



Excellence. For each and every student.

**BOARD OF EDUCATION**

Regular Meeting - November 9, 2020 - 7:00 PM  
Central Middle School  
305 Vicksburg Lane North  
Plymouth, MN 55447

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**AGENDA**

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

**2**



**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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

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





**Board of Education**  
Regular Meeting – November 9, 2020

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

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

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

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

- 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
- 2.A. Approval of Minutes
- 2.B. Finance and Business Services
  - 2.B.1. Monthly Reports
  - 2.B.2. P-Card Approvals
- 2.C. Human Resource Services
  - 2.C.1. Monthly Recommendations

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

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

**ROLL CALL**

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

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

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

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





**Board of Education**  
Regular Meeting – November 9, 2020

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

**ITEM:** Approval of Board Minutes

**COMMENTS BY:** Bonita Lucky, Board Clerk

Approve the minutes of the following meetings:

- October 12, 2020 Regular Meeting
- October 26, 2020 Special Meeting

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

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

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

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



Excellence. For each and every student.

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

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

Present: 5, Absent: 2.

Seanne Falconer was absent for roll call, but joined the meeting one minute later.

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 Cheryl Polzin and seconded by Linda Cohen, Passed.

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

Aye: 6, Nay: 0, Absent: 1

#### 2.A. Approval of Minutes

#### 2.B. Finance and Business Services

##### 2.B.1. Monthly Reports

##### 2.B.2. P-Card Approvals

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

#### 2.C. Human Resource Services

##### 2.C.1. Monthly Recommendations

### 3. REPORTS FROM ORGANIZATIONS

### 4. RECOGNITIONS

#### 4.A. Edyth May Sliffe Award Winner

#### 4.B. 26 National Merit Scholar Semifinalists

#### 4.C. Employee of the Month

### 5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

### 6. STUDENT CURRICULUM PRESENTATION

### 7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

#### 7.A. Superintendent

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

## 7.B. Teaching and Learning

### 7.B.1. Policy Approval

Approve the updates to Policy 521 and 522 as attached, for first reading and final approval.

This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

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

Aye: 6, Nay: 0, Absent: 1

## 7.C. Finance and Business Services

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

### 7.C.2. Coronavirus Relief Funds

Approve District administration's proposed use of Coronavirus Relief Funds and the forthcoming revision to the fiscal year 2021 budget to account for these funds. This motion, made by Chris McCullough and seconded by Cheryl Polzin, Passed.

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

Aye: 6, Nay: 0, Absent: 1

### 7.C.3. COPS Grant

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

This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

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

Aye: 6, Nay: 0, Absent: 1

## 7.D. Human Resource Services

## 8. OTHER BOARD ACTION

## 9. BOARD REPORTS

## 10. ADJOURN

The meeting was adjourned at 8:49 pm. This motion, made by Linda Cohen and seconded by Cheryl Polzin, Passed.

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

Aye: 6, Nay: 0, Absent: 1



**BOARD OF EDUCATION**

Special Meeting - Monday, October 26, 2020 - 4:00 PM  
Zoom Teleconference

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

1. ROLL CALL/CALL TO ORDER

2. BUSINESS AND FINANCE

2.A. General Obligation Alternative Facilities Refunding Bond

Waive the reading of and approve the resolution ratifying the award of the sale, determining the form and details, authorizing the execution, delivery, and registration, and providing for the payment of the General Obligation Alternative Facilities Refunding Bonds, Series 2020A. This motion, made by Sarah Johansen and seconded by Linda Cohen, Passed.

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

3. ADJOURN

Call the meeting to a close. This motion, made by Linda Cohen and seconded by Seanne Falconer, Passed.

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

- B. Finance and Business Services
  - 1. Monthly Reports

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**BOARD OF EDUCATION**  
Regular Meeting – November 9, 2020

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

**ITEM:** Finance and Business Services Recommendations

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

**Finance and Business Recommendations**

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

**Monthly Bills**

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

General Checking Account for October 2020	\$6,462,415
Wire Transfer, EFT & ACH for September 2020	\$9,763,589

**Acknowledgement of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES:

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

The School Board is requested to accept the attached list of donations received in October 2020:

Cash Donations	\$25,163
In-Kind Donations	\$0

**Recommended Action:** Approve the checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current district policy and guidelines.

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

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

**Abstentions:** \_\_\_\_\_ **11** \_\_\_\_\_



**Monthly Donation Summary**  
**For the month ended October 31, 2020**

<b>Donated By</b>	<b>Purpose</b>	<b>Amount</b>
Greenwood PTO	WHS - Club Y.E.S.	\$ 250.00
Sunset Hill PTA	SSH - 3rd Grade Time of Kids Subscription	475.20
Bret Morse	EMS - Scholarship Fund	140.00
Wells Fargo Yourcause	OW - Student Activities and Classroom Supplies	500.00
Meadow Ridge PTO	MR - Gymnasium Projector	13,200.00
Oakwood PTA	OW - Purchase Student Folders and Privacy Boards	597.41
NFL Foundation	WHS - Football Activities and Supplies	10,000.00
	<b>Total Cash Donations</b>	<b>\$ 25,162.61</b>
	<b>Total In-Kind Donations</b>	<b>\$ -</b>



**Check Report**  
For the month ended October 31, 2020

Check #	Vendor	Description	Date	Amount
11137	Doughton, Pamela	Refund	10/13/2020	\$ (10,000.00)
709011	Boiler Services, Inc	Refund	10/19/2020	(7,323.20)
709362	Boiler Services, Inc	Refund	10/19/2020	(1,386.26)
709503	Ncs Pearson Inc	Refund	10/19/2020	(730.83)
11336	Dramatists Play Service Inc	Refund	10/19/2020	(480.00)
10346	Semionova, Olga	Refund	10/1/2020	(60.00)
709401	Ncs Pearson Inc	Refund	10/19/2020	(19.50)
709901	Hillyard Inc Minneapolis	Refund	10/22/2020	(0.00)
11797	Rehabmart Llc	Refund	10/19/2020	-
11890	Metro Ecsu-Region 11 Isd #920	Refund	10/13/2020	-
11863	Grainger Inc., W. W.	Csf - Battery For The Stylus	10/13/2020	5.29
709965	School Specialty	Kindergarten Bts Orders	10/29/2020	6.03
202100144	Wessels, Megan	Reimbursement	10/14/2020	9.72
12104	Mn Council For The Gifted And Talented	Cms Staff Professional Development	10/27/2020	10.00
709826	Mckesson Medical-Surgical Government Solution	Non Pub Health Supplies	10/8/2020	11.78
12152	Wall, Sarah	Cul Refund	10/27/2020	11.80
11752	Dakota Supply Group	Ice Arena Repair	10/6/2020	11.98
202100143	Swartchick, Kristine	Reimbursement	10/14/2020	12.28
202100194	Oja, Janna	Reimbursement	10/28/2020	12.65
202100149	Erhart, Jacqueline	Reimbursement	10/21/2020	14.00
709879	Wright-Hennepin Cooperative Electric Assn	Monthly Serv	10/15/2020	14.32
11860	Georgakopoulos, Tess	Prof Serv	10/13/2020	15.00
709864	Shred-N-Go	Bv Shredding Service	10/15/2020	15.00
709820	Houghton Mifflin Co Llc	St Barts Math	10/8/2020	17.55
709892	Heinemann	Vanessa'S Butterfly	10/22/2020	17.75
12075	Georgakopoulos, Tess	Prof Serv	10/27/2020	20.00
202100177	Weber, Lori	Reimbursement	10/21/2020	21.17
709830	Schmitt Music Co	Band Books	10/8/2020	21.48
202100186	Bruce, Mary	Reimbursement	10/28/2020	22.83
202100122	Kreisle, Virginia	Reimbursement	10/7/2020	23.23
202100193	Mosier, Mandy	Reimbursement	10/28/2020	23.98
202100114	Deeney, Brian	Reimbursement	10/7/2020	24.95
11953	A-1 Outdoor Power Inc	Csf Weed Whip Parts	10/20/2020	24.99
202100195	Sanford, Anna	Reimbursement	10/28/2020	25.00
202100163	Lentz, Christine	Reimbursement	10/21/2020	25.18
11921	Sherwin-Williams	Pc Paint	10/13/2020	26.24
202100167	Mosier, Mandy	Reimbursement	10/21/2020	27.50
202100127	Seeland, Elizabeth	Reimbursement	10/7/2020	28.18
202100140	Olstad, Hanna	Reimbursement	10/14/2020	28.46
202100161	Kumia, Adjwoa	Reimbursement	10/21/2020	29.68
202100133	Gentile, Jean	Reimbursement	10/14/2020	29.99
11848	Dave'S Sport Shop	(A) C" Captains Patches"	10/13/2020	30.00
12009	Ogren, Richard	Prof Serv 9/22/20 The Power Of Food	10/20/2020	30.00
202100156	Hogan-Naraji, Nicole	Reimbursement	10/21/2020	30.53
12023	School Nutrition Association	Lever 4 Certification	10/20/2020	32.00
12035	Adams, Brianne	Official- Scorer	10/27/2020	32.20
202100116	Dunnigan, Kat	Reimbursement	10/7/2020	33.37
202100145	Allen, Stephanie	Reimbursement	10/21/2020	34.27
202100132	Evans, Melanie	Reimbursement	10/14/2020	34.50
202100185	Backstrand, Brenna	Reimbursement	10/28/2020	34.79
12015	Premium Waters Inc	Water Sh	10/20/2020	34.95
202100150	Fasching, Wendy	Reimbursement	10/21/2020	35.50
709886	Discount School Supply	Discount School Supply Dc Ecfe	10/22/2020	35.99
202100189	Herzog, Jordan	Reimbursement	10/28/2020	36.49
202100184	Ackerman, Brian	Reimbursement	10/28/2020	36.57
202100187	Evenson, Melissa	Reimbursement	10/28/2020	36.97
202100170	Ruchti, Julie	Reimbursement	10/21/2020	37.15
11886	Johnstone Supply	Tr#10	10/13/2020	38.25
202100108	Allen, Michelle	Reimbursement	10/7/2020	42.21
202100137	Lauer, Rebecca	Reimbursement	10/14/2020	42.84
11920	Schneider, Jacqueline	Culinary Refund	10/13/2020	43.20
12145	Toll Gas & Welding Supply	Csf	10/27/2020	43.62
11850	Duraco Specialty Tapes Llc	Cms - Teacher Tape For Teachers	10/13/2020	44.64
202100191	Larson, Jennifer	Reimbursement	10/28/2020	44.68
202100130	Brisley, Andrew	Reimbursement	10/14/2020	44.85
202100169	Niznick, Cortney	Reimbursement	10/21/2020	44.85
12079	Hawthorne Educational Services	Protocols	10/27/2020	45.00
12048	Anderson, Mark	Official	10/27/2020	45.26
202100141	Ries, Carole	Reimbursement	10/14/2020	45.94
202100131	Dikeman, Elizabeth	Reimbursement	10/14/2020	46.35
11756	Enabling Devices	Sped	10/6/2020	46.65
202100142	Sonstegard, Laurie	Reimbursement	10/14/2020	46.98
202100135	Hansen, Andrew	Reimbursement	10/14/2020	47.50
202100152	Gale, Christa	Reimbursement	10/21/2020	47.84
11836	Bruer, Kyle	(A)Girls Soccer Varsity	10/13/2020	48.18
202100155	Hagen, Leah	Reimbursement	10/21/2020	48.93
202100129	Tuorila, Risha	Reimbursement	10/7/2020	49.00

