



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, July 11, 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, July 11, 2022, beginning at 7:00 PM in the Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391.

1. CALL TO ORDER/ROLL CALL	2
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	3
A. Approval of Minutes	5
B. Finance and Business Services	
1. Finance Consent Agenda, July 2022	12
i. Board Gifts - June 2022	13
ii. Check Report - June 2022	14
iii. Wire, EFT & ACH Report - June 2022	27
2. P-Card Authorizations - June 2022	28
3. Parking Fees	29
4. Produce RFP	30
C. Human Resource Services	
1. Monthly Recommendations	31
3. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative	
4. RECOGNITIONS	
A. Destination Imagination Team Recognition	35
B. Employee of the Month	36
C. Retiree Recognition	38
5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	39
6. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS	
A. Finance and Business Services	
1. Agenda Sheet - Long Term Facilities Maintenance FY24 Plan	40
i. Resolution - Long Term Facilities Maintenance FY24 Plan	42
ii. Long Term Facilities Maintenance FY24 Revenue	43
iii. Long Term Facilities Maintenance FY24 Ten-Year Expenditure Plan Application	46
B. Human Resource Services	
1. Unaffiliated Salary Schedule and Handbook Changes	47
2. Supplemental Salaries for 2022-23	57
7. OTHER BOARD ACTION	
8. BOARD REPORTS	64
9. ADJOURN	65



Board of Education
Regular Meeting – July 11, 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 – July 11, 2022

AGENDA SECTION Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. **Approval of Minutes**
- B. **Finance and Operations Services**
 - 1. **Finance Consent Agenda, July 2022**
 - i. **Board Gifts - June 2022**
 - ii. **Check Report - June 2022**
 - iii. **Wire, EFT, & ACH Report - May 2022**
 - 2. **P-Card Authorizations – June 2022**
 - 3. **Parking Fees**
 - 4. **Produce RFP**
- C. **Human Resource Services**
 - 1. **Monthly Recommendations**
- D. **Teaching & Learning**
 - 1. **Q Comp Report**

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
Linda Cohen	_____	_____	_____	_____
Jay Hesby	_____	_____	_____	_____
Heidi Kader	_____	_____	_____	_____
Bonita Lucky	_____	_____	_____	_____
Cheryl Polzin	_____	_____	_____	_____
Milind Sohoni	_____	_____	_____	_____
Sarah Johansen	_____	_____	_____	_____



Board of Education
Regular Meeting – July 11, 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:

- June 13, 2022 Regular Meeting
- June 27, 2022 Special Meeting
- June 27, 2022 Closed Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____ 5

Regular Meeting
Monday, June 13, 2022 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Absent
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 Linda Cohen and seconded by Jay Hesby, Passed.

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

2.A. Approval of Minutes

2.B. Finance and Operations Services

2.B.1. Agenda Sheet - Finance Consent Agenda, June 2022

2.B.1.i. Board Gifts - May 2022

2.B.1.ii. Check Report - May 2022

2.B.1.iii. Wire, EFT, & ACH Report - April 2022

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. 2021-22 School Calendar Revisions Final Approval

2.D. Superintendent

2.D.1. Minnesota State High School League Membership Renewal

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative

No report was given during the meeting.

4. RECOGNITIONS

4.A. 2022 Minnesota Scholastic Art Awards

This recognition was postponed to a future meeting.

4.B. Employee of the Month

4.C. Retiree Recognition

4.D. Community Education Memorial Scholarship Gift

5. STUDENT CURRICULUM PRESENTATION

No presentation was given this month.

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Multiple citizens addressed the Board. Please see the official YouTube recording.

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent - No Report

7.B. Teaching and Learning - No Report

7.C. Finance and Operations Services

7.C.1. Agenda Sheet - Transportation RFP Results

Approve the contracts for First Student and MainLine Transportation (MTI) for two years with an option to extend the contract for an additional two years. This motion, made by Jay Hesby and seconded by Heidi Kader, Passed.

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

7.C.1.i. Transportation RFP Results Memo

7.C.2. Agenda Sheet - Monthly Financial Reports - April 2022

7.C.2.i. Monthly Financial Reports - April 2022

7.C.3. Agenda Sheet - Certification of Population Estimate

Approve a resolution certifying the District's resident population estimate of 75,617 as of June 2022 and waive reading of the resolution. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

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

7.C.3.i. Resolution - Certification of Population Estimate

7.C.4. Agenda Sheet - Filing of Candidates for School Board

Adopt the resolution establishing date for filing affidavits of candidacy for November 8, 2022, School Board special election as presented and waive reading of the resolution. This motion, made by Milind Sohoni and seconded by Linda Cohen, Passed.

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

7.C.4.i. Resolution - Establishing Dates for Filing Affidavits of Candidacy

7.D. Human Resource Services

7.D.1. Resolution - Unrequested Leave of Absence

Adopt the resolution relating to the Unrequested Leave of Absence of the named teacher and waive reading of the resolution. This motion, made by Jay Hesby and seconded by Linda Cohen, Passed.

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

8. OTHER BOARD ACTION

8.A. Book Review Recommendation

The Board Teaching and Learning Committee recommends to the School Board to affirm the book review determination of the Educational Resource Review Committee and the recommendation to retain the book, BiNormal, by M.G. Higgins, for use as an optional media center selection at the district's three middle schools. This motion, made by Milind Sohoni and seconded by Linda Cohen, Passed.

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

9. BOARD REPORTS

10. ADJOURN

Call the meeting to a close at 7:57 p.m. This motion, made by Jay Hesby and seconded by Cheryl Polzin, Passed.

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

Special Meeting
Monday, June 27, 2022 4:45 PM Central

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

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

1. CALL TO ORDER/ROLL CALL

Meeting was called to order at 6:11 p.m., immediately following the Work Session meeting.

2. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

2.A. Superintendent

2.A.1. MDE IOwA Proxy Reauthorization Resolution

Approve the attached resolution naming Chace Anderson to act as the Identified Official with Authority (IOwA) for Wayzata Public School District and waive the reading of the resolution. This motion, made by Jay Hesby and seconded by Milind Sohoni, Passed.

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

2.B. Finance and Business Services

2.B.1. FY 2021-2022 Budget Revision

Approve the revised budget for the fiscal year ending June 30, 2022. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

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

2.B.2. FY 2022-23 Preliminary Budget

Approve the preliminary budget for the 2022-2023 fiscal year. This motion, made by Jay Hesby and seconded by Linda Cohen, Passed.

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

3. ADJOURN

Call the meeting to a close at 6:53 p.m. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

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

Closed Meeting
Monday, June 27, 2022 5:00 PM Central

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

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

1. CALL TO ORDER/ROLL CALL

Meeting began at 7:03 PM, immediately following the special meeting.

2. Human Resource Services

2.A. Labor Negotiations

3. ADJOURN



BOARD OF EDUCATION
Regular Meeting – July 11, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operations Recommendations

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

Finance and Operations Recommendations

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

Monthly Bills

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

General Checking Account for June 2022	\$5,460,423.31
Wire Transfers, EFTs, and ACHs for May 2022	\$13,238,234.18

Acknowledgement of Contributions

Minnesota Statutes 465.03 – Gifts to Municipalities:

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

The School Board is requested to accept the attached list of donations received in June 2022:

Cash Donations	\$127,346.90
In-Kind Donations	\$0

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

2021-22 School Year Gifts & Bequests

For the Month Ended June 30, 2022



Excellence. For each and every student.

Acknowledgment of Contributions:

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

A schedule of such gifts received in June of 2022 can be found below:

Donor	Purpose	Amount
Gleason Lake PTO	Gleason Lake - classroom grants student materials	\$ 7,321.21
Gleason Lake PTO	Gleason Lake - Scholarships for field trip admissions	129.00
Greenwood PTA	Greenwood - Purchase art supplies with PTA art grant funds	36.00
Greenwood PTA	Greenwood - Purchase technology supplies with PTA Tech funds	600.00
Greenwood PTA	Greenwood - Purchase laminator with PTA funds	3,005.19
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	30.00
Central Middle PTA	Central Middle - PTA Grant donation for Art Supplies	292.98
Central Middle PTA	Central Middle - PTA Grant donation for Tech Ed. Supplies	367.96
Central Middle PTA	Central Middle - PTA donations for Student Lanyards	1,252.00
Gleason Lake PTO	Gleason Lake - Scholarships for field trip	60.00
Individual Parents	Gleason Lake - Parents donating to repurchase lost books	447.00
Gleason Lake PTO	Gleason Lake - Grants for various student learning materials	5,227.75
Meadow Ridge PTO	Meadow Ridge - Field Trip Transportation (K, 2, 3) and Tech order	3,500.00
Oakwood PTA	Oakwood - Card box; kindergarten-paint,bins, beads, markers	521.94
Oakwood PTA	Oakwood - Cohen- markers; Gr. 5 field trip & subscription renewal	312.91
Oakwood PTA	Oakwood - Cohen- markers; Gr. 2 folders; Gr. 5 Flocabulary renewal	284.41
Oakwood PTA	Oakwood - Books for Media Center	1,912.05
Oakwood PTA	Oakwood- Cohen-games, playdoh, pencil sharpener; Hobbs-games	306.47
Wayzata Athletic Boosters	Wayzata High School - To fund the cost of the Timing system	78,340.00
Sunset Hill PTSA	Wayzata High School - Gratuity to Club Y.E.S.	250.00
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	26.61
Target Corp.	Gleason Lake - School Activities	20.00
Gleason Lake PTO	Gleason Lake - Media Center Books	1,367.25
Northwoods PTO	Northwoods PTO Grant Donations	15,073.59
IOCP	Early Learning - Student Scholarships	4,101.30
Meadow Ridge PTO	Meadow Ridge - PTO donation for library books/supplies	2,561.28
	Total Cash Donations	\$ 127,346.90
	Total In-Kind Donations	\$ -
	Total 2021-22 School Year Gifts and Donations*	\$ 607,987.77

*Total amount for the 2021-22 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2021-22.

2021-22 School Year Check Report

For the Month Ended June 30, 2022



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Check No.	Vendor	Description	Date	Amount
23764	First Student Inc	Transportation	6/14/2022	718,090.00
23885	John A Dalsin & Son Inc	Whs - Partial Roof Rehab	6/20/2022	495,900.00
24059	Bluum Of Minnesota, Llc	110 Smartpanels / Projector Blubs	6/27/2022	490,891.96
24097	First Student Inc	Transportation	6/27/2022	487,324.83
24129	Main Line Transportation Inc (Mti)	Transportation	6/27/2022	466,185.40
23904	Main Line Transportation Inc (Mti)	Transportation	6/20/2022	357,206.88
23815	Providence Academy	Non-Public Services	6/14/2022	182,630.75
24004	Upper Lake Foods	Hb - Gleason Lake	6/20/2022	138,159.57
23859	College Board Ap Exams	Testing	6/20/2022	125,884.00
24183	Upper Lake Foods	Hs - Prime Vendor	6/27/2022	110,706.72
23716	Arctic Wolf Networks Inc	Annual Renewal For System Security	6/14/2022	82,102.35
23806	North Hennepin Community College	Services	6/14/2022	60,075.00
23677	Upper Lake Foods	Hs - Prime Vendor	6/7/2022	54,181.48
23565	Benefitfocus.Com Inc	Platform Annual Fee	6/7/2022	54,081.76
712167	Hillyard Inc Minneapolis	Supplies	6/29/2022	49,833.31
712067	Hillyard Inc Minneapolis	Supplies	6/10/2022	47,146.31
24196	Custom Education Solutions	Camp Explore Classroom Libraries	6/28/2022	39,606.20
712168	Innovative Office Solutions	Supplies	6/29/2022	38,063.32
23601	Gps Education Partners Inc	2021-22 Year 1 Sem 2	6/7/2022	35,000.00
23962	Risk Administration Services Inc	Workers Comp	6/20/2022	32,054.62
23863	Environmental Plant Services Inc	Cms Asbestos Abatement	6/20/2022	29,735.00
23987	Superset Tile & Stone	Pc - 09B Tile	6/20/2022	27,114.67
23808	W.W. Norton & Company Inc	Apush Give Me Liberty Q.172	6/14/2022	25,937.60
23572	Brightly Software, Inc	Csf New System	6/7/2022	25,249.19
23728	Bix Produce Company Llc	Wps - Produce	6/14/2022	22,575.66
23849	Bix Produce Company Llc	Wps - Produce	6/20/2022	22,056.64
24028	Youth Enrichment League	Services	6/20/2022	21,447.25
23746	City Of Plymouth	Utility Services	6/14/2022	20,457.37
23852	Ceso Transportation, Llc	Transportation	6/20/2022	20,425.49
23833	Madison National Life Insurance Company	Ins. Tracking Billing	6/16/2022	19,617.92
23819	Risk Administration Services Inc	Workers Comp	6/14/2022	19,552.00
23563	Batteries R Us	Batteries	6/7/2022	19,090.31
24030	Life Insurance Co Of North America	Payroll Accrual	6/22/2022	19,000.81
23713	Amazon Capital Services Inc	Clasroom & Office Supplies	6/14/2022	17,942.46
24029	Zmd Engineered Solutions Llc	Services	6/20/2022	17,878.25
24067	City Of Plymouth	Utility Services	6/27/2022	16,777.50
24151	Redeemer Lutheran Church & School	Non-Public Textbooks	6/27/2022	16,582.77
23957	Region 6Aa	Ticket Revenue	6/20/2022	14,475.00
24044	Amazon Capital Services Inc	Clasroom & Office Supplies	6/27/2022	14,161.64
23594	First Student Inc	Transportation	6/7/2022	13,688.73
23913	Medina Entertainment Ctr	Baseball Banquet	6/20/2022	13,158.69
23969	Sentra-Sota Sheet Metal Inc	Pc - 23B Combined Mechanical	6/20/2022	12,218.10
712097	Trio Supply Co	Hs - Paper Supplies	6/10/2022	12,215.54
23749	Custom Drywall Inc	Gl 09A Drywall And Framing	6/14/2022	12,039.20
23831	School Service Employees	Payroll Accrual	6/14/2022	11,677.60
23729	The Blake School	Non-Pub Health Reimbursement	6/14/2022	11,360.46
712137	Jostens, Inc	Services	6/23/2022	11,359.61
23797	Mn Youth 7 On 7 Passing League	Services	6/14/2022	11,344.10
24125	Lionsgate Academy	Services	6/27/2022	11,063.47
23559	Amazon Capital Services Inc	Clasroom & Office Supplies	6/7/2022	10,246.37
23959	Reliable Medical Supply Llc	Sped - Beth Struve - Wels	6/20/2022	10,212.00
23610	Karges-Faulconbridge, Inc	Pc Hvac & Bas System Study	6/7/2022	10,200.00
712149	Stenhouse Publishers	Elem Math Intervention	6/23/2022	10,182.78
24031	Life Insurance Co Of North America	Payroll Accrual	6/22/2022	10,065.36
712093	Staples Business Advantage	Ems Gr 7 Lang Arts	6/10/2022	10,031.51
23837	Amiot Scholastic Recognition Inc	Supplies	6/20/2022	10,013.00
23793	Medina Entertainment Ctr	Whs Pe	6/14/2022	9,750.39

