Magic Turf, Inc | Repairs | 8/2/2022 | 13,850.00 |
| 25049 | Turnitin Llc | Whs Turnitin | 8/2/2022 | 13,750.00 |
| 25289 | Boelter Premier | Hs Shelving Units | 8/23/2022 | 13,700.00 |
| 25375 | Youth Enrichment League | Prof Services | 8/23/2022 | 13,213.00 |
| 25341 | Nac (Northern Air Corp) | Repairs Wms | 8/23/2022 | 12,857.00 |
| 25146 | Mavo Systems, Inc | Cms - Auditorium Ceiling And Vestibule Storefront | 8/9/2022 | 12,744.00 |
| 25067 | Intermediate Dist 287 | Perking Through 6/30/22 | 8/2/2022 | 12,405.35 |
| 712343 | Inspec, Inc. | Prof Services | 8/11/2022 | 11,800.00 |
| 25405 | Now Micro | Monitors For Whs Lab | 8/30/2022 | 11,755.00 |
| 24979 | Master Mechanical Inc | GI - 23A Hvac | 8/2/2022 | 11,637.50 |
| 25315 | Hennepin Technical College | Rental Contact #23H027 | 8/23/2022 | 10,877.00 |
| 25325 | Kidcreate Studio | Prof Services | 8/23/2022 | 10,614.00 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|---|---|-----------|-----------|
| 25287 | Benefitfocus.Com Inc | Prof Services | 8/23/2022 | 10,064.64 |
| 25320 | Isd #270-Hopkins Schools | Prof Services | 8/23/2022 | 10,010.24 |
| 25039 | Swank Movie Licensing Usa | Licensing | 8/2/2022 | 9,989.00 |
| 25041 | The Math Learning Ctr | Bridges 22-23 Initial Order | 8/2/2022 | 9,799.06 |
| 25262 | Vision Service Plan Ins Co | August Active | 8/16/2022 | 9,753.63 |
| 24953 | Johnson Fitness & Wellness | West Fitness Equip 22-23 | 8/2/2022 | 9,480.00 |
| 712357 | Tri-Dim Filter Corp | Supplies Cms | 8/11/2022 | 9,300.03 |
| 25263 | Waste Management Of Wi | Prof Services | 8/16/2022 | 9,066.06 |
| 24890 | Amazon Capital Services Inc | Whs Darcy Hanley Interior Design 1 & 2 Student Res | 8/2/2022 | 8,770.99 |
| 25301 | Digital Insurance Llc | April-June 2022 | 8/23/2022 | 8,748.00 |
| 712344 | Institute For Environmental Assessment | Prof Services | 8/11/2022 | 8,478.77 |
| 25241 | Promowear | Supplies | 8/16/2022 | 8,445.25 |
| 25331 | Mavo Systems, Inc | Prof Services | 8/23/2022 | 8,350.00 |
| 25081 | Alpha Video & Audio Inc | Prof Services | 8/9/2022 | 8,210.15 |
| 25150 | Mn Dept Of Public Safety | Fire Inspection | 8/9/2022 | 8,061.03 |
| 25266 | Youth Enrichment League | Prof Services | 8/16/2022 | 8,008.00 |
| 25151 | Movefwd Inc (Formerly Teens Alone) | Prof Services | 8/9/2022 | 8,000.00 |
| 25132 | Kathleen Schultz Llc | Prof Services | 8/9/2022 | 7,550.00 |
| 24944 | Ingina Llc | Prof Services | 8/2/2022 | 7,420.00 |
| 712371 | Curriculum Associates Llc | Ellevation Subscription For El | 8/25/2022 | 7,266.00 |
| 25389 | Bluum Of Minnesota, Llc | Gw Summer 2022 Av Update | 8/30/2022 | 7,026.70 |
| 712317 | Xerox Corporation | Gl Xerox D110 Copier Blanket | 8/4/2022 | 6,976.67 |
| 25133 | Kidcreate Studio | Prof Services | 8/9/2022 | 6,664.00 |
| 25170 | Twin City Acoustics Inc | Prof Services | 8/9/2022 | 6,607.00 |
| 25165 | Sojourner Project, Inc | Prof Services | 8/9/2022 | 6,500.00 |
| 25399 | Mn State University Mankato | Cohort Engaged Leadership | 8/30/2022 | 6,400.00 |
| 712403 | Staples Business Advantage | Classroom & Office Supplies | 8/25/2022 | 6,396.44 |
| 712396 | Solution Tree | Plc At Work Institute | 8/25/2022 | 6,201.00 |
| 25323 | Kd & Company Recycling Inc | Supplies | 8/23/2022 | 6,065.84 |
| 25125 | Ingina Llc | Prof Services | 8/9/2022 | 5,955.00 |
| 25051 | Upper Lake Foods | Nw Camp Explore - Summer Program | 8/2/2022 | 5,921.34 |
| 25166 | Stone Valley Painting Llc | Prof Services | 8/9/2022 | 5,635.00 |
| 712409 | Zaner-Bloser Inc | Providence Textbooks-Zaner Bloser | 8/25/2022 | 5,624.40 |
| 24916 | Center For The Collaborative Classroom | Kindergarten Fall Supplies | 8/2/2022 | 5,610.60 |
| 25299 | Center For The Collaborative Classroom | Ccc - Language Arts Books For All Students Replacer | 8/23/2022 | 5,536.08 |
| 25086 | Amazon Capital Services Inc | Ow Kindergarten & Media Center Supplies | 8/9/2022 | 5,530.27 |
| 25302 | Doughty, Jeffrey | Supplies | 8/23/2022 | 5,523.00 |
| 712347 | Mei - Minnesota Elevator Inc | Prof Services | 8/11/2022 | 5,440.67 |
| 24961 | Kidcreate Studio | Prof Services | 8/2/2022 | 5,292.00 |
| 24988 | Mn School Nutrition Association | Msna State Dues | 8/2/2022 | 5,265.00 |
| 24878 | School Service Employees | Payroll Accrual | 8/1/2022 | 5,003.20 |
| 25092 | Captivate Media + Consulting | Prof Services | 8/9/2022 | 5,000.00 |
| 25158 | Park Nicollet Foundation | Prof Services | 8/9/2022 | 5,000.00 |
| 25174 | Wold Architects And Engineers | Gl - Summer 2022 Ltfm | 8/9/2022 | 4,988.63 |
| 25195 | Culinox | Gw - Smallwares/Small Equipment | 8/16/2022 | 4,959.85 |
| 25183 | School Service Employees | Payroll Accrual | 8/15/2022 | 4,929.22 |
| 25080 | Air Systems Engineering Inc | Gl, Bv, Pc - Test And Balance | 8/9/2022 | 4,800.00 |
| 25069 | Rupp, Anderson, Squires & Waldspurger Pa | Prof Services | 8/2/2022 | 4,731.75 |
| 25033 | Stone Valley Painting Llc | Maintenance | 8/2/2022 | 4,630.00 |
| 25189 | Arvig | Utility | 8/16/2022 | 4,603.95 |
| 25140 | Lvc (Low Voltage Contractors) | Monitoring Fee | 8/9/2022 | 4,548.60 |
| 25317 | Hopkins Sports Camps Llc | Softball Camp | 8/23/2022 | 4,469.00 |
| 25406 | Promowear | Supplies | 8/30/2022 | 4,422.00 |
| 25193 | City Of Plymouth | Utility | 8/16/2022 | 4,356.84 |
| 25162 | Rtl Construction Inc | Pc - 09A Drywall | 8/9/2022 | 4,321.21 |
| 25308 | Fun Engineerz Llc | Prof Services | 8/23/2022 | 4,200.00 |
| 25361 | Stone Valley Painting Llc | Prof Services | 8/23/2022 | 4,195.00 |
| 25322 | Isd#286 Brooklyn Center Schools | Prof Services | 8/23/2022 | 4,125.16 |
| 712384 | Mcgraw Hill School Education Holdings Llc | Redeemer Textbookk-Inspire Science | 8/25/2022 | 4,076.38 |
| 25002 | Novak, Gretchen | Prof Services | 8/2/2022 | 4,027.66 |
| 25245 | Schmitt & Sons / Gray Line Mpls | Transportation | 8/16/2022 | 3,975.89 |
| 712404 | Uline Shipping Supply | Whs Testing Tables | 8/25/2022 | 3,940.90 |
| 24941 | Hopkins Sports Camps Llc | Prof Services | 8/2/2022 | 3,924.00 |
| 24915 | Crisis Prevention Institute Inc | Sped - Supplies | 8/2/2022 | 3,899.00 |
| 25339 | Mps | Math Statistical Reasoning In Sports Textbooks | 8/23/2022 | 3,849.94 |
| 25371 | W L Hall Co | Repairs/Maintenance | 8/23/2022 | 3,843.43 |
| 712376 | Institute For Environmental Assessment | Prof Services | 8/25/2022 | 3,805.25 |
| 25136 | Laurent, Timothy | Prof Services | 8/9/2022 | 3,802.50 |
| 25110 | Elle Bauer Designs Llc | Supplies | 8/9/2022 | 3,770.00 |
| 24932 | Fun Engineerz Llc | Prof Services | 8/2/2022 | 3,730.00 |
| 25091 | Buscko Counseling Llc | Prof Services | 8/9/2022 | 3,725.00 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|---|---|-----------|----------|
| 25258 | United Rentals | Rental | 8/16/2022 | 3,703.18 |
| 25164 | Sfm Mutual Insurance Co | Prof Services | 8/9/2022 | 3,662.24 |
| 25179 | Bluum Of Minnesota, Llc | Cms Weight Room Av Upgrade | 8/9/2022 | 3,550.05 |
| 712380 | Loffler Companies Inc | Supplies | 8/25/2022 | 3,511.95 |
| 25103 | Creative Catering Llc By Molly | Catering | 8/9/2022 | 3,426.82 |
| 25362 | Summer Math By Mail Llc | Prof Services | 8/23/2022 | 3,404.00 |
| 712408 | Xerox Corporation | Ces Copier Blanket | 8/25/2022 | 3,394.56 |
| 712393 | School Specialty, Llc | Construction Paper | 8/25/2022 | 3,356.79 |
| 25138 | Lifetime Fitness, Inc. | Locker Room Rent | 8/9/2022 | 3,335.93 |
| 25101 | City Of Wayzata | Utility Dab | 8/9/2022 | 3,323.22 |
| 24903 | Blick Art Materials | Whs Drawing 1 Art Supplies | 8/2/2022 | 3,252.65 |
| 25352 | Psychological Assessment Resources Inc | Protocols - Esc | 8/23/2022 | 3,107.76 |
| 25273 | All Safe | Repairs/Maint | 8/23/2022 | 3,078.57 |
| 25202 | Esteem | Classes | 8/16/2022 | 3,030.00 |
| 25172 | West Plymouth Development Inc | Prof Services | 8/9/2022 | 3,000.00 |
| 25191 | Captive Media + Consulting | Prof Services | 8/16/2022 | 3,000.00 |
| 25142 | Mark My Words Llc | Providence Textbooks | 8/9/2022 | 2,971.06 |
| 25367 | Three Rivers Park District | Field Trip | 8/23/2022 | 2,970.00 |
| 25145 | Math-By-Mail, Llc | Prof Services | 8/9/2022 | 2,925.00 |
| 24978 | Masms (Mn Assn Sch Maintenance Supervisors) | Conference | 8/2/2022 | 2,875.00 |
| 25379 | School Technology Assoc Inc (Stai) | True Time Clock | 8/24/2022 | 2,812.82 |
| 25343 | Ncs Pearson Inc | Protocols - Esc | 8/23/2022 | 2,775.56 |
| 25178 | Ymca - Ridgedale | Dues | 8/9/2022 | 2,692.60 |
| 712377 | Jostens, Inc | Supplies | 8/25/2022 | 2,684.18 |
| 25115 | First Student Inc | Transportation | 8/9/2022 | 2,681.83 |
| 25359 | Science Explorers | Prof Services | 8/23/2022 | 2,640.00 |
| 24898 | Batteries R Us | Dist Use - Batteries | 8/2/2022 | 2,639.96 |
| 712395 | Site One Landscape Supply Llc | Supplies | 8/25/2022 | 2,618.65 |
| 25022 | Rydin | Supplies | 8/2/2022 | 2,603.42 |
| 25246 | Schwab Vollhaber Lubratt Inc | Supplies | 8/16/2022 | 2,519.00 |
| 25344 | Nokomis Shoe Shop Inc | Supplies | 8/23/2022 | 2,508.45 |
| 25000 | Northern Star Council/Bsa | Field Trip | 8/2/2022 | 2,500.00 |
| 25040 | Tech Academy | Prof Services | 8/2/2022 | 2,484.00 |
| 25095 | Century Construction Company | Pc - 02A Demo | 8/9/2022 | 2,464.84 |
| 24919 | Culinex | Ow - Smallwares/Small Equipment | 8/2/2022 | 2,412.18 |
| 25159 | Phasor Electric Co | Technology | 8/9/2022 | 2,410.00 |
| 24904 | Bolchazy-Carducci Publishers, Inc | West Lutheran Textbooks-Latin | 8/2/2022 | 2,405.06 |
| 25319 | Intereum | Nw Privacy Film | 8/23/2022 | 2,361.25 |
| 712354 | Site One Landscape Supply Llc | Supplies | 8/11/2022 | 2,355.47 |
| 24986 | Mn Assn Of Special Educators (Mase) | Sped - Mase Renewal | 8/2/2022 | 2,350.00 |
| 25391 | Classical Academic Press | Providence Textbooks-Biology | 8/30/2022 | 2,292.00 |
| 25286 | B & H Photo & Electronics | Printer For Bv | 8/23/2022 | 2,234.70 |
| 24983 | Mint Roofing Inc | Repairs Kl | 8/2/2022 | 2,200.00 |
| 25297 | Core Knowledge Foundation | Providence Textbooks-Ss & Sci | 8/23/2022 | 2,184.97 |
| 712355 | Staples Business Advantage | Classroom & Office Supplies | 8/11/2022 | 2,184.00 |
| 24968 | Larson Co, J. H. | Dist Use - Light Bulbs | 8/2/2022 | 2,182.50 |
| 25107 | Drv Promotional Products | Supplies | 8/9/2022 | 2,182.00 |
| 25324 | Kfi Engineers | Prof Services | 8/23/2022 | 2,176.25 |
| 25025 | Science Explorers | Prof Services | 8/2/2022 | 2,098.50 |
| 712391 | School Health Corp | Prof Services | 8/25/2022 | 2,066.37 |
| 25380 | Balfour Yearbooks | Yearbooks | 8/29/2022 | 2,023.58 |
| 25013 | Promowear | Uniforms Csf | 8/2/2022 | 2,018.37 |
| 25214 | Home Depot/Gecf | Supplies | 8/16/2022 | 2,002.69 |
| 24935 | Gustavus Adolphus College | Scholarship | 8/2/2022 | 2,000.00 |
| 25118 | George Washington University | Srishti Brahmhatt Id#G42764537 | 8/9/2022 | 2,000.00 |
| 25102 | Contemporary Images Inc | Prof Services | 8/9/2022 | 1,989.00 |
| 25259 | Upper Lake Foods | Hs - Prime Vendor | 8/16/2022 | 1,982.80 |
| 25161 | Psychological Assessment Resources Inc | Pcit Supplies: Test Sheets Parent Child Interaction T | 8/9/2022 | 1,967.36 |
| 25355 | Riverside Insights | Protocols - Esc | 8/23/2022 | 1,944.80 |
| 25415 | Western Psychological Services | Protocols - Esc | 8/30/2022 | 1,939.40 |
| 25231 | Mint Roofing Inc | Repairs | 8/16/2022 | 1,925.00 |
| 222300121 | Gustafson, Brad | Reimbursement | 8/24/2022 | 1,920.51 |
| 25225 | Leuer, Steven | Prof Services | 8/16/2022 | 1,915.00 |
| 25126 | Ingram Library Services | Supplies | 8/9/2022 | 1,901.00 |
| 25129 | Jimmy'S Johnnys Inc | Rental | 8/9/2022 | 1,860.00 |
| 25243 | R J Mechanical Inc | Prof Services | 8/16/2022 | 1,833.01 |
| 24913 | Continental Press, Inc | Providence Materials-Map Skills | 8/2/2022 | 1,822.02 |
| 25019 | Reinders | Dist Use - Grounds Supplies | 8/2/2022 | 1,810.56 |
| 25220 | Johnstone Supply | Supplies | 8/16/2022 | 1,787.78 |
| 25177 | Yabla Inc | Digital Resource Spanish/Chinese | 8/9/2022 | 1,787.37 |
| 25384 | Amazon Capital Services Inc | Clasroom & Office Supplies | 8/30/2022 | 1,785.17 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|---|--|-----------|----------|
| 712368 | Allegra Print & Imaging | Name Plate | 8/25/2022 | 1,778.36 |
| 25147 | Mn Assn Of Secondary School Principals | Membership | 8/9/2022 | 1,730.00 |
| 25347 | On Site Sanitation | Prof Services | 8/23/2022 | 1,714.96 |
| 24999 | Northland Mechanical Contractors Inc | GI - 22A Plumbing | 8/2/2022 | 1,710.00 |
| 25052 | Us Foods Culinary E & S | Cms - Serving Supplies | 8/2/2022 | 1,682.40 |
| 25411 | Tech Academy | Contracted Personnel | 8/30/2022 | 1,680.00 |
| 25155 | Nokomis Shoe Shop Inc | Supplies | 8/9/2022 | 1,679.75 |
| 712335 | Anchor Paper Company | Csf Warehouse Color Copy Paper Pastels | 8/11/2022 | 1,673.75 |
| 25393 | Follett Content Solutions, Llc | Providence Textbooks-Saxon Math | 8/30/2022 | 1,626.75 |
| 25167 | Superset Tile & Stone | Pc - 09D Flooring | 8/9/2022 | 1,595.34 |
| 25296 | Contemporary Images Inc | Supplies | 8/23/2022 | 1,589.93 |
| 25381 | Canon Financial Services Inc | Whs Copy Center Copiers Lease | 8/29/2022 | 1,580.66 |
| 25417 | Canon Financial Services Inc | Whs Copy Center Copiers Lease | 8/30/2022 | 1,580.66 |
| 25168 | T-Mobile Usa, Inc | Prof Services | 8/9/2022 | 1,570.31 |
| 25070 | Taft Stettinius & Hollister Llp | Prof Services | 8/2/2022 | 1,561.50 |
| 712390 | Schmitt Music Co | Supplies | 8/25/2022 | 1,550.95 |
| 25232 | Mn Assn Of School Personnel Admin | Membership Renewal Hr Dept | 8/16/2022 | 1,550.00 |
| 25230 | Medart, Inc. | Supplies | 8/16/2022 | 1,547.22 |
| 25303 | Energyprint | Prof Services | 8/23/2022 | 1,530.00 |
| 712327 | Houghton Mifflin Co Llc | Providence Textbooks-Spanish | 8/4/2022 | 1,512.00 |
| 712375 | Innovative Office Solutions | Whs Sci Desk Glides | 8/25/2022 | 1,496.09 |
| 712339 | Ecolab Pest Elimination Div | Prof Services | 8/11/2022 | 1,488.12 |
| 25255 | Tech Academy | Prof Services | 8/16/2022 | 1,440.00 |
| 25288 | Bluum Of Minnesota, Llc | Projector Bulbs | 8/23/2022 | 1,439.23 |
| 712386 | Motg (Mn Office Technology Grp) | Prof Services | 8/25/2022 | 1,425.19 |
| 25370 | Winsor Learning Inc. | Special Education Supplies | 8/23/2022 | 1,424.50 |
| 25333 | Meridian Consulting Group Llc | Prof Services | 8/23/2022 | 1,395.00 |
| 25261 | Usi Insurance Services Llc | Risk Mgmt Fee | 8/16/2022 | 1,375.00 |
| 24923 | Dreambox Learning Inc | Subscriptions - Jeri Johnson - Esc | 8/2/2022 | 1,350.00 |
| 25376 | Cook, Leah | Transportation | 8/24/2022 | 1,340.12 |
| 25117 | Fun Engineerz Llc | Prof Services | 8/9/2022 | 1,320.00 |
| 712365 | Schmitt Music Co | Repairs | 8/18/2022 | 1,311.00 |
| 712388 | Retrofit Companies Inc | Maintenance/Repair | 8/25/2022 | 1,291.95 |
| 25416 | Bergdale, Kristin | Prof Serv | 8/30/2022 | 1,260.00 |
| 25274 | Amazing Athletes Of Central Mn | Prof Services | 8/23/2022 | 1,235.00 |
| 25334 | Mn It Services | Prof Services | 8/23/2022 | 1,222.89 |
| 24984 | Mn It Services | Prof Services | 8/2/2022 | 1,222.87 |
| 25386 | Asbo International | Certificate Of Excellence | 8/30/2022 | 1,210.00 |
| 24906 | Butler, Lainie | Refund | 8/2/2022 | 1,196.00 |
| 24947 | Intereum | Pc Principal Sit-To-Stand Desk | 8/2/2022 | 1,145.60 |
| 25227 | Lvc (Low Voltage Contractors) | Repairs | 8/16/2022 | 1,137.50 |
| 712345 | Iron Mountain | Rental | 8/11/2022 | 1,103.28 |
| 712405 | Wenger | Whs Cello Chairs | 8/25/2022 | 1,098.84 |
| 25229 | Mcdowall Company | Prof Services | 8/16/2022 | 1,097.27 |
| 25394 | Grainger Inc., W. W. | Csf - Batteries | 8/30/2022 | 1,090.87 |
| 25127 | Intereum | T&L Stacking Screens | 8/9/2022 | 1,083.19 |
| 24959 | Kfi Engineers | Prof Services | 8/2/2022 | 1,080.00 |
| 25256 | The Sherwin-Williams Co | Supplies | 8/16/2022 | 1,076.57 |
| 25066 | Horizon Commercial Pool Supply | Cpo Class | 8/2/2022 | 1,050.00 |
| 712381 | Mackin Educational Resources | Supplies | 8/25/2022 | 1,037.75 |
| 24907 | California Polytechnic State University | Scholarship: Id#025982040 | 8/2/2022 | 1,000.00 |
| 25093 | Cdw Government Llc | Monitors For Whs | 8/9/2022 | 998.33 |
| 25065 | Agape Christi Academy | Reimbursement | 8/2/2022 | 984.20 |
| 712325 | Ferguson Enterprises, Inc #1657 | Pc Refrigerator | 8/4/2022 | 943.00 |
| 25351 | Professional Interpreting | Prof Services | 8/23/2022 | 933.95 |
| 25143 | Mars Co, W. P. & R.S. | Supplies | 8/9/2022 | 929.89 |
| 25271 | Affinitech Inc | Prof Services | 8/23/2022 | 925.00 |
| 25310 | Great Lakes Coca-Cola Distribution Llc | Supplies | 8/23/2022 | 907.12 |
| 712340 | Ferguson Enterprises, Inc #1657 | Supplies | 8/11/2022 | 904.91 |
| 25249 | Stem Builders Of Plymouth | Prof Services | 8/16/2022 | 903.00 |
| 222300100 | Duwenhoegger, Dawn | Reimbursement | 8/10/2022 | 902.53 |
| 25122 | Have Ya Herd Llc | Prof Services | 8/9/2022 | 875.00 |
| 222300093 | Keffeler, Karen | Reimbursement | 8/3/2022 | 868.54 |
| 25173 | Williams Av | Pcit Supplies: Personal Fm System For Pcit Therapy | 8/9/2022 | 868.42 |
| 712341 | Horizon Commercial Pool Supply | Supplies | 8/11/2022 | 856.60 |
| 712333 | Allegra Print & Imaging | Prof Services | 8/11/2022 | 837.24 |
| 25134 | Kinect Energy Inc | Prof Services | 8/9/2022 | 836.00 |
| 25045 | Time, Llc | Time For Kids 3Rd Grade Subscription | 8/2/2022 | 825.00 |
| 712372 | Discount School Supply | Els Part-Day | 8/25/2022 | 824.64 |
| 712367 | Step Saver Inc | Supplies | 8/18/2022 | 792.00 |
| 24902 | Bix Produce Company Llc | Nw - Camp Explore | 8/2/2022 | 783.95 |