Check #	Vendor	Description	Date	Amount
202100126	Peterson, Lauri	Reimbursement	10/7/2020	49.28
202100151	Fischer, Catherine	Reimbursement	10/21/2020	49.96
11779	Mn Council For The Gifted And Talented	Cms Staff Professional Development	10/6/2020	50.00
11783	Mn School Boards Assn	Newsletter Renewal	10/6/2020	50.00
709847	Breakout Inc	Gt-Fy21_Gl_Breakoutedu Renewal Qty-1_ \$50.00	10/15/2020	50.00
709882	Breakout Inc	Breakout Edu Platform Access	10/22/2020	50.00
709833	School Specialty	Paint For Outdoor Classes	10/8/2020	50.50
11704	Bovee, Chad	Official	10/1/2020	52.00
12003	Moher, Charles	Official	10/20/2020	52.00
12008	O'Brien, Madeline	Official	10/20/2020	52.00
12019	Rakos, Danielle	Official	10/20/2020	52.00
12059	Caugh, Patrick	Official	10/27/2020	52.00
12095	Kuria, Andrew	Official	10/27/2020	52.00
202100115	Derocher, Demae	Reimbursement	10/7/2020	52.22
202100124	Nickel, Karen	Reimbursement	10/7/2020	52.67
202100146	Andersen-Lawrance, Carol	Reimbursement	10/21/2020	53.50
202100157	Hoover, Judith	Reimbursement	10/21/2020	53.50
202100176	Watkins, Cary	Reimbursement	10/21/2020	53.50
202100181	Wood, Carolyn	Reimbursement	10/21/2020	53.50
202100134	Hannan, Kathleen	Reimbursement	10/14/2020	54.94
202100178	Willar, Dawn	Reimbursement	10/21/2020	55.50
11926	Star Tribune	Subscription Service	10/13/2020	55.77
202100188	Fischer, Wendy	Reimbursement	10/28/2020	57.38
202100164	Levin, Linda	Reimbursement	10/21/2020	57.67
11856	Enabling Devices	Sped - Jpa Cem	10/13/2020	59.95
11712	Holm, Jacob	Official	10/1/2020	60.00
11716	Mcintosh, Alan	Official	10/1/2020	60.00
11762	Hochstein, Randy	Official	10/6/2020	60.00
11768	Kulda, Mark	Official	10/6/2020	60.00
11801	Schroepfer, Blake	Official	10/6/2020	60.00
11803	Semionova, Olga	Whs Parking Refund	10/6/2020	60.00
11811	Zolczynski, Tyler	Official	10/6/2020	60.00
11913	Rakos, Danielle	Official	10/13/2020	60.00
12011	Pashina, Brandon	Official	10/20/2020	60.00
202100118	Hodena, Melissa	Reimbursement	10/7/2020	60.43
709948	Ancom Communications	Ancom Supplies	10/29/2020	60.90
12036	Adams, Karlyn	Official	10/27/2020	64.39
11758	Fluency Matters	Spanish Textbook	10/6/2020	66.00
202100171	Seibenick, Jessica	Reimbursement	10/21/2020	66.50
11974	Business Management Daily	Subscription Cg	10/20/2020	67.00
202100198	Sour, Lydia	Reimbursement	10/28/2020	67.74
11859	Fun2Raise Marketing & Events	Signs For Entry Banners	10/13/2020	69.00
12010	Ottinger, Terry	Cul Refund	10/20/2020	69.30
202100154	Gappa, Amy	Reimbursement	10/21/2020	69.79
12130	Rotary Club Of Plymouth	Ce Quarterly Dues	10/27/2020	70.00
709803	Schmitt Music Co	District Band Supplies	10/1/2020	70.18
709961	Pioneer Valley Books	Learning Lab Purchase	10/29/2020	70.40
202100153	Gannon, Julianne	Reimbursement	10/21/2020	70.50
12146	Trans-Mississippi Biological	Science Center Live Materials	10/27/2020	71.35
202100119	Johnson, Jeri	Reimbursement	10/7/2020	72.39
202100168	Neil, Karen	Reimbursement	10/21/2020	72.50
202100175	Wan, Xiao	Reimbursement	10/21/2020	73.50
12135	Starcznski, Ken	Official	10/27/2020	75.00
12157	Zeng, Kelly	(A)Swim & Dive Posters	10/27/2020	76.56
202100128	Tombers, Tobina	Reimbursement	10/7/2020	78.33
12052	Bean, William	Official	10/27/2020	79.00
12068	Downs, Tyler	Official	10/27/2020	79.00
12071	Edwards, Nicholas	Official	10/27/2020	79.00
12088	Jensen, Eric	Official	10/27/2020	79.00
12089	Johnston, Adam	Official	10/27/2020	79.00
12114	Oliver, Joe	Official	10/27/2020	79.00
12126	Ranade, Piyush	Official	10/27/2020	79.00
12153	Withers, Gerald	Official	10/27/2020	79.00
12118	Oticon	Sped - Esc	10/27/2020	80.00
11782	Mn Historical Society	Cms Intramural Activity	10/6/2020	82.00
202100160	Karch, Joanne	Reimbursement	10/21/2020	83.95
11862	Gopher Ace	Csf Stock	10/13/2020	84.43
709880	Allegra Print & Imaging	GI Allegra Order #35	10/22/2020	85.60
11980	Citi-Cargo & Storage	Dist Storage	10/20/2020	87.00
12033	Walbran, Sharon	Prof Serv	10/20/2020	87.50
11828	Assn For Supervision & Curriculum Development	Renewal Sv	10/13/2020	89.00
11981	Conley, Benson	Official	10/20/2020	89.00
11990	Gilllund, Tom	Official	10/20/2020	89.00
11810	Westside Wholesale Tire, Inc	Csf T-4000 Mower Tire	10/6/2020	89.24
12158	Zoyoga	Prof Serv	10/27/2020	90.00
709924	Shred-N-Go	Wps Shredding	10/22/2020	90.00
11922	Smith, Lynn	(A)Girls Soccer Varsity	10/13/2020	91.46
709920	Scholastic Book Fairs	Cms 8Th Grade Social Studies	10/22/2020	93.39
12038	All Safe	Service	10/27/2020	93.51
12121	Premium Waters Inc	Wk Gw Water Spet 2020	10/27/2020	94.12
202100139	Miller, Janet	Reimbursement	10/14/2020	94.47
11956	Allina Health System	Pre Employ Screen	10/20/2020	95.00
709957	Jostens, Inc	Yearbook	10/29/2020	95.00
11840	Centerpoint Energy	Due 10/26/20 Monthly Serv	10/13/2020	95.69
12077	Gross, Ryan	Official	10/27/2020	96.59
12070	Education Week	Subscription	10/27/2020	97.00
12090	Johnstone Supply	Voc Oil	10/27/2020	97.55
202100136	Houg, Jennifer	Reimbursement <sup>14</sup>	10/14/2020	98.85
11809	Weaving Cultures, Llc	Prof Serv	10/6/2020	100.00
11849	Doughton, Pamela	Wc Settlement	10/13/2020	100.00
11898	Mn Dept Of Health - Asbestos Unit	Inspector Certificate Renewal	10/13/2020	100.00

Check #	Vendor	Description	Date	Amount
12049	Anderson, Patti	Prof Serv	10/27/2020	100.00
12056	Brilliant Mindfulness Llc	Prof Serv	10/27/2020	100.00
202100192	Mosich, Stefanie	Reimbursement	10/28/2020	100.00
202100111	Boggs, Rebecca	Reimbursement	10/7/2020	100.40
709850	Follett School Solutions Inc	Media Center Supplies	10/15/2020	100.76
709863	School Specialty	Spray Paint Outdoor Pe	10/15/2020	101.00
12087	Jaytech Inc	Csf Supplies	10/27/2020	102.75
12143	Three Rivers Park District	Rental	10/27/2020	105.00
11747	Chan, Howard	Matlab License	10/6/2020	106.45
11778	Mn Assn Of School Business Officials	Registration	10/6/2020	110.00
11897	Mn Assn Of School Business Officials	Sped - Esc	10/13/2020	110.00
11725	Schroepfer, Blake	Official	10/1/2020	112.00
11736	Zolczynski, Tyler	Official	10/1/2020	112.00
11914	Riedel, Michelle	Prof Serv	10/13/2020	112.50
11814	Adaptive Specialties	Sped Wels	10/13/2020	113.71
202100174	Voltin, Jill	Reimbursement	10/21/2020	115.75
202100110	Barr, Janelle	Reimbursement	10/7/2020	115.94
202100113	Crow, Melinda	Reimbursement	10/7/2020	115.94
11777	Mn Science Olympiad	Registration	10/6/2020	120.00
11872	Hochstein, Randy	Official	10/13/2020	120.00
11870	Hill Co, Robert B.	Ow Salt	10/13/2020	120.15
11878	Ingram Library Services	Ccc Replacements	10/13/2020	120.52
709962	Really Good Stuff	Mr Wk Supplies	10/29/2020	120.59
709809	Ecolab Pest Elimination Div	Csf Pest Control	10/8/2020	123.39
202100158	Jacobs, Donna	Reimbursement	10/21/2020	124.95
11715	Labean, Clinton	Official	10/1/2020	125.00
11724	Risdall, Paul	Official	10/1/2020	125.00
11730	Tiano, Matthew	Official	10/1/2020	125.00
11735	Wood, Brian	Official	10/1/2020	125.00
11743	Anderson, Todd	Official	10/6/2020	125.00
11744	Ball, Andrew	Official	10/6/2020	125.00
11759	Fun2Raise Marketing & Events	Lunch Room Banners	10/6/2020	125.00
11765	Jessen, Christopher	Official	10/6/2020	125.00
11854	Eichacker, Eric	Official	10/13/2020	125.00
11885	Johnson, Michael	Official	10/13/2020	125.00
11935	Voznyuk, Aleksandr	Official	10/13/2020	125.00
11997	Johnson, Zachary	Official	10/20/2020	125.00
12030	Versluis, Frans	Official	10/20/2020	125.00
12032	Voznyuk, Aleksandr	Official	10/20/2020	125.00
12149	Unlimited Supplies	Ice Arena Supplies	10/27/2020	126.43
202100162	Lahti, Jill	Reimbursement	10/21/2020	127.00
12076	Grainger Inc., W. W.	Csf - Batteries	10/27/2020	130.80
709885	Demco, Inc.	Media Center Book Covers And Polypro	10/22/2020	131.18
12122	Professional Interpreting	Interpreting	10/27/2020	132.00
11894	Mn Future Problem Solving Program	Registration	10/13/2020	135.00
709860	Schmitt Music Co	Band Classroom Supplies	10/15/2020	138.50
202100121	Kraus, Mandy	Reimbursement	10/7/2020	139.77
709844	Xerox Corporation	Nw Copier Lease & Maintenance	10/8/2020	141.09
709852	Gopher Sport	Supplies For Pe	10/15/2020	142.50
202100183	Zaragoza, Christine	Reimbursement	10/21/2020	143.20
11834	Berry Coffee Company	Dab Coffee Service	10/13/2020	143.42
202100165	Martinson, Kaja	Reimbursement	10/21/2020	144.69
11883	Jaytech Inc	Csf Parts	10/13/2020	144.90
202100182	Yusuf, Huma	Reimbursement	10/21/2020	144.95
202100125	O'Reilly, Catherine	Reimbursement	10/7/2020	146.57
11906	On Site Sanitation	Biffys	10/13/2020	149.14
202100148	Dierks, Susan	Reimbursement	10/21/2020	149.43
11705	Bumgarner, Terry	Official	10/1/2020	150.00
11727	Starcznski, Ken	Official	10/1/2020	150.00
11899	Multi-Health Systems, Inc.	Protocols -Esc	10/13/2020	150.00
11925	Starcznski, Ken	Official	10/13/2020	150.00
11982	Crisis Prevention Institute Inc	Dues	10/20/2020	150.00
202100196	Schmidt, Stacy	Reimbursement	10/28/2020	150.00
709964	Scholastic Inc	Classroom Supplies	10/29/2020	152.39
11939	Wi Ctr For Education Products & Services	Sped -	10/13/2020	153.00
11837	Caugh, Patrick	Official	10/13/2020	156.00
11888	Kuria, Andrew	Official	10/13/2020	156.00
709800	Institute For Environmental Assessment	Prof Serv	10/1/2020	156.75
12024	Schroepfer, Blake	Official	10/20/2020	164.00
11943	Florida State Disbursement Unit	Payroll Accrual	10/14/2020	165.30
12159	Florida State Disbursement Unit	Payroll Accrual	10/29/2020	165.30
11984	Downs, Tyler	Official	10/20/2020	168.00
12022	Schiller, Thomas	Official 2 Games	10/20/2020	168.00
12028	Thurow, Joshua	Official 2 Games	10/20/2020	168.00
202100180	Wong, Diana	Reimbursement	10/21/2020	169.94
11711	Hochstein, Randy	Official	10/1/2020	172.00
11994	Hochstein, Randy	Official	10/20/2020	172.00
709794	Ancom Communications	Greg Sowden Whs Ancom Battery Order	10/1/2020	173.50
202100138	Lejonvarn, Miriam	Reimbursement	10/14/2020	174.49
202100166	Moffett, Laura	Reimbursement	10/21/2020	175.00
202100173	Valiarovskaia, Natalia	Reimbursement	10/21/2020	175.00
202100159	Johnson, Michelle	Reimbursement	10/21/2020	177.19
709861	Scholastic Inc	Mr Wk Pk 24 Coppies	10/15/2020	177.94
202100197	Siegrist, John	Reimbursement	10/28/2020	181.99
12103	Mn Assn Of School Business Officials	Cert Webinar	10/27/2020	190.00
202100190	Holm-Eberling, Kerri	Reimbursement	10/28/2020	190.35
709952	Follett School Solutions Inc	Media Center Supplies	10/29/2020	190.76
709953	Goodin Co	KI Supplies	10/29/2020	190.96
12119	Plastic Bagmart	Bags For Dc Students	10/27/2020	195.00
11868	Hawthorne Educational Services	Protocols - Esc	10/13/2020	196.00
202100109	Banks, Katherine	Reimbursement	10/7/2020	196.88