Check No.	Vendor	Description	Date	Amount
23752	Division 16 Electric Llc	Bv 26A Electrical	6/14/2022	9,525.48
23624	Mavo Systems, Inc	Services	6/7/2022	9,419.00
23604	Hanus Enterprises,Llp	Bus Garage Rent	6/7/2022	9,178.11
24174	St Paul Beverage Solutions, Llc	Hs Dairy - Sca Funds	6/27/2022	9,150.71
23646	Rifton Equipment	Special Ed Supplies	6/7/2022	8,985.00
23985	St Paul Beverage Solutions, Llc	Es & Ms Dairy - Sca Funds	6/20/2022	8,780.50
24015	West Lutheran High School	Non-Pub Guidance	6/20/2022	8,762.00
23881	Ingram Library Services	Supplies	6/20/2022	8,738.84
23654	Rupp, Anderson, Squires & Waldspurger Pa	Services	6/7/2022	8,654.69
23767	Full Spectrum Laser, Llc	Laser Engraver	6/14/2022	8,295.00
23855	City Of Plymouth	Utility Services	6/20/2022	7,867.15
23647	Risk Administration Services Inc	Services	6/7/2022	7,833.00
24116	Ingram Library Services	Supplies	6/27/2022	7,714.11
712070	Institute For Environmental Assessment	Services	6/10/2022	7,531.00
23814	Project Soar	Services	6/14/2022	7,500.00
23841	Ballistic Products Inc	Whs Clay Target Ammo	6/20/2022	7,480.00
23888	Kathleen Schultz Llc	Services	6/20/2022	7,450.00
23892	Kraus-Anderson Construction Co	Bv - 2021 Renovations	6/20/2022	7,448.03
24065	Cabin Fever Sporting Goods, Inc.	Supplies	6/27/2022	7,210.00
23753	Don Johnston Inc	Special Ed Supplies	6/14/2022	7,072.92
712153	Xerox Corporation	WPS Copier Lease & Maintenance	6/23/2022	6,983.85
23620	Lvc (Low Voltage Contractors)	Services	6/7/2022	6,938.00
24082	Fairview Health Services	Well Being Program	6/27/2022	6,886.66
23810	Osp Inc/Out Source Projects	Service	6/14/2022	6,660.00
712148	Staples Business Advantage	Cms 8Th Grade La Classroom Supplies	6/23/2022	6,645.13
23732	Bluum Of Minnesota, Llc	Projector & Bulbs	6/14/2022	6,603.28
23910	Mayer Arts Inc	Services	6/20/2022	6,524.00
23638	Pioneer Manufacturing Co	Supplies	6/7/2022	6,496.24
712117	Relate Counseling Ctr	Mental Health Supports	6/16/2022	6,250.00
712077	Project Lead The Way, Inc	Services	6/10/2022	6,177.00
23787	Karbowski, Virginia	Services	6/14/2022	6,000.00
23832	Life Insurance Co Of North America	Ins. Tracking Billing	6/16/2022	5,647.46
24199	School Service Employees	Payroll Accrual	6/28/2022	5,464.83
23645	Rickway Carpet	Bv - 09D - Flooring	6/7/2022	5,425.00
24156	Rush Creek Golf Club	Rental	6/27/2022	5,387.56
23671	St Paul Beverage Solutions, Llc	Es & Ms Dairy - Sca Funds	6/7/2022	5,256.58
24024	Wold Architects And Engineers	Ems - Ltfm Summer 2022	6/20/2022	5,058.12
712126	Xerox Corporation	Ces Copier Lease & Maintenance	6/16/2022	5,046.54
24175	Tj Snow Company, Inc.	Tecna Rocker Arm Welder	6/27/2022	5,026.82
23825	Titan School Solutions Inc	21-22 Credit Card Fees	6/14/2022	4,964.70
24008	Vision Service Plan Ins Co	Vision Plan	6/20/2022	4,955.11
24027	Youscience, Llc	Whs Certification Site License	6/20/2022	4,950.00
24055	Bix Produce Company Llc	Wps - Produce	6/27/2022	4,840.58
712054	E-Conolight Llc	Supplies	6/10/2022	4,811.20
24009	Vistar	Hs Ala Carte Items	6/20/2022	4,808.01
23828	Ymca Camp Ihduhapi	Prepaid	6/14/2022	4,680.00
23838	Arvig	Statement For Service	6/20/2022	4,673.00
23890	Kindem Design Inc.	Services	6/20/2022	4,635.00
23758	Education Associates Inc	Transition Supplies	6/14/2022	4,620.00
712114	National Academic Quiz Tournaments	Tournament	6/16/2022	4,607.50
712179	Staples Business Advantage	Whs Admin Supplies	6/29/2022	4,579.98
24163	Southwest Metro Intermediate District 288	Services	6/27/2022	4,466.44
712123	Wright-Hennepin Cooperative Electric Assn	Utility	6/16/2022	4,189.20
712111	Interstate Power Systems	Service	6/16/2022	4,136.95
23774	Hennepin Healthcare System, Inc	Supplies	6/14/2022	4,080.00
212201060	Rakun, Jean	Reimbursement	6/1/2022	4,062.07
24161	Sfm Mutual Insurance Co	Insurance	6/27/2022	4,015.35
23918	Mn Humanities Center	Services	6/20/2022	4,000.00
23817	Reality Works, Inc	Whs Babies	6/14/2022	3,995.80
24122	Learning Ally	Whs Learning Ally Software	6/27/2022	3,994.00
23721	Bayada Home Health Care Inc	Nursing Services	6/14/2022	3,980.00
712169	Jostens, Inc	Cms Year Book 2021-22	6/29/2022	3,840.70
24176	Transportation Plus Inc	Transportation	6/27/2022	3,825.00
212201191	Sun, Lucas	Reimbursement	6/22/2022	3,751.40
24119	Kathleen Schultz Llc	Services	6/27/2022	3,725.00
23857	Cogent Communications Inc	Services	6/20/2022	3,600.00
712101	Wright-Hennepin Cooperative Electric Assn	Service	6/10/2022	3,464.75
23759	Ekon-O-Pac Llc	Bags For Meal Prep	6/14/2022	3,375.00
23973	Skills Usa-Minnesota	Services	6/20/2022	3,273.00
24048	Anthologie Llc	Services	6/27/2022	3,258.00
23836	Amazon Capital Services Inc	Clasroom & Office Supplies	6/20/2022	3,190.56

Check No.	Vendor	Description	Date	Amount
23927	National Treasure Kung Fu, Inc	Services	6/20/2022	3,180.00
23778	Hirequest	Services	6/14/2022	3,141.87
23988	T-Mobile Usa, Inc	Student Hotspots	6/20/2022	3,140.00
23937	On Site Sanitation	Rental	6/20/2022	3,088.29
712098	Uline Shipping Supply	Sypplies	6/10/2022	3,075.78
24185	Vistar	Hs Ala Carte Items	6/27/2022	3,042.06
23730	Blb Consulting Llc	Services	6/14/2022	3,020.00
23768	Garvey Communications	Services	6/14/2022	3,000.00
23792	Main Line Transportation Inc (Mti)	Transportation	6/14/2022	2,990.45
24126	Living Justice Press	Pl Books-Circle Forward	6/27/2022	2,987.80
23714	Ancom Communications	Sum 2022 Wk Supplies Ear Pieces Slr & Dtr	6/14/2022	2,950.00
23551	Alexandra Mccannel Llc	Am Counseling	6/7/2022	2,870.00
23851	Centurylink	Services	6/20/2022	2,815.73
23943	Plangrid Inc	Services	6/20/2022	2,806.40
24114	Ingina Llc	Services	6/27/2022	2,770.00
23822	Schmittty & Sons / Gray Line Mpls	Transportation	6/14/2022	2,697.10
23597	Fun Engineerz Llc	Stem	6/7/2022	2,642.50
23926	Music Theatre Intl	Services	6/20/2022	2,530.00
24105	Gopher Stage Lighting	Whs Black Box Track Package	6/27/2022	2,504.70
712069	Innovative Office Solutions	Supplies	6/10/2022	2,498.09
712076	Pioneer Valley Books	Pto Grant For Book Room	6/10/2022	2,478.60
24066	Cdw Government Llc	Culinary Signage For Bv & Gl	6/27/2022	2,419.48
24050	B & H Photo & Electronics	Drone & Equipment	6/27/2022	2,405.40
712051	Commercial Kitchen Services	Wps Equipment Repairs	6/10/2022	2,391.63
24141	Pan-O-Gold Baking Co	Hs - Fresh Bakery Items	6/27/2022	2,346.97
23883	J. Appleseed Inc	Pto 2-2Nd Grade Book Order	6/20/2022	2,319.50
23871	Haugo Geo Technical Services, Llc	Services	6/20/2022	2,300.00
24052	Bayada Home Health Care Inc	Nursing Services	6/27/2022	2,237.50
712157	Bsn Sports	Supplies	6/29/2022	2,225.18
23763	Especial Needs Llc	Special Ed Supplies	6/14/2022	2,222.65
23560	Ancom Communications	Csf - Radio	6/7/2022	2,213.75
23798	Mn Clay Usa - Midwest	Whs Art - Clay	6/14/2022	2,208.31
23966	Rupp, Anderson, Squires & Waldspurger Pa	Services	6/20/2022	2,196.00
23785	Interstate Power Systems	Service	6/14/2022	2,160.00
712100	Viking Electric Supply, Inc	Supplies	6/10/2022	2,150.00
23807	Northstar Bus Lines, Llc	Transportation	6/14/2022	2,146.50
23795	Mn Assn Of Secondary School Principals	Conference	6/14/2022	2,104.00
24012	Wayzata Results, Inc	Services	6/20/2022	2,100.00
23751	Discover Yourself Inc	Insights Training	6/14/2022	2,092.63
23894	Language Lizard, Llc	Books For El Title Iii Classroom Library	6/20/2022	2,076.87
712072	Mei - Minnesota Elevator Inc	Service	6/10/2022	2,069.31
23784	Ingram Library Services	Supplies	6/14/2022	2,038.75
23813	Pepsi Beverages Company	Ala Carte Items - High School	6/14/2022	2,017.12
23766	Fresh, Audrey	Refund	6/14/2022	2,000.00
23790	Lifetime Fitness, Inc.	Lease	6/14/2022	1,992.00
23595	Four Seasons Outdoor Solutions	Truck #3 Repairs	6/7/2022	1,987.00
23750	Custom Education Solutions	Books For El Title Iii Classroom Library	6/14/2022	1,982.61
23995	Triple Shift Entertainment, Llc	Field Trip	6/20/2022	1,954.66
712144	Solution Tree	Pl Books-Time For Change	6/23/2022	1,951.70
712043	Carolina Biological Supply Co	Whs Comparison Microscope	6/1/2022	1,949.20
23631	Northstar Bus Lines, Llc	Transportation	6/7/2022	1,925.50
23802	The Mpx Group	Services	6/14/2022	1,907.66
23748	Creation Engine, Inc	2022 Sketchup License	6/14/2022	1,890.00
24164	Spin Ultimate Llc	Ce Youth Supplies Wabbits Jersey	6/27/2022	1,879.20
712049	Bio Corporation	Whs Dissection Organisms	6/10/2022	1,856.90
23694	Adaptivemall.Com Llc	Special Ed Supplies	6/14/2022	1,850.07
24118	Jimmy'S Johnnys Inc	Rental	6/27/2022	1,831.00
23989	Taft Stettinius & Hollister Llp	Services	6/20/2022	1,830.00
24184	Us Foods Culinary E & S	Cms - Serving Supplies	6/27/2022	1,811.94
24025	Write Bulb	Services	6/20/2022	1,800.00
24033	A+ Driving School North, Inc,	Student Driving	6/27/2022	1,800.00
24154	Rifton Equipment	Special Ed Supplies	6/27/2022	1,788.00
23811	Pan-O-Gold Baking Co	Csf Fresh Bakery - All (No Hs)	6/14/2022	1,780.82
23826	Western Psychological Services	Protocols	6/14/2022	1,775.00
712058	Follett School Solutions Inc	Supplies	6/10/2022	1,774.12
23672	Sunbelt Rentals, Inc.	Rental	6/7/2022	1,772.58
23933	Northstar Bus Lines, Llc	Transportation	6/20/2022	1,747.00
23960	Renneberg Hardwoods Inc	Supplies	6/20/2022	1,742.39
23994	Transportation Plus Inc	Transportation	6/20/2022	1,734.00
24103	Gerber, Steven	Official 6	6/27/2022	1,693.91
23897	Laurent, Timothy	Services	6/20/2022	1,690.00