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|-----------|---|--|-----------|--------|
| 712321 | Commercial Kitchen Services | Wms - Equipment Repairs | 8/4/2022 | 772.41 |
| 25012 | Prestwick House Inc | West Lutheran Textbooks-Shakes. Novels | 8/2/2022 | 767.58 |
| 25063 | Youth Frontiers, Inc | Retreat | 8/2/2022 | 750.00 |
| 25188 | Armstrong High School | Boys Cc Invitational 10/24/22 | 8/16/2022 | 750.00 |
| 712392 | Schoolmate | Ems Planners | 8/25/2022 | 750.00 |
| 25247 | Southwest Metro Intermediate District 288 | Feb 21 Voc | 8/16/2022 | 732.23 |
| 25240 | Popp Communications | Prof Services | 8/16/2022 | 729.98 |
| 25294 | Circleup Education | For Solveig | 8/23/2022 | 724.29 |
| 25190 | Braun Interec Corp | Prof Services | 8/16/2022 | 722.00 |
| 25290 | Branded Custom Sportswear Inc | Supplies | 8/23/2022 | 721.00 |
| 25353 | Rifton Equipment | Protocols - Esc | 8/23/2022 | 720.00 |
| 222300168 | Zhang, Sheen | Reimbursement | 8/31/2022 | 716.08 |
| 24912 | Contemporary Images Inc | Prof Services | 8/2/2022 | 687.25 |
| 712352 | Shred-N-Go | Prof Services | 8/11/2022 | 678.50 |
| 24942 | Hudson Magic Llc | Prof Services | 8/2/2022 | 670.00 |
| 712369 | Allina Health System | Prof Services | 8/25/2022 | 660.00 |
| 25270 | Acme Tools - Plymouth | Supplies | 8/23/2022 | 658.73 |
| 25036 | St Paul Beverage Solutions, Llc | Nw Camp Explore - Summer Program | 8/2/2022 | 656.43 |
| 712366 | School Datebooks, Inc | Supplies | 8/18/2022 | 655.40 |
| 25251 | St. Michael-Albertville High School | 9A Volleyball Invitational 9/17/22 | 8/16/2022 | 650.00 |
| 24946 | Ingram Library Services | Supplies | 8/2/2022 | 642.53 |
| 712323 | Ecm Publishers, Inc | Prof Services | 8/4/2022 | 631.95 |
| 25184 | Summit Companies | Prof Services | 8/16/2022 | 618.25 |
| 222300107 | Reed, Xavier | Reimbursement | 8/10/2022 | 612.49 |
| 25238 | Napa Auto Parts Of Corcoran | Supplies | 8/16/2022 | 608.42 |
| 24931 | Fred T Miller Photography | Prof Services | 8/2/2022 | 600.00 |
| 25054 | Viturro, Meg | Refund | 8/2/2022 | 600.00 |
| 25224 | Larson Co, J. H. | Supplies | 8/16/2022 | 588.60 |
| 24987 | Mn Historical Society | Field Trip | 8/2/2022 | 570.00 |
| 712373 | Goodin Co | Supplies | 8/25/2022 | 554.43 |
| 25402 | Mvp Cricket Llc | Participation Fee | 8/30/2022 | 546.00 |
| 712337 | Carolina Biological Supply Co | Biology Storylines Supplies-Minnick | 8/11/2022 | 543.12 |
| 222300104 | Kahring, Delores | Reimbursement | 8/10/2022 | 537.20 |
| 24962 | Kids Discover, Llc | Providence Materials | 8/2/2022 | 526.35 |
| 25350 | Primozech, Patrick | Refund | 8/23/2022 | 519.30 |
| 25042 | The Sherwin-Williams Co | Supplies Gl | 8/2/2022 | 514.02 |
| 24948 | Iowa City Area Sports Commission | Fee | 8/2/2022 | 500.00 |
| 25252 | St Olaf College | Showcase Meet 2022 | 8/16/2022 | 500.00 |
| 25330 | Marshall Memo Llc | Marshall Memo-PI Subscription | 8/23/2022 | 500.00 |
| 24992 | Nasco-Fort Atkinson | Art Supplies For Art Teacher | 8/2/2022 | 497.69 |
| 24896 | B & H Photo & Electronics | Av Equipment | 8/2/2022 | 496.98 |
| 25400 | Mn Historical Society | Kl Gr 1 Field Trip | 8/30/2022 | 492.00 |
| 25305 | Franz Reprographics | Supplies | 8/23/2022 | 484.75 |
| 25298 | Creating Art Inc | Prof Services | 8/23/2022 | 480.00 |
| 24911 | Concordia Academy | Transportation | 8/2/2022 | 477.59 |
| 24924 | Ebc (Educators Benefit Consultants) | Admin And Compliance Service | 8/2/2022 | 469.22 |
| 25109 | Ebc (Educators Benefit Consultants) | Admin And Compliance Service | 8/9/2022 | 469.22 |
| 25180 | Ebc (Educators Benefit Consultants) | Admin And Compliance Service | 8/9/2022 | 469.22 |
| 25154 | Ncs Pearson Inc | Protocols - Summer Evals | 8/9/2022 | 460.47 |
| 25215 | Ingram Library Services | Supplies | 8/16/2022 | 454.90 |
| 222300109 | Swenson, Amy | Reimbursement | 8/10/2022 | 453.50 |
| 712320 | Carolina Biological Supply Co | Eco And Evol Materials-Leland | 8/4/2022 | 451.36 |
| 24975 | Markerboard People, The | Whiteboards | 8/2/2022 | 450.00 |
| 25075 | A+ Driving School North, Inc, | Prof Services | 8/9/2022 | 450.00 |
| 25360 | St. Michael-Albertville High School | Stma Volleyball 10/07/22 | 8/23/2022 | 425.00 |
| 25378 | Sacred Heart School | Transportation | 8/24/2022 | 423.53 |
| 25171 | Vci Environmental, Inc. | Repairs | 8/9/2022 | 420.00 |
| 712319 | Allina Health System | Prof Services | 8/4/2022 | 420.00 |
| 25403 | Nasco-Fort Atkinson | Art Supplies For Art Teacher | 8/30/2022 | 411.40 |
| 25407 | Quality Logo Products | Supplies | 8/30/2022 | 409.49 |
| 25192 | Champlin Park High School | Volleyball Tournament 09/24/22 | 8/16/2022 | 400.00 |
| 25222 | Lakeville North High School | Volleyball Invitational 09/17/22 | 8/16/2022 | 400.00 |
| 25306 | Fred T Miller Photography | Prof Services | 8/23/2022 | 400.00 |
| 25269 | A-1 Outdoor Power Inc | Supplies | 8/23/2022 | 397.64 |
| 222300091 | Farrington, Ashley | Reimbursement | 8/3/2022 | 396.56 |
| 222300150 | Menzel, Michele | Reimbursement | 8/31/2022 | 389.74 |
| 25208 | Highway 55 Rental & Sales Inc | Supplies | 8/16/2022 | 387.20 |
| 24993 | Natl Assn Of Secondary School Principals | Dues 00043898 | 8/2/2022 | 385.00 |
| 712387 | Project Lead The Way, Inc | Biomedical Bio Using The Phys Science | 8/25/2022 | 384.00 |
| 712382 | Markerboard People, The | Whiteboards #2 | 8/25/2022 | 372.75 |
| 24989 | Mti Distributing Inc | Supplies | 8/2/2022 | 371.47 |