Check #	Vendor	Description	Date	Amount
12106	Mn Safety Council	Prof Serv	10/27/2020	198.00
11785	Murphy, Maureen	Providence Health Svs Supplies	10/6/2020	198.08
202100147	Axelrod, Cinthia	Reimbursement	10/21/2020	198.46
11737	Zolczynski, Tyler	Official	10/1/2020	199.99
11806	Stephens, Hilary	Cul Refund	10/6/2020	200.00
11927	Star Tribune	Star Tribune News In Education Whs Digital Set	10/13/2020	200.00
12085	Intereum	Kl Media Circ Desk Work	10/27/2020	206.43
709908	Learning A-Z	Sterling Pta Tls Headsprout	10/22/2020	209.95
11827	Art Partners Group Llc	(A) B & G Swim Banner	10/13/2020	210.00
709951	Demco, Inc.	Book Mending Supplies	10/29/2020	215.73
11923	Society For Human Resource Mgmt	Renewal Membership/Sv	10/13/2020	219.00
11932	Unlimited Supplies	Supplies	10/13/2020	219.96
709834	Site One Landscape Supply Llc	Hs Repair	10/8/2020	224.01
202100179	Winterhalter, Janet	Reimbursement	10/21/2020	224.37
12047	American Pressure Inc	Csf Rental	10/27/2020	225.00
11866	Hamel Building Ctr	Supplies	10/13/2020	225.30
11861	Golden Valley Supply Co	Gl Ceiling Tiles	10/13/2020	226.56
12105	Minnesota Interpreters & Translators	Prof Serv	10/27/2020	227.50
709968	Team Sporting Goods, Inc	Wipes For Cleaning Footballs	10/29/2020	228.72
11955	A Brighter Image Inc	Awning Cleaning	10/20/2020	237.58
709917	Relate Counseling Ctr	Mental Health Supports	10/22/2020	241.67
11713	Johnson, Michael	Official	10/1/2020	250.00
202100117	Fossum, Amanda	Reimbursement	10/7/2020	254.47
11802	Schwab Vollhaber Lubratt Inc	Wms Chiller	10/6/2020	255.71
12021	R J Mechanical Inc	Gl Repair	10/20/2020	258.89
709821	Institute For Environmental Assessment	Prof Serv	10/8/2020	260.75
11748	Citi-Cargo & Storage	Dist Storage	10/6/2020	261.00
709865	Social Thinking	Student Support Specialist Materials	10/15/2020	264.61
709827	Pioneer Valley Books	Reading Recovery Supplies	10/8/2020	265.03
709862	School Health Corp	Sped - Wels	10/15/2020	269.19
11813	Acme Tools - Plymouth	Tr #10	10/13/2020	269.95
12002	Mn Assn Of School Business Officials	Registration Tax Levy Workshop	10/20/2020	270.00
12054	Big Frog Custom T-Shirts & More Of Plymouth	(A)Baseball T-Shirts	10/27/2020	270.00
12108	Mti Distributing Inc	Toro T-4000 Parts	10/27/2020	273.28
11760	Gold, Renae	Bike Team Reg, Training, First Aid, Background	10/6/2020	274.54
11794	Professional Interpreting	Interpreter	10/6/2020	276.80
12034	Wier, Colleen	Over Payment Of Benefits	10/20/2020	286.20
11751	Curriculum Associates	Quick-Word Handbook For Everyday Writers - Grade 2	10/6/2020	292.04
11823	Ambrose, Ruban	(A)Girls & Boys Varsity Soccer	10/13/2020	293.50
709907	Lakeshore Learning Materials	Intervention Order	10/22/2020	294.23
11938	Whealy, Shannon	Wellness Nw	10/13/2020	297.00
11992	Hanson, Nick	Refund	10/20/2020	299.00
11723	Rakos, Danielle	Official	10/1/2020	300.00
709923	School Specialty	Pe Paint For Fields	10/22/2020	303.00
202100120	Klein, Jeri	Reimbursement	10/7/2020	312.80
11833	Bds Laundry Systems	Hs Washing Machine Repair	10/13/2020	314.15
12086	Jah Scheduling	Scheduling For Wayzata 2020 Soccer	10/27/2020	316.00
11930	Triarco Arts & Crafts, Inc.	Unified Arts Supplies	10/13/2020	327.99
709832	School Health Corp	Wk Inclusion Supplies	10/8/2020	332.35
709912	Mei - Minnesota Elevator Inc	Whs Repair	10/22/2020	336.98
11807	Tott, Tina	Cul Refund	10/6/2020	339.55
11993	Hirequest	Supplies	10/20/2020	341.25
12029	University Of Oregon	Pbis Apps Dues	10/20/2020	350.00
12142	Thour, Julie	(A) Prof Serv	10/27/2020	350.00
709859	Relate Counseling Ctr	Prof Serv	10/15/2020	350.00
709956	Hubert Co	2 Innoseal Machines & Tape	10/29/2020	353.70
202100112	Caspar, Anna	Reimbursement	10/7/2020	355.54
709954	Gopher Sport	Sdc Phy Ed Equipment	10/29/2020	357.10
12013	Plastic Bagmart	Ow Bags For Distance Learning Students	10/20/2020	358.50
12125	Questions Unlimited	Online Competition Fall & Spring 20/21	10/27/2020	360.00
12131	School Nutrition Association	Renewal	10/27/2020	365.00
709823	Lakeshore Learning Materials	Nw Wk Pk Supplies	10/8/2020	366.58
709822	Interstate Power Systems	Service	10/8/2020	372.50
11769	Larson Co, J. H.	Pc Lights	10/6/2020	380.29
12180	Hollenback & Nelson Inc	Ems - 03A Carpentry & Masonry	10/30/2020	383.80
12064	College Board Ap Exams	Membership/Student Council	10/27/2020	400.00
12144	Tobii Dynavox Llc	Sped - Subscriptions	10/27/2020	405.62
709911	Mckesson Medical-Surgical Government Solution	Non Public Health Supplies	10/22/2020	405.99
709854	Jostens, Inc	Athletic Pins	10/15/2020	406.60
12164	Breth-Zenzen Fire Protection Llc	Ow/Els - 21A Fire Suppression	10/30/2020	413.25
11905	Nystrom Publishing Company	Wk Pre K Postcards	10/13/2020	428.07
709889	Follett School Solutions Inc	Ems Media	10/22/2020	429.35
11995	Ingram Library Services	Ccc Replacements Gr 4	10/20/2020	432.68
11929	Three Rivers Park District	Phy Ed	10/13/2020	435.00
709890	Goodin Co	Sh Supplies	10/22/2020	437.52
11970	Apple Inc	Blanket Po For Apple Repairs	10/20/2020	446.07
12000	Mathcounts	Order Id 2163 Cms Mathcounts Registration 2020-21	10/20/2020	450.00
202100123	Mans, Brandi	Reimbursement	10/7/2020	451.69
12113	Now Micro	Additional Monitors	10/27/2020	453.00
12082	Hirequest	Supplies	10/27/2020	455.00
11773	Medart, Inc.	Csf Week Whip Parts	10/6/2020	461.34
11934	Veberod Gem Gallery	Art 3 D Design	10/13/2020	472.93
11884	Jimmy'S Johnnys Inc	Biffys	10/13/2020	490.00
11881	Interworld Highway Llc	Band Classroom Supplies	10/13/2020	490.38
11916	R J Mechanical Inc	Pc Repair	10/13/2020	493.33
12111	National Checking Company	Label For Distance Learning Covid Meals	10/27/2020	493.98
12107	Mri Software Llc	Emp Screening	10/27/2020	494.85
11931	Twin West Chamber Of Commerce	Elevate Futures Event Platform Launch Party	10/13/2020	500.00
12058	Carter, Wendy	Pyramid Training	10/27/2020	500.00
12066	Center For The Collaborative Classroom	Ccc Lt November 11, 2020	10/27/2020	500.00
12136	Step Saver Inc	Whs Salt	10/27/2020	507.10

Check #	Vendor	Description	Date	Amount
11847	Culligan	Water Filtration	10/13/2020	532.10
202100172	Sherwood, Jaime	Reimbursement	10/21/2020	533.64
12192	Park Construction Company	Wms - 32A Asphalt Paving	10/30/2020	546.25
709804	Schoolmate	Student Folders K-2	10/1/2020	550.00
709797	Ecolab Pest Elimination Div	Whs Pest Control	10/1/2020	572.27
11911	Professional Interpreting	Prof Serv	10/13/2020	574.40
12202	Twin City Hardware	KI - 08A Doors, Frames, And Hardware	10/30/2020	574.64
11838	Cdw Government Llc	Consulting Ow/Esc Move	10/13/2020	575.00
709841	Tierney Brothers, Inc.	Projector Bulbs	10/8/2020	578.20
11780	Mn Clay Usa - Midwest	Art Supplies	10/6/2020	582.24
11792	Phasor Electric Co	Bv Work	10/6/2020	585.00
12018	Promowear	Trojan Locker Rm	10/20/2020	585.00
11875	Home Depot/Gecf	Admin Restroom	10/13/2020	586.89
11753	Doyle Security Products	Cms B-Wing Bathroom	10/6/2020	588.18
11889	Larson Co, J. H.	Ow Lights	10/13/2020	590.36
709851	Goodin Co	Covid Rediness	10/15/2020	595.34
709828	Project Lead The Way, Inc	Biomed Biology Supplies Pltw	10/8/2020	596.00
11804	Siegel, Shelly	Stipend	10/6/2020	600.00
11908	Plymouth Ice Ctr	Phy/Ed Broomball	10/13/2020	600.00
709846	Ancom Communications	Nw Wk Supplies Ear Pieces	10/15/2020	600.00
12096	Letscher, Jennifer	Girls Swim And Dive Banquet	10/27/2020	609.94
11991	Gracenotes Llc	Ms Choir Digital Subscriptions 6Th Grade	10/20/2020	611.99
709845	Adi	Supplies	10/15/2020	614.94
11763	Ingram Library Services	Media Books	10/6/2020	623.57
12081	Hill Co, Robert B.	Salt	10/27/2020	627.17
11858	Fastsigns	Ow Door Numbers	10/13/2020	637.00
709848	Carolina Biological Supply Co	Science Forensics Lab Supplies	10/15/2020	640.80
709843	Uline Shipping Supply	Csf Stock	10/8/2020	645.84
709884	Carolina Biological Supply Co	Forensics Supplies	10/22/2020	653.16
709893	Hi-Tech Refrigeration	Ow Repair	10/22/2020	655.54
12147	Triarco Arts & Crafts, Inc.	Whs Art Supplies	10/27/2020	661.34
709919	Scholastic Inc	Scholastic 1St Grade Books	10/22/2020	662.69
709959	Mackin Educational Resources	Media Center Books	10/29/2020	675.56
12007	Nystrom Publishing Company	Ecf Postcards	10/20/2020	679.78
11812	10K Custom Lettering	Staff Shirts	10/13/2020	684.00
11784	Mti Distributing Inc	Csf Parts	10/6/2020	692.59
11904	Now Micro	Desktop For B&G	10/13/2020	705.00
709883	Bsn Sports	(A)Neck Gaters Football	10/22/2020	726.75
709906	Jostens, Inc	Cms Year Book Outstanding Balance For 2019-20	10/22/2020	740.75
709808	Blick Art Materials	Art Ceramics	10/8/2020	746.32
12004	Ncs Pearson Inc	Sped -	10/20/2020	750.33
709904	Iron Mountain	Storage	10/22/2020	752.28
11988	First Technologies Inc	First Tech 3-D Printer	10/20/2020	774.00
12084	Ingram Library Services	Books	10/27/2020	779.45
709967	Staples Business Advantage	Distance Learning Supplies	10/29/2020	791.66
11746	Cdw Government Llc	Scanners For Sped	10/6/2020	793.23
12050	Apple Inc	Blanket Po For Apple Repairs	10/27/2020	804.14
709958	Learning A-Z	Reading A-Z/Raz Kids	10/29/2020	808.15
709947	Allegra Print & Imaging	Printing Orders	10/29/2020	810.94
11852	Easter, Mark	Dept Choir	10/13/2020	840.00
12069	Edmentum Inc	Reading Eggs For Kindergarten	10/27/2020	840.00
12199	Right-Way Caulking Inc	Ow/Els - 07K Sealants/Caulking	10/30/2020	850.25
709914	Pro-Tec Design	Ow Service	10/22/2020	855.00
11745	Brin Glass Service	Maintenance Repair	10/6/2020	858.00
12137	St. Michael-Albertville High School	Football Tickets	10/27/2020	875.00
11937	Western Psychological Services	Protocols - - Esc	10/13/2020	906.40
11825	Anthem Sports Llc	Wms Pe Nets	10/13/2020	910.56
11781	Mn Elem Sch Principals' Assn	Member Renewal	10/6/2020	924.00
709881	Blick Art Materials	Whs Art Suppies	10/22/2020	925.96
12006	Nutrislice Inc	Signage Additional Covid	10/20/2020	938.00
11791	Partners In Learning Programs, Inc	Pbis Banners	10/6/2020	959.80
11951	24/7 Sportzgear Llc	Prof Serv	10/20/2020	960.00
709918	Schmitt Music Co	Band Supplies	10/22/2020	965.35
12031	Voyager Sopris Learning Inc	Transition - Jill Voltin	10/20/2020	965.80
11796	Quadient Leasing Usa, Inc	Dab Postage Machine Supplies	10/6/2020	984.27
12112	Nicol, Barbara	Prof Serv	10/27/2020	1,000.00
11830	B & H Photo & Electronics	4 Mobile Cart Setups	10/13/2020	1,011.77
11845	Coole School Inc	Coole School 2020-2021 Planners	10/13/2020	1,024.90
709824	Learning A-Z	Subscription To Raz Kids	10/8/2020	1,039.05
11952	3P Learning Inc	Math Seeds For Kindergarten	10/20/2020	1,050.00
709905	Johnson Controls	Ice Arena Repair	10/22/2020	1,053.00
12065	Commercial Door Systems Inc	Shop Stock	10/27/2020	1,068.16
12017	Professional Interpreting	Interpreting	10/20/2020	1,073.60
11895	Mn It Services	Aug 2020 Monthly Serv	10/13/2020	1,088.59
12083	Hunt Electric Corporation	Whs Repair	10/27/2020	1,093.12
12091	Kamida	Gw Repair	10/27/2020	1,100.00
709888	Ecolab Pest Elimination Div	GI Pest Control	10/22/2020	1,119.01
11972	Board Of School Superintendents Llc	Montly Sessions	10/20/2020	1,125.00
11798	Root-O-Matic	Ow Pc Service- Repair	10/6/2020	1,134.90
709807	Team Sporting Goods, Inc	Soccer Nets	10/1/2020	1,137.09
12128	Riverside Insights	Protocols - Wels	10/27/2020	1,177.00
11754	Earl F Andersen Inc	Dist Signs	10/6/2020	1,185.10
11774	Meridian Consulting Group Llc	Prof Serv	10/6/2020	1,195.00
12073	Four Seasons Outdoor Solutions	Tr #3 Repair	10/27/2020	1,195.00
11839	Cengage Learning Inc	Ap Comp Politics	10/13/2020	1,214.33
11917	Root-O-Matic	Ow Repair	10/13/2020	1,215.00
11787	W.W. Norton & Company Inc	Ap Seminar Prin/Digital	10/6/2020	1,238.25
12124	Quadient Leasing Usa, Inc	Dab Mail Machine Jul 2020 Thru Jun 2021	10/27/2020	1,238.96
12182	Kellington Construction Inc	Ow/Els - 02A Demolition	10/30/2020	1,303.39
709915	Project Lead The Way, Inc	Pltw Biology	10/22/2020	1,329.00
11896	Mn Assn Of School Administrators	Membership Renewal	10/13/2020	1,330.00