Check No.	Vendor	Description	Date	Amount
23804	Ncs Pearson Inc	Special Ed Supplies	6/14/2022	1,680.00
23692	A-1 Outdoor Power Inc	Supplies	6/14/2022	1,662.28
712056	Ferguson Enterprises, Inc #1657	Supplies	6/10/2022	1,655.51
23868	Greeley, Timothy	Services	6/20/2022	1,645.00
23934	Now Micro	Monitors For High Schools	6/20/2022	1,620.00
23856	City Of Wayzata	Utility Services	6/20/2022	1,617.67
24101	Frederick Bethke Violins Llc	Repairs	6/27/2022	1,606.91
712158	Canon Financial Services Inc	Wps Copier Fleet Lease	6/29/2022	1,580.66
23993	Three Rivers Park District	3Rd Grade Field Trip	6/20/2022	1,576.00
23862	Daikin Applied	Repairs	6/20/2022	1,558.10
23623	Mars Co, W. P. & R.S.	Supplies	6/7/2022	1,541.94
23762	Energyprint	Services	6/14/2022	1,530.00
24111	Hitouch Business Services Llc	Whs Ad Office Soft Seating	6/27/2022	1,510.27
712102	Xerox Corporation	Whs Media Copier Lease/Usage Blanket	6/10/2022	1,507.60
24026	Young Rembrandts	Services	6/20/2022	1,507.00
23630	Northern Star Council/Bsa	Prepaid Event Bv	6/7/2022	1,500.00
23570	Branded Custom Sportswear Inc	Bcs Apparel	6/7/2022	1,499.00
23626	Medina Entertainment Ctr	Team Banquet	6/7/2022	1,450.77
24139	Now Micro	Laptop For B&G	6/27/2022	1,425.00
23736	Bruegger'S Enterprises Inc	Hs - Bread Products	6/14/2022	1,410.88
212201182	Rakun, Jean	Reimbursement	6/22/2022	1,393.47
712053	Discount School Supply	Whs Trojan Tots	6/10/2022	1,378.63
24006	Usi Insurance Services Llc	Insurance	6/20/2022	1,375.00
712139	Push Pedal Pull	Services	6/23/2022	1,352.55
23549	A+ Driving School North, Inc,	Student Driving	6/7/2022	1,350.00
23691	A+ Driving School North, Inc,	Student Driving	6/14/2022	1,350.00
23834	A+ Driving School North, Inc,	Student Driving	6/20/2022	1,350.00
712050	Bsn Sports	Supplies	6/10/2022	1,339.35
212201037	Chorley, Alison	Reimbursement	6/1/2022	1,338.19
23906	Mars Co, W. P. & R.S.	Supplies	6/20/2022	1,320.82
24077	Day, Emmanuel	Official	6/27/2022	1,314.00
212201154	Hallen, Adeline	Reimbursement	6/22/2022	1,311.02
24064	Bruegger'S Enterprises Inc	Hs - Bread Products	6/27/2022	1,287.49
23908	Math Teachers Press, Inc	Whs Math Curriculum	6/20/2022	1,276.00
24110	Hitesman Law P.A.	Services	6/27/2022	1,263.00
712068	Horizon Commercial Pool Supply	Supplies	6/10/2022	1,256.59
23941	Pepsi Beverages Company	Ala Carte Items - High School	6/20/2022	1,233.16
23796	Mn It Services	Services	6/14/2022	1,222.87
24132	Mn It Services	Services	6/27/2022	1,222.87
24010	Waste Management Of Wi	Debris Removal	6/20/2022	1,217.11
23649	Rockler Companies, Inc	Cms Tech Ed/Woodshop Classroom Supplies	6/7/2022	1,194.98
24144	Pheasant Acres Golf Club	Rental	6/27/2022	1,144.66
712118	Schmitt Music Co	Supplies	6/16/2022	1,129.60
24145	Premium Waters Inc	Services	6/27/2022	1,116.84
24098	Fourth Dimension Signs	Media Signage	6/27/2022	1,116.00
23635	Pasco Scientific	Whs Physics Term 4 Supplies	6/7/2022	1,112.00
712112	Iron Mountain	Rental	6/16/2022	1,103.28
712104	Ecolab Pest Elimination Div	Wps Services	6/16/2022	1,099.56
24032	School Service Employees	Payroll Accrual	6/22/2022	1,090.30
24112	Hosa-Future Health Professionals	Services	6/27/2022	1,078.00
212201249	Sun, Lucas	Reimbursement	6/29/2022	1,076.16
23986	Superior Painting & Decorating Inc	Pc - 09K Painting And Wall Covering	6/20/2022	1,060.85
24080	Easy English News	Abe Subscription	6/27/2022	1,036.00
23939	Pan-O-Gold Baking Co	Csf Fresh Bakery - All (No Hs)	6/20/2022	1,031.19
23627	Mps	Whs Sports And Statistics	6/7/2022	1,022.02
23956	Reality Works, Inc	Whs Reality Works	6/20/2022	998.95
23633	Owl Labs Inc	Whs Collaborative Video Conferencing	6/7/2022	974.00
24069	Contemporary Images Inc	Prof Services	6/27/2022	973.50
23642	Promowear	Aprons	6/7/2022	968.75
24123	Level8Creative Llc	Services	6/27/2022	964.52
23803	Nac (Northern Air Corp)	Supplies	6/14/2022	958.00
712136	Innovative Office Solutions	Supplies	6/23/2022	952.63
712057	Flinn Scientific, Inc.	Whs Chemistry Support	6/10/2022	945.54
24191	Zeidler, Robert	Official	6/27/2022	941.28
712099	Vernier Software & Technology	Whs Biomed Bio Supplies	6/10/2022	933.17
23776	Hill Co, Robert B.	Supplies	6/14/2022	932.70
23662	Sonova Usa Inc	Special Ed Supplies	6/7/2022	925.99
23578	Contemporary Images Inc	Prof Services	6/7/2022	924.00
212201131	Rodekuhr, Joseph	Reimbursement	6/15/2022	922.55
712044	Flinn Scientific, Inc.	Whs Science Burets	6/1/2022	921.06
23991	Teamworks International, Inc	Services	6/20/2022	917.88

Check No.	Vendor	Description	Date	Amount
24016	Westmark Productions	Services	6/20/2022	912.00
23684	Wayzata Results, Inc	Services	6/7/2022	900.00
23930	Nimerfroh, Joan	Services	6/20/2022	889.85
23608	Ingram Library Services	Supplies	6/7/2022	883.23
712120	Staples Business Advantage	Wk Gl Supplies End Of Year	6/16/2022	880.22
23872	Have Ya Herd Llc	Service	6/20/2022	875.00
24148	Professional Interpreting	Professional Interpreting	6/27/2022	856.40
23738	Carciofini Company Inc	Gl 07K Sealants And Caulking	6/14/2022	850.25
23816	Ramette, James	Services	6/14/2022	845.00
24158	Sani Hussain, Ariana Augustine	Reimbursement	6/27/2022	842.20
712161	Gopher Sport	Whs Trojan Power	6/29/2022	840.96
23891	Kinect Energy Inc	Fuel	6/20/2022	836.00
23968	Science Explorers	Services	6/20/2022	831.25
712042	Anchor Paper Company	Csf- Paper	6/1/2022	829.42
23976	Steve Weiss Music Inc	Whs Music Supplies	6/20/2022	824.00
23755	Eaglecrest Books	Inclusive Texts For Rr Classrooms	6/14/2022	819.00
212201040	Fredrickson, Sam	Reimbursement	6/1/2022	817.40
23739	Cdw Government Llc	Tv And Wall Mount Service	6/14/2022	804.87
23958	Reinders	Supplies	6/20/2022	803.22
24165	Sporre, Laurie	Services	6/27/2022	801.00
23853	Children'S Theatre Company And School	Ow 4Th Gr Field Trip	6/20/2022	800.00
23967	Rush Creek Golf Club	Rental	6/20/2022	800.00
712094	Step Saver Inc	Supplies	6/10/2022	794.40
23801	Mn Zoo	Admission	6/14/2022	794.00
712171	Mackin Educational Resources	Ebooks	6/29/2022	793.84
23678	Us Foods Culinary E & S	Hs - Serving Supplies	6/7/2022	791.27
24162	Skateville Inc.	Rental	6/27/2022	783.00
23965	Rotary Club Of Wayzata	Membership Dues	6/20/2022	779.00
23955	Rdo Equipment Co	Supplies	6/20/2022	770.00
24014	Weintraub, Forrest	Debate	6/20/2022	770.00
24113	Identity Printing Inc	Supplies	6/27/2022	761.00
24142	Performance Food Group Inc	Hs Ala Carte Items	6/27/2022	759.16
23896	Larson Co, J. H.	Supplies	6/20/2022	755.31
24011	Wayside Publishing	Whs World Language Spanish Books	6/20/2022	751.92
23839	Augsburg University	Online Apsi	6/20/2022	750.00
23779	House Of Note	Repairs	6/14/2022	748.40
23974	Sporre, Laurie	Services	6/20/2022	726.00
24198	Messerli & Kramer, Pa	20220630Gar	6/28/2022	725.72
212201084	Jacklitch, Michelle	Reimbursement	6/8/2022	720.00
23786	Johnstone Supply	Supplies	6/14/2022	714.69
23734	Brown'S Ice Cream Co	Wps - Ice Cream Products	6/14/2022	711.31
24150	Rajan, Nira	Reimbursement	6/27/2022	711.31
23944	Plymouth Ice Ctr	Rental	6/20/2022	710.00
23577	Commercial Door Systems Llc	Service	6/7/2022	700.00
23923	Mn Ultimate	Registration Fee	6/20/2022	700.00
712121	State Supply Co, Inc.	Supplies	6/16/2022	694.32
24166	Steve Weiss Music Inc	Whs Band Activities	6/27/2022	694.05
212201149	Fredrickson, Sam	Reimbursement	6/22/2022	688.39
23827	Xcel Energy	Utility	6/14/2022	679.09
23823	Science Explorers	Supplies	6/14/2022	675.00
24188	Wayside Publishing	Whs World Language	6/27/2022	675.00
23900	Lerner Publishing Group Inc	Pto 2-2Nd Grade Book Order	6/20/2022	674.59
23920	Mn Historical Society	Field Trip Nw	6/20/2022	672.00
712150	Vernier Software & Technology	Whs Biomed Bio Supplies	6/23/2022	668.00
23975	Spraying Systems Co	Preventitive Maintenance Agreement	6/20/2022	662.13
23914	Migizi Communications Inc	Services	6/20/2022	660.00
23925	Mri Software Llc	Services	6/20/2022	660.00
24190	Westmark Productions	Services	6/27/2022	656.00
24049	Augsburg University	Services	6/27/2022	650.00
712113	Mn Music Educators Assn	Fees	6/16/2022	650.00
23632	Orion Telescopes & Binoculars	Whs Astronomy Supplies	6/7/2022	649.99
23634	Pan-O-Gold Baking Co	Hs - Fresh Bakery Items	6/7/2022	642.81
24007	Vermeulen, Judith	Non-Public	6/20/2022	633.04
212201129	Prondzinski, Jeff	Reimbursement	6/15/2022	621.53
712060	Gopher Sport	Supplies	6/10/2022	614.82
23932	Nokomis Shoe Shop Inc	Supplies	6/20/2022	609.85
712105	Flinn Scientific, Inc.	Whs Term 4 Chemistry Supplies	6/16/2022	608.65
23866	Genest-Stein, Phyllis	Services	6/20/2022	600.00
23942	Pereira Diaz, Claudia	Services	6/20/2022	595.00
23850	Centerpoint Energy	Utilities	6/20/2022	589.64
24034	All Strings Attached	Supplies	6/27/2022	588.59

Check No.	Vendor	Description	Date	Amount
23945	Popp Communications	Services	6/20/2022	587.07
23650	Root-O-Matic	Services Bv	6/7/2022	585.00
712045	Acco Brands Corporation	Laminator Repair	6/10/2022	582.94
23950	Professional Interpreting	Professional Interpreting	6/20/2022	577.60
24045	American Red Cross	Dues	6/27/2022	574.00
712135	Gopher Sport	Phy Ed Classroom Supplies	6/23/2022	573.68
23587	Electric Motor Repair Inc	Whs Auh #205	6/7/2022	573.00
23770	Grainger Inc., W. W.	Supplies	6/14/2022	561.14
23741	A Chance To Grow Inc	Redeemer Pd Workshop-S.M.A.R.T.	6/14/2022	560.00
23860	Concord Theatricals Corp	Rental	6/20/2022	559.00
23824	The Math Learning Ctr	Bridges Order - Additional Textbooks	6/14/2022	558.54
24131	Mn Assn Of Secondary School Principals	Conference T Shepard	6/27/2022	550.00
23602	Grainger Inc., W. W.	Supplies	6/7/2022	530.27
712040	Acco Brands Corporation	Laminating Film	6/1/2022	528.00
712071	Lakeshore Learning Materials	Wk Ow Supplies Activities 2022 May	6/10/2022	527.21
23996	Unlimited Supplies	Supplies	6/20/2022	527.02
712048	Anchor Paper Company	Csf- Paper	6/10/2022	525.04
712108	Innovative Graphics	Supplies	6/16/2022	525.00
212201235	Olson, Jodi	Reimbursement	6/29/2022	517.16
23903	Macphail Ctr For Music	Services	6/20/2022	515.00
23865	First Student Inc	Transportation	6/20/2022	512.58
23949	Prentke Romich Company	Special Ed Supplies	6/20/2022	510.00
23719	Baker Skeet And Trap Llc	Services	6/14/2022	500.00
23821	Rubin, Angie	Reimburse	6/14/2022	500.00
23961	Richardson, Ronald	Services	6/20/2022	500.00
23970	Shelden & Rush, Llc	Services	6/20/2022	500.00
23971	Shen, Yudong	Services	6/20/2022	500.00
23915	Mint Roofing Inc	Repairs KI	6/20/2022	498.37
23665	Stages Theatre Co	Performance	6/7/2022	498.00
212201221	Karch, Joanne	Reimbursement	6/29/2022	492.92
23964	Roe Family Singers Llc	Supplies	6/20/2022	490.00
212201177	Pashina, Ken	Reimbursement	6/22/2022	487.24
712052	Demco, Inc.	Supplies	6/10/2022	483.91
212201097	Prondzinski, Jeff	Reimbursement	6/8/2022	480.29
212201145	Elmhirst, David	Reimbursement	6/22/2022	474.80
23573	Brin Glass Service	Cms Repair	6/7/2022	469.83
23757	Ebc (Educators Benefit Consultants)	Admin And Compliance Service	6/14/2022	469.22
212201244	Sandberg, Shannon	Reimbursement	6/29/2022	468.75
23909	Mathematically Minded Llc	Build Math Minds Subsc. Laroche	6/20/2022	468.00
23938	Orono Community Education	Services	6/20/2022	468.00
24109	Hirequest	Services	6/27/2022	464.55
712141	School Datebooks, Inc	Supplies	6/23/2022	462.99
712129	Bsn Sports	Supplies	6/23/2022	460.40
712138	Lakeshore Learning Materials	K Supplies Hidani	6/23/2022	459.73
24046	Anders, Mica	Cms Art Classroom Mural Supplies	6/27/2022	457.03
212201253	Wyffels, Rebecca	Reimbursement	6/29/2022	453.96
212201038	Critzer, Scott	Reimbursement	6/1/2022	452.72
23581	D'Amico Catering	Catering	6/7/2022	448.09
23876	Hirequest	Services	6/20/2022	446.21
23820	Root-O-Matic	Whs Repair	6/14/2022	445.00
212201211	Fieldseth, Joanne	Reimbursement	6/29/2022	443.02
212201184	Regnier, Bonnie	Reimbursement	6/22/2022	438.15
712095	Team Sporting Goods, Inc	Supplies	6/10/2022	435.52
23659	Shamrock Group	Repair Ice Machine	6/7/2022	432.90
212201202	Andersen, Julie	Reimbursement	6/29/2022	429.90
712081	Schmitt Music Co	Repairs	6/10/2022	426.69
23935	Oliver Kelley Farm	Admission	6/20/2022	426.00
24061	Breadsmith	Hs - Bread Products	6/27/2022	423.28
24155	Rondeau, Cody	Official	6/27/2022	415.77
212201151	Gengler, Scott	Reimbursement	6/22/2022	415.57
712122	West Music Co	Supplies	6/16/2022	412.89
23548	Gurstel Law Firm	Payroll Garnishment	6/1/2022	412.42
712074	Mn Music Educators Assn	Registration	6/10/2022	409.50
23895	Language Line Services	Services	6/20/2022	406.21
23773	Health Risk Strategies, Llc	Services	6/14/2022	400.00
24021	Wi Ctr For Education Products & Services	Wida Workshop May 17, 18, 19 (5-6 Pm)	6/20/2022	400.00
24102	Fred T Miller Photography	Services	6/27/2022	400.00
24133	Nahan, Shelly	Services	6/27/2022	400.00
212201121	Klein, Jeri	Reimbursement	6/15/2022	398.97
23858	Collaborative Student Transportation Of Mn	Transportation	6/20/2022	397.07
712155	Allegra Print & Imaging	Envelopes	6/29/2022	390.75