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| 25307 | Full Compass Systems, Ltd | Baseball Pa Amp | 8/23/2022 | 370.48 |
| 222300126 | Anderson, Chace | Reimbursement | 8/31/2022 | 366.91 |
| 25141 | Main Line Transportation Inc (Mti) | Transportation | 8/9/2022 | 361.14 |
| 712326 | Fun Express Llc | Sum 2022 Wk Supplies: All Site Spirit Day | 8/4/2022 | 359.71 |
| 25413 | Trimark Hockenburgs | Esc Microwave & Coffeemaker | 8/30/2022 | 356.85 |
| 24925 | Embi Tec | Whs Biomedical Biology Using Phys Sci Budget Code | 8/2/2022 | 351.00 |
| 24934 | Grainger Inc., W. W. | Hs - Fan | 8/2/2022 | 347.33 |
| 25404 | Nimerfroh, Joan | Pilates Plus Summer | 8/30/2022 | 347.10 |
| 24909 | Cho, Yunkyugn | Refund | 8/2/2022 | 343.80 |
| 25199 | East Ridge High School | Volleyball Tournament 10/08/22 | 8/16/2022 | 340.00 |
| 24997 | Nguyen, Tiffany | Refund | 8/2/2022 | 339.00 |
| 25120 | Groth Music Co | Musicplay Binders | 8/9/2022 | 337.50 |
| 25221 | Kimber, Netra | Official | 8/16/2022 | 327.42 |
| 222300133 | Elmhirst, David | Reimbursement | 8/31/2022 | 317.22 |
| 712349 | Olsen Chain & Cable Inc | Prof Services | 8/11/2022 | 310.75 |
| 25116 | Fislerdata Llc | Prek: Subscription Conference | 8/9/2022 | 310.00 |
| 25209 | Hill Co, Robert B. | Supplies | 8/16/2022 | 300.25 |
| 25004 | Party Crashers Rc Racing | Prof Services | 8/2/2022 | 300.00 |
| 25228 | Marshall High School | Volleyball Invitational 9/10/22 | 8/16/2022 | 300.00 |
| 25358 | School Nutrition Directors Of Mn | Voting Memberships | 8/23/2022 | 300.00 |
| 25340 | Multi-Health Systems, Inc. | Protocols - Esc | 8/23/2022 | 292.50 |
| 25336 | Mn Clay Usa - Midwest | Supplies | 8/23/2022 | 291.85 |
| 24891 | American Choral Directors Assn Of Mn | Cms Professional Development (Chris Larson) | 8/2/2022 | 289.00 |
| 25313 | Hennepin County | Prof Services | 8/23/2022 | 283.14 |
| 25105 | Center For The Collaborative Classroom | Ccc Consumable Order 2022-23 #2 | 8/9/2022 | 275.40 |
| 24980 | Mc Gill, Mike | Refund | 8/2/2022 | 271.30 |
| 25366 | The Sherwin-Williams Co | Supplies Bv | 8/23/2022 | 266.43 |
| 25007 | Pham, Cuong | Refund | 8/2/2022 | 265.25 |
| 25388 | Blick Art Materials | Art - Elmers Glue (Replacing Po 4110220096) | 8/30/2022 | 264.68 |
| 712322 | E-Conolight Llc | Supplies Pc | 8/4/2022 | 261.19 |
| 25314 | Hennepin County Public Health | Whs Lakers Breakfast Nook | 8/23/2022 | 261.00 |
| 24880 | Ace Supply Co Inc | Supplies | 8/2/2022 | 249.10 |
| 222300122 | Herzberg, Stacey | Reimbursement | 8/24/2022 | 245.52 |
| 25187 | Apple Valley High School | Volleyball Tournament 09/23/22 | 8/16/2022 | 245.00 |
| 25316 | Hill Co, Robert B. | Supplies | 8/23/2022 | 244.50 |
| 25087 | Assn For Supervision & Curriculum Development | Ow-Ascnd Principal Renewal Membership | 8/9/2022 | 239.00 |
| 25410 | Shin, Chongkyu | Refund Cheer Team | 8/30/2022 | 235.00 |
| 25260 | Us Foods Culinary E & S | Hs - Serving Supplies | 8/16/2022 | 224.40 |
| 25291 | Capital One Trade Credit | Supplies | 8/23/2022 | 224.30 |
| 25342 | Nasco-Fort Atkinson | Art Supplies | 8/23/2022 | 222.48 |
| 222300098 | Anderson, Chace | Reimbursement | 8/10/2022 | 221.80 |
| 712328 | Really Good Stuff | Fourth Grade Bts Supplies | 8/4/2022 | 221.68 |
| 25059 | Westside Wholesale Tire, Inc | Repair Tire | 8/2/2022 | 220.77 |
| 712348 | Minvalco | Supplies | 8/11/2022 | 218.39 |
| 25207 | Hendrickson, Auna | Official | 8/16/2022 | 218.28 |
| 25239 | Patterson, Mckenzie | Official | 8/16/2022 | 218.28 |
| 25197 | Discover Yourself Inc | Prof Services | 8/16/2022 | 213.60 |
| 25235 | Mti Distributing Inc | Supplies | 8/16/2022 | 204.33 |
| 24998 | Nokleby, Molly | Refund | 8/2/2022 | 203.78 |
| 25050 | University Of Wi - Bursar'S Office | Scholarship | 8/2/2022 | 200.00 |
| 25201 | Eden Prairie High School | Girls Cc Meet 09/17/22 | 8/16/2022 | 200.00 |
| 25414 | University Of Wi - Bursar'S Office | Scholarship | 8/30/2022 | 200.00 |
| 222300118 | Swensen, Eric | Reimbursement | 8/17/2022 | 197.74 |
| 222300163 | Van Krevelen, Heather | Reimbursement | 8/31/2022 | 197.13 |
| 712374 | Hillyard Inc Minneapolis | Supplies | 8/25/2022 | 197.09 |
| 222300105 | Laden, Amanda | Reimbursement | 8/10/2022 | 193.25 |
| 222300132 | Duenas, Dominic | Reimbursement | 8/31/2022 | 188.50 |
| 25149 | Mn Assn Of School Business Officials | Special Education Supplies | 8/9/2022 | 185.00 |
| 712324 | Ecolab Pest Elimination Div | Pest Control Kl | 8/4/2022 | 185.00 |
| 25348 | Pirtek Plymouth | Supplies | 8/23/2022 | 184.28 |
| 222300138 | Haas, Deborah | Reimbursement | 8/31/2022 | 180.63 |
| 25021 | Roy C., Inc | Repairs Mr | 8/2/2022 | 180.00 |
| 24893 | Aravena, German | Refund | 8/2/2022 | 179.90 |
| 24920 | David Sherman Photography | Prof Services | 8/2/2022 | 175.00 |
| 24928 | Fifield, Meghan | Refund | 8/2/2022 | 171.55 |
| 25295 | Commercial Door Systems Llc | Supplies | 8/23/2022 | 166.70 |
| 222300117 | Ridley, Sara | Reimbursement | 8/17/2022 | 165.63 |
| 24877 | Florida State Disbursement Unit | Payroll Accrual | 8/1/2022 | 165.30 |
| 25182 | Florida State Disbursement Unit | Payroll Accrual | 8/15/2022 | 165.30 |
| 25377 | Ncs Pearson Inc | Protocols - Esc | 8/24/2022 | 165.00 |
| 25223 | Lakeville South High School | Volleyball Tournament 9/10/22 | 8/16/2022 | 160.00 |