Check #	Vendor	Description	Date	Amount
12072	Employers Mutual Casualty Insurance	Bus Garage	10/27/2020	1,348.58
12005	Now Micro	Monitors For Nw Staff	10/20/2020	1,359.00
11757	Equip Mechanical Support Inc	Whs Repair	10/6/2020	1,400.00
11857	Energyprint	Monthly	10/13/2020	1,440.00
11831	Baker National Golf Course	Phy Ed Lifelong Act	10/13/2020	1,460.00
11761	Gracenotes Llc	Ms Choir Digital Subscriptions	10/6/2020	1,479.97
11876	Hudl	Prof Serv	10/13/2020	1,500.00
709903	Horizon Commercial Pool Supply	Wms Pool	10/22/2020	1,514.38
11915	Riverside Insights	Protocols- Esc	10/13/2020	1,527.72
11788	Now Micro	New Computer For B&G	10/6/2020	1,534.85
11950	1St Choice Pediatric Home Care	Nursing	10/20/2020	1,537.00
12097	Level8Creative Llc	Student Support Subscription	10/27/2020	1,550.00
11871	Hirequest	Supplies	10/13/2020	1,581.13
11901	Napa Auto Parts Of Corcoran	Supplies	10/13/2020	1,602.78
709849	Demco, Inc.	Cms Media Mobile Shelving	10/15/2020	1,626.28
12102	Mn Assn Of Secondary School Principals	Cms Massp Membership	10/27/2020	1,660.00
11799	Rupp, Anderson, Squires & Waldspurger Pa	Prof Serv	10/6/2020	1,716.39
12151	Usi Insurance Services Llc	Injury Mgmt	10/27/2020	1,775.00
12055	Bib Consulting Llc	Prof Serv	10/27/2020	1,780.00
11775	Minitex	Sirs Issues Researcher Minitex	10/6/2020	1,817.00
12026	Taft Stettinius & Hollister Llp	Prof Serv	10/20/2020	1,906.80
11832	Batteries R Us	Pc Batteries	10/13/2020	1,920.00
709916	Read Naturally	Subscriptions - Esc	10/22/2020	1,955.00
12177	Haldeman-Homme, Inc	Ems - 09F Wood Flooring	10/30/2020	1,980.00
11846	Center For The Collaborative Classroom	Ccc Pd Sept 1, 2020	10/13/2020	2,000.00
11912	Push Design Solutions Inc	Phy Ed Supplies	10/13/2020	2,058.20
12027	Testout Corporation	Audra Rudys -760 It Online Simulation Tool	10/20/2020	2,068.00
12129	Root-O-Matic	Sh Repair	10/27/2020	2,110.00
709913	Pioneer Manufacturing Co	Dist Use	10/22/2020	2,163.00
11790	On Site Sanitation	Service	10/6/2020	2,206.00
12074	General Sheet Metal	Pc Repair	10/27/2020	2,215.00
12117	Osp Inc/Out Source Projects	Prof Serv	10/27/2020	2,363.00
709812	Gopher Sport	Supplies For Pe	10/8/2020	2,363.60
12109	N2Y Llc	Sped - Subscriptions	10/27/2020	2,366.40
709798	Horizon Commercial Pool Supply	Ems Pool	10/1/2020	2,371.00
11824	Amiot Scholastic Recognition Inc	2020 Graduation	10/13/2020	2,400.00
709855	Learning A-Z	Learning A To Z Raz Kids Licenses K & 1St	10/15/2020	2,401.75
12116	On Site Sanitation	Service	10/27/2020	2,433.85
12014	Van Gelder Inc Dba Portico Systems	Dist Use - Covid 19 Supplies	10/20/2020	2,455.38
11805	Sonova Usa Inc	Sped - - Esc	10/6/2020	2,459.99
12138	Strivven Media, Llc	Sped	10/27/2020	2,500.00
12063	Cogent Communications Inc	Monthly Internet	10/27/2020	2,572.58
12110	National Louis University	20-21 Rr Site Fee	10/27/2020	2,600.00
709891	Gopher Sport	Supplies For Pe	10/22/2020	2,624.00
709831	Scholastic Inc	Sped - Whs	10/8/2020	2,661.34
12132	Screenflex Portable Partitions	Tech Room Dividers	10/27/2020	2,667.00
11771	Mark My Words Llc	Soc 2012 Lost Books	10/6/2020	2,678.50
11755	Employers Mutual Casualty Insurance	Ow Addition Completion	10/6/2020	2,697.16
12020	Rehabmart Llc	Wt Hoyer Lift	10/20/2020	2,712.64
11893	Mint Roofing Inc	Sh Repair	10/13/2020	2,724.58
11979	Centurylink	Monthly Serv	10/20/2020	2,760.14
12061	Centurylink	Monthly Serv	10/27/2020	2,760.14
12178	Hamernicks Interiour Soluatoins	Wms - 09K Painting/Wall Covering	10/30/2020	2,850.00
11983	Center For The Collaborative Classroom	Idr New Sections And Replacements	10/20/2020	2,890.08
11749	Contemporary Images Inc	Postcards-Student Services	10/6/2020	2,940.84
11987	First Student Inc	Trans	10/20/2020	2,964.52
11829	Athletica/Sport Systems Unlimited	Hockey Boards	10/13/2020	2,972.00
11767	Johnson Plastics Plus	Ms Tech Ed: Sublimation Mug Press	10/6/2020	2,982.00
12170	Erickson Electric Co	Kl - 26A Electrical	10/30/2020	3,033.44
709963	Schmitt Music Co	Band	10/29/2020	3,180.60
709853	Innovative Office Solutions	Wt Cascade Storage	10/15/2020	3,200.86
12080	Hildi Inc	Supplies	10/27/2020	3,210.00
709931	Team Sporting Goods, Inc	Volleyball Equipment	10/22/2020	3,237.74
11706	City Of Plymouth	July 2020 Fuel Usage	10/1/2020	3,278.75
11851	Earl F Andersen Inc	Signs	10/13/2020	3,323.00
11999	Lifetime Fitness, Inc.	Lifetime Fitness Locker Room Rental	10/20/2020	3,335.93
12012	Patch My Pc Llc	Software Renewal	10/20/2020	3,400.00
12057	Canon Financial Services Inc	Wps Copier Fleet Lease	10/27/2020	3,452.20
709922	School Health Corp	Health Services -Ems	10/22/2020	3,481.87
709910	Loffler Companies Inc	Whs Copy Center Maintenance	10/22/2020	3,492.35
709877	Tierney Brothers, Inc.	Bv Conf Room	10/15/2020	3,533.90
11742	Amazon Capital Services Inc	Apush 4 Replacement Books	10/6/2020	3,549.41
11772	Mars Co, W. P. & R.S.	Supplies	10/6/2020	3,599.42
11750	Center For The Collaborative Classroom	Sipps Training Aug 27 New Sped Teachers	10/6/2020	3,659.00
12053	Bear Graphics Inc	Stickers For Social Distance	10/27/2020	3,665.00
11710	H & B Specialized Products	Ow/Els - 11K Gym Equipment	10/1/2020	3,752.50
12162	Admiral Coatings Inc	Cms - 09K Wallcovering & Paint	10/30/2020	3,758.72
11880	Intereum	Ow Media Desk Reconfigure	10/13/2020	3,808.02
11907	Plymouth Gun Club	Supplies	10/13/2020	3,808.35
12179	High Performance Coatings Inc.	Kl - 09K Painting And Wall Covering	10/30/2020	3,821.77
709876	Team Sporting Goods, Inc	Phys Ed	10/15/2020	3,877.86
709806	Staples Business Advantage	Office Supplies	10/1/2020	3,891.33
11902	Ncs Pearson Inc	Protocols - Esc	10/13/2020	3,910.60
12099	Lvc (Low Voltage Contractors)	Wms Service	10/27/2020	3,984.90
11844	City Of Wayzata	Water	10/13/2020	3,992.08
709858	Motg (Mn Office Technology Grp)	Maint	10/15/2020	3,997.65
709811	Goodin Co	Covid Rediness	10/8/2020	4,035.72
12037	Affinitech Inc	Labor & Materials	10/27/2020	4,044.83
11928	T-Mobile Usa, Inc	Due 10/13/20 Service	10/13/2020	4,057.40
709842	Trio Supply Co	Dist Use Ppe	10/8/2020	4,072.40
11738	Acme Tools - Plymouth	Csf Tr#10	10/6/2020	4,127.50