Check No.	Vendor	Description	Date	Amount
23643	Psychological Assessment Resources Inc	Protocols	6/7/2022	390.00
24153	Reliable Medical Supply Llc	Special Ed Supplies	6/27/2022	384.61
23664	Sper Scientific Ltd	Whs Lauren Campbell Klett Physics Suppllies	6/7/2022	383.00
212201188	Schumacher, Michael	Reimbursement	6/22/2022	381.41
212201093	Mord, Evan	Reimbursement	6/8/2022	367.97
212201099	Schneider, Julie	Reimbursement	6/8/2022	364.21
212201055	Misuraco, Nicole	Reimbursement	6/1/2022	362.39
24159	Sanimax Llc	Hs - Grease Disposal	6/27/2022	362.22
212201236	Pennings, Jill	Reimbursement	6/29/2022	361.12
23737	Buffalo Gun Club Inc	Supplies	6/14/2022	360.00
24099	Foxtrot Marketing Group	Sum 2022 Supplies	6/27/2022	357.25
23952	Psychological Assessment Resources Inc	Protocols	6/20/2022	351.00
23788	Kd & Company Recycling Inc	Supplies	6/14/2022	350.82
23754	Dougherty-Heim, Carmen	Service	6/14/2022	350.00
24149	Rabe, Andrea	Reimbursement	6/27/2022	350.00
712041	Allegra Print & Imaging	Letterhead	6/1/2022	349.43
24106	Groth Music Co	Music Supplies	6/27/2022	347.88
23583	Doyle Security Products	Whs Maintenance Shop	6/7/2022	347.00
23953	R & J Laserworks, Llc	Services	6/20/2022	339.19
712055	Ecm Publishers, Inc	Services	6/10/2022	339.15
712128	Ancom Communications	Walkie Earpieces	6/23/2022	336.06
23875	Highway 55 Rental & Sales Inc	Rental	6/20/2022	328.56
24070	Cortright, Ava	Official	6/27/2022	327.42
212201205	Bowman, Deborah	Reimbursement	6/29/2022	327.00
712159	Demco, Inc.	Supplies	6/29/2022	326.55
23683	Wayside Publishing	Whs World Language	6/7/2022	321.28
212201068	Vlach, Monica	Reimbursement	6/1/2022	321.14
712047	Allegra Print & Imaging	Envelopes	6/10/2022	319.36
24047	Anderson, Rebecca	Reimbursement	6/27/2022	319.30
24135	Napa Auto Parts Of Corcoran	Supplies	6/27/2022	318.81
212201200	Weber, Lori	Reimbursement	6/22/2022	315.97
24019	Westside Wholesale Tire, Inc	Mower Repair Csf	6/20/2022	313.88
212201239	Rogers, Judy	Reimbursement	6/29/2022	312.45
23747	Command Performance Language Institute	Whs Reader For Spanish 5	6/14/2022	305.35
23772	Hardware Distributors, Ltd	Supplies	6/14/2022	302.75
212201233	Noelting, Melanie	Reimbursement	6/29/2022	302.37
23596	Franz Reprographics	Supplies	6/7/2022	302.07
23869	Hacker, Ellen Charles	Services	6/20/2022	301.00
23690	Mn Golf Coaches Assn	Girls Golf Banquet	6/13/2022	300.00
23902	Lvc (Low Voltage Contractors)	Repairs	6/20/2022	300.00
23954	Rabbit Rescue Of Mn	Services	6/20/2022	300.00
23799	Mn Safety Council	Services	6/14/2022	299.00
23760	Elite Av Llc	Technology	6/14/2022	297.45
712140	Schmitt Music Co	Supplies	6/23/2022	296.30
212201137	Tombers, Tobina	Reimbursement	6/15/2022	293.44
23948	Premium Waters Inc	Dab Water Service	6/20/2022	291.20
23805	New Prague Clay Target Club	Fees	6/14/2022	286.00
23613	Lano Equipment Inc	Repairs	6/7/2022	285.00
23874	Hennepin County	Services	6/20/2022	283.14
24137	Nelson, Rick	Official	6/27/2022	282.00
23893	Laguna Tools Inc.	Whs Woods Supplies	6/20/2022	281.98
23740	Centerpoint Energy	Utilities	6/14/2022	270.05
23765	Flinn Scientific, Inc.	Whs Lett Physics Lab Supplies	6/14/2022	269.55
23614	Larson Co, J. H.	Repair Supplies	6/7/2022	263.20
23576	Citi-Cargo & Storage	Storage	6/7/2022	261.00
23720	Barnes & Noble Booksellers Inc	Whs English Books	6/14/2022	257.64
212201100	Schumacher, Michael	Reimbursement	6/8/2022	256.61
212201079	Herr, Chad	Reimbursement	6/8/2022	254.97
212201130	Ridley, Sara	Reimbursement	6/15/2022	254.47
712172	Map Of The Month	4Th Grade Maps	6/29/2022	254.25
212201157	Herzog, Jordan	Reimbursement	6/22/2022	251.11
712073	Minvalco	Supplies	6/10/2022	250.80
23689	Pendergast, Kari	Supplies	6/8/2022	250.52
23582	Terrell Daniels	Compass Mentor	6/7/2022	250.00
24020	White Bear Lake High School	Event Fee	6/20/2022	250.00
24146	Pribula, Michelle	Reimbursement	6/27/2022	250.00
24152	Reintgen, Scott	Supplies	6/27/2022	250.00
23605	Hollenback, Charles	Official	6/7/2022	249.00
23655	Sarfity, Joshua	Official	6/7/2022	249.00
23929	Nha Heating & Air Conditioning Inc	Supplies	6/20/2022	247.50
212201232	Narveson, Carolyn	Reimbursement	6/29/2022	246.14

Check No.	Vendor	Description	Date	Amount
212201077	Gelman, Patricia	Reimbursement	6/8/2022	244.32
23723	Birchbark Books & Native Arts	First Grade Classroom Library Books	6/14/2022	242.57
212201156	Harriday, Solveig	Reimbursement	6/22/2022	240.48
712085	Shred-N-Go	Wc Shredding Service	6/10/2022	238.00
212201152	Gosney, Jeannie	Reimbursement	6/22/2022	236.45
212201247	Shepard, Tyler	Reimbursement	6/29/2022	234.33
212201046	Howe, Michelle	Reimbursement	6/1/2022	234.11
23621	Maahs, Keiley	Official	6/7/2022	231.92
23640	Prabhakar, Vishwa	Official	6/7/2022	231.92
24062	Brown'S Ice Cream Co	Wps - Ice Cream Products	6/27/2022	231.68
24060	Bound To Stay Bound Books	Media Books	6/27/2022	230.77
23921	Mn Safety Council	Services	6/20/2022	230.00
212201034	Berg, Carrie	Reimbursement	6/1/2022	228.71
23688	Kahani Events & Design Llc	Supplies	6/8/2022	225.00
23818	Rifton Equipment	Special Ed Supplies	6/14/2022	225.00
712130	Consolidated Plastics Co	Wps Antifatigue Mats	6/23/2022	222.00
24056	Bjorn Cycling Llc	Services	6/27/2022	221.20
212201133	Schneider, Julie	Reimbursement	6/15/2022	219.78
212201047	Jakucki, Allison	Reimbursement	6/1/2022	219.41
712083	School Health Corp	Health Services - Ow	6/10/2022	218.84
23990	Tapper, Madeline	Official	6/20/2022	218.28
24058	Blomquist, Leah	Official	6/27/2022	218.28
24104	Gillem, Mara	Official	6/27/2022	218.28
23794	Minvalco	Supplies	6/14/2022	217.20
23951	Promowear	Services	6/20/2022	215.00
24081	Entertainment Plus	Supplies	6/27/2022	215.00
24140	On Site Sanitation	Rental	6/27/2022	210.00
212201178	Pinske-Czech, Sara	Reimbursement	6/22/2022	206.35
212201231	Mord, Evan	Reimbursement	6/29/2022	205.92
23780	Huss, Yan	Services	6/14/2022	200.00
24136	Natifs	Tour	6/27/2022	200.00
23561	Anderson, Matt	Official	6/7/2022	199.00
23574	Campbell, Benton	Official	6/7/2022	199.00
23674	Thayer, Charles	Official	6/7/2022	199.00
24108	Hinrichs, Peter	Official	6/27/2022	199.00
23922	Mn Trophies & Gifts	Supplies	6/20/2022	198.99
24130	Medina Automotive Service	Repairs	6/27/2022	197.24
712075	Pepper & Son Inc., J. W.	Supplies	6/10/2022	196.92
212201238	Potter, Meghan	Reimbursement	6/29/2022	196.56
23931	Nissen Jones, Ashley	Services	6/20/2022	190.73
24057	Blick Art Materials	Art Supplies	6/27/2022	181.74
212201246	Schroeder, Lauren	Reimbursement	6/29/2022	180.19
23972	Sitrin, Erin	Supplies	6/20/2022	179.99
712134	Fun Express Llc	Wk Inclusion Supplies Incentives	6/23/2022	176.65
212201223	Kidd, Madison	Reimbursement	6/29/2022	176.09
23800	Mn Trophies & Gifts	Supplies	6/14/2022	175.70
212201209	Ellertson, Marissa	Reimbursement	6/29/2022	175.51
23682	Walbran, Sharon	Services	6/7/2022	175.00
24107	Hamel Building Ctr	Supplies	6/27/2022	174.82
212201242	Ruzicka, Ashley	Reimbursement	6/29/2022	172.64
212201138	Varatharajan, Jeyasutha	Reimbursement	6/15/2022	170.00
23870	Hand In Hand Christian Montessori	Supplies	6/20/2022	168.19
23550	Abrahamson, Thomas	Official	6/7/2022	166.00
23584	Duda, Daniel	Official	6/7/2022	166.00
23829	Florida State Disbursement Unit	Payroll Accrual	6/14/2022	165.30
24197	Florida State Disbursement Unit	Payroll Accrual	6/28/2022	165.30
712115	Ncs Pearson Inc	Protocols	6/16/2022	165.00
712116	Pepper & Son Inc., J. W.	Supplies	6/16/2022	164.99
212201048	Kettlewell, Agnieszka	Reimbursement	6/1/2022	162.80
212201127	Perpich, Elizabeth	Reimbursement	6/15/2022	161.35
712151	Viking Electric Supply, Inc	Supplies	6/23/2022	161.03
23861	Cub Foods	Supplies	6/20/2022	157.37
712160	Flinn Scientific, Inc.	Whs Physics Lab Supplies	6/29/2022	157.21
712175	School Specialty, Llc	Book Buddy Bags	6/29/2022	156.53
212201144	Anderson, Ashli	Reimbursement	6/22/2022	155.91
212201117	Gardner, Lucia	Reimbursement	6/15/2022	155.66
212201106	Weekly, Steffani	Reimbursement	6/8/2022	155.26
23651	Rosemount High School Debate	Debate	6/7/2022	155.00
212201087	Kettlewell, Agnieszka	Reimbursement	6/8/2022	154.43
212201070	Zhang, Sheen	Reimbursement	6/1/2022	153.67
23812	Party Crashers Rc Racing	Services	6/14/2022	150.00

Check No.	Vendor	Description	Date	Amount
212201113	Colvin, Carolyn	Reimbursement	6/15/2022	150.00
23905	Mark My Words Llc	Textbooks For West Lutheran	6/20/2022	148.48
23733	Breadsmith	Hs - Bread Products	6/14/2022	146.52
23641	Premium Waters Inc	Water Csf	6/7/2022	145.94
212201134	Skalland, Amanda	Reimbursement	6/15/2022	144.09
212201155	Haring, Karen	Reimbursement	6/22/2022	144.03
712154	Xerox Financial Services	Wc C7025T2 Copier Lease	6/23/2022	144.00
24005	Us Foods Culinary E & S	Hs - Serving Supplies	6/20/2022	142.40
23579	Crawford, Callahan	Official	6/7/2022	141.00
23616	Lemke, Jay	Official	6/7/2022	141.00
23619	Loesch, Casey	Official	6/7/2022	141.00
23715	Anderson, Matt	Official	6/14/2022	141.00
23928	Nelson, Jackson	Official	6/20/2022	141.00
24013	Weber, Craig	Official	6/20/2022	141.00
24071	Culligan	Services	6/27/2022	141.00
24078	Dempsey, Matthew	Official	6/27/2022	141.00
24157	Saccoman, John	Official	6/27/2022	141.00
23552	Allina Health System	Prof Services	6/7/2022	140.00
712156	Allina Health System	Prof Services	6/29/2022	140.00
212201083	Howe, Michelle	Reimbursement	6/8/2022	139.58
712082	Scholastic Inc	Supplies	6/10/2022	139.00
212201111	Bruce, Mary	Reimbursement	6/15/2022	138.94
23886	Johnstone Supply	Supplies	6/20/2022	138.68
212201045	Holz, Jill	Reimbursement	6/1/2022	136.84
212201194	Thingvold, Gail	Reimbursement	6/22/2022	135.38
212201064	Sonstegard, Laurie	Reimbursement	6/1/2022	133.91
212201241	Runyon, Nancy	Reimbursement	6/29/2022	132.33
212201075	Flansburg, Nathan	Reimbursement	6/8/2022	131.45
212201187	Rynanen, Michelle	Reimbursement	6/22/2022	125.77
212201179	Platisha, Molly	Reimbursement	6/22/2022	125.64
212201226	Kumia, Adjwoa	Reimbursement	6/29/2022	123.42
23566	Bennett, Kaylee	Official	6/7/2022	122.78
212201124	Lynch, Kari	Reimbursement	6/15/2022	121.68
23809	Novak, Janice	Services	6/14/2022	120.00
23898	Laursen Piano Services	Services	6/20/2022	120.00
23917	Mn Department Of Health	Fee	6/20/2022	120.00
212201251	Wagner, Monica	Reimbursement	6/29/2022	119.92
212201090	Larson, Jennifer	Reimbursement	6/8/2022	118.58
23731	Blick Art Materials	Art Supplies	6/14/2022	117.88
24189	Western Psychological Services	Protocols	6/27/2022	116.60
212201204	Barr, Danielle	Reimbursement	6/29/2022	115.83
23907	Massp-Div Of Student Activities	Memberships	6/20/2022	115.00
212201050	Laugen, Polly	Reimbursement	6/1/2022	114.80
212201245	Sandu, Lakshmi	Reimbursement	6/29/2022	113.30
212201224	Klein, Jeri	Reimbursement	6/29/2022	112.91
212201102	Selinger, Judith	Reimbursement	6/8/2022	110.79
212201094	Nikstad, Erica	Reimbursement	6/8/2022	109.78
23567	Bergmann, Blake	Official	6/7/2022	109.14
23569	Blomquist, Leah	Official	6/7/2022	109.14
23600	Glomstad, Carly	Official	6/7/2022	109.14
23622	Macdonald, Miles	Official	6/7/2022	109.14
23775	Hess, Timothy	Official	6/14/2022	109.14
23889	Kennedy, Sienna	Official	6/20/2022	109.14
24120	Kennedy, Sienna	Official	6/27/2022	109.14
24124	Link, Grace	Official	6/27/2022	109.14
712106	Gopher Sport	Pto 2-Phy Ed	6/16/2022	107.10
212201128	Perrizo, Stephanie	Reimbursement	6/15/2022	107.05
212201067	Vicary, Linda	Reimbursement	6/1/2022	105.94
212201035	Beugen, Mara	Reimbursement	6/1/2022	105.24
23586	Easter, Mark	Whs Piano Tuning	6/7/2022	105.00
212201203	Baker, Heather	Reimbursement	6/29/2022	103.43
23884	Jimmy'S Johnnys Inc	Rental	6/20/2022	101.85
212201227	Larson, Jennifer	Reimbursement	6/29/2022	100.74
23771	Hagberg, Roxanne	Refund	6/14/2022	100.00
24160	Severson, Laurel	Services	6/27/2022	100.00
24017	Westone Laboratories Inc	Special Ed Supplies	6/20/2022	99.50
212201061	Reidy, Jennifer	Reimbursement	6/1/2022	99.32
712174	Pepper & Son Inc., J. W.	Supplies	6/29/2022	97.18
23603	Guru Engineering Tech	Whs Science Olympiad	6/7/2022	96.98
212201108	Beugen, Mara	Reimbursement	6/15/2022	96.29
212201036	Brisley, Andrew	Reimbursement	6/1/2022	95.94