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|-----------|---|--|-----------|--------|
| 222300114 | Narveson, Carolyn | Reimbursement | 8/17/2022 | 157.50 |
| 25254 | St Paul Beverage Solutions, Llc | Nw Camp Explore - Summer Program | 8/16/2022 | 156.92 |
| 25326 | Kromer Company | Supplies | 8/23/2022 | 155.00 |
| 25392 | Contemporary Images Inc | Supplies | 8/30/2022 | 154.79 |
| 24964 | Krause, Traci | Refund | 8/2/2022 | 154.60 |
| 25236 | Minnetonka High School | Girls Swim/Dive Invitational | 8/16/2022 | 150.00 |
| 25226 | Leukemia & Lymphoma Society | Prof Services | 8/16/2022 | 149.57 |
| 25072 | Xerox Financial Services | Wc C7025T2 Copier Lease | 8/2/2022 | 144.00 |
| 25176 | Xerox Financial Services | Wc C7025T2 Copier Lease | 8/9/2022 | 144.00 |
| 25373 | Xerox Financial Services | Wc C7025T2 Copier Lease | 8/23/2022 | 144.00 |
| 25079 | Aim Electronics Inc | Prof Services | 8/9/2022 | 143.75 |
| 712318 | Allegra Print & Imaging | Prof Services | 8/4/2022 | 143.50 |
| 712334 | Allina Health System | Prof Services | 8/11/2022 | 140.00 |
| 222300139 | Hansen, Elizabeth | Reimbursement | 8/31/2022 | 137.49 |
| 25108 | Duraco Specialty Tapes Llc | Supplies | 8/9/2022 | 136.86 |
| 222300166 | Wold, Anne-Marie | Reimbursement | 8/31/2022 | 135.50 |
| 222300092 | Hiller, Kristin | Reimbursement | 8/3/2022 | 134.35 |
| 25152 | Music Theatre Intl | Supplies | 8/9/2022 | 130.00 |
| 25200 | Eau Claire Memorial High School | Girls Swim/Dive Invitational 08/27/22 | 8/16/2022 | 130.00 |
| 25001 | Northern Tool & Equipment Co. | Supplies | 8/2/2022 | 129.99 |
| 222300125 | Zaragoza, Christine | Reimbursement | 8/24/2022 | 128.93 |
| 24995 | Neubauer, Catherine | Refund | 8/2/2022 | 125.35 |
| 25198 | Eagan High School | Volleyball Tournament 10/01/22 | 8/16/2022 | 125.00 |
| 25234 | Mri Software Llc | Prof Services | 8/16/2022 | 120.00 |
| 25408 | Schneider, Mark | Refund | 8/30/2022 | 119.55 |
| 25058 | Weitz, Melissa | Refund | 8/2/2022 | 119.25 |
| 25044 | Thomas, Joicy | Refund | 8/2/2022 | 118.45 |
| 25382 | Learning Resources Inc | Els Part-Day | 8/29/2022 | 114.20 |
| 25293 | Centerpoint Energy | Utility | 8/23/2022 | 112.41 |
| 25111 | Ergo Desktop Llc | Ergo Desk | 8/9/2022 | 111.14 |
| 25387 | Bjorn Cycling Llc | Prof Services | 8/30/2022 | 110.60 |
| 24958 | Kessel, Craig | Refund | 8/2/2022 | 109.85 |
| 222300123 | Ruchti, Julie | Reimbursement | 8/24/2022 | 109.38 |
| 25203 | Frederick, Ava | Official | 8/16/2022 | 109.14 |
| 25205 | Gonzalez, Julio | Official | 8/16/2022 | 109.14 |
| 25242 | Quimby, Paige | Official | 8/16/2022 | 109.14 |
| 222300160 | Story, Emily | Reimbursement | 8/31/2022 | 108.11 |
| 25006 | Perfection Learning Corp. | West Lutheran Textbooks-Apush | 8/2/2022 | 106.33 |
| 25024 | Schaffer, Jamiann | Refund | 8/2/2022 | 105.15 |
| 25309 | Grainger Inc., W. W. | Supplies | 8/23/2022 | 104.42 |
| 712394 | Shred-N-Go | Dab Shredding Service | 8/25/2022 | 104.00 |
| 24927 | Farshchi, Azadeh | Refund | 8/2/2022 | 101.35 |
| 25233 | Mn Dept Of Labor And Industry | Annual Fee | 8/16/2022 | 100.00 |
| 25008 | Pierce, Steve | Refund | 8/2/2022 | 93.45 |
| 25157 | Park, Minsun | Refund | 8/9/2022 | 93.20 |
| 25028 | Sinha, Abhishek | Refund | 8/2/2022 | 92.05 |
| 25304 | Ergo Desktop Llc | Whs Kangaroo Accessory | 8/23/2022 | 91.38 |
| 25113 | Fastenal Company | Supplies | 8/9/2022 | 90.12 |
| 25337 | Mn Community Ed Assn | Prof Services | 8/23/2022 | 90.00 |
| 24895 | Assn For Supervision & Curriculum Development | Cms Membership Renewal To Ascd (Julie Johnson) F | 8/2/2022 | 89.00 |
| 25053 | Veluri, Ravikanth | Refund | 8/2/2022 | 88.25 |
| 25204 | Garfield, Barrett | Official | 8/16/2022 | 88.00 |
| 25349 | Premium Waters Inc | Dab Water Service | 8/23/2022 | 88.00 |
| 25096 | Citi-Cargo & Storage | Rental | 8/9/2022 | 87.00 |
| 222300089 | Anderson, Chace | Reimbursement | 8/3/2022 | 86.20 |
| 712332 | Viking Electric Supply, Inc | Prof Services | 8/4/2022 | 82.08 |
| 25248 | Spencer, Ricky | Official | 8/16/2022 | 82.00 |
| 24955 | Julian, Sherri | Refund | 8/2/2022 | 81.40 |
| 25121 | Gurevich, Anna | Refund | 8/9/2022 | 80.25 |
| 24894 | Aseltine, Elizabeth | Refund | 8/2/2022 | 80.15 |
| 25264 | Westside Wholesale Tire, Inc | Repairs | 8/16/2022 | 79.79 |
| 222300119 | Weber, Lori | Reimbursement | 8/17/2022 | 78.75 |
| 25356 | Rosenwald, Uri | Prof Services | 8/23/2022 | 78.00 |
| 25112 | Etzel, Susie | Refund | 8/9/2022 | 77.50 |
| 25097 | City Of Medina | Utility | 8/9/2022 | 76.69 |
| 25123 | Hoffman, Marin | Refund | 8/9/2022 | 76.40 |
| 222300112 | Hirschuber, Margaret | Reimbursement | 8/17/2022 | 76.38 |
| 712378 | Lakeshore Learning Materials | Els Part-Day | 8/25/2022 | 75.99 |
| 24996 | Nguyen, Thuy | Refund | 8/2/2022 | 75.95 |
| 25244 | Rochester Mayo High School | Girls Tennis Invite | 8/16/2022 | 75.00 |
| 25292 | Cdw Government Llc | Keyboard | 8/23/2022 | 74.43 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|------------------------------|------------------------------------|-----------|--------|
| 222300099 | Bachmeier, Ericka | Reimbursement | 8/10/2022 | 73.91 |
| 24974 | Mai, Tra | Refund | 8/2/2022 | 72.45 |
| 25181 | Hay, Christine | Refund | 8/11/2022 | 71.20 |
| 24963 | Klinghagen, Kendra | Refund | 8/2/2022 | 70.60 |
| 24982 | Meyers, Kristi | Refund | 8/2/2022 | 70.45 |
| 25401 | Motz Studios Llc | Contracted Personnel | 8/30/2022 | 70.00 |
| 222300110 | Swerine, Andrew | Reimbursement | 8/10/2022 | 70.00 |
| 222300120 | Wold, Anne-Marie | Reimbursement | 8/17/2022 | 70.00 |
| 712350 | Pepper & Son Inc., J. W. | Supplies | 8/11/2022 | 69.99 |
| 25119 | Gostomski, James | Refund | 8/9/2022 | 69.45 |
| 25300 | Cub Foods | Food | 8/23/2022 | 69.32 |
| 222300157 | Scheller, Ryan | Reimbursement | 8/31/2022 | 67.76 |
| 25094 | Centerpoint Energy | Utility | 8/9/2022 | 67.29 |
| 25037 | Stratmann, Jessie | Refund | 8/2/2022 | 67.25 |
| 24892 | Appalla, Satish | Refund | 8/2/2022 | 66.15 |
| 24940 | Helppi, Connie | Refund | 8/2/2022 | 62.97 |
| 25368 | Waaraniemi, Kathryn | Refund | 8/23/2022 | 62.97 |
| 222300111 | Deneui, Sarah | Reimbursement | 8/17/2022 | 62.85 |
| 222300113 | Johnson, Jeri | Reimbursement | 8/17/2022 | 61.75 |
| 24929 | Fox, Sarah | Refund | 8/2/2022 | 60.55 |
| 712330 | Shred-N-Go | Wc Shredding Service | 8/4/2022 | 60.00 |
| 25257 | Toll Gas & Welding Supply | Rental | 8/16/2022 | 59.37 |
| 25030 | Soni, Heta | Refund | 8/2/2022 | 58.45 |
| 24951 | Johnson, Emily | Refund | 8/2/2022 | 58.40 |
| 222300102 | Flansburg, Nathan | Reimbursement | 8/10/2022 | 58.13 |
| 222300162 | Tollerson, Austin | Reimbursement | 8/31/2022 | 57.81 |
| 24991 | Naffziger, Beth | Refund | 8/2/2022 | 57.35 |
| 24990 | Murukutla, Dayal | Refund | 8/2/2022 | 57.30 |
| 25062 | Yausheva, Liliya | Refund | 8/2/2022 | 55.90 |
| 25196 | Dale, Kalea | Official | 8/16/2022 | 54.57 |
| 25265 | Wickam, Savannah | Official | 8/16/2022 | 54.57 |
| 24971 | Lemmerman, Paul | Refund | 8/2/2022 | 54.30 |
| 24967 | Larson Co, Gustave A. | Supplies | 8/2/2022 | 52.86 |
| 25327 | Language Line Services | Prof Services | 8/23/2022 | 52.76 |
| 24977 | Marsha, Liz | Refund | 8/2/2022 | 51.25 |
| 25311 | Halvorson, Dawn | Prof Services | 8/23/2022 | 51.00 |
| 25312 | Halvorson, Michael | Prof Services | 8/23/2022 | 51.00 |
| 25206 | Hamel Building Ctr | Supplies | 8/16/2022 | 50.64 |
| 24960 | Khanzada, Mohammad | Refund | 8/2/2022 | 50.60 |
| 25047 | Toppin, Maggie | Refund | 8/2/2022 | 50.00 |
| 25160 | Premium Waters Inc | Wc Water Service | 8/9/2022 | 49.95 |
| 25011 | Premium Waters Inc | Dab Water Service | 8/2/2022 | 48.50 |
| 222300116 | Perrizo, Stephanie | Reimbursement | 8/17/2022 | 48.06 |
| 24922 | Didugu, Hari | Refund | 8/2/2022 | 48.05 |
| 222300096 | Thao, Jonpa | Reimbursement | 8/3/2022 | 47.81 |
| 222300108 | Schumaker-Sanders, Jeanett | Reimbursement | 8/10/2022 | 47.56 |
| 222300115 | Olson, Bradley | Reimbursement | 8/17/2022 | 47.50 |
| 25018 | Reese, Jessica | Refund | 8/2/2022 | 47.05 |
| 25056 | Watt, Todd | Refund | 8/2/2022 | 46.20 |
| 24994 | Ncs Pearson Inc | Protocols - Summer Evals | 8/2/2022 | 45.00 |
| 24921 | Deeth, Lauren | Refund | 8/2/2022 | 44.90 |
| 25026 | Shallbetter, Tiffany | Refund | 8/2/2022 | 44.85 |
| 25398 | Kelsey, Alexia | Refund Soccer Shots | 8/30/2022 | 44.76 |
| 25285 | Aspen Equipment Co | Supplies | 8/23/2022 | 44.55 |
| 24900 | Bender, Katie | Refund | 8/2/2022 | 44.05 |
| 24954 | Johnson, Jim | Refund | 8/2/2022 | 44.00 |
| 24881 | Akhigbe, Angela | Refund | 8/2/2022 | 43.65 |
| 24938 | Hawkins, Stephanie | Refund | 8/2/2022 | 42.55 |
| 222300094 | Nelsen, Christina | Reimbursement | 8/3/2022 | 41.90 |
| 25088 | Blick Art Materials | Comic Arts Term1 | 8/9/2022 | 41.16 |
| 25357 | School Nutrition Association | Dues/Certification | 8/23/2022 | 41.00 |
| 24936 | Halachova, Yuliya | Refund | 8/2/2022 | 39.80 |
| 25009 | Pillai, Anjana | Refund | 8/2/2022 | 38.90 |
| 24966 | Ladd, Jodi | Refund | 8/2/2022 | 38.85 |
| 222300097 | Althoff, Adam | Reimbursement | 8/10/2022 | 38.63 |
| 24976 | Marlette, Jenelle | Refund | 8/2/2022 | 38.45 |
| 712329 | School Specialty, Llc | Reading Intervention Fall Supplies | 8/4/2022 | 37.94 |
| 24981 | Mckenzie, Jess | Refund | 8/2/2022 | 36.75 |
| 222300142 | Hirschuber, Margaret | Reimbursement | 8/31/2022 | 36.62 |
| 25010 | Poellinger, Scott | Refund | 8/2/2022 | 36.50 |
| 712342 | Houghton Mifflin Co Llc | Reading Intervention Fall Supplies | 8/11/2022 | 36.00 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|--------------------------------------|------------------------------------|-----------|--------|
| 24956 | Karthikeyan, Sarrvesh | Refund | 8/2/2022 | 35.95 |
| 25057 | Weeg, Christie | Refund | 8/2/2022 | 35.85 |
| 24926 | Farr, Jenny | Refund | 8/2/2022 | 35.70 |
| 25372 | Wusands, Yanhua | Refund | 8/23/2022 | 35.55 |
| 24949 | Jensen, Marissa | Refund | 8/2/2022 | 35.10 |
| 25027 | Shankar, Durga | Refund | 8/2/2022 | 34.75 |
| 25015 | Raiche, Cris | Refund | 8/2/2022 | 34.30 |
| 24950 | Jensen, Shane | Refund | 8/2/2022 | 33.75 |
| 25003 | Panchapakesan, Kanaga | Refund | 8/2/2022 | 33.20 |
| 24970 | Leier, Mike | Refund | 8/2/2022 | 33.15 |
| 25409 | School Nutrition Association | Application Fee | 8/30/2022 | 33.00 |
| 222300095 | Seibenick, Jessica | Reimbursement | 8/3/2022 | 33.00 |
| 25017 | Reading Reading Books, Llc | Reading Intervention Supplies | 8/2/2022 | 32.45 |
| 25064 | Zipkin, Heidi | Refund | 8/2/2022 | 30.85 |
| 24939 | Hayden, Ivy | Refund | 8/2/2022 | 30.10 |
| 25395 | Hennepin County | Property Tax Due 12-118-23 13 0005 | 8/30/2022 | 30.00 |
| 24910 | Clark, Tracy | Refund | 8/2/2022 | 29.70 |
| 24972 | Linstroth, Becky | Refund | 8/2/2022 | 29.25 |
| 24937 | Handa, Gaurav | Refund | 8/2/2022 | 28.55 |
| 24899 | Belhe, Vandana | Refund | 8/2/2022 | 25.62 |
| 24914 | Crawford, Eva | Refund | 8/2/2022 | 25.40 |
| 25148 | Mn Secretary Of State | Renewal | 8/9/2022 | 25.00 |
| 25335 | Mn Assn Of School Business Officials | Workshop | 8/23/2022 | 25.00 |
| 25031 | Sprayberry, Landry | Refund | 8/2/2022 | 24.65 |
| 25135 | Kluge, Erika | Refund | 8/9/2022 | 24.55 |
| 25016 | Randall, Marianne | Refund | 8/2/2022 | 24.45 |
| 24930 | Freadhoff, Dawn | Refund | 8/2/2022 | 23.60 |
| 25106 | Draayer, Tyler | Refund | 8/9/2022 | 23.35 |
| 25061 | Yang, Youqing | Refund | 8/2/2022 | 23.30 |
| 222300127 | Barber, Alexandra | Reimbursement | 8/31/2022 | 23.13 |
| 222300128 | Bhatt, Deena | Reimbursement | 8/31/2022 | 23.13 |
| 222300129 | Boomer, Maria | Reimbursement | 8/31/2022 | 23.13 |
| 222300130 | Bowman, Deborah | Reimbursement | 8/31/2022 | 23.13 |
| 222300131 | Carlson, Sheryl | Reimbursement | 8/31/2022 | 23.13 |
| 222300134 | Gannon, Julianne | Reimbursement | 8/31/2022 | 23.13 |
| 222300135 | Ghent, Marsha | Reimbursement | 8/31/2022 | 23.13 |
| 222300136 | Gilkay, Michelle | Reimbursement | 8/31/2022 | 23.13 |
| 222300137 | Gryczan, Jackie | Reimbursement | 8/31/2022 | 23.13 |
| 222300140 | Hanson, Brenda | Reimbursement | 8/31/2022 | 23.13 |
| 222300141 | Herzberg, Stacey | Reimbursement | 8/31/2022 | 23.13 |
| 222300143 | Hoover, Judith | Reimbursement | 8/31/2022 | 23.13 |
| 222300144 | Jacobs, Donna | Reimbursement | 8/31/2022 | 23.13 |
| 222300145 | Jamil, Sidra | Reimbursement | 8/31/2022 | 23.13 |
| 222300146 | Kaiden, Sara | Reimbursement | 8/31/2022 | 23.13 |
| 222300147 | Kosin, Susan | Reimbursement | 8/31/2022 | 23.13 |
| 222300148 | Kulmiye, Ikran | Reimbursement | 8/31/2022 | 23.13 |
| 222300149 | Kvam, Jessica | Reimbursement | 8/31/2022 | 23.13 |
| 222300151 | Moffett, Laura | Reimbursement | 8/31/2022 | 23.13 |
| 222300152 | Nurani, Shabniz | Reimbursement | 8/31/2022 | 23.13 |
| 222300153 | Robbins, Tammy | Reimbursement | 8/31/2022 | 23.13 |
| 222300154 | Saha, Subhra | Reimbursement | 8/31/2022 | 23.13 |
| 222300155 | Salman, Aysha | Reimbursement | 8/31/2022 | 23.13 |
| 222300156 | Sandu, Lakshmi | Reimbursement | 8/31/2022 | 23.13 |
| 222300158 | Seibenick, Jessica | Reimbursement | 8/31/2022 | 23.13 |
| 222300159 | Somers, Cathy | Reimbursement | 8/31/2022 | 23.13 |
| 222300161 | Subialka, Daniela | Reimbursement | 8/31/2022 | 23.13 |
| 222300164 | Weber, Lori | Reimbursement | 8/31/2022 | 23.13 |
| 222300167 | Wood, Carolyn | Reimbursement | 8/31/2022 | 23.13 |
| 25130 | Jones, Michelle | Refund | 8/9/2022 | 22.95 |
| 25369 | Westside Wholesale Tire, Inc | Repairs/Maintenance | 8/23/2022 | 22.50 |
| 222300165 | Willis, Matthew | Reimbursement | 8/31/2022 | 22.00 |
| 712351 | School Health Corp | Prof Services | 8/11/2022 | 21.76 |
| 25137 | Liao, Dan | Refund | 8/9/2022 | 20.65 |
| 25048 | Turner, Crystal | Refund | 8/2/2022 | 20.25 |
| 25131 | Just, Tom | Refund | 8/9/2022 | 19.70 |
| 25038 | Sugumar, Victor | Refund | 8/2/2022 | 19.50 |
| 222300090 | Fandrich, Kara | Reimbursement | 8/3/2022 | 19.30 |
| 24908 | Caron, Rebecca | Refund | 8/2/2022 | 19.20 |
| 222300124 | Rwaili, Saad | Reimbursement | 8/24/2022 | 19.00 |
| 25163 | School Nutrition Association | Fees 16 | 8/9/2022 | 18.00 |
| 712331 | Staples Business Advantage | Classroom & Office Supplies | 8/4/2022 | 17.61 |

| Check No. | Vendor | Description | Date | Amount |
|-----------|-------------------------------------|----------------|-----------|-------------|
| 25020 | Reynolds, Gennifer | Refund | 8/2/2022 | 17.35 |
| 24965 | Kumar, Abhijeet | Refund | 8/2/2022 | 16.80 |
| 25032 | Srinivasan, Hari | Refund | 8/2/2022 | 16.10 |
| 25046 | Todd, Mark | Refund | 8/2/2022 | 15.90 |
| 24933 | Gandi Venkat Swamy, Narender Goud | Refund | 8/2/2022 | 15.85 |
| 25005 | Paulsen, Stacy | Refund | 8/2/2022 | 15.45 |
| 222300101 | Farrington, Ashley | Reimbursement | 8/10/2022 | 15.44 |
| 25055 | Wallace, Saralyn | Refund | 8/2/2022 | 14.90 |
| 222300103 | Hodena, Melissa | Reimbursement | 8/10/2022 | 14.63 |
| 24969 | Lee, Karina | Refund | 8/2/2022 | 14.55 |
| 712346 | Lakeshore Learning Materials | Wk Gw Supplies | 8/11/2022 | 14.24 |
| 24897 | Barbella, Suzanne | Refund | 8/2/2022 | 13.85 |
| 25144 | Mary Ruth Books Inc | Literacy | 8/9/2022 | 13.35 |
| 24957 | Kazmark, Justin | Refund | 8/2/2022 | 12.80 |
| 25029 | Soderberg, James | Refund | 8/2/2022 | 12.65 |
| 25060 | Whalen, Kelly | Refund | 8/2/2022 | 12.15 |
| 24901 | Bergstralh, Susan | Refund | 8/2/2022 | 11.40 |
| 24952 | Johnson, Erik | Refund | 8/2/2022 | 9.30 |
| 25014 | Purwar, Sudhanshu | Refund | 8/2/2022 | 5.15 |
| 222300106 | Mondal, Gangotree | Reimbursement | 8/10/2022 | 4.80 |
| 25345 | Oja, Janna | Refund | 8/23/2022 | 2.05 |
| 25071 | Twin Cities Inflatables | Void & Reissue | 8/2/2022 | - |
| 712356 | Summit Companies | Void & Reissue | 8/11/2022 | - |
| 712370 | Canon Financial Services Inc | Void & Reissue | 8/25/2022 | - |
| 712379 | Learning Resources Inc | Void & Reissue | 8/25/2022 | - |
| 24789 | Hay, Christine | Void | 8/11/2022 | (71.20) |
| 711979 | Schmitt Music Co | Void | 8/24/2022 | (121.50) |
| 712115 | Ncs Pearson Inc | Void | 8/24/2022 | (165.00) |
| 24564 | Sacred Heart School | Void | 8/24/2022 | (423.53) |
| 22653 | Ebc (Educators Benefit Consultants) | Void | 8/9/2022 | (469.22) |
| 23311 | Bergdale, Kristin | Void | 8/30/2022 | (1,260.00) |
| 24767 | Cook, Leah | Void | 8/24/2022 | (1,340.12) |
| 712274 | Canon Financial Services Inc | Void | 8/30/2022 | (1,580.66) |
| 712307 | Balfour Yearbooks | Void | 8/29/2022 | (2,023.58) |
| 712200 | School Technology Assoc Inc (Stai) | Void | 8/24/2022 | (2,812.82) |
| 23178 | Bluum Of Minnesota, Llc | Void | 8/9/2022 | (3,550.05) |
| 712263 | Titan School Solutions Inc | Void | 8/2/2022 | (24,710.00) |