Check #	Vendor	Description	Date	Amount
11891	Metro Hardwoods	Supplies	10/13/2020	4,130.76
12150	Us Foods Culinary E & S	Hs Metro Shelving Units	10/27/2020	4,302.80
709878	Trio Supply Co	Dist Ppc	10/15/2020	4,429.00
11869	Hennepin Technical College	Facility Rental	10/13/2020	4,570.00
11971	Arvig	Due 10/25/20 Monthly Internet	10/20/2020	4,603.95
12093	Kinect Energy Inc	Monthly Serv	10/27/2020	4,665.80
709802	Proquest Lic	Annual Renewal Of Culture Grams	10/1/2020	4,702.57
12101	Mars Co, W. P. & R.S.	Supplies	10/27/2020	4,770.60
11954	Abee Inc	Supplies	10/20/2020	4,791.73
12176	Grazzini Brothers & Co	Wms - 09B Tile	10/30/2020	4,940.00
11776	Mn Humanities Center	Workshop	10/6/2020	5,000.00
709902	Hirshfield'S Inc	Dist Use Sanitizing Sprayers	10/22/2020	5,000.00
12067	Daikin Applied	Mr Sh Annual	10/27/2020	5,082.00
12203	Twin City Acoustics Inc	Ow/Els - 09C Ceiling/Acoustical Treatment	10/30/2020	5,085.32
11940	Wood Machinery Systems	Whs Wood Machinery Systems Table Saw	10/13/2020	5,449.00
11996	Intereum	T&L Task Chairs	10/20/2020	5,547.26
11808	Waste Management Of Wi	Monthly Service	10/6/2020	5,674.54
11948	Life Insurance Co Of North America	Ins. Tracking Billing	10/16/2020	5,748.13
709930	Staples Business Advantage	Office Supplies	10/22/2020	5,761.38
12148	Trugreen	Wms	10/27/2020	5,832.00
11977	Cengage Learning Inc	Html 6Th Edition	10/20/2020	5,957.00
11793	Polar Electro Inc	Polor Sensors For Phy Ed Students	10/6/2020	6,029.60
709971	Uline Shipping Supply	Boxes For Covid Feeding	10/29/2020	6,054.49
709875	Staples Business Advantage	Office Supplies	10/15/2020	6,078.10
12127	Relate Counseling Ctr	Mental Health Supports	10/27/2020	6,231.25
12200	Schwab Vollhaber Lubratt Inc	Cms - 23A Mechanical Equipment	10/30/2020	6,240.00
709933	Tri-Dim Filter Corp	GI Filters	10/22/2020	6,676.97
709969	Trio Supply Co	Supplies	10/29/2020	6,706.90
11786	North Hennepin Community College	Spring 2020 Tuition	10/6/2020	6,750.00
11864	Grease Busters Of The Twin Cities	Service	10/13/2020	6,800.00
12174	Fransen Decorating Inc	Ow/Els - 09K Painting And Wall Covering	10/30/2020	6,839.55
709796	Bsn Sports	(A)Girls Soccer Vests	10/1/2020	7,541.83
12051	Atmosphere Commercial Interiors Llc	Elem Furn 5Th Soft Seating-Gw	10/27/2020	7,577.60
12134	Sonova Usa Inc	Sped - Esc	10/27/2020	7,629.10
709840	Staples Business Advantage	Supplies	10/8/2020	7,789.00
709950	Bsn Sports	Masks For Athletics	10/29/2020	8,101.11
11910	Princeton Health Press	Health Curr Cms	10/13/2020	8,118.00
12046	Amazon Capital Services Inc	Office And Classroom Supplies	10/27/2020	8,134.00
11909	Podiumwear	Nordic Ski Jackets	10/13/2020	8,150.00
709960	Mcgraw Hill School Education Holdings Llc	12 Month License	10/29/2020	8,191.80
709799	Houghton Mifflin Co Llc	St Barts Math	10/1/2020	8,468.19
11800	Savvas Learning Company Llc	Ap Biology Digital One Year	10/6/2020	8,694.78
11973	Boiler Services, Inc	Sh Repair	10/20/2020	8,709.46
11998	Kamida	Removal Of Sidewalk & Install New	10/20/2020	8,766.00
709810	Follett School Solutions Inc	Reader'S Notebooks Fourth Grade	10/8/2020	8,804.70
12181	Hunt Electric Corporation	Cms - 26C Electrical	10/30/2020	8,807.45
11892	Midwest Security Products Inc	Dist. Use - School Safe	10/13/2020	8,842.56
11867	Hanus Enterprises,Llp	Oct 2020 Bus Garage Rent	10/13/2020	9,178.11
12098	Lumaware Safety	Dist Use - Desk Guards 100 Count	10/27/2020	9,370.20
12173	Floors By Beckers Inc	Ow/Els - 09D Flooring	10/30/2020	9,415.45
11732	Twin City Acoustics Inc	Ow/Els - 09C Ceiling/Acoustical Treatment	10/1/2020	9,714.70
709934	Wright-Hennepin Cooperative Electric Assn	Monthly Serv Due 10/28/20	10/22/2020	9,871.99
11933	Valley-Rich Co Inc.	Equipment	10/13/2020	9,934.00
12001	Mcgraw Hill School Education Holdings Llc	Textbooks For West Lutheran High School Nonpub Text Books	10/20/2020	10,070.10
11946	Life Insurance Co Of North America	Payroll Accrual	10/14/2020	10,313.24
709938	Xerox Corporation	Wps Copier Fleet	10/22/2020	10,584.77
11942	Zmd Engineered Solutions Llc	Prof Serv	10/13/2020	10,674.18
11919	Savvas Learning Company Llc	Phys Science Digital License One Year	10/13/2020	10,983.79
11903	North Shore Gym Sales	Supplies	10/13/2020	11,091.00
11936	Waste Management Of Wi	Service Due 11/15/20	10/13/2020	11,187.60
709829	Retrofit Companies Inc	Service	10/8/2020	11,200.83
12133	Smartfix Llc	Ipad Repairs	10/27/2020	11,409.30
709801	Pro-Tec Design	District-Wide - School Safe Under State Contract #Ptdq25757	10/1/2020	11,545.50
12191	Omann Contracting Company Inc	Ow/Ems - 32A Asphalt Paving	10/30/2020	11,761.38
11985	Fairview Health Services	Prof Serv Sept 2020	10/20/2020	11,776.67
12160	School Service Employees	Payroll Accrual	10/29/2020	11,907.72
11882	lopc	Comm Ed Rent	10/13/2020	11,922.04
11947	School Service Employees	Payroll Accrual	10/14/2020	11,978.76
12194	Peterson Companies Inc	Sh/Ems - 32D Fencing	10/30/2020	12,840.49
709825	Mcgraw Hill School Education Holdings Llc	Ap Euro Digital Renewal 140	10/8/2020	13,070.40
12169	Ebert Construction	Wms - 32B Concrete Paving	10/30/2020	13,765.72
12187	Mavo Systems, Inc	KI - 02A Demo	10/30/2020	13,946.00
11728	Thompson Construction Of Princeton, Inc.	Ow/Els - 03A Precast Concrete	10/1/2020	14,305.74
12198	Red Cedar Steel Erectors Inc	Wms - 05B Structural Steel	10/30/2020	14,848.50
11770	Lumaware Safety	Dist - Ppe Dividers	10/6/2020	14,881.71
12060	Century Fence Company	Whs - Installation	10/27/2020	14,940.00
11722	Pinnacle Wall Systems Inc	Ow/Els - 09A Drywall	10/1/2020	15,248.66
11887	Karges-Faulconbridge, Inc	Multiple Sites - Commissioning	10/13/2020	15,713.75
11731	Tmi Corporation	Ow/Els - 12C Plastic Laminate Casework	10/1/2020	15,754.80
11855	Elite Av Llc	Prof Serv	10/13/2020	15,827.61
12175	George Cook Construction Co	Wms - 06A Carpentry	10/30/2020	16,377.05
11975	Canvas Craft Inc	Dist Use - Culinary	10/20/2020	16,380.00
11709	Fransen Decorating Inc	Ow/Els - 09K Painting And Wall Covering	10/1/2020	16,421.80
11969	Amazon Capital Services Inc	Office And Classroom Supplies	10/20/2020	16,499.52
12120	Preferred Striping Llc	Whs - Parking Lot	10/27/2020	16,705.00
12201	Top Lite Contract Glazing Inc	Cms - 08F Curtain Wall, Window, & Glazing	10/30/2020	16,858.28
11976	Cdw Government Llc	Consulting	10/20/2020	16,891.43
11978	Century Fence Company	Soft Toss	10/20/2020	17,125.00
709813	Heinemann	Lli-Leveled Literacy Intervention	10/8/2020	17,412.08
709955	Hirshfield'S Inc	Dist Use Sanitizing Sprayer	10/29/2020	18,000.00
11924	Spanning Cloud Apps Llc	Renewal Of Support	10/13/2020	18,525.00

Check #	Vendor	Description	Date	Amount
11729	Thyssenkrupp Elevator Corp	Ow/Els - 14B Elevators	10/1/2020	18,643.75
12123	Promowear	Troj Locker Room	10/27/2020	18,693.25
11764	Intereum	Sh Media Circ. Desk	10/6/2020	18,716.24
11822	Amazon Capital Services Inc	Office And Classroom Supplies	10/13/2020	18,927.09
11945	Life Insurance Co Of North America	Payroll Accrual	10/14/2020	19,270.85
11949	Madison National Life Insurance Company	Ins. Tracking Billing	10/16/2020	19,383.40
12062	Ceso Transportation, Llc	Trans	10/27/2020	20,024.99
11703	Action Fence, Inc	Ow/Els - 32D Fencing	10/1/2020	20,086.80
12197	Qc Companies	Ow/Els - 09H - Applied Flooring	10/30/2020	20,159.00
12100	Malloy Montague Karnowski Radosevich & Co Pa	Fy 20 Audit Services	10/27/2020	20,400.00
12183	Kendell Doors & Hardware Inc	Ow/Els - 08A Doors, Frames, Hardware	10/30/2020	20,594.06
12078	Hanus Enterprises,Llp	Property Id # 21-118-22 23 0004 2Nd Half	10/27/2020	20,912.87
11835	Braun Interec Corp	Whs - Parking Lot Construction Material Testing	10/13/2020	21,491.00
709949	Brain Pop Llc	Brainpop Subscriptions Wps	10/29/2020	22,154.43
11766	John Deere Government & Natl Sales	Ow - Tractor State #60-7690989	10/6/2020	22,634.45
709856	Minnesota Equipment	Tractor Lease	10/15/2020	23,100.12
11843	City Of Plymouth	Water	10/13/2020	23,847.36
709932	Tierney Brothers, Inc.	4 Mobile Smart Setups	10/22/2020	23,952.84
11989	Gilbert Mechanical Contractors	Whs - Mechanical Replacements And Repairs	10/20/2020	25,528.00
11717	Multiple Concepts Interiors	Ow/Els - 09B Tile	10/1/2020	27,550.00
12171	Fehn Companies Inc	Wms - 31A Site Cleaning/Site Work	10/30/2020	28,651.61
12165	Central Roofing Co	Wms - 07H Roofing	10/30/2020	30,256.65
12186	Marco Technologies Llc	Cms/Ems - 27A Audio Visual	10/30/2020	32,531.93
11826	Apple Inc	Macbooks For Staff	10/13/2020	34,209.45
12167	Custom Drywall Inc	Cms - 09A Drywall	10/30/2020	36,391.37
11721	Peterson Sheet Metal Inc	Ow/Els - 22A Plumbing	10/1/2020	36,404.12
11795	Promowear	B & G Uniforms	10/6/2020	36,465.55
11707	Construction Results Corporation	Ow/Els - 06A Carpentry	10/1/2020	37,145.00
12094	Kraus-Anderson Construction Co	Sh/Ems - Site Safety Const Mgmt Services	10/27/2020	37,395.30
11720	Peterson Companies Inc	Ow/Els - 31A Earthwork & Utilities	10/1/2020	38,019.27
12166	Construction Systems Inc	Wms - 05A Structural Steel	10/30/2020	39,433.17
11853	Ebert Construction	Whs - Parking Lot Improvements	10/13/2020	42,797.50
12189	Nac (Northern Air Corp)	KI - 23B Combined Mechanical	10/30/2020	44,093.30
12190	North Country Concrete Inc	Ow/Els - 32B Site Concrete	10/30/2020	44,270.00
11739	Affinitech Inc	Work At Cms	10/6/2020	44,930.69
11708	Ford Metro Inc	Ow/Els - 08F Entrance, Storefront, Curtain Wall	10/1/2020	45,334.85
12188	Midwest Specialty Maintenance Inc	KI - 01J Final Cleaning	10/30/2020	47,701.40
12193	Pemper Companies, Inc	Sh/Ems - 32B Concrete	10/30/2020	49,903.50
12025	Sfm Mutual Insurance Co	Sfm Work Comp Claims Sept 20	10/20/2020	62,884.06
12184	Kraus-Anderson Construction Co	Gw - Media Center Renovations	10/30/2020	63,054.89
12172	Flagship Recreation	Ow - Playground Equipment	10/30/2020	66,759.79
709946	Hillyard Inc Minneapolis	Credit	10/26/2020	67,278.45
12195	Peterson Sheet Metal Inc	Ow/Els - 22A Plumbing	10/30/2020	72,495.79
12161	Wayzata Education Assn	Payroll Accrual	10/29/2020	72,636.98
12141	The Math Learning Ctr	Bridges Kits For New Sections	10/27/2020	78,028.56
12156	Wold Architects And Engineers	Sh - 2020 Ltfm	10/27/2020	86,574.81
11719	North Country Concrete Inc	Ow/Els - 32B Site Concrete	10/1/2020	87,060.85
11734	W L Hall Co	Ow/Els - 10E Operable Manual & Electric Wall System	10/1/2020	89,621.10
12196	Phasor Electric Co	Wms - 26A Electrical	10/30/2020	96,410.37
11718	Northwest Asphalt Inc	Ow/Els - 32A Asphalt Paving	10/1/2020	115,497.58
11941	Xcel Energy	Monthly Serv Due 10/13/20	10/13/2020	131,881.24
11879	Intermediate Dist 287	Credit	10/13/2020	135,377.36
12163	Autumn Ridge Landscaping Inc	Sh/Ems - 32F Landscaping	10/30/2020	166,854.67
709819	Hillyard Inc Minneapolis	Supplies	10/8/2020	202,439.90
11733	Vinco Inc	Ow/Els - 26A Electrical	10/1/2020	203,490.00
12168	Ditch Creek Landscape, Llc	Sh/Ems - 32E Segmental Retaining Wall	10/30/2020	242,627.06
11726	Sentra-Sota Sheet Metal Inc	Ow/Els - 23A Hvac	10/1/2020	248,746.11
12185	Maertens-Brenny Construction	Wms - 03A Concrete And Masonry	10/30/2020	290,616.11
11714	Jpmi Construction Co	Ems - Ahu Replacement	10/1/2020	355,374.10
12204	Vinco Inc	Ow/Els - 26A Electrical	10/30/2020	1,150,517.18
			<b>Total</b>	<b><u>6,462,414.63</u></b>