Check No.	Vendor	Description	Date	Amount
212201089	Laroche, Courtney	Reimbursement	6/8/2022	94.24
23722	Beyond Play	Special Ed Supplies	6/14/2022	94.13
212201192	Swenson, Kyle	Reimbursement	6/22/2022	93.96
212201073	Derocher, Demae	Reimbursement	6/8/2022	93.60
212201183	Rasmussen, Stephanie	Reimbursement	6/22/2022	92.37
212201081	Hodena, Melissa	Reimbursement	6/8/2022	92.25
23625	Mcmaster-Carr	Supplies	6/7/2022	92.22
212201215	Hogan-Naraji, Nicole	Reimbursement	6/29/2022	90.14
212201161	Jasper, Leanne	Reimbursement	6/22/2022	90.09
23919	Mn Community Ed Assn	Services	6/20/2022	90.00
23686	Westside Wholesale Tire, Inc	Repair	6/7/2022	88.99
23718	B & H Photo & Electronics	Memory Cards	6/14/2022	88.92
212201049	Largent, Aimee	Reimbursement	6/1/2022	88.34
212201053	Lejonvarn, Miriam	Reimbursement	6/1/2022	87.70
212201120	Kettlewell, Agnieszka	Reimbursement	6/15/2022	87.63
23742	Citi-Cargo & Storage	Storage	6/14/2022	87.00
23992	The Juice Plus+ Company Llc	Whs Tower Garden Pumps	6/20/2022	86.85
212201059	Prickett, Jeremy	Reimbursement	6/1/2022	85.91
212201216	Howe, Michelle	Reimbursement	6/29/2022	85.88
712127	Allegra Print & Imaging	Business Cards	6/23/2022	85.60
23842	Berry Coffee Company	Cms Eq Rental	6/20/2022	83.46
23564	Bellefy, Ryan	Official	6/7/2022	83.00
23568	Black, Ayden	Official	6/7/2022	83.00
23598	Garfield, Ronald	Official	6/7/2022	83.00
23599	Garrett, Scott	Official	6/7/2022	83.00
23611	Karls, Ben	Official	6/7/2022	83.00
23617	Lindsey, Rich	Official	6/7/2022	83.00
23618	Litfin, Tim	Official	6/7/2022	83.00
23636	Peck, Barton	Official	6/7/2022	83.00
23656	Schmitt, Cody	Official	6/7/2022	83.00
23657	Schrepfer, Anthony	Official	6/7/2022	83.00
23658	Scrocca, Joseph	Official	6/7/2022	83.00
23666	Steinberg, Daniel	Official	6/7/2022	83.00
23673	Tenbroek, Matt	Official	6/7/2022	83.00
23679	Van Luyk, Leonard	Official	6/7/2022	83.00
23681	Vogt, Jason	Official	6/7/2022	83.00
23685	Westrum, John	Official	6/7/2022	83.00
23687	Zastrow, John	Official	6/7/2022	83.00
23864	Fioravanti, Marc	Official	6/20/2022	83.00
23873	Hebel, Chase	Official	6/20/2022	83.00
23940	Parker, Stephen	Official	6/20/2022	83.00
24018	Westrum, John	Official	6/20/2022	83.00
24022	Williams, Kyle J.	Official	6/20/2022	83.00
24023	Witterschein, Joe	Official	6/20/2022	83.00
24068	Coleman, Paul	Official	6/27/2022	83.00
24100	Frantz, Wendy	Official	6/27/2022	83.00
24187	Volkers, Frank	Official	6/27/2022	83.00
23585	Dymit, Lucas	Reimbursement	6/7/2022	81.94
712133	Flinn Scientific, Inc.	Whs Term 4 Chemistry Supplies	6/23/2022	81.05
23648	Robbinsdale Cooper High School	Debate	6/7/2022	81.00
23663	South Suburban Conference	Whs Alpine Ski	6/7/2022	81.00
23887	Kaplan Early Learning Co	Wk Supplies May 2022	6/20/2022	80.32
23644	Randall Sullivan, Madeline	Official	6/7/2022	80.00
23661	Shupe, Danielle	Official	6/7/2022	80.00
23680	Velsor, Amy	Official	6/7/2022	80.00
712109	Institute For Environmental Assessment	Services	6/16/2022	80.00
23693	Acme Tools - Plymouth	Supplies	6/14/2022	79.88
212201175	Olson, Amy	Reimbursement	6/22/2022	79.78
212201146	Erickson, Mark	Reimbursement	6/22/2022	78.27
23637	Performance Food Group Inc	Hs Ala Carte Items	6/7/2022	77.51
212201166	Kozlovski, Kim	Reimbursement	6/22/2022	76.79
212201135	Steinhoff, Lauren	Reimbursement	6/15/2022	76.75
212201173	Nickel, Karen	Reimbursement	6/22/2022	76.75
212201051	Lazzara, Allison	Reimbursement	6/1/2022	75.93
212201142	Allen, Michelle	Reimbursement	6/22/2022	75.29
23571	Briggs, Amy	Official	6/7/2022	75.00
23609	Kahler, Michael	Official	6/7/2022	75.00
23612	Korba, Jerry	Official	6/7/2022	75.00
23615	Leidall, Chad	Official	6/7/2022	75.00
23639	Plonski, Alex	Official	6/7/2022	75.00
23653	Runing, Kelly	Official	6/7/2022	75.00

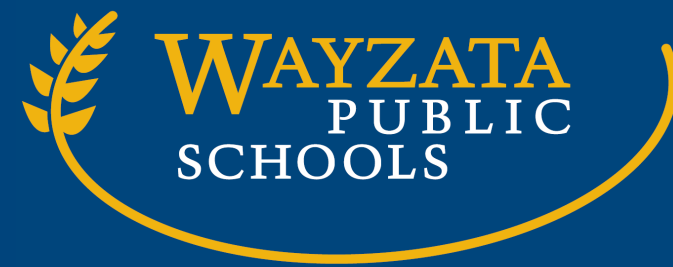
Check No.	Vendor	Description	Date	Amount
23660	Shibley, Jeremy	Official	6/7/2022	75.00
23840	Backlund, Chad	Official	6/20/2022	75.00
24051	Backlund, Chad	Official	6/27/2022	75.00
24121	Kurth, Lauren	Refund	6/27/2022	75.00
24143	Perkinson, Patrick	Official	6/27/2022	75.00
212201219	Kanive, Rebecca	Reimbursement	6/29/2022	74.41
212201163	Jorenby, Clarice	Reimbursement	6/22/2022	74.28
212201043	Gibbs, Brooke	Reimbursement	6/1/2022	73.96
212201143	Alstad, Kristen	Reimbursement	6/22/2022	72.98
212201171	Mosier, Mandy	Reimbursement	6/22/2022	70.99
212201074	Fariss, Jack	Reimbursement	6/8/2022	70.49
212201147	Fariss, Jack	Reimbursement	6/22/2022	70.49
23963	Rodeck, Rachel	Official	6/20/2022	70.00
212201243	Sagedahl, Michelle	Reimbursement	6/29/2022	70.00
23580	Dalco Enterprises Inc	Wms Supplies	6/7/2022	69.73
212201054	Mccarthy, Kenneth	Reimbursement	6/1/2022	67.87
712131	Discount School Supply	Ecfe Summer Supplies	6/23/2022	67.19
212201164	Kauzlarich Miller, Dana	Reimbursement	6/22/2022	65.34
212201065	Stringer, Christine	Reimbursement	6/1/2022	64.65
212201201	Allen, Stephanie	Reimbursement	6/29/2022	61.89
212201071	Allen, Lynnea	Reimbursement	6/8/2022	61.00
212201214	Heidelberger, Kellie	Reimbursement	6/29/2022	60.37
212201165	Kosin, Susan	Reimbursement	6/22/2022	59.99
212201212	Finn, Garrett	Reimbursement	6/29/2022	59.44
212201196	Tuominen, Julie	Reimbursement	6/22/2022	59.43
212201063	Sobota-Paxton, Lauren	Reimbursement	6/1/2022	58.90
23867	Grainger Inc., W. W.	Supplies	6/20/2022	57.90
24053	Berry Coffee Company	Hs - Ala Carte - Coffee Products	6/27/2022	57.90
212201206	Brisley, Andrew	Reimbursement	6/29/2022	57.56
212201225	Kreisle, Virginia	Reimbursement	6/29/2022	57.10
212201181	Prickett, Jeremy	Reimbursement	6/22/2022	57.04
712046	Adi	Supplies	6/10/2022	56.99
212201230	Mader, Michele	Reimbursement	6/29/2022	56.86
212201095	Padjen, Amanda	Reimbursement	6/8/2022	56.57
212201096	Prickett, Jeremy	Reimbursement	6/8/2022	56.22
212201169	Larson, Christopher	Reimbursement	6/22/2022	56.07
212201158	Holz, Jill	Reimbursement	6/22/2022	55.93
212201031	Anderson, Ashli	Reimbursement	6/1/2022	55.12
23899	Leick, Lauren	Official	6/20/2022	54.57
24186	Vokaty, Connor	Official	6/27/2022	54.57
212201168	Kuklok, Kathryn	Reimbursement	6/22/2022	54.17
23946	Povolny, Kathy	Services	6/20/2022	54.00
212201197	Usgaard, Daneen	Reimbursement	6/22/2022	53.88
212201139	Weekly, Steffani	Reimbursement	6/15/2022	53.70
212201174	Nielsen, Claire	Reimbursement	6/22/2022	53.70
212201159	Huynh, Mai	Reimbursement	6/22/2022	53.00
212201123	Lehtola, Maria	Reimbursement	6/15/2022	52.96
212201237	Perszyk, Michael	Reimbursement	6/29/2022	50.90
23628	National Archery In The Schools Program Inc	Whs Phys Ed Power Cable Replacments	6/7/2022	50.00
23629	Ncs Pearson Inc	Protocols	6/7/2022	50.00
212201136	Tombers, Lynn	Reimbursement	6/15/2022	49.90
212201213	Hagen, Leah	Reimbursement	6/29/2022	49.49
212201228	Lazzara, Allison	Reimbursement	6/29/2022	48.32
712107	Horizon Commercial Pool Supply	Supplies	6/16/2022	48.05
212201104	Thao, Jonpa	Reimbursement	6/8/2022	47.74
712170	Lakeshore Learning Materials	Privacy Folders	6/29/2022	47.49
212201109	Bratvold, Jennifer	Reimbursement	6/15/2022	47.09
212201199	Voigt, Alex	Reimbursement	6/22/2022	46.96
212201057	Newman, Susan	Reimbursement	6/1/2022	46.58
212201082	Hogan-Naraji, Nicole	Reimbursement	6/8/2022	46.57
23675	Toll Gas & Welding Supply	Rental	6/7/2022	46.56
212201088	Kittelson, Rebecca	Reimbursement	6/8/2022	46.22
212201119	Johnson, Jeri	Reimbursement	6/15/2022	45.63
212201250	Tordeur, Scott	Reimbursement	6/29/2022	45.63
23924	Mpls Regional Chamber	Conference	6/20/2022	45.00
212201195	Tordeur, Scott	Reimbursement	6/22/2022	44.46
23854	City Of Medina	Utility	6/20/2022	43.94
212201085	Jorenby, Clarice	Reimbursement	6/8/2022	43.61
23882	Jadhav, Shaliny	Supplies	6/20/2022	43.01
212201101	Seeland, Elizabeth	Reimbursement	6/8/2022	43.00
212201086	Kaine, Samantha	Reimbursement	6/8/2022	41.86