Total Value of Checks Issued \$ 3,401,768.18

2022-23 School Year Wire, EFT, & ACH Activity

For the Month ended July 31, 2022



Excellence. For each and every student.

| From | To | Description | Date | Amount |
|------------------------------------|---|-----------------------------|-----------|------------------------|
| US Bank - Checking | US Bank - Payroll | District Payroll | Multiple | \$ 1,708,673.44 |
| US Bank - Checking | Internal Revenue Service | Federal Payroll Taxes | 7/1/2022 | 593,361.68 |
| US Bank - Checking | Internal Revenue Service | Federal Payroll Taxes | 7/18/2022 | 307,551.37 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 7/1/2022 | 58,839.19 |
| US Bank - Checking | Minnesota Department of Revenue | State Payroll Taxes | 7/18/2022 | 50,919.23 |
| US Bank - Checking | Delta Dental | Dental Claims | Multiple | 140,926.90 |
| US Bank - Checking | Preferred One | Health Claims | Multiple | 1,310,034.23 |
| US Bank - Checking | Wells Fargo Commercial Card | Purchase Card Program | 7/6/2022 | 51,980.22 |
| US Bank - Checking | Further | Flex Benefits | Multiple | 204,680.22 |
| US Bank - Checking | Preferred One | Broker/Reinsurance Fees | 7/14/2022 | 137,329.23 |
| US Bank - Checking | Payroll Vendors (TRA, EBC, MSRS, etc.) | Electronic Payments | Multiple | 616,959.62 |
| US Bank - Checking | District Employees | Expense Reimbursements | Multiple | 21,908.41 |
| US Bank - Checking | Commerce Bank | Electronic Accounts Payable | Multiple | 379,163.55 |
| US Bank - Checking | Minnesota Department of Revenue | Sales & Use Tax Payment | 7/21/2022 | 503.00 |
| US Bank - Checking | Edutrack, Alerus, Eleyo, RevTrack | Electronic Payment Fees | Multiple | 27,420.88 |
| US Bank - Checking | Minnesota School District Liquid Asset Fund | Service Fee | 7/15/2022 | 409.99 |
| Total Wires, EFTs, and ACHs | | | | \$ 5,610,661.16 |



BOARD OF EDUCATION
Regular Meeting – September 12, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

COMMENTS BY: DeeDee Kahring, Executive Director, Finance and Operations

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

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

- Xavier Reed, Principal, Central Middle School
- Katie Heuring, FACS Teacher, Wayzata West Middle School
- Paola Leon-Kucera, Administrative Professional, Meadow Ridge Elementary School

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



BOARD OF EDUCATION
Regular Meeting – September 12, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services

COMMENTS BY: DeeDee Kahring, Executive Director, Finance & Operations

Plymouth Creek Christian Church Purchase

On August 12, 2022 the school district finalized the purchase of the Plymouth Creek Christian Church at 16000 41st Avenue North, Plymouth, MN for a purchase price of \$1,190,000.00. This purchase included approximately 4.47 acres of land and parking lot along with one church building (8,325 sq ft), a shed, and site improvements.

The School Board had a closed session April 14, 2022 to discuss this purchase. The District’s Citizens Financial Advisory Committee (CFAC) reviewed the proposed purchase on August 16th, July 19th, and May 17 of 2022 and advised the District on this purchase.

The School District and the Plymouth Creek Christian Church had a long-standing arrangement for use of green space and parking lots when it was not used by the other party. When the church came up for sale, the District considered it a site safety concern if these spaces were no longer available.

The purchase was funded using bond proceeds remaining from the 2014 and 2017 bond referendums which included site safety measures.

The District is currently conducting a feasibility study to determine the best use(s) of the building.

Recommended Action: Approve the final purchase of the Plymouth Creek Christian Church located at 16000 41st Avenue North for \$1,190,000.00.

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - September 12,2022

EMPLOYMENT

| Name | Position | Location | Start Date |
|------------------------|-----------------------------|-----------------|-------------------|
| Paola Leon-Kucera | Administrative Professional | Meadow Ridge | 8/15/2022 |
| Anne Hamann | Administrative Professional | Welcome Center | 8/29/2022 |
| Susanne Ludwig | Paraprofessional | Meadow Ridge | 9/6/2022 |
| Jody Hanson | Paraprofessional | High School | 9/6/2022 |
| Martha Catalina Sierra | Paraprofessional | North Woods | 9/6/2022 |
| Aziza Danami | Paraprofessional | Plymouth Creek | 9/6/2022 |
| Cindee Hamre | Paraprofessional | Kimberly Lane | 9/6/2022 |
| Jillaine McPherson | Paraprofessional | Kimberly Lane | 9/6/2022 |
| Emily Rollins | Paraprofessional | Meadow Ridge | 9/6/2022 |
| Sujata Sony | Paraprofessional | North Woods | 9/6/2022 |
| Lavanya Danasekaran | Paraprofessional | North Woods | 9/6/2022 |
| Elaine Sherwin | Paraprofessional | Sunset Hill | 9/6/2022 |
| Victoria Scott | Paraprofessional | Greenwood | 9/6/2022 |
| Lauri Jayaraman | Paraprofessional | Central Middle | 9/6/2022 |
| Andrea Friedhoff | Paraprofessional | West Middle | 9/6/2022 |
| Isabella Kuehn-Hajder | Paraprofessional | High School | 9/6/2022 |
| Christopher Knudson | Paraprofessional | Birchview | 9/6/2022 |
| Christina Midboe | Paraprofessional | Greenwood | 9/6/2022 |
| Kylie Johnson | Paraprofessional | Sunset Hill | 9/6/2022 |
| Joice Moser | Paraprofessional | Kimberly Lane | 9/6/2022 |
| Erin Lew | Paraprofessional | Kimberly Lane | 9/6/2022 |
| Rachel Dahl | Paraprofessional | Sunset Hill | 9/6/2022 |
| Molly Carlson | Paraprofessional | High School | 9/6/2022 |
| Kelley Defren | Paraprofessional | Greenwood | 9/6/2022 |
| Lisa Shi | Paraprofessional | Transition | 9/6/2022 |
| Debbie Maass | Paraprofessional | Oakwood | 9/6/2022 |
| Casey Althausser | Paraprofessional | Central Middle | 9/6/2022 |
| Kaylie Martin | Paraprofessional | Sunset Hill | 9/6/2022 |
| Derrick Turner | Paraprofessional | Central Middle | 9/6/2022 |
| Ashley McDonnell | Paraprofessional | Meadow Ridge | 9/6/2022 |
| Ellen Thyen | Paraprofessional | Gleason Lake | 9/6/2022 |
| Karen Tu | Paraprofessional | Meadow Ridge | 9/6/2022 |
| Nitika Gupta | Paraprofessional | Meadow Ridge | 9/6/2022 |
| Tiphany Moore | Paraprofessional | Greenwood | 9/8/2022 |
| Deepti Math | Paraprofessional | Oakwood | 9/12/2022 |
| Fauzia Malik | Paraprofessional | Greenwood | 9/12/2022 |
| Kira Engebretson | Wayzata Kids | Greenwood | 8/29/2022 |
| Andrew Aune | Wayzata Kids | Sunset Hill | 8/29/2022 |
| Audrey Evilsizer | Wayzata Kids | Birchview | 8/29/2022 |

| | | | |
|----------------------------|---------------------------------|------------------------|-----------|
| Emily Rollins | Wayzata Kids | Meadow Ridge | 8/29/2022 |
| Thomas Boston | Wayzata Kids | Meadow Ridge | 8/29/2022 |
| Troy Salters | Wayzata Kids | Gleason Lake | 8/29/2022 |
| Amreen Akhtar | Wayzata Kids | Sunset Hill | 8/29/2022 |
| Elizabeth Farrow | Wayzata Kids | Oakwood | 8/29/2022 |
| Emily Irwin | Wayzata Kids | Meadow Ridge | 8/29/2022 |
| Margaret Lindsay | Wayzata Kids | Sunset Hill | 8/29/2022 |
| Bridget Courtney | Wayzata Kids | North Woods | 8/29/2022 |
| Nandhini Sanjeev Anand | Wayzata Kids | Meadow Ridge | 8/29/2022 |
| Drago Ostojic | Wayzata Kids | Meadow Ridge | 8/29/2022 |
| Danielle Cunningham | Wayzata Kids | Greenwood | 8/29/2022 |
| Aruna Puvvala | Wayzata Kids | North Woods | 8/29/2022 |
| Elizabeth Backlund | Wayzata Kids | Kimberly Lane | 9/16/2022 |
| Carina Huerta | Wayzata Kids | Gleason Lake | 9/12/2022 |
| Shannon Krizanac | Wayzata Café | Plymouth Creek | 9/6/2022 |
| Subhra Saha | Wayzata Café | Greenwood | 9/6/2022 |
| Carina Huerta | Wayzata Café | High School | 9/6/2022 |
| Carla Gomes Prada | Wayzata Café | High School | 9/6/2022 |
| Miniatou Fofana | Wayzata Café | Central Middle | 9/6/2022 |
| Connie Johnson | Wayzata Café | High School | 9/6/2022 |
| Eilina Rodriguez Dominguez | Wayzata Café | High School | 9/6/2022 |
| Janelle Hunstiger | Wayzata Café | Central Middle | 9/6/2022 |
| John Murdock | Technology Help Desk | Central Middle | 9/7/2022 |
| Rachel Jungmann | ELS Preschool Teacher | Early Learning School | 9/6/2022 |
| Aimee Pasko | Human Resources Generalist | Administration | 9/6/2022 |
| Scott Rakos | Master Electrician | Central Services | 9/14/2022 |
| Josh Benson | Teacher - Special Education | North Woods | 8/25/2022 |
| Katie Corasiniti | Teacher - Special Education | Central Middle | 8/25/2022 |
| Sarah Curren | Teacher - Special Education | Meadow Ridge/Birchview | 8/25/2022 |
| Payton DesLauriers | Teacher - Kindergarten | Greenwood | 8/25/2022 |
| Sally Dietzenbach | Teacher - Grade 6 | Central Middle | 8/25/2022 |
| Ellisha Dunnigan | Teacher - English/Language Arts | Central Middle | 8/25/2022 |
| Elizabeth Diaz | Teacher - Spanish | High School | 8/25/2022 |
| Anna Floersch | Teacher - Special Education | Sunset Hill | 8/25/2022 |
| Jayne Frommelt | Teacher - Grade 3 | North Woods | 8/25/2022 |
| Rebecca Gunter | Teacher - Math Intervention | Gleason Lake | 8/25/2022 |
| Journ Hamre | Teacher - Business | High School | 8/25/2022 |
| Victoria Holmquist | Teacher - Grade 5 | Meadow Ridge | 8/25/2022 |
| Melanie Hoof | Teacher - Kindergarten | Kimberly Lane | 8/25/2022 |
| Katherine Ice | Teacher - Special Education | Greenwood | 8/25/2022 |
| Keenan Jones | Teacher - Family Engagement | Central Middle | 8/25/2022 |
| Rebecca Juntunen | Teacher - English/Language Arts | Central Middle | 8/25/2022 |
| Lillian LaPierre | Teacher - Counselor | Central Middle | 8/25/2022 |

| | | | |
|-----------------|-----------------------|----------------|------------------|
| Eliza Snortland | Teacher - Vocal Music | High School | 9/6/22-10/28/22 |
| Keely Johnson | Teacher - ELA | High School | 8/25/22-1/27/23 |
| Robyn Chrast | Teacher - 6th Grade | Central Middle | 8/25/22-10/19/22 |
| | | | |
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| | | | |
| | | | |

RESIGNATION

| Name | Position | Location | Resign Date |
|---------------------|--------------------------------------|-----------------------------------|--------------------|
| Kern Wilson | Counselor | East Middle | 6/10/2022 |
| Janelle Schneckloth | ECFE Teacher/PF Instructor | Early Learning School | 8/11/2022 |
| Colleen Chambs | Wayzata Café | Meadow Ridge | 8/12/2022 |
| Lovelyn Wilson | Paraprofessional/Wayzata Kids | Meadow Ridge | 8/10/2022 |
| Jesaca Stoesz | Wayzata Café | High School | 8/5/2022 |
| Isabel Jonkman | Wayzata Kids | Greenwood | 8/12/2022 |
| Cary Watkins | Wayzata Café | Greenwood | 8/4/2022 |
| Pam Palmer | Wayzata Café | High School | 8/14/2022 |
| Brooke Ghanbarzadeh | SPSVC - Speech | Meadow Ridge | 6/10/2022 |
| Tyler Pollman | HR Generalist | Administration | 9/2/2022 |
| Terry Schiro | Wayzata Café | Central Middle | 8/23/2022 |
| Jessica Hardy | Paraprofessional/Wayzata Kids | Early Learning School/North Woods | 8/24/2022 |
| Samantha McLane | Paraprofessional | North Woods | 8/26/2022 |
| Jordan Halverson | Teacher - Student Support Specialist | Meadow Ridge | 8/11/2022 |
| Sarah Lofgren | Paraprofessional | North Woods | 6/9/2022 |
| Bryan McCallum | Paraprofessional | High School | 8/29/2022 |
| Tracey Eskew | Wayzata Kids | North Woods | 9/23/2022 |
| Janelle Hunstiger | Wayzata Café | Central Middle | 9/6/2022 |
| Ana Paul | Wayzata Kids | North Woods | 9/23/2022 |
| Susan Knoll | Paraprofessional | Greenwood | 9/8/2022 |
| Lisa Shi | Paraprofessional | Transition | 9/16/2022 |
| Tammy Hendrickson | Unaffiliated Support Staff | Administration | 9/13/2022 |

RETIREMENT

| Name | Position | Location | Retirement Date |
|--------------|------------------|-----------------|------------------------|
| Robin Porter | Paraprofessional | Birchview | 8/16/2022 |

| | | | | |
|--------------------------|-----------------------|------------------|-------------------|-------------|
| Carol Yohnke | Paraprofessional | Sunset Hill | | 8/8/2022 |
| Dan Carlson | Facilities Specialist | Central Services | | 9/30/2022 |
| | | | | |
| EXTRA ASSIGNMENTS | | | | |
| Name | Position | Location | Assignment | Date |
| | | | | |



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION Recognitions

ITEM Employee of the Month

COMMENTS BY Chace B. Anderson, Superintendent
WPS Employee of the Month - August 2022

Hanna Olstad
Community Education Nurse

Community Ed is pleased to nominate Hanna Olstad as the August Employee of the Month.

Hanna has been the Community Ed Nurse since February, 2020. Hanna was only one month into her employment when she was presented with the opportunity to lead the Wayzata Kids staff and families through the start of the Covid-19 pandemic.

For over two years, Hanna has helped us navigate the ever changing Covid-19 best practices. She has worked hard to create procedures that aligned with Covid-19 recommendations, trained staff on how to keep themselves and students safe and was always there to support and answer questions from families. One might say *that it was truly meant to be!*

Hanna provides ongoing support to our students, families and staff in a calm and reassuring manner. She maintains a high level of care and professional practice regardless of the circumstance.

We've also been able to use her expertise in other areas such as teaching CPR in our adult enrichment programs and conducting CPR training for the mountain bike team coaches. We're excited to explore other possibilities for Hanna to share her knowledge with the community.