**Wire Transfer, EFT, and ACH Activity  
For the month ended September 30, 2020**

<u>From</u>	<u>To</u>	<u>Date</u>	<u>Amount</u>
US Bank-Checking	US Bank-Payroll	Multiple	\$ 5,571,323.92
US Bank-Checking	IRS		
	- Federal P/R Taxes	9/1/2020	264,946.92
	- Federal P/R Taxes	9/16/2020	1,086,433.23
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	9/1/2020	43,219.01
	- State P/R Taxes etc. (MN)	9/16/2020	188,949.53
US Bank-Checking	Delta Dental		
	- Dental Claims	Multiple	106,069.67
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	991,225.88
US Bank-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	9/4/2020	104,315.68
US Bank-Checking	Further		
	- Flex Benefits	Multiple	178,400.50
US Bank-Checking	Preferred One		
	- Broker/Reinsurance Fees	9/10/2020	122,596.30
US Bank-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	817,713.71
US Bank-Checking	District Employees		
	- Expense Reimbursement	Multiple	3,157.91
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	271,283.42
US Bank-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	9/21/2020	1.00
US Bank-Checking	Edutrack		
	- Electronic payment fees	Multiple	3,697.32
US Bank-Checking	Neopost Advance		
	- Replenish Postage Meter	9/24/2020	10,000.00
US Bank-Checking	MSDLAF		
	-Service charge	9/15/2020	255.09
		<b>Total</b>	<b><u>\$ 9,763,589.09</u></b>





**BOARD OF EDUCATION**  
Regular Meeting – November 9, 2020

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

**ITEM:** Finance and Business Services Recommendations

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

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

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

Jeremy Illg, Work Coordinator, Special Education, Wayzata High School

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

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

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

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

- C. Human Resource Services
  - 1. Monthly Recommendations

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**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 9, 2020**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Jack Chesney	Custodian	Central Services Facility	11/16/2020
Nathaniel Lentz	Custodian	Central Services Facility	11/16/2020
Emily Boyer	Paraprofessional	Community Education	11/2/2020
Amanda Rosemeyer	Preschool Instructor	Early Learning School	11/9/2020

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Joan Engstrom	Teacher - Intervention	East Middle	From .5 FTE to 1.0 FTE	10/21/2020
Jennifer Bratvold	Inclusion Specialist	Education Services Center	From .75 FTE to 1.0 FTE	11/2/2020
Hannah Olstad	School Nurse	Education Services Center	From .75 FTE to 1.0 FTE	11/2/2020
Danielle Raygor	Custodian	Plymouth Creek	Contract Ended	10/29/2020

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Andrea Tasler	Teacher - Art	North Woods	2/24/2021 - 8/29/2021
Megan Pennington	Teacher - Preschool	Early Learning School	11/14/2020 - 2/7/2021
Kari Aguilar	Teacher - Special Services	Gleason Lake	2/22/2021 - 8/29/2021
Sarah Waltenberg	Teacher - 1st Grade	Plymouth Creek	3/1/2021 - 8/29/2021
Jessica Fricke	Teacher - Kindergarten	Sunset Hill	10/28/2020 - 1/3/2021
Samuel Eaton	Teacher - Music	Sunset Hill	Intermittent 10/26/2021 - 12/25/2021
Julie Anderson	Teacher - P/HD	District	Intermittent 10/22/2020 - TBD
Christa May	Teacher - 2nd Grade	Meadow Ridge	3/31/2021 - 10/3/2021
Karen Haring	Preschool Instructor	Early Learning School	Intermittent 11/2/2020 - 5/1/2021
Mallory Swierk	Teacher - Special Services	West Middle	2/8/2021 - 8/29/2021
Kiran Zaman	Teacher - English	Central Middle	3/8/2021 - 8/29/2021
Kaylie Pilla	Teacher - 2nd Grade	North Woods	3/29/2021 - 5/9/2021
Jennifer Ruprecht	Social Worker	High School	12/4/2020 - 12/11/2020

<b>RESIGNATION</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Resign Date</b>	
Danielle Brown	Wayzata Kids	Birchview		10/9/2020
Maureen Madden	PreSchool Assistant	Early Learning School		11/5/2020
Amy Hendrikse	Culinary Express	Greenwood		10/23/2020
Jamie Seel	Custodian	Greenwood		11/4/2020
Miranda Kupka	Paraprofessional	High School		11/3/2020
Mridula Pandey	Paraprofessional	North Woods		10/12/2020
<b>RETIREMENT</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Retirement Date</b>	
Terry Moulton	Paraprofessional	Community Education		10/28/2020
Doretha Asantewaah	Paraprofessional	East Middle		10/19/2020
Faith Ettestad	Wayzata Kids	Greenwood		2/26/2021
Debbie Hunz	Paraprofessional	High School		10/28/2020
<b>EXTRA ASSIGNMENTS</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Assignment</b>	<b>Date</b>



**Board of Education**  
Regular Meeting – November 9, 2020

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

**ITEM:** Human Resource Recommendations

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

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

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

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

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

**Abstentions:** \_\_\_\_\_ **27** \_\_\_\_\_





**Board of Education**  
Regular Meeting – June 08, 2020

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

**ITEM:** Student Teaching Agreements

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

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

- Indiana Wesleyan University

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

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

**ROLL CALL**

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

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

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

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

**Memorandum of Understanding for Placement of Field Experience/Internship/Clinical Practice/Student Teaching (“Experience”) between Indiana Wesleyan University, School of Educational Leadership (“IWU”) and**

\_\_\_\_\_ **Wayzata Schools** \_\_\_\_\_ (**“School”**)

**Purpose:** This Experience includes an opportunity for the student (“Candidate”) to acquire valuable experience and insight in a professional setting prior to graduating from IWU and/or fulfill certain state licensing requirements. The School has suitable experiences, supervisors, and facilities available for the educational experience of the Candidate. The relationship is mutually beneficial to IWU and the School to have the Candidate participate as an intern/candidate/student teacher at the School. Therefore, the purpose of this Memorandum of Understanding (“Agreement”) is to outline the cooperative arrangements, expectations, and responsibilities for the Experience.

**1. IWU will:**

- a) Ensure that non-licensed candidates in the Experience complete the required background checks (i.e., Expanded Criminal History Background check, the Expanded Child Protection Index check), or additional checks as requested by the School.
- b) Provide an IWU Representative to consult with the Mentor/Cooperating Teacher on all Experiences as questions arise.
- c) Abide by the existing rules of the School.
- d) Work in unison with the Mentor/Cooperating Teacher and Building Administrator.
- e) Conduct orientations with Mentor/Cooperating Teacher for the Experiences to ensure understanding of IWU expectations.
- f) Appoint a University Supervisor who will observe and evaluate the candidate on a scheduled basis during applicable Experiences.
- g) Provide a stipend for culminating experiences and/or professional growth points to individual Cooperating Teacher/Mentor/School.
- h) Resolve any issues that are brought forward by the Mentor/Cooperating Teacher or the School in a prompt and professional manner.
- i) Schedule all Experiences through the School’s Offices/Human Resource Department or designee.

**2. School will:**

- a) Assist in the selection of competent Mentor/Cooperating Teacher who meet the established criteria.
- b) Act as an Advisor to the Mentor/Cooperating Teacher.
- c) Promptly contact IWU if any issues arise with a Candidate in the School.
- d) Help the Candidate(s) become acclimated to the School’s policies.
- e) Sign a written agreement verifying approval of the placement in the School.

**3. School’s Mentors/Cooperating Teachers will:**

- a) Prior to the Experiences enter into a written agreement with the Candidate and IWU. (See Appendix A)
- b) Observe, evaluate, and advise the Candidate during the clinical experience.
- c) Provide the IWU Instructor/University Supervisor with feedback and pertinent documents related to the Candidate’s performance in a timely manner.
- d) Provide the Candidate with support and guidance to help him/her become a competent practitioner.
- e) Promptly contact IWU if any issues arise with a Candidate.

**4. Term & Termination:** Experiences under this Agreement will be offered for a period of five (5) years from the date this Agreement is fully executed by both parties. Either party may terminate this Agreement by giving 90 days written notice to the other.

**5. Student Status:** While engaged in the Experience, the Candidate shall retain the status of a student working towards the fulfillment of a degree or certificate program requirement. The Candidate is not an employee or agent of IWU. The Candidate shall not displace regular employees of the School. Unless negotiated between the Candidate and School, the Candidate is not entitled to any wages or benefits for services performed in the School.

**6. Compliance with Laws:** Each party will comply with all state and federal laws applicable to this Agreement and applicable to the parties, including, but not limited to the Family Educational Rights and Privacy Act (FERPA). Each party certifies that it will not unlawfully discriminate in the performance of this Agreement.

**7. Liability Provisions:**

- a. Each party to this Agreement will be responsible for the negligent acts or omissions of its own employees, officers, or agents in the performance of this Agreement. Neither party will be considered the agent of the other and neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or School not a party to this Agreement.
- b. Each party maintains general liability coverage for its employees, officers, and agents in the performance of this Agreement, and further provides the means for defense and payment of claims that may arise against the individual party or such individuals. Evidence of such coverage may be requested by either party.
- c. IWU covers Candidates under its professional liability insurance. Evidence of such coverage may be requested by School.

**8. General Provisions:**

- a. This Agreement constitutes the entire agreement between the parties. The parties may modify this Agreement only by a subsequent written Agreement signed by the parties.
- b. This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Indiana. The parties' rights or obligations under this Agreement shall be construed in accordance with those laws. The provisions of this Agreement shall be construed to conform to those laws.
- c. All notices, requests, or other communications given from one party to the other will be in writing and will be emailed, mailed by first-class mail, or transmitted by hand delivery or facsimile, addressed to the respective party's liaison.

**9. Authorized Signatures:** The parties executing this Agreement below hereby certify they have the authority to sign this Agreement on behalf of their respective organizations and that the parties agree to the terms and conditions of this Agreement as shown by the signatures below.

\_\_\_\_\_  
Indiana Wesleyan University Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of School Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Official's Printed Name & Title

Appendix A  
(Example of Placement Agreement E-Form)

Ed.S. Superintendent Agreement – EDL-700

URL:

<https://forms.office.com/Pages/ResponsePage.aspx?id=9t5dAzMtkiFJnDKgYH3bWZ8OZoahSxJrEL6PBVaSVtURVFPTzkxRIJaU1RITTVRN0xDNzFPQzBDNC4u>

- 3. **REPORTS FROM ORGANIZATIONS**
- 4. **RECOGNITIONS**
  - A. Sunset Hill National Blue Ribbon

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**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** National Blue Ribbon School

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

**Sunset Hill Elementary School Named 2020 National Blue Ribbon School**

Sunset Hill Elementary School is one of eight schools in Minnesota and 367 schools across the nation to be honored as a 2020 National Blue Ribbon School in the category of Exemplary Achievement Gap Closing Schools. This award affirms the hard work of students, educators, families, and communities in creating safe and welcoming schools where students master challenging content.

“Now more than ever it is imperative that we focus on maintaining high-quality teaching and learning environments for our students,” said Minnesota Education Commissioner Mary Cathryn Ricker. “I am incredibly proud to recognize Minnesota’s eight Blue Ribbon school awardees, and the educators and school staff for all they do to make create environments where our students can thrive.”

“Every single educator and school staff member across the state is working tremendously hard to ensure that our students are receiving the best education possible,” said Governor Tim Walz. “During this unusual school year, I am especially proud to celebrate these eight Blue Ribbon schools and their commitment to go above and beyond for our students.”

2020 National Blue Ribbon Schools will be honored during a virtual awards ceremony on November 12 and 13.





**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** Spencer Mateega

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

**Senior Spencer Mateega Recognized by the College Board as a National African American Recognition Program Winner and an African American Scholar**

Congratulations to Spencer Mateega, a senior at Wayzata High School, who has been named by the College Board as a National African American Recognition Program winner and an African American Scholar.