Check No.	Vendor	Description	Date	Amount
212201052	Lee, Mckenzie	Reimbursement	6/1/2022	41.18
212201132	Ruchti, Julie	Reimbursement	6/15/2022	40.95
212201210	Evans, Melanie	Reimbursement	6/29/2022	40.37
212201207	Campbell, Olga	Reimbursement	6/29/2022	40.33
212201058	Overcott, Anne	Reimbursement	6/1/2022	39.96
212201091	Lasser, Stacy	Reimbursement	6/8/2022	39.95
212201041	Froehling, Benjamin	Reimbursement	6/1/2022	39.70
212201033	Bangasser, Molly	Reimbursement	6/1/2022	39.55
212201042	Gale, Christa	Reimbursement	6/1/2022	39.37
212201080	Herzog, Jordan	Reimbursement	6/8/2022	39.28
212201044	Gustafson, Brad	Reimbursement	6/1/2022	38.94
23761	Enabling Development, Inc	Special Ed Supplies	6/14/2022	38.00
712176	Shred-N-Go	Services	6/29/2022	37.00
712059	Goodin Co	Supplies	6/10/2022	36.75
712142	School Specialty, Llc	2Nd Grade Markers	6/23/2022	35.93
212201125	Mcchesney, Shelby	Reimbursement	6/15/2022	35.69
212201122	Kumia, Adjwoa	Reimbursement	6/15/2022	35.00
212201066	Tewes, Emma	Reimbursement	6/1/2022	34.99
212201118	Jirele, Jessica	Reimbursement	6/15/2022	34.63
712084	School Specialty, Llc	Ems Art	6/10/2022	34.38
212201112	Chorley, Alison	Reimbursement	6/15/2022	33.86
212201056	Mondoux, Michele	Reimbursement	6/1/2022	32.94
212201092	Maclachlan, Scott	Reimbursement	6/8/2022	32.36
212201062	Schumaker-Sanders, Jeanett	Reimbursement	6/1/2022	32.33
212201107	Allen, Lynnea	Reimbursement	6/15/2022	31.75
212201153	Grack, Jodi	Reimbursement	6/22/2022	31.51
212201217	Jamil, Sidra	Reimbursement	6/29/2022	31.49
24079	Dohm, Kristin	Refund	6/27/2022	30.45
212201222	Kettlewell, Agnieszka	Reimbursement	6/29/2022	30.25
712143	Shred-N-Go	Wc Shredding Service	6/23/2022	30.00
24138	Nicoll, Deanna	Reimbursement	6/27/2022	28.39
212201116	Gannon, Julianne	Reimbursement	6/15/2022	26.05
212201162	Johnson, Michelle	Reimbursement	6/22/2022	26.02
212201186	Ruchti, Julie	Reimbursement	6/22/2022	25.64
212201229	Leuthner, Kathleen	Reimbursement	6/29/2022	25.27
212201185	Roberts, Laurie	Reimbursement	6/22/2022	24.49
23947	Pratishtha, Praveen	Supplies	6/20/2022	24.47
212201218	Janus, Sarah	Reimbursement	6/29/2022	23.63
212201208	Dovolis, Rebecca	Reimbursement	6/29/2022	23.34
23901	Lu, Weili	Supplies	6/20/2022	22.99
212201103	Sour, Lydia	Reimbursement	6/8/2022	21.06
212201172	Nicholas, Amanda	Reimbursement	6/22/2022	20.97
212201140	Wood, Carolyn	Reimbursement	6/15/2022	20.42
212201193	Swierk, Mallory	Reimbursement	6/22/2022	20.05
23652	Roseville Area High School	Debate Fees	6/7/2022	20.00
212201105	Tillotson, Adam	Reimbursement	6/8/2022	19.95
23575	Capital One Trade Credit	Supplies	6/7/2022	18.99
212201240	Ruchti, Julie	Reimbursement	6/29/2022	18.49
23756	Eai Education	Pto 2/Gt Enrichment	6/14/2022	17.90
212201072	Althoff, Adam	Reimbursement	6/8/2022	17.84
212201114	Derocher, Demae	Reimbursement	6/15/2022	17.70
212201167	Krubsack, Donald	Reimbursement	6/22/2022	17.50
212201110	Broda, Suzanne	Reimbursement	6/15/2022	17.08
212201126	Moffett, Laura	Reimbursement	6/15/2022	17.00
212201141	Zaragoza, Christine	Reimbursement	6/15/2022	17.00
212201160	Jacobs, Donna	Reimbursement	6/22/2022	17.00
212201078	Hedstrom, Emily	Reimbursement	6/8/2022	16.75
212201189	Seeland, Elizabeth	Reimbursement	6/22/2022	16.38
712078	Really Good Stuff	Skoglund Bracelets Pta Tls	6/10/2022	15.57
212201148	Fischer, Catherine	Reimbursement	6/22/2022	15.09
212201069	Watkins, Cary	Reimbursement	6/1/2022	15.00
23916	Mittal, Ria	Supplies	6/20/2022	14.97
212201039	Derocher, Demae	Reimbursement	6/1/2022	13.97
212201170	Leland, Toni	Reimbursement	6/22/2022	13.55
212201176	Padjen, Amanda	Reimbursement	6/22/2022	12.53
23769	Gopher Ace	Supplies	6/14/2022	12.45
212201076	Gear, Kate	Reimbursement	6/8/2022	11.00
712132	Easykeys.Com Inc	Esc Um270 Key	6/23/2022	10.97
212201032	Backstrand, Brenna	Reimbursement	6/1/2022	10.00
212201098	Roberts, Laurie	Reimbursement	6/8/2022	10.00
212201234	O'Reilly, Catherine	Reimbursement	6/29/2022	9.95

Check No.	Vendor	Description	Date	Amount
212201190	Sour, Lydia	Reimbursement	6/22/2022	9.83
212201150	Froehling, Benjamin	Reimbursement	6/22/2022	7.98
212201252	Wood, Carolyn	Reimbursement	6/29/2022	7.14
212201180	Poppele, Joyce	Reimbursement	6/22/2022	6.00
212201198	Vogt, Nancy	Reimbursement	6/22/2022	6.00
212201115	Derubeis, Emma	Reimbursement	6/15/2022	5.80
212201248	Steinhoff, Lauren	Reimbursement	6/29/2022	5.73
23789	Lentz, Chris	Refund	6/14/2022	4.35
24076	Custom Education Solutions	Camp Explore Classroom Libraries	6/27/2022	-
23717	Arvig	Statement For Service	6/14/2022	-
712079	Schmitt, Cody	Supplies	6/10/2022	-
Total Value of Checks Issued				\$ 5,460,423.31

2021-22 School Year Wire, EFT, & ACH Activity

For the Month ended May 31, 2022



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,365,270.89
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	5/2/2022	1,012,281.30
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	5/16/2022	1,096,854.81
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	5/2/2022	168,839.18
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	5/16/2022	183,136.64
US Bank - Checking	Delta Dental	Dental Claims	Multiple	124,694.07
US Bank - Checking	Preferred One	Health Claims	Multiple	2,271,241.39
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	5/6/2022	49,891.93
US Bank - Checking	Further	Flex Benefits	Multiple	219,276.01
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	5/12/2022	126,339.42
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,404,481.00
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	17,222.11
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	167,267.46
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	5/18/2022	776.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	30,276.91
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	5/13/2022	385.06
Total Wires, EFTs, and ACHs				\$ 13,238,234.18



BOARD OF EDUCATION
Regular Meeting – July 11, 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:

- Rachel Kolstad, Wayzata Kids Site Manager, Kimberly Lane Elementary
- Denise Krzewinski, Administrative Professional, Kimberly Lane Elementary
- JoAnn Meier, Administrative Professional, Gleason Lake Elementary

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 – July 11, 2022

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Recommendations

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

Parking Fee Increases – 2022-23 School Year

The District administration reviewed the financial structure of all District programming during its cost containment planning and strategy for the 2022-23 school year. Parking fee increases on the High School campus were discussed as part of this process generating an estimated \$27,500 in additional revenue.

Administration recommends the proposed parking fee increase of \$25 for a full year rate of \$250 and half year rate of \$125.

Recommended Action: Approve the District administration's proposed \$25 increase to parking fees on the High School campus beginning with the 2022-23 school year.



BOARD OF EDUCATION

Regular Meeting – July 11, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operations Recommendations

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

2022-23 and 2023-24 School Years Produce Request for Proposal (RFP)

The request for proposals to provide produce for the 2022-23 and 2023-24 school years with a renewable one additional two-year period upon mutual agreement of both parties were opened at the Welcome Center conference room on Friday, June 24, 2022, at 10:00 a.m.

RFPs were sent to Wholesale Produce, G.O. Fresh, Russ Davis Wholesale, Bix Produce, Loffredo Fresh Foods, DNO Produce, and Taylor Farms.

RFPs submissions were received from Bix Produce and Loffredo Fresh Foods.

The RFPs were evaluated based upon references, quality of food safety protocols and communication, pricing consistency (based upon certain core items at a sample period), and the ability to meet district needs and product specifications.

Based upon the results of the above criteria, administration is recommending Bix Produce to provide produce for the 2022-23 and 2023-24 school years.

Recommended Action: Award the request for proposal to Bix Produce for produce for the 2022-23 and 2023-24 school years with a renewable one additional two-year period based upon mutual agreement of both parties.

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - July 11, 2022

EMPLOYMENT

Name	Position	Location	Start Date
Bridget Courtney	Wayzata Kids - Summer Only	Oakwood	6/10/22 - 8/19/2022
Troy Salters	Wayzata Kids - Summer Only	Greenwood	6/13/22 - 8/19/2022
Cullen O'Connell	Wayzata Kids - Summer Only	Greenwood	6/20/22 - 8/19/2022
Emily Irwin	Wayzata Kids - Summer Only	Oakwood	6/28/22 - 8/19/2022
Dylan Lewis	Wayzata Kids - Summer Only	Greenwood	6/28/22 - 8/19/2022
Maggie McAlister	Wayzata Kids - Summer Only	Greenwood	7/07/22 - 8/19/2022
Chase Olson	Custodian - Seasonal	Central Services	6/20/2022
Courtney Johnson	Teacher - Special Education	East Middle	8/25/2022
Julia Johnson	Teacher - Special Education	Early Learning School	8/25/2022
Erin Ohlemann	Teacher - Counselor	High School	8/25/2022
Holly Simmons	Teacher - Counselor	Sunset Hill	8/25/2022
Wendy Sorrentino	Teacher - Special Education	West Middle	8/25/2022
Hayley Kirkpatrick	SPSVC - Behavior Analyst	High School	8/22/2022
Jeanett Schumacker Sanders	Early Learning Family Engagement Specialist	Early Learning School	7/11/2022
Lori Goeman	Communications Specialist	Administration Buiding	8/1/2022

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Sudhamai Arra	Paraprofessional	Greenwood	Contract Ended	6/9/2022
Denise Cropp	Paraprofessional	Plymouth Creek	Nonrenew	6/9/2022
Jennifer Dewees	Teacher - SPSVC - ECFE	Early Learning School	FTE Change - 1.0 to 0.7 FTE	8/25/2022
Alyssa Honmyhr	Teacher - Special Education	High School	FTE Change - 0.5 to 0.834 FTE	8/25/2022
Jean Parsons	Health Services Supervisor	Education Service Center	Former Teacher - Nurse	7/1/2022

LEAVE OF ABSENCE

Name	Position	Location	Leave Date



Board of Education
Regular Meeting - June 13, 2022

AGENDA SECTION: Recognitions

ITEM: Destination Imagination Teams

COMMENTS BY: Chace Anderson, Superintendent

This evening we are recognizing the Destination Imagination team, Da Cheeeeeeeze. This team is made up of students completing their sophomore year at Wayzata High School and most have competed in DI for the past four to seven years. This year the team competed in Service Learning: For the Future; Secondary Level.

Da Cheeeeeeeze recently competed at the Globals Competition and received the following awards:

1st Place: Teams who receive place awards at DI tournaments have achieved top total scores across their Challenge and competition levels. Da Cheeeeeeeze actually scored higher than all the other teams in the entire Challenge at every level in each category.

High Instant Challenge: Teams that earn the highest score in their Instant Challenge are also recognized at Globals.

Renaissance Award: A special award that recognizes exceptional achievement. The Renaissance Award is given for outstanding skill in design, engineering, execution, or performance. The team employed a multi-faceted technical device and humorous video game that together demonstrated solutions to school violence.

Team members -Neev Zeroni, May Zeroni, Alex Freeman, Carlee Freeman, Anuj Kakkad, Jake Hoversten, Rushil Khadilkar

Coach -Jenny Zeroni



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION Recognitions

ITEM Employee of the Month

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

Jeri Klein
Wayzata Transition Work Coordinator

Jeri Klein has worked for the Wayzata Public Schools since 2014. Before that, she worked in the Robbinsdale Public Schools where she provided quality special education services to elementary through transition aged students as a special education teacher and a work coordinator.

When Jeri joined Wayzata Public Schools she began her career at Plymouth Creek and Gleason Lake as a resource special education teacher. She then moved over to Central Middle School working in the Specially Designed Classroom. After working at the middle school for a couple of years, she went to the high school where she worked as an applied math special education teacher. As soon as there was an opening for a work coordinator, Jeri jumped at the chance to move into this role.

In the spring of 2019, the district made the decision to open a transition program and began interviewing candidates. Jeri was selected as the work coordinator to help get the program off the ground. With her extensive experience in work coordination, Jeri was able to hit the ground running. Jeri easily developed many relationships with our business community and secured many work experience opportunities for the first group of Wayzata Transition students. In the first year, Jeri had secured more job sites than we had students!

When the pandemic hit, we were at a loss for what we were going to get students in the community as this is a major component of the program. Jeri was instrumental in finding alternative community experiences by bringing them to us. Jeri worked diligently to secure work experiences within the district and working with our community partners to bring work activities into the building. Jeri has been a foundational member of the program. She has worked and continues to build many partnerships with the community businesses for the Wayzata Transition students.

Jeri is an active member of WEA, attends and facilitates AWE³⁶ classes, teaches ESY, attends continuing education

classes, and jumps into anything that will further her knowledge to support our Wayzata Transition students. Jeri comes to work every day with a positive attitude and a mountain of motivation. She is a ray of sunshine to the Transition team.

Congratulations Jeri! Thank you for your service, innovation and dedication to all of our students!



Board of Education
Regular Meeting – July 11, 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>
Denise Thoen	Administrative Professional, Welcome Center	21 Years



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

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

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



BOARD OF EDUCATION
Regular Meeting – July 11, 2022

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

FY24 Ten Year Long-Term Facilities Maintenance Plan

The 2015 legislative session established the Long-Term Facilities Maintenance (LTFM) Revenue Program for School Districts, replacing the Health and Safety Revenue, Deferred Maintenance Revenue, and Alternative Facilities Bonding and Levy programs beginning in fiscal year 2017. The plan is governed under Minnesota Statutes 2021, section 123B.595.

To qualify for the Long-Term Facilities Maintenance revenue, Minnesota Statutes 2021, 123B.595 subd. 4 states a school district must annually adopt and approve a ten-year facilities plan by July 31 for commissioner approval.

The attached plan is consistent with this law.

Recommended Action: Approve the enclosed FY24 Ten-Year Long-Term Facilities Maintenance revenue plan.

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	_____	_____	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 11, 2022

**RESOLUTION ADOPTING FY24 TEN YEAR PLAN FOR
LONG-TERM FACILITIES MAINTENANCE REVENUE PROGRAM**

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

WHEREAS Laws 2015, 1st Special Session, Chapter 3 Article 6, sections 1-4 and 14 established the Long-term Facilities Maintenance Revenue Program for School Districts, and governed under Minnesota Statutes 2021, section 123B.595,

WHEREAS, to qualify for the Long-Term Facilities Maintenance revenue, Minnesota Statutes 2021, 123B.595 subd. 4 states a school district must annually adopt and approve ten-year facilities plan by July 31 for commissioner approval,

THEREFORE, BE IT RESOLVED, the school district has developed a ten-year Long-term Facilities Maintenance plan consistent with this law.

STATE OF MINNESOTA
COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 284, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 284, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of the Long-Term Facilities Maintenance Revenue Program Plan.

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2022.