Hanna brings joy to the Community Ed team. She is patient, kind and fun. Hanna keeps our team laughing and is always willing to lead us in a team building activity.

We are grateful and appreciate Hanna because she is hard working, flexible, thinks outside the box and has a fantastic wardrobe. Thank you, Hanna, for all that you do!



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION Recognitions

ITEM Employee of the Month

COMMENTS BY Chace B. Anderson, Superintendent

WPS Employees of the Month - September 2022

Dianne Gasch & Emily Lewis
Teachers – Gleason Lake Elementary

Gleason Lake Elementary is proud to recommend Dianne Gasch and Emily Lewis as our September Employees of the Month. Dianne has been with the district for the past 29 years and during this time she has taught grades 4, 5 and special education. Emily has taught in 1st grade for 15 years. They both bring compassion, dedication and expertise to their positions.

Dianne is a creative and confident educator who has been instrumental in designing high quality instruction where students are engaged in exceptional learning opportunities. As you walk by her classroom, students are creating, experimenting, collaborating and truly having fun as they learn. Her enthusiasm for teaching and outgoing personality are evident in the relationships she forms with students.

Emily is a calm, patient and reflective educator who intentionally plans engaging lessons. She thoughtfully monitors student progress and provides meaningful feedback to each of her learners. Her ability to personalize learning is truly apparent in her instructional practices and beliefs. She always puts students first and continually focuses on each child's unique strengths.

Dianne and Emily have been influential in helping to facilitate professional learning for our staff. Their guidance and commitment to keeping our focus around the importance of our collective efficacy is greatly appreciated. We value their positive energy, influential leadership and dedication to the growth of our school-wide community. Dianne and Emily are very deserving of this recognition and we congratulate them as the Wayzata Employees of the Month.



Board of Education
Regular Meeting – September 12, 2022

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 2022-2023. 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> |
|--------------|---|-------------------------|
| Dan Carlson | Facilities Specialist, Central Services | 32 Years |
| Robin Porter | Paraprofessional, Birchview | 6 Years |
| Carol Yohnke | Paraprofessional, Sunset Hill | 23 Years |



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: 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 on the forms provided in the room.



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION: Superintendent Report

ITEM: Back to School Update

COMMENTS BY: Chace B. Anderson, Superintendent and
Nathan Flansburg, Associate Superintendent

A Back to School Update will be presented.

Recommended Action: No action recommended for this agenda item.



School Board Back to School Update 2022-23 School Year

**Regular School Board Meeting
September 12, 2022**

Welcome to the 2022-23 School Year!

Excellence. For each and every student.

Thanks for the Dedicated Team Effort!

- Human Resources
- Teaching and Learning
- Finance and Operations
 - Finance Team
 - Buildings and Grounds
 - Wayzata Cafes
 - Transportation
- Equity & Inclusion
- Community Ed (Summer Programming)
- Special Services Staff (Summer Programming)
- Technology Services
- Communications & Community Engagement
- Principals, Teachers and their Support Teams
- Wayzata Education Association (WEA)
- District Administrative Staff for Ordering/Receiving Supplies, etc.
- And all of the Others....A great team effort!

Strategy Leadership Team

Associate Superintendent and Executive Directors

- | | |
|---|----------------|
| 1. Associate Superintendent Flansburg | Nate |
| 2. Executive Director of Finance and Operations | DeeDee Kahring |
| 3. Executive Director of Teaching and Learning | Dana Miller |
| 4. Executive Director of Human Resources | Stacie Vos |

Strategy Leadership Team Directors and Teacher Leadership

1. Director of Community Ed

Jenni Ebert

2. Director of Equity and Inclusion

Solveig Harriday

3. Director of Special Services

Ginny Nyhus

4. Director of Communications and Community Engagement

Amy Parnell

5. Director of Technology Services

Wade Phillips

Wayzata Public Schools Facilities

Excellence in Facilities

One Early Learning School

Nine Elementary Schools

Three Middle Schools

One High School

One Transition School



Wayzata Public Schools Strategic Road Map

First Road Map developed **2011**

Revised in **2015** and again in **2019**

Due to be reviewed again in **2023**

The image shows the cover and several pages of the Wayzata Public Schools Strategic Road Map. The cover features the Wayzata Schools logo and the title "Wayzata Public Schools Strategic Road Map" with the tagline "Excellence. For Each and Every Student." Below the cover, the document's content is visible, organized into sections: Mission, Our Core Purpose, Core Values, Drivers of Our Words and Actions, Vision, What We Intend to Create and Experience, Strategic Directions (2019-2023), and Focused Allocation of Resources. The document also includes a list of strategic directions and operational excellence goals, along with a date of approval by the WPS School Board on July 9, 2019. At the bottom of the document, there are three small photographs: a group of students in a classroom, a student playing a violin, and a group of students in graduation gowns.

Wayzata Public Schools Strategic Road Map
"Excellence. For Each and Every Student."

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

Our Core Purpose: Achievement; Collaboration; Community; Equity; Integrity; Respect.

Drivers of Our Words and Actions: Challenging oneself and others for excellence in all we do; Working together to maximize opportunities and eliminate barriers to learning for all; Maintaining a sense of belonging to and responsibility for the broader community; Meeting the specific needs of all students; Doing the right thing in the right way at the right time, even when no one is aware; Valuing others for their diverse talents, backgrounds, cultures and viewpoints.

Vision: *By Realizing our Vision, We Achieve Our Mission.*
The Vision of Wayzata Public Schools is to be a model of excellence where students of all ages discover their unique talents, develop a love and tenacity for learning, and demonstrate confidence and capacity for success through:

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make;

Community Trust, Confidence and Partnership:

- Compensation: Learning opportunities meeting diverse learner needs and community aspirations;
- Culture of continuous improvement and innovative innovation;
- Commitment to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community;

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff and clarity in all operations to maximize individual and collective performance;
- Effective and efficient use of time, human, financial and physical resources;
- High performing district governance, management and partnerships.

Strategic Directions: 2019-2023 | **Focused Allocation of Resources**
Through Focus on Priorities and Strategic Execution, We Achieve Excellence and Realize Our Vision.

- Achievement:** By the end of third grade, all students will achieve at or beyond grade level expectations for reading, writing, and mathematics.
- Each and Every Student:** Achievement will not be predicated by any demographic classification, i.e. race, socioeconomic status, gender, or disability.
- Personalization:** All students will know and understand their unique talents, have a voice in their educational experience, and take ownership for their learning, career aspirations, and future success.
- Health and Well-Being:** All students will feel a sense of belonging and connection to their school where social-emotional, physical and mental health is nurtured and valued.

Approved by WPS School Board July 9, 2019

Mission

“Excellence. For Each and Every Student.”

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

Vision

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

- **Exceptional Student Learning, Experiences & Relationships**
- **Operational Excellence**
- **Community Trust, Confidence and Partnership**

Core Values

Achievement: Challenging oneself and others for excellence in all we do

Collaboration: Working together to maximize opportunities and eliminate barriers to learning for all

Community: Maintaining a sense of belonging to and responsibility for the broader community

Core Values

Equity: Meeting the specific needs of all students

Integrity: Doing the right thing in the right way at the right time, even
when no one is aware


Respect: Valuing others for their diverse talents, backgrounds, cultures
and viewpoints

Equity Commitment

- Unanimously approved by School Board on 4-12-21
- Serves as an amplification of our Core Values
- Reinforces the Mission, Vision and Strategic Directions to help us reach our highest of aspirations of “Excellence for Each and Every Student”

Wayzata Public Schools Equity Commitment

Systemic racism and many inequities exist in our society. This is not a reflection of who we aspire to be in Wayzata Public Schools. It is essential that we address this to fulfill our mission for each and every member of our community.



We commit to:

- Evaluating and expanding our mindsets
- Embracing productive discomfort
- Transforming our core values from words to policies and actions that improve equity

We will facilitate the efforts of staff, students and families to act on our six core values.

| Achievement | Collaboration | Community |
|---|--|--|
| <ul style="list-style-type: none"> • Create a system for learning, teaching and measuring success that honors cultural differences. • Give each other space to understand our implicit biases as we seek to free ourselves of them. | <ul style="list-style-type: none"> • Share collective responsibility for empowering all learners to thrive and be their authentic selves. • Build on the strengths we each bring so that together we are more than the sum of our parts. | <ul style="list-style-type: none"> • Understand that we all bring here and are critical to each other's success and well-being. • Being accountable to each other in the pursuit of being our best selves. |
| Equity | Integrity | Respect |
| <ul style="list-style-type: none"> • Work to increase our awareness of inequalities so we can grow our capacity to become who we aspire to be. • Study and practice anti-racist behavior so that we can continuously learn and improve. | <ul style="list-style-type: none"> • Continually live our shared values, especially when these values are challenged. • Infuse our daily work and planning with equity thinking through self-reflection and data. | <ul style="list-style-type: none"> • Learn from and through our differences. • Acknowledge that the lives of Black, Indigenous and people of color matter and this is reflected in our actions. |

We will find ways to create more equitable systems that honor each person's unique mix of overlapping identities, including but not limited to:

| | | |
|--|--|---|
| <ul style="list-style-type: none"> • age • beliefs/religion • class • disability/special needs • ethnicity • family status | <ul style="list-style-type: none"> • gender • gender expression/identity • height/weight • home language • immigration status • issues specific to women/girls | <ul style="list-style-type: none"> • mental health • national origin • poverty • race • sexual orientation |
|--|--|---|

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

Approved by WPS School Board April 12, 2021

Strategic Directions

Achievement: By the end of third grade, all students will achieve at or beyond grade level expectations for reading, writing, and mathematics.

Personalization: All students will know and understand their unique talents, have a voice in their educational experiences, and take ownership for their learning, career aspirations, and future success.

Each and Every: Student achievement will not be predictable by any demographic classification, i.e. race, socioeconomic status, gender, or disability.

Health and Well-Being: All students will feel a sense of belonging and connection to their school where social-emotional, physical and mental health is nurtured and valued.

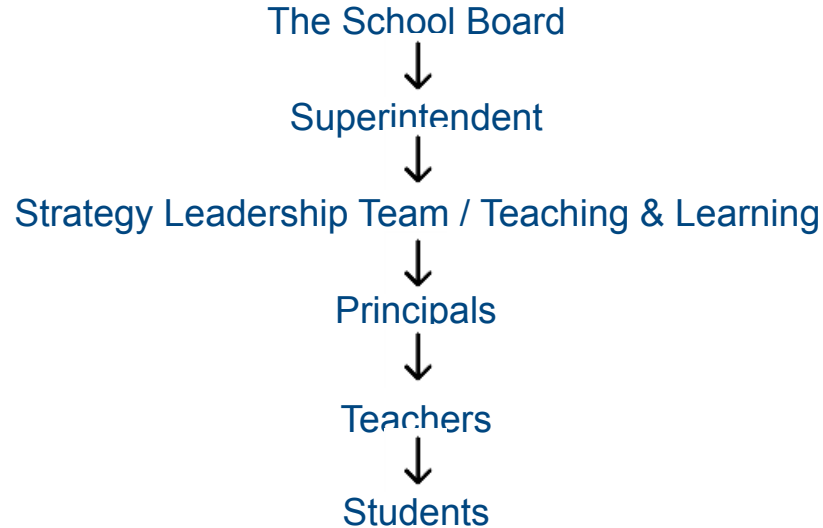
Districtwide Priority Goals

Improving student experiences, learning and equity

- **Focus on the student experience**
 - Creating positive, meaningful, and healthy experiences for each and every one of our students.
- **Focus on reducing academic disparities**
 - Student achievement will not be predictable by any demographic classification, i.e., race, socioeconomic status, gender, or disability
 - Established Building Instructional Leadership Teams (BILT) at all sites to focus on increased partnership and collaboration in identifying areas for systemic instructional improvement.
- **Focus on high quality instructional practices**
 - Continue with principal and district leadership attending the Principal Support Academy and Instructional Leadership Academy.

Who must do what?

To improve instruction it takes all of us engaging in the work of alignment



This is called the through line of instructional leadership.

Partnership at our Core

System improvement is people improvement.

For *Each and Every* student to find success, we must collectively improve together.

For our students to succeed we must have partnership and collaboration *at all levels* to ensure the success of our students.



University of Minnesota Principal Support Academy

What is the ILA?

The Instructional Leadership Academy (ILA) is a year-long, job-embedded, research-based program for principal professional learning that supports the development of equity-driven instructional leaders.

We will do this by developing specific habits of thinking, actions and dispositions:

- Develop school leaders' ability to calibrate and create a shared understanding of the current state of student experience and learning in relation to a vision.
- Deepen schools leaders' skills in observation, analysis and collaborative conversation.
- Develop school leaders' skill in providing professional learning and targeted feedback for teacher growth.

Our Compelling Why

“Excellence. For **Each and Every** Student.”

Exceptional Student Learning, Experiences and Relationships

- As educational leaders, we believe that what is most important is what happens in our **classrooms** and the **student experience**.
- A student's experience does impact their ability to achieve at a higher level.

Equity: Meeting the specific needs of all students

Learner-Driven Questions for **All**

1. How am I creating and building on meaningful relationships with learners?
2. What assumptions do I have about learners that could be misperceptions?
3. How can learners use their strengths and insights as a foundation for learning?
4. How will I encourage, empower, and ensure that every learner incorporates their voice in the learning process?