Spencer qualified for this recognition by being in the top 2.5 percent of all PSAT test-takers nation-wide as well as maintaining a 3.5 GPA.

Students who take the PSAT/NMSQT and are African American, Hispanic American or Latinx, Indigenous, or attend school in a rural area or small town, may be invited to apply for academic recognition as part of the College Board National Recognition Programs. The College Board National Recognition Programs grant students these academic honors that can be included on college applications. Colleges use these honors to identify students from underrepresented groups who have excelled on their PSAT/NMSQT and in their classrooms.





**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Recognitions

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

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

**Wayzata Public Schools Employee of the Month (November)**

Birchview Elementary School is proud to nominate Lauren Hansen, Student Support Specialist, as the November Employee of the Month for Wayzata Public Schools. Lauren exemplifies what it means to be a true Birchview Bobcat and an exceptional educator in every sense. When we think about skills and attributes of gifted educators a few come to mind: student centered; focused on the wellbeing of students, builds positive and lasting relationships with staff and students, and shows unwavering commitment to providing the best for *all* students. Lauren shows these skills and so much more every day at our school and we, our students, staff and families, are so fortunate to have her as a member of the Birchview community.

Lauren brings so much joy and positivity to our school community. In her new role as Student Support Specialist, she wears many different hats each day to ensure that our students and staff have what they need. She is a “go to” person on our staff and someone that we can all depend on for support. Lauren wears her teacher hat even in her new role and is always there to support students. She is skilled with her work with students, whether it is academic, behavior or social emotional support. In fact, one student mentioned “Lauren always helps me with stuff. If it wasn’t for her I would not have done so well on my math.” Another student said, “Lauren was my favorite teacher. We always had so much fun in her class and it didn’t even feel like school. It was just so much fun.” Many students at Birchview know that she is usually right around the corner, if they need her support.

Besides being an exceptional world-class educator, she is also an amazing teammate and colleague. She is incredibly supportive to all our staff members and finds ways to make sure that everyone feels heard at our school. This year has been no different. She is a BIG part of the successful start to the school year at Birchview. She has helped in so many ways to set up many school-wide systems to build a positive school culture and climate. She was a huge part of helping to organize all the new school-wide procedures and protocols. Additionally, she currently leads our Trojan Pride team and because of her leadership, students are feeling connected to our school. Her reflectiveness and ability to problem solve are admirable traits and allow her to help others and our school move forward to achieving excellence for all.

The list could go on and on with reasons why Lauren is so deserving of this honor. And truthfully, this short summary does not truly summarize how much she means to our Birchview community. However, luckily for all of us at Birchview, we get to witness how special she is each and every day. Birchview is a much better place because of her work. We couldn’t be more proud and honored to work with her every day. Congratulations, Lauren, an exemplary educator, colleague and friend!





**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

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

Tonight we would like to recognize the following employees who announced their retirement in 2020-2021. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Doretha Asantewaah	Paraprofessional, East Middle	10 Years
Faith Ettestad	Wayzata Kids, Greenwood	5 Years
Debbie Hunz	Paraprofessional, High School	23 Years
Terry Moulton	Paraprofessional, Community Ed	22 Years





**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Audience Opportunity to Address the Board

**ITEM:** Audience Opportunity to Address the Board

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

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

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

**Special Note for Teleconference Meetings:**

Members of the public who wish to remain distanced and still make a comment during the Audience Opportunity to Address the Board may email their comments to [ashley.winter@wayzataschools.org](mailto:ashley.winter@wayzataschools.org) and the School Board Chair will read the comments aloud during the teleconference meeting.

Please submit your comments by noon on the day of the meeting. Comments that conflict with state and/or federal laws, or Board policy, will not be read. As mentioned above, please note that this time is allotted for the reading of comments only, and no Board discussion or debate will ensue.

- 6. **STUDENT CURRICULUM PRESENTATION**
- 7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
  - A. Superintendent
    - 1. School Learning Model and COVID-19 Update

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# Wayzata Public Schools

November 9, 2020

## School Board Meeting

School Learning Model and COVID-19 Update

Chace B. Anderson, Superintendent



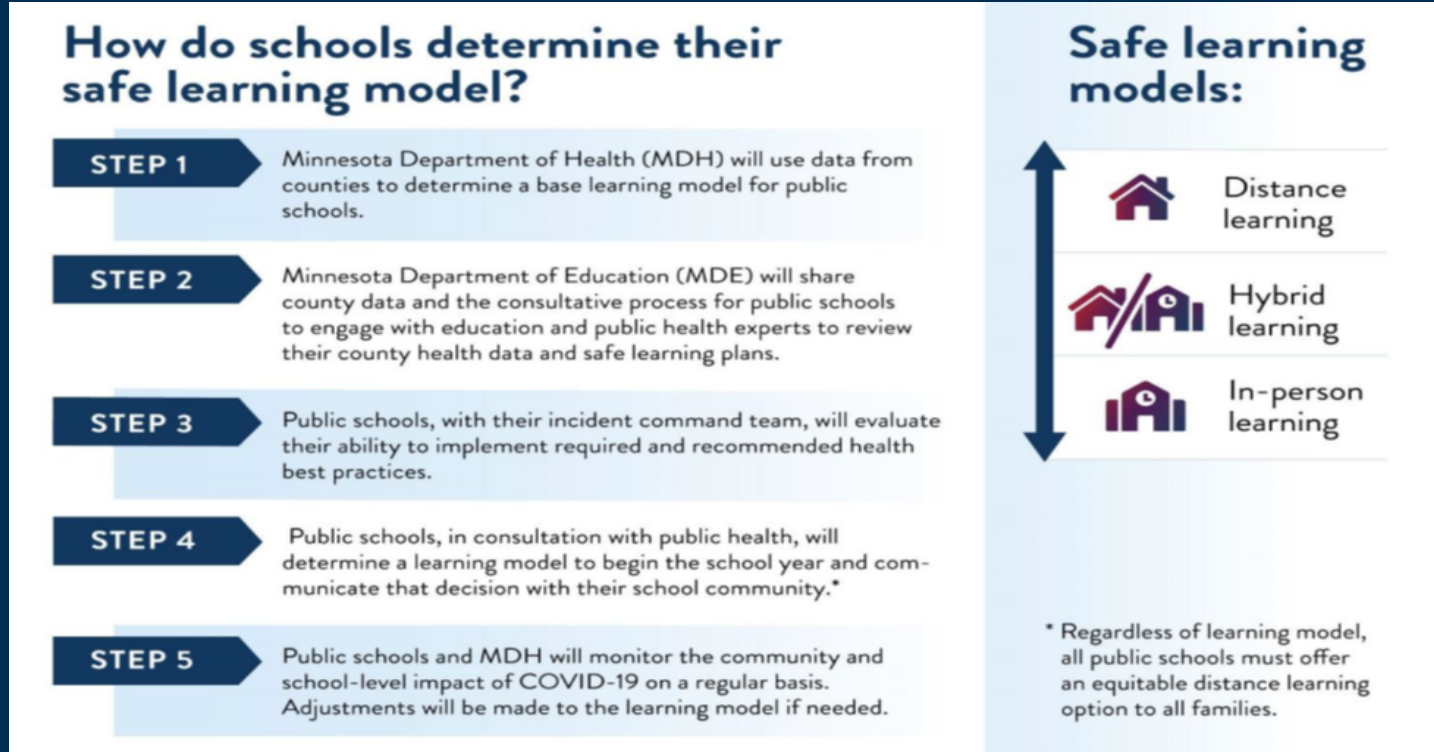
**Excellence. For each and every student.**

# COVID-19

## Determining and Revising the Learning Model

### Step 5:

“Public schools and MDH will monitor the community and school-level impact of COVID-19 on a regular basis. Adjustments will be made to the learning model if needed.”



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# MDH Model Parameters

Number of Cases/10,000 over 14 Days, By County of Residence

<u># Cases</u>	<u>Learning Model based on MDH Parameters</u>
0-9	In-person learning for all students
10-19	In-person learning for elementary students Hybrid learning for secondary students
20-29	➔ Hybrid learning for all students
30-49	➔ Hybrid learning for elementary students Distance learning for secondary students
50+	Distance learning for all students



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# MDH Safe Learning Plan Statement on Changing Plans

“After the initial selection of a learning model for school opening, the decision to shift to an alternative learning model should center on the impact of COVID-19 at the school level, while maintaining awareness of changes in viral activity in the community through continued review of the bi-weekly Hennepin County-level case data. **School districts and charter schools considering making a change in their learning model for a school or entire district must do so first and foremost in the interest of safety for school staff and students.** It is important to respect the impact a shift in learning model will have on the school community. Making a change requires significant coordination and communication, even when well thought-out plans are in place, and therefore, any recommendation or decision to change learning models should not be taken lightly.” (Safe Learning Plan)



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# Wayzata Public Schools Enrollment Summary Information

	Projected	Enrollment	Distance Learning	A/B
<b>Elementary Totals</b>	<b>5891</b>	<b>5394</b>	<b>1720</b>	<b>3674</b>
<b>% of Total Enrollment</b>			<b>31.9%</b>	<b>68.1%</b>

	Projected	Enrollment	Distance Learning	A/B
<b>Middle School Totals</b>	<b>2888</b>	<b>2801</b>	<b>861</b>	<b>1937</b>
<b>% of Total Enrollment</b>			<b>30.7%</b>	<b>69.2%</b>



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# MDH Model Parameters

14-Day COVID-19 Rate by County  
Decision-Making Beyond a Number

## How data is used:

“The county-level data presented in this document is to be used by school districts and charter schools to make decisions about their safe learning models. The county-level data is provided to assist school districts and charter schools but is **not intended to be the sole basis for their decision-making**. This data should be used in combination with additional data points and information about local school communities and school buildings.”



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# MDH Model Parameters

## 14-Day COVID-19 Rate by County Decision-Making Beyond a Number

### What data shows:

“The data included in this document shows, by county of residence, the number of people whose COVID-19 test results were positive during the 14-day period covered by this document, per 10,000 people living in the county. Positive test results are included if a person was tested during the 14-day period.”



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**Dr. Julian Wolfson**  
**Division of Biostatistics/U of MN**  
**School of Public Health**

[https://jwolfson.shinyapps.io/school\\_openings/](https://jwolfson.shinyapps.io/school_openings/)

- County and individual school districts in Minnesota.
- Total number of cases over the past 14 days per 10,000 residents.
- Predictive tool with more recent data.
- There are a number of predictive website sources. Current numbers suggest that the MDH Parameter numbers will be increasing significantly in the coming weeks.
- Although this website is not specifically endorsed by MDH or MDE we are aware that staff and others are reviewing it and sharing information from this website.



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# COVID-19

## Other Factors for Consideration

Considerations shared by Bianca Virnig, Metro ECSU  
Regional Support Team Coordinator

- County Case Rates
- City Case Rates
- Feedback from Families/Constituents
- Staff Health and Comfort
- Instructional Preparedness
- Staffing/bench strength
- Staff with specialized and required licenses
- Do you have enough subs
- Operational Considerations
- Knowledge of Current Conditions in MN and County
- Ability to provide Tier I Child Care
- Transportation/Busing
- Capacity in buildings
- Air Circulation and Ventilation
- Ability to ensure Social Distancing
- Impacts on your vulnerable communities
- Surrounding communities' impact
- Ability to curb the spread
- Ability to implement MDH health protocols
- Isolation capacity
- Where do students live, where do parents work and where do staff live?

# Wayzata Public Schools

## On-going Leadership and Decision-Making

- Strategy Leadership Team (SLT)
- Incident Command Team
- Leadership Council (SLT/Principals, Program Supervisors, Department Leads)
- School Board Members/Board Committees
- Employees and Leaders from Employee Groups
- Feedback from Parents (Liaison, PTA, Individual Feedback and Inputs)
- Formal/Informal Feedback from Students



Excellence. For each and every student.

# Wayzata Public Schools Regional Support Team

The Regional Support Teams include specialists from the Minnesota Department of Education (MDE), the Minnesota Department of Health (MDH), and a regional coordinator from each service cooperative (Metro ECSU). They will provide support in three main areas:

- Responding to questions regarding positive cases and close contacts;
- Helping districts transition learning models; and
- Covid-19 testing.



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# Wayzata Public Schools Regional Support Team

(Note: This team works with other school districts also.)