Clerk - School District No. 284

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection Revised 5/04/2022

284 <= Type in School District Number

WAYZATA PUBLIC SCHOOL DISTRICT

Calculations for Ten Year Projection

		Change only if requiring levy adjustments	Payable 2022 LLC Certification	Current Estimate										
	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032		
1 Type your district number in cell A2 (Minneapolis = 1.2)														
2 Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b														
3 Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33														
4 Look-up data from following tabs														
5 Initial Formula Revenue														
6 Current year APU		13,513.60	13,593.68	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66
6a Additional Pre-K Pupil Units (line 19 of Pre-K application)														
6b Total Adjusted Pupil Units = (6) + (6a)			13,593.68	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66
7 District average building age (uncapped)		38.23	35.12	36.12	37.12	38.12	39.12	40.12	41.12	42.12	43.12	44.12		
8 Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9 Building age ratio = (Lesser of 1 or (7) / 35)			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10 Initial revenue = (6) * (8) * (9)		5,135,168	5,165,597	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412
11 Added revenue for Eligible H&S Projects > \$100,000 / site														
12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess														
13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)														
14 Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)														
15 Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)														
16a Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab														
16b New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue														
17 Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)														
18 Pay as you go revenue for eligible new H&S projects > \$100,000 / site														
19 Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)														
Added revenue for Pre-K remodeling (for VPK approvals only)														
20a Net debt service for bonds approved for Pre-K remodeling														
20b Pay as you go for projects approved for Pre-K remodeling														

20c Total Pre-K revenue	-	-	-	-	-	-	-	-	-	-	-
20d Total New Law Revenue (10) + (19) + (20c)	5,165,597	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412

Old Formula revenue

21 Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)	990,000	990,000	1,260,000	712,000	719,000	712,000	719,000	704,000	631,100	621,400	621,400
22 Old formula alt facilities debt revenue (1A) - gross before debt excess		5,079,963	5,541,176	2,354,741	2,366,553	2,339,726	2,338,361	2,524,421	2,535,236	2,552,046	2,560,525
23 Debt Excess allocated to line 22		-	-	-	-	-	-	-	-	-	-
24 Old formula alt facilities debt revenue (1A) - debt excess		5,079,963	5,541,176	2,354,741	2,366,553	2,339,726	2,338,361	2,524,421	2,535,236	2,552,046	2,560,525
25 Old formula alt facilities net debt revenue (1B) = (12) - (13)		-	-	-	-	-	-	-	-	-	-
26 Old formula alt facilities pay as you go revenue (1A)	-	12,190,000	15,740,000	16,288,000	16,281,000	16,288,000	16,281,000	16,296,000	16,368,900	16,378,600	16,378,600
27 Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)		-	-	-	-	-	-	-	-	-	-
27a LTFM "H&S >100K per site" bonds		-	-	-	-	-	-	-	-	-	-
27b LTFM "other" bonds for 1A hold harmless		-	-	-	-	-	-	-	-	-	-
28 Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))		-	-	-	-	-	-	-	-	-	-
29 Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)	21,789,960	18,259,963	22,541,176	19,354,741	19,366,553	19,339,726	19,338,361	19,524,421	19,535,236	19,552,046	19,560,525
30 Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	21,789,960	18,259,963	22,541,176	19,354,741	19,366,553	19,339,726	19,338,361	19,524,421	19,535,236	19,552,046	19,560,525
31 District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	-	-	-	-	-	-	-	-	-	-	-
32 District LTFM Revenue (30) - (31)	21,789,960	18,259,963	22,541,176	19,354,741	19,366,553	19,339,726	19,338,361	19,524,421	19,535,236	19,552,046	19,560,525
33 LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	136,298	-	-	-	-	-	-	-	-	-	-
34 Grand Total LTFM Revenue (32) + (33)	21,926,258	18,259,963	22,541,176	19,354,741	19,366,553	19,339,726	19,338,361	19,524,421	19,535,236	19,552,046	19,560,525

Aid and Levy Shares of Total Revenue

	2020	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
35 For ANTC & APU, three year prior date	182,335,323	182,335,323	196,215,530	204,064,152	212,226,718	220,715,786	229,544,418	238,726,195	248,275,242	258,206,252	268,534,502
36 Three year prior Ag Modified ANTC	13,226.09	13,231.56	13,003.84	13,280.34	13,593.68	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66	13,932.66
37 Three year prior Adjusted PU (New Weights)	13,786.03	13,780.34	15,089.05	15,365.88	15,612.16	15,841.61	16,475.27	17,134.28	17,819.65	18,532.44	19,273.74
38 ANTC / APU = (36) / (37)	9,596.79	9,596.79	10,491.16	11,673.33	12,421.51	12,918.00	13,435.00	13,972.00	14,531.00	15,112.00	15,716.00
39 State average ANTC / APU with ag value adjustment	11,804.05	11,804.05	12,904.13	14,358.20	15,278.46	15,889.14	16,525.05	17,185.56	17,873.13	18,587.76	19,330.68
40 Equalizing Factor = 123% of (39)	100.00%	100.00%	100.00%	100.00%	100.00%	99.70%	99.70%	99.70%	99.70%	99.70%	99.71%
41 Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	0.00%	0.00%	0.00%	0.00%	0.00%	0.30%	0.30%	0.30%	0.30%	0.30%	0.29%
42 State (aid) share of Equalized Revenue (1 - (41))	5,135,168	5,165,597	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412	5,294,412
43 Equalized Revenue (lesser of (34) or (6) * (8))	-	-	-	-	-	15,837	15,949	15,798	15,842	15,757	15,595
44 Initial LTFM State Aid (42) * (43)	-	-	-	-	-	-	-	-	-	-	-
45 Old formula Grandfathered Alternative Facilities Aid	-	-	-	-	-	-	-	-	-	-	-
46 Total LTFM State Aid (Greater of (44) or (45))	-	-	-	-	-	15,837	15,949	15,798	15,842	15,757	15,595
47 Total LTFM Levy (34) - (46) (including coop/intermediate)	21,926,258	18,259,963	22,541,176	19,354,741	19,366,553	19,323,888	19,322,412	19,508,623	19,519,394	19,536,289	19,544,930

48 Debt Service Portion of Revenue (non-grandfather districts)

49 Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	7 6	5,079,963	5,541,176	2,354,741	2,366,553	2,339,726	2,338,361	2,524,421	2,535,236	2,552,046	2,560,525
50 Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab		-	-	-	-	-	-	-	-	-	-
50b New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05		-	-	-	-	-	-	-	-	-	-
51 Total Debt Service Revenue = (49) + (50) + (50b)		5,079,963	5,541,176	2,354,741	2,366,553	2,339,726	2,338,361	2,524,421	2,535,236	2,552,046	2,560,525
52 Equalized debt Service Revenue (lesser of (43) or (51))		5,079,963	5,294,412	2,354,741	2,366,553	2,339,726	2,338,361	2,524,421	2,535,236	2,552,046	2,560,525
53 Debt Service Aid = (52) * (42)		-	-	-	-	6,999	7,044	7,533	7,586	7,595	7,542
54 Equalized Debt Service Levy = (52) - (53)		5,079,963	5,294,412	2,354,741	2,366,553	2,332,727	2,331,316	2,516,888	2,527,650	2,544,451	2,552,983
55 Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))		-	246,763	-	-	-	-	-	-	-	-
56 General Fund Portion of Revenue (non-grandfather districts)											
57 Total General Fund Revenue = (34) - (51)		13,180,000	17,000,000	17,000,000	17,000,000	17,000,000	17,000,000	17,000,000	17,000,000	17,000,000	17,000,000
58 General Fund Equalized Revenue = (43) - (52)		85,634	-	2,939,672	2,927,859	2,954,687	2,956,052	2,769,992	2,759,177	2,742,366	2,733,887
59 Total General Fund Aid = (46) - (53)		-	-	-	-	8,839	8,905	8,265	8,256	8,162	8,053
60 General Fund Equalized Levy = (58) * (41)		85,634	-	2,939,672	2,927,859	2,945,848	2,947,147	2,761,726	2,750,921	2,734,204	2,725,835
61 General Fund Unequalized levy = (57) - (58)		13,094,366	17,000,000	14,060,328	14,072,141	14,045,313	14,043,948	14,230,008	14,240,823	14,257,634	14,266,113
62 Total General Fund Levy = (60) + (61)		13,180,000	17,000,000	17,000,000	17,000,000	16,991,161	16,991,095	16,991,735	16,991,744	16,991,838	16,991,947

Notes:

- Underlevy on general fund equalized levy results in proportionate reduction in associated aid.
- Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.
- For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.

 DEPARTMENT OF EDUCATION	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only	ED - 02478-08
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Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	Enter Information	District Info.	Enter Information								
District Name:	Wayzata Public Schools	Date:	7/6/2022								
District Number:	0284-01	Email:	DeeDee.Kahring@Wayzataschools.org								
District Contact Name:	DeeDee Kahring										
Contact Phone #	763-745-5000										

		Fiscal Year (FY) Ending June 30										
Expenditure Categories		2022 (base year)	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code	Category (1)											
347	Physical Hazards	\$251,000	\$251,000	\$261,000	\$141,000	\$141,000	\$141,000	\$141,000	\$141,000	\$141,000	\$141,000	\$141,000
349	Other Hazardous Materials	\$80,000	\$84,000	\$50,000	\$50,000	\$58,500	\$60,000	\$87,000	\$50,000	\$60,000	\$50,000	\$50,000
352	Environmental Health and Safety Management	\$177,400	\$177,400	\$240,900	\$182,900	\$188,400	\$189,400	\$181,400	\$198,400	\$198,100	\$198,400	\$198,400
358	Asbestos Removal and Encapsulation	\$121,600	\$330,600	\$325,100	\$66,100	\$66,100	\$64,600	\$71,600	\$74,000	\$74,000	\$74,000	\$74,000
363	Fire Safety	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000
366	Indoor Air Quality	\$40,000	\$7,000	\$243,000	\$132,000	\$125,000	\$117,000	\$98,000	\$100,600	\$18,000	\$18,000	\$18,000
Total Health and Safety Capital Projects		\$810,000	\$990,000	\$1,260,000	\$712,000	\$719,000	\$712,000	\$719,000	\$704,000	\$631,100	\$621,400	\$621,400
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year												
Finance Code	Category (2)											
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	Category (3)											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Finance Code	Category (4)											
367	Accessibility	\$350,000	\$815,000	\$1,300,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
Total Accessibility Projects		\$350,000	\$815,000	\$1,300,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$580,000	\$990,000	\$1,260,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
369	Building Hardware and Equipment	\$0	\$15,000	\$100,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000
370	Electrical	\$1,150,000	\$350,000	\$925,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
379	Interior Surfaces	\$2,400,000	\$2,660,000	\$1,870,000	\$1,000,000	\$1,000,000	\$1,350,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
380	Mechanical Systems	\$1,225,000	\$3,580,000	\$2,405,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
381	Plumbing	\$230,000	\$490,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000
382	Professional Services and Salary	\$850,000	\$1,000,000	\$1,870,000	\$1,000,000	\$1,000,000	\$1,050,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000
383	Roof Systems	\$1,730,000	\$3,350,000	\$3,225,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000
384	Site Projects	\$1,229,518	\$3,020,000	\$2,295,000	\$2,490,000	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000	\$3,000,000	\$2,500,000	\$2,500,000
Total Deferred Capital Expense and Maintenance		\$9,329,518	\$15,195,000	\$14,440,000	\$14,740,000	\$14,700,000	\$15,150,000	\$14,850,000	\$14,850,000	\$15,350,000	\$14,850,000	\$14,850,000
Total Annual 10-Year Plan Expenditures		\$10,489,518	\$17,000,000	\$17,000,000	\$16,952,000	\$16,919,000	\$17,362,000	\$17,069,000	\$17,054,000	\$17,481,100	\$16,971,400	\$16,971,400
Fund Balance Section												
Fund 01												
	Beginning Fund Balance 01-467-XX	-\$802,152	\$546,205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue - Levy	\$11,837,875	\$16,762,614	\$17,000,000	\$16,952,000	\$16,919,000	\$17,362,000	\$17,069,000	\$17,054,000	\$17,481,100	\$16,971,400	\$16,971,400
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$10,489,518	\$17,308,819	\$17,000,000	\$16,952,000	\$16,919,000	\$17,362,000	\$17,069,000	\$17,054,000	\$17,481,100	\$16,971,400	\$16,971,400
Ending Fiscal Year Fund Balance 01-467-XX		\$546,205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund 06												
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet		2022 (base year)	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION Administrative Reports and Recommendations

ITEM: Human Resource Services

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

Unaffiliated Salary Schedule and Handbook Changes-

Attached is the 2022-2023 costing model and summary of language changes for the Unaffiliated Staff, Levels 1-10. This recommendation includes a salary schedule improvement of 2% for the 2022-2023 fiscal year. This recommendation is within the district’s budget parameters.

Language changes are reflective of current practices, alignment of salary schedules, and 403(b) increases for Level 1, 2 and 3 employees.

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

RECOMMENDED ACTION: Approve the 2022 Salary Schedule and Handbooks for the Unaffiliated positions as recommended.

ROLL CALL

Motion by: _____

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education Roll Call Vote

AGENDA ITEM: _____

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

**School Board Presentation
2022-2023 Unaffiliated Handbook**

1. Salary Increase: 2%
2. Combine the technology salary schedule and the unaffiliated salary schedule.

Unaffiliated Levels 1-2

1. Vacation and Non-Work Days: **(Rationale: Sunset Non-Work Day Language in an effort to have all Unaffiliated Employees following the same work schedules.)**

Vacation and Non-work Days

52 week employees shall earn one (1) day of vacation per month of employment to an annual maximum of ten (10) days. Additional vacation time is earned as illustrated below:

Fifteen (15) days after six (6) years of employment.

Twenty (20) days after fourteen (14) years of employment.

Twenty-five (25) days after twenty (20) years of employment.

All vacation/non-work days scheduled must be prior approved by the immediate supervisor.

Vacation account balances will be listed on the employee online system. Employees may carry over a maximum of 10 days of their annual accrual.

At the time of leave of absence, resignation, termination or discharge of an employee their annual vacation/non-work days will be prorated in proportion to the time worked. If an excess amount has been used, the employee is required to refund the excess amount utilized. The final paycheck will be adjusted accordingly.

Upon retirement, resignation, termination, or dismissal full-time employees will be paid for earned, unused vacation/~~non-work~~ days to a maximum of 25 days.

Employees scheduled to work less than 52 weeks have non-work days. Employees may not carry over any non-work days.

All new employees starting on July 1, 2022 will follow the vacation day, 52 week schedule.

2. Work From Home:
For some employees working from home may be an option. If your position qualifies for work from home opportunities, please reach out to your supervisor. Final approval is required through Human Resources.
3. Worker's Compensation **(Update to reflect practice.)** - In order to avoid possible delays in processing workers compensation claims, it is very important that all work-related injuries are reported immediately. An ~~Employee Accident Form~~ **First Report of Injury** must be completed and submitted ~~to the Benefits office at the Administration Building~~ within 24 hours after the injury. ~~Employee Accident Forms may be obtained from the Health Paraprofessional in your building or the benefits office.~~ **by calling 1-844-847-8708.**

4. Hospitalization and Medical Insurance rates for 2022-2023. (Updated to reflect 4% increase.)

High Deductible Insurance Plan + VEBA Contribution			
Single Plan	\$641.30	and	\$60 VEBA Contribution
1+1 Plan	\$1,192.90	and	\$120 VEBA Contribution
Family Plan	\$1,421.70	and	\$180 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)			
Single Plan	\$641.30		
1+1 Plan	\$1,192.90		
Family Plan	\$1,421.70		

5. **Employee Well-being Program: (Updated to reflect practice.)** ~~The Employee Assistance Program is a benefit provided by the District for all employees and their immediate family members. Your Employee Assistance Program provides experienced, dedicated well-being experts to serve as both advocates and resources during stressful times. This is a confidential counseling and referral service to help resolve personal problems which may be affecting your life at work or at home.~~ Our Well-being Program includes dedicated, master's licensed Well-being Advisor(s) and the traditional employee assistance program (EAP). All employees have access to both of these offerings; employee's dependents may have access to the Well-being advisors. Contact the Well-being Advisors at 763-226-6922 or advisors@wpswellbeing.com. The EAP resources may be accessed at www.niseap.com, Organization:Wayzata Schools or 866-451-5465.