50

Student Experience that Leads to Student Achievement

- Collaborations with Teaching and Learning
- Emphasis on classroom community development
- Continued collaboration and consultation with all departments and staff

Teaching & Learning Department

Dana Miller – Executive Director of Teaching & Learning

Leadership Institute

- Collaboration with Technology, Equity and Inclusion, Specialized Services
- Middle School Review
- Collaboration with Facilities Review

Professional Learning

- New Teacher Support/Workshop Week
- Peer Coaches
- PLCs, Levels of Data, Asset Framing, Cultures of Learning-Building Collective Teacher Beliefs
- Teacher/Building Support

Student Achievement/Assessment

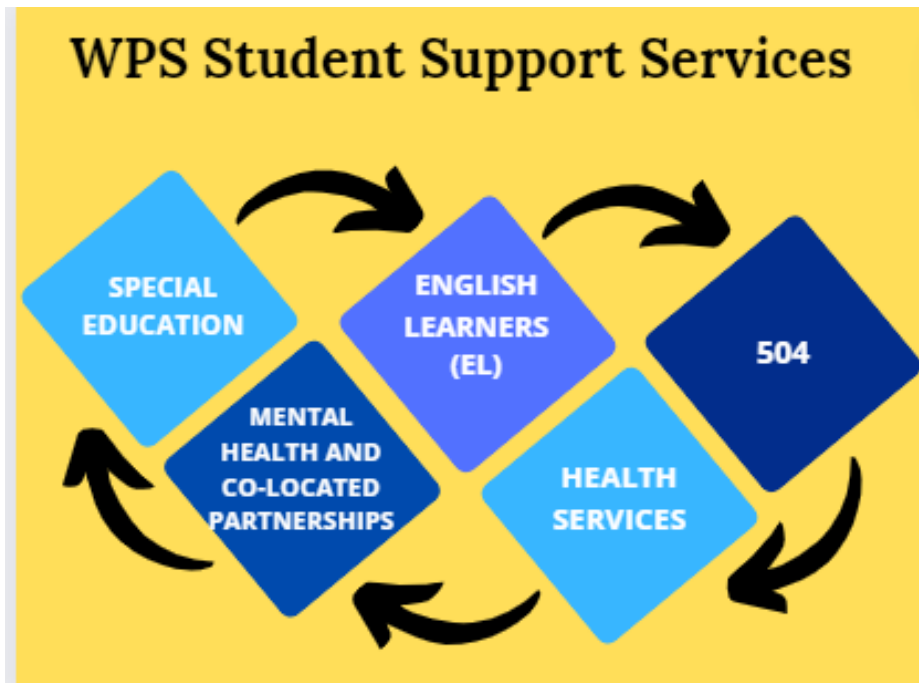
- MCA Scores from 21-22
 - 1st in Reading
 - 1st in Mathematics
 - 2nd in Science
- Fall Assessments; New Gradebooks; Assessment Calendar
- Summer Learning

Curriculum Development

- Elem:CCC reading yr 2-3, writing pilot, science yr 2, social studies
- Reading/Literacy Supports Review
- Secondary: Science, ELA, World Language, Social Studies

Special Services Department

Ginny Nyhus - Director of Student Support Services



22-23 Areas of Focus:

- **Academics:** *Access to Focused Literacy Interventions B-Adult*
- **Equity:** *Inclusive Practices*
- **Student Experience:** *Healthy Learners*

Cross Departmental Partnerships:

- MTSS
- Intervention Review
- Restorative Practices

Technology Department

Wade Phillips - Director of Technology Services

Service - Support - Solutions

22-23 Areas of Focus:

Academics

- Learner, Community, Instructional Support
 - Professional Learning and Growth
 - Student Information System Rollout
 - Learning Management Systems Upgrades
 - Updates to Connected Systems
 - Student Learning Devices - 3000 New -
 - Classroom AV Updates - 100+ Spaces
 - Cyber Security, Awareness & Protection
- **Equity Commitment**
 - **Student Experience**
 - **Operational Excellence**

Finance & Operations

DeeDee Kahring, Executive Director of Finance & Operations

Welcome Center

Enrollment

| Grade Level | 9-2-22 | Projected |
|------------------------|---------------|---------------|
| K | 891 | 916 |
| 1-5 | 4,685 | 4,531 |
| Total Elem | 5,576 | 5,447 |
| 6-8 | 2,873 | 2,786 |
| 9-12, 12+ | 3,746 | 3,633 |
| Total Secondary | 6,619 | 6,419 |
| Total | 12,195 | 11,866 |

Responsibilities

- Enrollment
- Track school-age residents
- Census
- Open enrollment
- Transfers within WPS
- Special Education placements
- Homeschool requests
- Non-publics

Finance & Operations

DeeDee Kahring, Executive Director of Finance & Operations
Wayzata Cafés

Meals

First Week of School

| Dates | Notes | Breakfast | Lunch |
|---------|-------------------------------|-----------|-------|
| 2022-23 | Full Pay | 860 | 7,150 |
| 2021-22 | Free Meals | 720 | 8,155 |
| 2020-21 | Distance/ Hybrid Learning* | 1,100 | 2,600 |

* Includes meal distribution



Wayzata Cafés
eat. connect. belong.

Staffing

88% of staff hired

Finance & Operations

DeeDee Kahring - Executive Director of Finance & Operations Buildings & Grounds and Transportation

LTFM Projects

- Second half of Gleason Lake Classrooms
- Tennis Courts & Track resurface @ WHS
- Mechanical upgrades @ East MS (phase 3 of 4)
- Parking lot work at 7 sites
- Roof replacement @ GL & WHS
- Dust Collector replacement @ West MS
- Kitchen dishmachine @ GL and WHS
- Flooring/ Painting at various sites (on-going due to supply chain delays)
- Lighting replacement to LED at various sites

Buildings & Grounds Stats

- 2.0 million square feet
- 500 acres
- Approx. 90 custodians
- Increase in staff due to change in JPA with City of Plymouth

Transportation Stats

- 85 buses - 495 routes
- 45 Spec Ed buses – 172 routes
- 9,663 miles/day
- 99% Staffed - short on subs

Human Resources Department

Stacie Vos – Executive Director of Human Resources

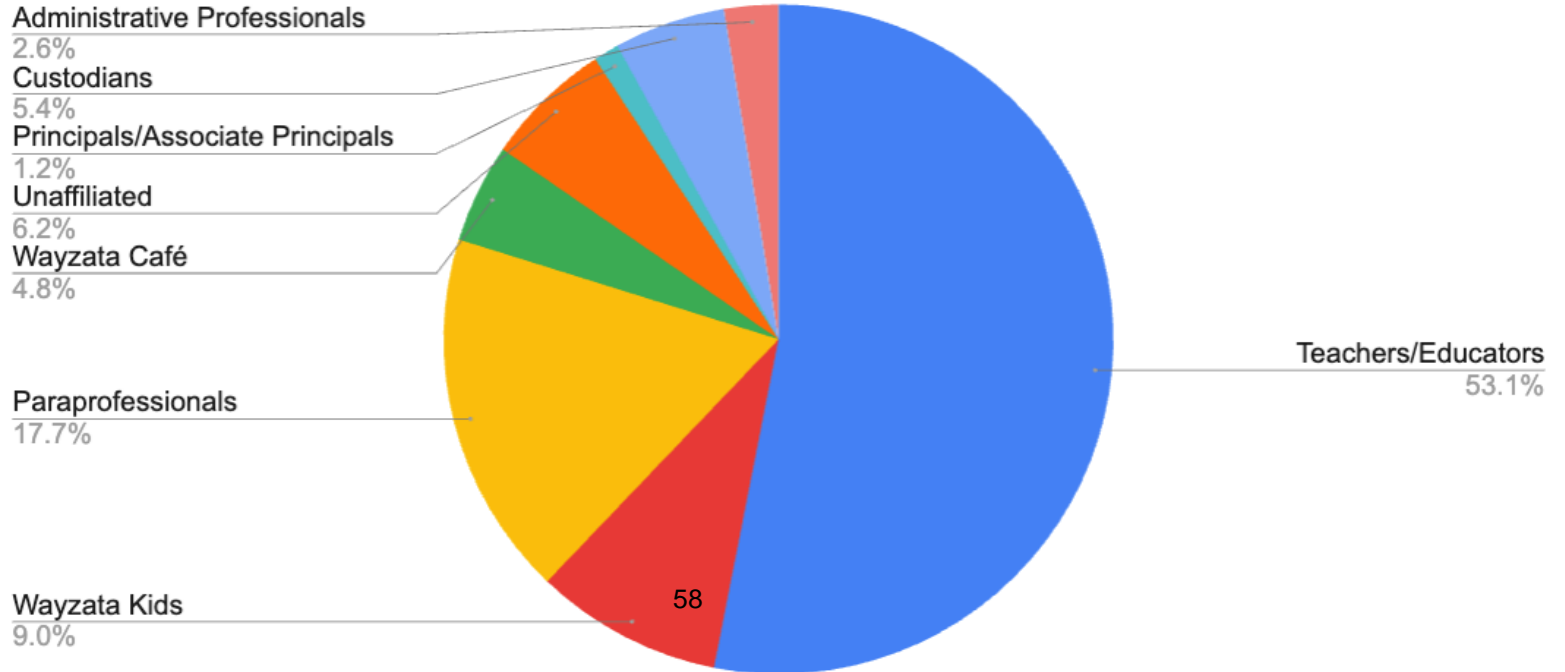
Responsible for all things employee related

- Recruitment, Hiring, Retention
- Benefits (Health, Dental, Life, Health and Well-Being)
- Negotiates and maintains all district employee contracts
- FMLA, Leaves, ADA Accommodations, Title IX
- Employee Issues

Human Resources Department

Stacie Vos – Executive Director of Human Resources

1,714 Talented Staff



Human Resources Department

Stacie Vos – Executive Director of Human Resources

Welcoming 223 New Staff Members

| | |
|---------------------------------|-----|
| Teachers | 112 |
| Wayzata Kids | 22 |
| Paraprofessionals | 49 |
| Wayzata Café | 14 |
| Unaffiliated | 14 |
| Principals/Associate Principals | 1 |
| Custodians | 6 |
| Administrative Professionals | 5 |

Human Resources Department

Stacie Vos – Executive Director of Human Resources

904 Talented Educators – Experience Levels

| Year 1 | Year 2-10 | Year 11-20 | Year 21+ |
|--------|-----------|------------|----------|
| 3% | 34% | 39% | 24% |

Human Resources Department

Stacie Vos – Executive Director of Human Resources

904 Talented Educators – Levels of Education

| BA | Masters | Doctorate |
|-----|---------|-----------|
| 15% | 84% | 1% |

Community Ed Department

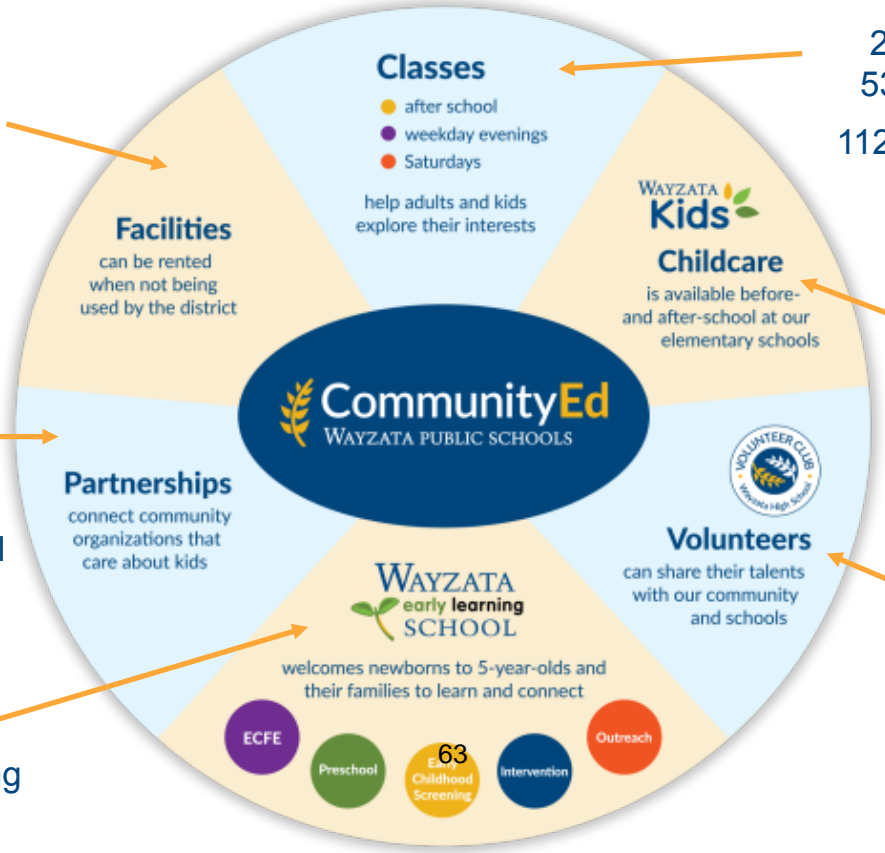
Jenni Ebert - Director of Community Ed

Community Ed in Wayzata exists to help our E-12 students and families thrive and be successful in school and life.

Over the years, our community has grown and evolved, but our goal has remained constant — to serve the emerging needs of our students, their families and broader the community.

Community Ed Department

Jenni Ebert - Director of Community Ed



250 adult classes; 2,634 enrolled
535 youth classes; 6,310 enrolled

112 Adult Basic Education students
in 5 ESL and GED classes

1,533 K-5 school year
980 K-5 summer program

Volunteer Club:
1,094 WHS students,
serving 11,171 hours

District Volunteers: 288 adults

93 user groups renting spaces
70,000 hours of facility use

Great Expectations
Partners for Healthy Kids
Partners for Prevention
District Liaison
Parenting with Vision
Young Scientist Roundtable
Community Ed Advisory Council

653 preschoolers
154 in ECFE
1,000+ early childhood screening
250 families through outreach



Communications & Community Engagement

Amy Parnell – Director of Communications & Community Engagement

Strategic Communications Goal

Enhance the District's connection and relationships with families, staff and community members by:

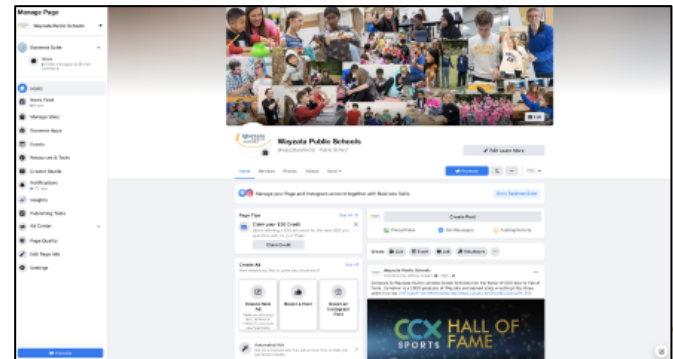
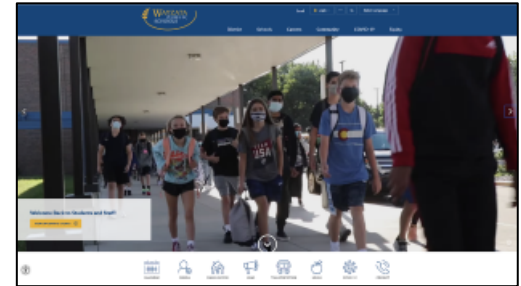
- Building community trust, confidence and partnership
- Maintaining the highest level of satisfaction and pride by students, staff, parents and community

Communications & Community Engagement

Amy Parnell – Director of Communications & Community Engagement

Multiple Communications Strategies

Use a variety of communications vehicles to share information with multiple audiences



Again, many thanks to everyone for their great efforts to get the school year launched!

**Thank you for your support of
Wayzata Public Schools!**



Board of Education
Regular Meeting – September 12, 2022

AGENDA SECTION: Reports and Recommendations

ITEM: Policy Approval

COMMENTS BY: Nathan Flansburg & Dana Miller

Attached for review are the following policies and regulations for your consideration.

The policies and regulations were reviewed as part of the regular review cycle and using the Minnesota School Board Association Model Policy (where available), by District Administration and other district stakeholders, where necessary. A final review was completed by the Policy Committee of the School Board.

Revised Policy Approval:

613 – Instructional Material Review Selection and Use

New Policy Approval:

618 – Reconsideration of Textbooks or Other Instructional/Supplementary Resources/Materials

RECOMMENDED ACTION: Approve the revised/new policies as presented in the attachments.

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

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

Abstentions: _____

613 INSTRUCTIONAL MATERIAL REVIEW SELECTION AND USE

I. PURPOSE

The purpose of this policy is to provide direction for continuous review, selection and use of textbooks, supplemental books, and other instructional materials.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes that a well-articulated, excellent, and challenging curriculum is a cornerstone to the maximization of learning. The development, maintenance, and improvement of an effective and demanding instructional program involves the contributions of professional staff, parents and other community members.
- B. The Superintendent is directed to facilitate the development of an articulated preK-12+ curriculum which is consistent with School Board policy in general and the intent of current district objectives. The curriculum will specify in reasonable detail the instructional content appropriate to given grades and subjects. Plans for dissemination of, and compliance with, said curriculum will also be developed and maintained.
- C. The curriculum (including textbooks and supplementary materials) developed in the Wayzata School District will provide student learning experiences designed to encourage appreciation of cultural heritages, human dignity, cultural pluralism, and continued growth of individual self-worth for students as well as reduce and/or eliminate stereotyping, prejudice, and discrimination in group activities. The curriculum will also promote multicultural and gender-fair learning which will prepare students to live in a pluralistic society.
- D. While ultimate responsibility for determination of the instructional programs, compliant with state law and regulation, rests with the School Board, related authority is delegated to the Superintendent or Superintendent's designee. The School Board will regularly look to the Superintendent for an accounting of the application of that authority.