Unaffiliated Level 3: (Includes all updated language from Handbook 1-2)

1. *(Includes language addressing those employees needing licensure.) This handbook is meant strictly for information purposes regarding the employee's ~~at-will~~ employment with the District. It does not imply any continuing contract rights. Nothing in this handbook creates, or is intended to create, a promise or representation of continued employment for any employee. Except for employees who are required to be licensed by the Minnesota Department of Education to perform their duties and thus fall within the definition of a "teacher" for purposes of Minnesota Statutes Section 122A.40, all employees covered by this handbook are at-will employees and such employment-at-will ~~Employment-at-will~~ may be terminated at the will of either the Employer or the employee. The employee handbook is not an implied or expressed employment contract. Existing policy and law will prevail over any inadvertent errors in the following text. THIS POLICY MANUAL HANDBOOK IS NOT AN EMPLOYMENT CONTRACT.*
2. **Vacation and Non-Work Days - (Rationale - Level 3 will include those that work 52 weeks or 45 weeks (225 days) which should be an extension into June and an early start in August.)**

Vacation is earned on an annual basis beginning July 1.

52 week Unaffiliated Level 3 employees earn fifteen (15) days of vacation per year. Additional vacation time is earned as follows:

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

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

45 week Unaffiliated Level 3 employees earn twelve (12) days of vacation per year.

Fifteen (15) days after the completion of five (5) years of employment.

Eighteen (18) days after completion of ten (10) years of employment.

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

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

All vacation/~~non-work~~ days scheduled must be prior approved by the immediate supervisor.

Vacation day account balances will be listed on the employee online system. Employees may carry over a maximum of 10 days of their annual accrual.

Employees **hired prior to June 30, 2022 who are** scheduled to work less than 52 weeks have non-work days. Employees may not carry over any non-work days.

At the time of leave of absence, resignation, termination or discharge of an employee their annual vacation/~~non-work~~ days will be prorated in proportion to the time worked. If an excess amount has been used, the employee is required to refund the excess amount utilized. The final paycheck will be adjusted accordingly.

Upon retirement, resignation, termination, or dismissal 52 week employees will be paid for earned, unused vacation/~~non-work~~ days to a maximum of 25 days.

Upon retirement, resignation, termination, or dismissal 45 week employees will be paid for earned, unused vacation days to a maximum of 18 days.

All new employees starting on July 1, 2022 will follow the vacation day, 52 week schedule.

3. Holidays - Salary includes the holidays set by the Employer. Refer to the annual school calendar for dates. ~~46~~ 52 week employees shall receive ten (10) paid holidays, employees working ~~less than 46~~ 45 weeks shall receive nine (9) paid holidays.

4. Work From Home:

For some employees working from home may be an option. If your position qualifies for work from home opportunities, please reach out to your supervisor. Final approval is required through Human Resources.

5. Child Care Leave

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

An employee may utilize accumulated sick leave up to a maximum of ~~four weeks (20 Days)~~ **6 weeks (30 days)** for child care leave.

An employee may utilize accumulated sick leave up to a maximum of 6 weeks (30 days) for care of a newly adopted child/ren.

A child care leave shall be for the period approved by the Employer in consultation with the employee. The Employer may adjust the proposed beginning or ending date of a family leave so the dates of leave coincide with a natural break in the school year.

6. Update Hospitalization and Medical Insurance charts

High Deductible Insurance Plan + VEBA Contribution			
Single Plan	\$641.30	and	\$60 VEBA Contribution
1+1 Plan	\$1,192.90	and	\$120 VEBA Contribution
Family Plan	\$1,421.70	and	\$180 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)	
Single Plan	\$641.30
1+1 Plan	\$1,192.90
Family Plan	\$1,421.70

7. Tax-Sheltered Program – 403(b) Plan

A 403(b) Plan shall be available to all employees. Salary Reduction Agreements (SRA) may be submitted for approval at any time during the year. Approved SRAs will be implemented no later than thirty (30) days following submission of an accurate SRA.

For each full-time employee, the Employer will match the contributions of such employees to a 403(b) Plan, subject to a maximum contribution by the Employer of one percent (~~+2%~~) of such employee's basic salary. The Employer match will commence at the beginning of the employee's 2nd year of service credit.

The Employer will contribute up to a two percent (~~2 3%~~) match of annual base salary per school year to an approved Tax Sheltered Annuity Program for eligible full-time employees. The match would begin following the completion of ~~five (5) seven (7)~~ years of district service.

The Employer will contribute up to a three percent (~~3 4%~~) match of annual base salary per school year to an approved Tax Sheltered Annuity Program for eligible full-time employees. Beginning with the employees, ~~10th 13th~~ year of service credit. Service credit is defined as 1760 hours (44 weeks at eight (8) hours per day.)

All employee and Employer contributions to a 403(b) Plan must be within the limits specified by law.

8. Update SOLI information under Retirement Insurance Benefits-

Certain Employees with board approval shall be eligible for coverage under the school-owned split-dollar Life insurance policy ("SOLI"). If covered under the SOLI, an Employee who at the time of separation from service with the District (a) has completed 10 years or more of service with the District, and (b) is age 55 or more, shall designate the direct and contingent beneficiaries an amount of Net Death Proceeds not to exceed two times (2x) the Employee's compensation at the time of separation from service with the District rounded to the next higher \$1,000 increment. The SOLI shall include a double indemnity for accidental death. This coverage shall be effective until the end of the calendar month in which former Employee reaches age seventy (70). Beginning with the month following the month in which the former Employee reaches seventy (70), the SOLI death benefit reduces to \$25,000. An Employee covered under the SOLI cannot be covered under another school sponsored life insurance coverage.

Level 4 - 8: (Includes all updated language from Handbook 1-2 and 3)

1. *This handbook is meant strictly for information purposes regarding the employee's ~~at-will~~ employment with the District. It does not imply any continuing contract rights. Nothing in this handbook creates, or is intended to create, a promise or representation of continued employment for any employee. Except for employees who are required to be licensed by the Minnesota Department of Education to perform their duties and thus fall within the definition of a "teacher" for purposes of Minnesota Statutes Section 122A.40, all employees covered by this handbook are at-will employees and such employment-at-will Employment-at-will may be terminated at the will of either the Employer or the employee. The employee handbook is not an implied or expressed employment contract. Existing policy and law will prevail over any inadvertent errors in the following text. THIS POLICY MANUAL IS NOT AN EMPLOYMENT CONTRACT.*

2. ~~Vacation and Non-work Days~~

Vacation is earned on an annual basis beginning July 1. 52 week employees earn vacation days as follows:

Unaffiliated Level 4, 5 and 6 earn twenty (20) days of vacation at the time of hire and earn an additional five (5) days, for a maximum of twenty-five (25) days, after the completion of five (5) years of employment. If an exception is needed, please see Human Resources.

Unaffiliated Level 7 and 8 earn twenty-five (25) days of vacation at the time of hire.

All ~~vacation/non-work~~ days scheduled must be approved by the immediate supervisor.

Vacation day account balances will be listed on the employee online system. Employees may carry over a maximum of 10 days of their annual accrual.

~~Employees scheduled to work less than 52 weeks have non-work days. Employees may not carry over any non-work days.~~

At the time of leave of absence, resignation, termination or discharge of an employee their annual vacation/non-work days will be prorated in proportion to the time worked. If an excess amount has been used, the employee is required to refund the excess amount utilized. The final paycheck will be adjusted accordingly.

Upon retirement, resignation, termination, or dismissal employees will be paid for earned, unused vacation/non-work days to a maximum of 25 days.

3. Child Care - An employee who has been continuously employed for a period of at least one (1) full year prior to the time that the leave of absence is to become effective may be granted a leave of absence without pay for a period of up to twelve (12) months for the purpose of providing full-time care for a newborn or newly adopted child or children. An employee may utilize accumulated sick leave up to a maximum of ~~six-eight~~ weeks (30 40 Days) for child care leave. Written application for such leave shall be submitted to the Superintendent at least four (4) months prior to the effective date of such leave.

A child care leave shall be for the period approved by the Employer in consultation with the employee. The Employer may adjust the proposed beginning or ending date of a family leave so the dates of leave coincide with a natural break in the school year.

4. Update Hospitalization and Medical Insurance charts

High Deductible Insurance Plan + VEBA Contribution

Single Plan	\$641.30	and	\$60 VEBA Contribution
1+1 Plan	\$1,192.90	and	\$120 VEBA Contribution
Family Plan	\$1,421.70	and	\$180 VEBA Contribution

Low Deductible Insurance Plan (No VEBA Contribution)

Single Plan	\$641.30
1+1 Plan	\$1,192.90
Family Plan	\$1,421.70

5. Life Insurance (**Remove language**)

Each full-time employee is eligible for group term life insurance coverage in an amount equal to two times such employee's annual basic salary rounded to the next one thousand dollars (\$1,000). The Employer pays the full premium for such coverage. The group term life insurance will include double indemnity for accidental death.

The Employer agrees to make available a program of voluntary supplementary group term life insurance at the expense of the individual employee. The availability of such coverage shall be subject to all terms and conditions imposed by the carrier. In no event shall such voluntary supplementary coverage increase the premium for the basic coverage provided by the Employer. Voluntary coverage requested by an employee shall be paid through payroll deductions. .

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

6. Retirement Insurance Benefits: **Add Soli Language**

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

The District will contribute an amount into the Minnesota State Retirement System Health Care Savings Plan as follows.

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

The District will contribute up to \$120 per month towards the full premium for dental insurance up to ⁵⁴age-qualified Medicare eligibility. The Employer

contribution towards dental insurance coverage shall terminate at age-qualified Medicare eligibility.

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

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

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

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

Certain Employees with board approval shall be eligible for coverage under the school-owned split-dollar Life insurance policy ("SOLI"). If covered under the SOLI, an Employee who at the time of separation from service with the District (a) has completed 10 years or more of service with the District, and (b) is age 55 or more, shall designate the direct and contingent beneficiaries an amount of Net Death Proceeds not to exceed two times (2x) the Employee's compensation at the time of separation from service with the District rounded to the next higher \$1,000 increment. The SOLI shall include a double indemnity for accidental death. This coverage shall be effective until the end of the calendar month in which former Employee reaches age seventy (70). Beginning with the month following the month in which the former Employee reaches seventy (70), the SOLI death benefit reduces to \$25,000. An Employee covered under the SOLI cannot be covered under another school sponsored life insurance coverage.

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

hospital/medical and dental insurance plan beyond the twelve (12) month period.

Level Nine - Includes all applicable language from Handbooks 1-8.



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION: Human Resource Services

ITEM: Supplemental Salaries for 2022-23

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

1. Supplemental Salaries for 2022-23

It is recommended that the Board approve the pay rates for 2022-2023.

Reserve Teachers: Represents a \$5.00 increase in pay for Levels 1, 2, 3 and Long Term for the 2022-2023 school year (attachment).

Technology Department – Casual Employees: Updated High School Student rate to meet minimum wage requirements for the 2022-23 school year (attachment).

Classified Staff - Substitute Pay Guidelines: Changes include updating Custodian rate to meet minimum wage requirements for the 2022-23 school year and articulating Non-licensed and Non-Licensed Retiree class/step for Health Office Subs (attachment).

Activity Fund: Updated Curriculum Writing Rate (per the WEA Master Contract) for 2022-23. No additional changes (attachment).

Community Education Services Hourly Rates: Represents a 2% pay increase for the 2022-2023 school year (attachment).

Early Learning School (Peppermint Fence): Represents a 1.5% pay increase for the 2022-2023 school year (attachment).

Recommended Action: Approve the 2022-2023 Supplemental Salaries as recommended.

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

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

Abstentions: _____ 57 _____

**Wayzata Public Schools
Reserve Teachers
Daily Rate Recommendations
2022-2023**

Board Approved:

Level 1	\$145
Level 2	\$150
Level 3	\$165
Long Term	\$200

Technology Department – Casual Employee Pay Rates
Computer Technology, A/V, Video and Theater Technicians
(Part Time and/or Contractual)
2022-23

Pay rates have been established for student workers and other outside personnel who are engaged in a variety of computer technology, and video setup and production work. They are paid through the District Technology Office or Community Education.

I. High School Students **\$10.33 — \$12.00/hour**

Generally, students from the High School computer/Cisco classes or the Advanced Television Production classes who have demonstrated good working knowledge and enthusiasm in computer or video technology and have participated in projects or past productions as part of their classroom requirements.

II. High School Students/Graduates **\$11.50 — \$15.30/hour**

Generally, students and graduates from the High School computer or television classes involved in more complex, technical and/or specialized work, such as computer software and programming, and video producing, directing and editing.

III. Contractual **\$15.00 - negotiated market rate**

Occasional specialized services including general individualized consulting for computer technology, video and audio wiring, signal testing/measurement, theater lighting, and equipment installations and repairs.

Classified Employee - Substitute Pay 2022-2023

Culinary Express (current contract rates):

	Probationary Rate
Former Employees:	Level 1

Custodians: \$10.33-\$14.75

Paras (current contract rates):

	Class IV/Step 1
Retirees:	Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Clerical (current contract rates):

	Class IV/Step 1
Retirees:	Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Health Office Subs-Licensed

RN: \$26

LPN: \$22

Non-License: Class III/Step 1

Non-License Retiree: Class III/Step 2

NOTE: If the above pay guidelines are not utilized, the supervisor must contact the Executive Director of Human Resource Services for approval prior to hiring.

Activity Fund Casual Employees 2022-23

PERFORMING ARTS

BAND, CHOIR, ORCHESTRA, THEATRE

Assignment

Concert House Manager

Guest Clinician

Guest Artist

\$85/concert

variable based upon expertise

variable based upon expertise

BAND

Assignment

Adjudicator for Solo/Ensemble Contest

Accompanist for Solo/Ensemble Contest

Rate of Pay

\$250 stipend per contest

\$30 per entry

CHOIR

Assignment

Accompanist for District Solo/Ensemble Contest

Adjudicator for District Solo/Ensemble Contest

Accompanist for Region Solo/Ensemble Contest

Adjudicator for auditions for Vive, Chamber, Madrigals

Adjudicator for auditions for Choral/Orchestral Soloists

Stipend or Hourly Rate of Pay

\$200 stipend per contest

\$250 stipend per contest

\$300 stipend per contest

\$35.28 Hourly Curriculum Writing (Master Contract)

\$35.28 Hourly Curriculum Writing (Master Contract)

ORCHESTRA

Assignment

Accompanist for Capstone Auditions

Accompanist for Concerts

Accompanist for Solo/Ensemble Contest

Adjudicator for Auditions

Adjudicator for Solo/Ensemble contest

Rate of Pay

Master Contract Hourly Rate

\$150 stipend per concert

\$30 per entry

\$35.28 Hourly Curriculum Writing (Master Contract)

\$250 stipend per contest

Theatre

Assignment

Specialist Coach (i.e. Dialect, Fight, Puppet Artist)

Rate of Pay

\$35.28 Hourly Curriculum Writing (Master Contract)

Community Education Services
 School and Community Use of Facilities
Hourly Wage Recommendations
2022-2023

	2021-22	2022-23	Percent Increase
Facility Attendant			
Step 1	14.90	15.20	2
Step 2-6	16.30	16.65	2
Step 7 and above	16.70	17.00	2
Stage Manager	28.40	29.00	2
Tech Support for Community Use	28.40	29.00	2
Wood Shop Supervision	28.40	29.00	2



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, Board Chair

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



Board of Education
Regular Meeting – July 11, 2022

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____ 65 _____