Cross Reference: Policy 618 & 618-R – Reconsideration of Textbooks or Other Instructional/Supplementary Materials
Policy 629 & 629-R – Alternative Instruction

ADOPTED: August 9, 1971

AMENDED: March 10, 1975

AMENDED: June 9, 1986

AMENDED: August 16, 2004

AMENDED: October 8, 2018

AMENDED: September 12, 2022

LAST REVIEWED: September 12, 2022

613-R INSTRUCTIONAL MATERIAL REVIEW SELECTION AND USE

I. RESPONSIBILITY OF SELECTION

A. Definition:

For the purpose of this statement of policy, the term “resources” will refer to any material(s) (whether acquired or locally produced) with educational content or function that is used for teaching/learning purposes. Examples include curriculum materials, school media center collections, licensed databases, and student resource lists.

B. Objectives:

The School Board affirms that it is the responsibility of its professional staff to utilize resources to support, enrich and help to implement the educational program of the school district. To reach those goals, the professional staff will:

1. Provide resources that enrich and support the goals and objectives of the education programs and curriculum, taking into consideration the varied interests, abilities, learning styles, developmental, and maturity levels of the students served.
2. Provide resources that will stimulate growth in factual knowledge, thinking and analytical skills, literary appreciation, and aesthetic values.
3. Provide resources about issues, including those considered by some to be controversial, representing a variety of points of view, so that young citizens may have an opportunity to develop with guidance the skills of reading, viewing, listening, and analysis, enabling them to make informed judgements in their lives.
4. Provide resources representative of the diversity of religious, ethnic, political and cultural values held in a pluralistic society.
5. Provide resources which illustrate the contributions to our national heritage and the world made by various groups in our society.
6. Provide resources about historical and contemporary forces in society to enable users to recognize and understand social, economic, personal and political topics.
7. Utilize professional judgment in the selection of resources appropriate to the educational programs and the school community.

C. Responsibility for Selection of Resources

Legal responsibility for the operation of the district, including the selection of educational resources, rests with the School Board. The School Board delegates the authority for the selection of resources to the professional staff employed by the district.

1. The selection of non-library classroom textbooks, instructional materials, and licensed databases is the responsibility of the Department of Teaching and Learning.
2. The selection of media center materials is delegated to the licensed media professional. While selection of materials involves the input of many people, including media specialists, teachers, students, supervisors, administrators, and parents/guardians, the responsibility for coordinating and

recommending the selection and purchase of instructional materials rests with the licensed media professionals in collaboration with the Teaching and Learning department.

3. All instructional materials, both curricular and supplemental, shall be subject to the reconsideration procedures policy (618/618-R).

D. Criteria for Selection of Resources

The following criteria for the selection of educational resources shall be used as appropriate:

1. Resources shall support, and be consistent with, the educational goals of the district.
2. Resources shall be selected to enrich and support the curriculum and to meet the individual needs and interests of users.
3. Resources shall be appropriate for the age, social development, and maturity of the users.
4. Resources shall provide a variety of points of view.
5. Resources shall be judged as a whole.
6. Resources shall be selected for their strengths rather than rejected for their weaknesses.
7. Resources shall be selected in formats most suitable for intended use.

E. Procedures for Selection of Resources

1. Under the guidance of the Teaching and Learning department, teachers and licensed media specialists shall evaluate available resources and curriculum needs and will consult multiple professional selection resources. When possible, the actual item(s) shall be examined.
2. Gift resources shall be judged by the criteria outlined in Section D. *Criteria for Selection of Resources* and shall be accepted or rejected on the basis of those criteria.
3. Selection shall be an ongoing process which includes the removal of resources no longer meeting current selection criteria.

Cross Reference: Policy 618 & 618-R – Reconsideration of Textbooks or Other Instructional/Supplementary Materials
Policy 629 & 629-R – Alternative Instruction

ADOPTED: September 12, 2022

**618 RECONSIDERATION OF TEXTBOOKS OR OTHER
INSTRUCTIONAL/SUPPLEMENTARY RESOURCES/MATERIALS**

I. PURPOSE

The purpose of this policy is to outline a procedure for reconsideration of textbooks or other instructional/supplementary resources/materials.

II. GENERAL STATEMENT OF POLICY

- A. The School Board recognizes individual differences of opinion relating to the instructional program. While there is no law explicitly requiring public school districts in Minnesota to provide parents or guardians the option to seek reconsideration of textbooks or other instructional supplementary resources and materials, the School Board has requested that the administration provide a process for reconsideration.
- B. Parents/Guardians of current Wayzata Public Schools students and district staff members may request an opportunity to review materials and submit a request for reconsideration of the use of certain curriculum including textbooks or other instructional/supplementary resources/materials.
- C. When materials are required as part of the formal curriculum, parents and guardians may request alternative instruction for their child as outlined in School District Policy 629/629R.
- D. No parent/guardian shall determine the reading, viewing, or listening resources for students other than their own children.
- E. The superintendent or designee shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional/supplementary resources/materials.

Cross Reference: Policy 613 & 613-R – Instructional Material Review Selection and Use
Policy 629 & 629-R – Alternative Instruction

ADOPTED: September 12, 2022

618-R RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL/SUPPLEMENTARY RESOURCES/MATERIALS

I. DEFINITIONS:

The term “resources” will refer to any material(s) (whether acquired or locally produced) with educational content or function that is used for teaching/learning purposes. Examples include curriculum materials, school media center collections, licensed databases, and student resource lists. The following procedure will be used and resolution may be accomplished in any of the following ways.

II. PROCEDURE FOR RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL/SUPPLEMENTAL MATERIALS

- A. If reconsideration is being requested, resolution shall first be attempted between the concerned party and the professional media personnel and/or the teacher.
- B. If a resolution is not obtained, the concern shall be directed to the building principal. The principal will contact the concerned party, provide the concerned party with a copy of Policy 613 & 618 and procedures 613-R & 618-R, and arrange a meeting with the concerned party and appropriate professional staff. The principal will also inform the Executive Director of Teaching and Learning about the request for reconsideration and seek guidance per Policy 618/618R.

The principal and appropriate professional staff shall:

- 1. Listen to the concerned party’s reasons for concern.
 - 2. Explain the school’s related policies and procedures and the criteria used for the selection of resources.
 - 3. Explain the place of the resource in the educational program and its intended educational use.
 - 4. Try to resolve the concerned party’s concern, up to and including considering and determining protocols to be used with their child(ren).
- C. If a resolution is not reached with the concerned party, the matter will be referred to the Executive Director of Teaching and Learning. The Executive Director will follow up with the concerned party to hear the concern.

After hearing the concern, the Executive Director of Teaching and Learning will review Policy 613 & 613-R and if the criterion have been met, may affirm the decision of the principal and the matter is resolved. At that time, the specific educational resource/material in question shall not be considered for a further review and/or reconsideration for a period of at least three years from the date of the final action.

If the Executive Director of Teaching and Learning determines that criteria in Policy 613 & 613-R were not met or there is not consensus with the principal and other involved professional staff, the Executive Director will convene a review committee and the concerned party will be asked to complete the form titled: *Request For Reconsideration of Resources or Materials* in a timely manner.

1. Educational Resource Review Committee

If it is determined that an educational resource review committee will be convened, the Executive Director of Teaching and Learning will chair the committee and will identify committee members. The committee shall be identified and convened on an as-needed basis. Each member shall serve on the committee for the duration of the review.

Representatives shall be selected or based on the nature of the concern, but the committee shall include, at a minimum:

- 2 Media Specialists
- 2 Parents – Building administration will elect/select parents willing to serve on this committee.
- 1 Parent-Teaching and Learning Parent Committee (CITAC, Curriculum Committee, etc.)
- 2 Teachers
- 1 Administrator
- 1 member of Teaching and Learning department
- 1 member of the Equity and Inclusion department

Staff assigned to the school where the concern originated, and/or those involved in previously hearing directly from the concerned party, may provide input but will not participate as a member of the review committee.

2. Educational Resource Review Committee Procedures
The Educational Resource Review Committee Chair shall arrange a Committee meeting and the Committee shall:
 - a. Examine the questioned resource as a whole.
 - b. Discuss the resource in the context of the educational program and the educational use of the resource.
 - c. Hear input from appropriate persons including the individual(s) expressing the concern and professional staff using the resource.
 - d. Reach a decision about the continued use of the resource.
3. Educational Resource Review Committee Resolution
 - a. Upon completion of the review process, the Executive Director of Teaching and Learning shall, within a timely manner, share the written decision of the Resource Review Committee with the Superintendent and provide copies to all appropriate individuals as determined by the Executive Director.
 - b. A copy of the final written report, if applicable, accompanied by any materials related to the proceedings as determined by the Executive Director will be the official record of the review. Privacy rights of any members of the Educational Resource Review Committee will be protected to the extent allowed by law.
4. The decision of the Educational Resource Review Committee regarding reconsideration of textbooks or other instructional/supplementary materials shall be final and binding. The specific educational resource/material in question shall not be considered for a further review for a period of at least three years from the date of the final action.

Cross Reference: Policy 613 & 613-R – Instructional Material Review Selection and Use

ADOPTED: September 12, 2022

Request Form For Reconsideration of Resources or Materials

Request Initiated by: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone number: _____ email: _____

Parent/Guardian

Student

Staff

Citizen

Resource questioned

Title: _____

Author: _____ Copyright Date: _____

Publisher: _____

Type of Resource (book, video, audio, etc.): _____

School: _____

Location: Media Center Classroom Course Other: _____

Please respond to the following questions:

1. What brought this material to your attention?
2. Who have you talked to regarding this resource?
3. Have you seen, read, or listened to this resource in its entirety? Yes No
4. Please describe your concerns regarding this resource. Please comment on the resource as a whole as well as citing any specific pages, passages, etc. that you would like to note.

5. What are your concerns about the consequences from the use of this resource? Please specify.

6. If this was required material for a course, did you discuss alternate materials with staff? If so, please indicate and summarize.

7. Have you read reviews or considered other opinions of this resource? If so, please indicate and summarize.

8. Do you feel this resource might be suitable for another age group?

9. What action would you suggest that the school take on this resource?

Signature: _____ Date: _____

Please return this form to the Executive Director of Teaching and Learning.



Board of Education
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AGENDA SECTION: Reports and Recommendations

ITEM: Policy Sunset

COMMENTS BY: Nathan Flansburg & Dana Miller

Attached for review is the following policy for your consideration to be sunsetted.

This policy was reviewed as part of the regular review cycle and using the Minnesota School Board Association Model Policy (where available), by District Administration and other district stakeholders, where necessary. A final review was completed by the Policy Committee of the School Board.

Sunset Policy Approvals:

529 – Public Complaints About Curriculum or Educational Materials

**Please note: This policy is replaced by Policy & Regulation 613 & 618*

RECOMMENDED ACTION: Approve this policy to be sunsetted and replaced by previously approved policies.

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

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

Abstentions: _____

529 PUBLIC COMPLAINTS ABOUT CURRICULUM OR EDUCATIONAL MATERIALS

I. PURPOSE

The purpose of this policy is to provide a procedure for addressing an objection to the text, materials and/or content of educational materials.

II. GENERAL STATEMENT OF POLICY

The School Board believes that classroom and media center educational materials be selected with sensitivity to both the learning needs and maturity levels of students. Consequently, it looks to professional staff responsible for that selection to exercise sound judgment and to generally follow guidelines established by such organizations as the American Library Association, and the various teacher and subject matter associations which serve professional staff.

The School Board endorses the principles of open intellectual inquiry set forth in such statements as the LIBRARY BILL OF RIGHTS (American Library Association) However, it also recognizes the right of parents and other citizens to question the appropriateness of specific educational materials used in District 284 schools. It therefore directs the administration to develop a procedure through which such materials may be challenged in a manner which is fair to all concerned.

ADOPTED: October 12, 1987

AMENDED: March 13, 2006

AMENDED: August 10, 2015

LAST REVIEWED: August 10, 2015

529-R PUBLIC COMPLAINTS ABOUT CURRICULUM OR EDUCATIONAL MATERIALS REGULATIONS

I. INITIAL PROCEDURE

Consistent with the applicable Board policy, any resident, employee or parent of a child in School District 284 may present concerns about educational materials in the District's schools. In such cases an informal resolution should first be sought between the questioner and the professional staff involved.

If this is unsuccessful, the following steps should be taken:

- A. The concern shall be directed to the building principal. Within three working days, the principal will contact the questioner, provide the questioner with a copy of these policies and procedures, and arrange a meeting with the questioner and appropriate professional staff.

- B. The principal and appropriate professional staff shall:
Listen to questioner's comments.
 1. Explain the school's related policies and procedures and the criteria used for the selection of resources.
 2. Explain the place of the questioned resource in the educational program and its intended educational use.
 3. Undertake to resolve the questioner's concern.

- C. If the questioner still wishes to file a formal challenge, he/she must complete the Statement of Concern about Educational Resources form and return it to the executive director of teaching and learning.

II. FORMAL REVIEW

- A. Upon receipt of a signed Statement of Concern about Educational Resources, the executive director of teaching and learning shall convene the educational resource review committee in a timely manner for review of the resource.
 1. Educational Resource Review Committee
The executive director will chair the educational resources review committee and will identify committee members. The committee shall be identified and convened on an as-needed basis. Each member shall serve on the committee for the duration of the review. Representatives shall be selected or based on the nature of the complaint.

- one district administrator
- one building principal
- one elementary teacher
- one secondary teacher
- one media specialist
- one parent with elementary school-aged children
- one parent with secondary school-aged children
- one community member

Staff involved in the complaint may testify but should not participate as a member of the reevaluation committee.

B. Resolution

1. Upon completion of the review process, the chair of the Educational Resource Review Committee shall, within five school days, file the Report of the Educational Resource Review Committee with the Superintendent and provide copies to all appropriate individuals. A copy of the written report, signed by all members of the committee, accompanied by any written materials used during the proceedings and minority reports, will be the official record of the case.
2. The decision of the Educational Resource Review Committee shall be clearly stated.

C. Appeal

1. The questioner shall have the right to appeal any decision of the Educational Resource Review Committee to the Board of Education.

III. GUIDING PRINCIPLES

- A. Any resident, employee, or parent of a child of the School District may raise objections to resources used in the educational program even though the individuals selecting such resources were duly qualified to make the selection, followed the proper procedures for selection, and observed the criteria for selecting resources.
- B. The principal of each school shall remind the staff annually that the right to request a review of resources is one granted through policies adopted by the Board of Education.
- C. No parents have the right to determine the reading, viewing or listening resources for students other than their own children.
- D. School District 284 supports the principles of Freedom of Speech and the Right to Redress of Grievances inherent in the First Amendment of the Constitution, and expressed in the Library Bill of Rights, Students Right to Read, Freedom to Read, Freedom to View, Statement of

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Intellectual Freedom, and Freedom to Teach, to Learn, and to Express Ideas in the Public Schools statements (q.v.).

- E. Access to challenged resources shall not be restricted during the review process.
- F. The major criterion for the selection and use of the resource is the appropriateness of the resource for its intended educational use.
- G. A decision to sustain a challenge shall not be interpreted as a judgment of irresponsibility on the part of the professionals involved in the original selection and/or use of the resource.
- H. Professional personnel shall not be punished or have their employment affected by decisions reached by the Educational Resource Review Committee.

ADOPTED: October 12, 1987

AMENDED: January 30, 1998

AMENDED: November 13, 2003

AMENDED: March 13, 2006

AMENDED: August 10, 2015

LAST REVIEWED: August 10, 2015



Board of Education
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AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: 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.



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AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: 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: _____ 82 _____