Hennepin  
County

Local Public Health

Erica Bagstad  
Chela Guzman

Metro  
ECSU

Regional Coordinator

Bianca Virnig

MDH

Health Consultants

Jose Ramirez  
Mary Capes  
Rahma Omar

MDE

Regional Testing Coordinator

Heather Hirsch


# Score Card Color Coding

Hennepin County Parameters				
Level 1	Level 2	Level 3	Level 4	Level 5
0-9 Cases	10-19 Cases	20-29 Cases	30-49 Cases	50+ Cases
In-Person K-12	In-Person K-5 Hybrid 6-12	Hybrid K-12	Hybrid K-5 Distance 6-12	Distance K-12
General				
Best Case	Better	Mid-Range	Worse	Worst Case
Level of Restriction				
Least Restrictive	Less Restrictive	Baseline Restrictions	More Restrictive	Most Restrictive
Point System				
4	3	2	1	0



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# COVID-19 Hennepin County 14 Day Running Total

Hennepin County COVID-19 Data (14 Day Running Total)											
Date of data presentation from MDH:	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	Trend
Date Range for this 14 Day Data:	8/9-8/22	8/16-8/29	8/23-9/5	8/30-9/12	9/5-9/19	9/12-9/26	9/19-10/3	9/26-10/10	10/4-10/17	10/11-10/24	Line
Hennepin County Parameter Number	19.43	19.31	17.00	14.96	17.15	21.42	23.18	25.25	28.88	34.25	
Hennepin County Points	3.01	3.02	3.25	3.46	3.24	2.82	2.64	2.43	2.06	1.77	
5 Wks In Less Restrictive Parameter	No	No	No	No	Yes	No	No	No	No	No	
3 Wks In MidRge Less Rest. Parameter	No	No	No	No	No	No	No	No	No	No	

Hennepin County 14 Day Running Total Numbers				
0-9 Cases	10-19 Cases	20-29 Cases	30-49 Cases	50+ Cases
0-9.5 Cases	9.6-19.5 Cases	19.6-29.5 Cases	29.6-49.5 Cases	49.6+ Cases
4	3	2	1	0
Mid Range (MR) +3/-3 Range 3.0-6.5	Mid Range (MR) +3/-3 Range 12.6-16.5	Mid Range (MR) +3/-3 Range 22.6-26.5	Mid Range (MR) +6/-6 Range 35.6-43.5	Mid Range (MR) N/A N/A

# COVID-19

## Hennepin County Selected Cities

### 14 Day Running Total

Hennepin County City Level COVID-19 Data (14 Day Running Total)											
Date:	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	
Date Range:	8/11-8/24	8/18-8/31	8/25-9/7	0/1-9/14	9/8-9/21	9/15-9/28	9/22-10/5	9/22-10/12	9/29-10/19	9/29-10/19	Trend Line
Maple Grove	12.2	11.9	10.2	12.4	19.0	26.0	27.3	28.2	30.3	41.40	
Minnetonka	11.8	11.4	8.8	10.8	12.9	14.7	18.8	22.1	21.5	22.80	
Plymouth	14.9	14.6	11.1	9.1	11.8	15.8	17.1	21.4	26.5	34.70	
*Other NW Suburban in Hennepin County	12.0	13.3	11.0	13.3	19.8	23.6	24.3	19.8	23.6	32.40	
**Other W/S Suburban in Hennepin County	9.5	9.7	9.1	13.2	16.4	16.4	19.5	23.8	24.7	29.50	
Average #284 Cities and Local Vicinities	12.1	12.2	10.0	11.8	16.0	19.3	21.4	23.1	25.3	32.16	
Points	3.75	3.74	3.96	3.78	3.35	3.02	2.82	2.65	2.42	1.87	

\*Other NW Suburban in Hennepin County

\*\*Other W/S Suburban in Hennepin County

Corcoran, Dayton, Greenfield, Hanover, Medicine Lake, Osseo, Rockford, St. Anthony

Chanhassen, Deephaven, Excelsior, Ft. Snelling, Greenwood, Independence, Long Lake, Loretto, Maple Plain, Medina, Minnetonka Beach, Minnetrista, Mound, Orono, St. Bonafacius, Shorewood, Spring Park, Tonka Bay, Wayzata, Woodland

Hennepin County-City Level				
14 Day Running Total Parameters				
0-9 Cases	10-19 Cases	20-29 Cases	30-49 Cases	50+ Cases
0-9.5 Cases	9.6-19.5 Cases	19.6-29.5 Cases	29.6-49.5 Cases	49.6+ Cases
4	3	2	1	0
Mid Range (MR) +3/-3 Range 3.0-6.5	Mid Range (MR) +3/-3 Range 12.6-16.5	Mid Range (MR) +3/-3 Range 22.6-26.5	Mid Range (MR) +6/-6 Range 35.6-43.5	Mid Range (MR) N/A N/A

# COVID-19 State of Minnesota and Hennepin County Positivity Rate

State of Minnesota and Hennepin County COVID-19 Positivity Rate											
Date:	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	Trend Line
Date Range for this 14 Day Data:	8/9-8/22	8/16-8/29	8/23-9/5	8/30-9/12	9/5-9/19	9/12-9/26	9/19-10/3	9/26-10/10	10/4-10/17	10/11-10/24	
State of MN %	5.5%	5.4%	5.3%	5.3%	5.3%	5.2%	5.2%	5.2%	5.3%	5.7%	
Points (Hennepin County)	2.50	2.40	2.30	2.30	2.30	2.20	2.20	2.20	2.30	2.70	
Hennepin County %	7.5%	7.3%	7.2%	7.0%	6.9%	6.8%	6.6%	6.6%	6.6%	6.7%	
Points (Hennepin County)	0.00	0.00	0.00	0.00	1.90	1.80	1.60	1.60	1.60	1.90	

Hennepin County COVID-19 Positivity Rate Data				
<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
Lower than 4%	4.0% to 4.9%	5.0% - 5.9%	6.0% - 6.9%	7.0% or Higher

What is the “percent positive” and why does it matter?

The percentage of all coronavirus tests performed that are actually positive,

How high is too high?

The World Health Organization recommended in May that the percent positive remain below 5% for at least two weeks before governments consider reopening.

# COVID-19 Hennepin County and State of MN COVID-19 New Cases Reported

Hennepin County and State of Minnesota COVID-19 New Cases Reported											
Date:	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	Trend Line
Date Range for this 14 Day Data:	8/9-8/22	8/16-8/29	8/23-9/5	8/30-9/12	9/5-9/19	9/12-9/26	9/19-10/3	9/26-10/10	10/4-10/17	10/11-10/24	
Hnpn County Cumulative Total	23569	24389	25264	26477	27873	29404	31161	33024	35484	39724	
Hennepin Cty Weekly Change		820	875	1213	1396	1531	1757	1863	2460	4240	
Hennepin Cty % Change		3.5%	3.6%	4.8%	5.3%	5.5%	6.0%	6.0%	7.4%	11.9%	
Hennepin County Points			1.796	1.551	1.449	1.408	1.306	1.306	1.02	0	
	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	Trend Line
Statewide Cumulative Total	78123	82249	86722	93012	100200	107922	117106	128152	142311	164865	
Statewide Weekly Change		4126	4473	6290	7188	7722	9184	11046	14159	22554	
Statewide % Change		5.3%	5.4%	7.3%	7.7%	7.7%	8.5%	9.4%	11.0%	15.8%	
Statewide Points			1.43	1.041	0	0	0	0	0	0	

Hennepin County COVID-19 New Cases Reported				
4	3	2	1	0
Significant Decrease	Moderate Decrease	Stable Little Change	Moderate Increase	Significant Increase
-7.6% or Greater	-7.5% to -2.6%	-2.5% to +2.5%	+2.6% to +7.5%	+7.6% or Greater

# COVID-19

## Total Cases and % Change by School Age Group

Total State of Minnesota Cases and Percentage Change by School Age Group											
Date:	9/3/2020	9/10/2020	9/17/2020	9/24/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	10/29/2020	11/5/2020	Trend Line
Date Range for this 14 Day Data:	8/9-8/22	8/16-8/29	8/23-9/5	8/30-9/12	9/5-9/19	9/12-9/26	9/19-10/3	9/26-10/10	10/4-10/17	10/11-10/24	
<b>0-4 Year Olds</b>											
All Cases	1544	1624	1735	1843	1970	2115	2293	2502	2758	3120	
Weekly Change (New Cases)		80	111	108	127	145	178	209	256	362	
Weekly % Change		5.2%	6.8%	6.2%	6.9%	7.4%	8.4%	9.1%	10.2%	13.1%	
<b>5-9 Year Olds</b>											
All Cases	1462	1514	1641	1789	1932	2107	2321	2585	2936	3445	
Weekly Change (New Cases)		52	127	148	143	175	214	264	351	509	
Weekly % Change		3.6%	8.4%	9.0%	8.0%	9.1%	10.2%	11.4%	13.6%	17.3%	
<b>10-14 Year Olds</b>											
All Cases	2217	2318	2500	2712	2916	3178	3517	3916	4392	5183	
Weekly Change (New Cases)		101	182	212	204	262	339	399	476	791	
Weekly % Change		4.6%	7.9%	8.5%	7.5%	9.0%	10.7%	11.3%	12.2%	18.0%	
<b>15-19 Year Olds</b>											
All Cases	7036	7754	8106	8798	9515	10207	10891	11641	12521	14026	
Weekly Change (New Cases)		718	352	692	717	692	684	750	880	1505	
Weekly % Change		10.2%	4.5%	8.5%	8.1%	7.3%	6.7%	6.9%	7.6%	12.0%	
<b>All Age Groups</b>											
All Cases	12259	13210	13982	15142	16333	17607	19022	20644	22607	25774	
Weekly Change (New Cases)		951	772	1160	1191	1274	1415	1622	1963	3167	
Weekly % Change		7.8%	5.8%	8.3%	7.9%	7.8%	8.0%	8.5%	9.5%	14.0%	

Percentage Weekly Change School Age Student Groups				
4	3	2	1	0
Significant Decrease	Moderate Decrease	Stable Little Change	Moderate Increase	Significant Increase
-7.6% or Greater	-7.5% to -2.6%	-2.5% to +2.5%	+2.6% to +7.5%	+7.6% or Greater

# Wayzata Public Schools COVID-19---New & Total Cases

	Starting:	10/11/2020	10/18/2020	10/25/2020	
	Ending:	10/17/2020	10/24/2020	10/31/2020	
		10/14/2020	10/21/2020	10/28/2020	Trend Line
Weekly District-wide New Student/Staff Positive Cases		7	15	25	
Weekly Number of Students and Staff in Quarantine		108	167	214	
Total Number of + Cases Since September 14, 2020		33	48	73	

# Positive Case Notification Protocols

## 1. Staff or parents notify us of a positive case.

- Contact,site administrator and LSN, enter information into Frontline Health, parents report student absences in Skyward Family Access.

## 2. Health Services communicates to district leadership.

## 3. LSN begins contact tracing and notification process.

- The school/program Licensed School Nurse (LSN) begins contact tracing process.
- LSN collects additional information as needed
- LSN consults with Minnesota Department of Health (MDH)



**Excellence. For each and every student.**

# Positive Case Notification Protocols

## 4. Communication and Notifications.

- Close contacts will receive personal phone call from LSN and follow-up email. Email sent to building staff and parents about positive case with instructions on next steps as determined. Website dashboard updated with new cases.

## 5. Follow up.

- **Administrators** continue to send communication reminders about looking for symptoms and staying home when sick.
- **Teachers** reach out to students who are quarantined with homework and attendance process.
- **LSN** follows up as needed.
- **Communications Department** shares messages with School Board and Strategy Leadership Team.

## 6. Privacy and what can be shared.



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# Meetings this week

1. Strategy Leadership Team Meeting (11-9-20)
2. Teaching and Learning Leadership Team Meeting (11-9-20)
3. Incident Command Team Meeting (11-10-20)
4. Leadership Council Meeting (11-11-20)



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# Preliminary Draft Recommendations

Seeking your feedback and thoughts as we move forward with our planning and preparing a final recommendation.



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# Preliminary Draft Recommendations

1. Schedule a Special School Board Meeting on Thursday, November 12 at 3:00 pm (or TBD).
2. Prepare for taking action at Thursday's board meeting to implement the following changes effective 11-30-20 through Winter Break and to a "yet to be determined date in January," dependent upon ever-changing conditions, specifically:
  - Wayzata High School will remain in its current modified hybrid model.
  - The three middle schools will move into a modified hybrid or distance learning model.
  - Depending on the evolving conditions, the nine elementary schools may remain in their current hybrid learning model or possibly move into a distance learning model.



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# Preliminary Draft Recommendations

3. Continue to implement best practices for in-person instruction for special education and EL students and providing intervention services as appropriate.
4. As per the Governor's Executive Orders to allow for planning time when making a change of learning models, the following two days are recommended for planning days for middle school teachers:
  - a. Monday, November 23
  - b. Tuesday, November 24

(Note: Wednesday, November 25 is currently a non-student/non-staff day. Thursday, November 26 is Thanksgiving and Friday, November 27 is a Thanksgiving holiday for students and staff.)



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# Preliminary Draft Recommendations

5. High School Athletics and Activities will continue according to current or modified MSHSL guidance.
6. Middle School Athletics and Activities will continue being remote/distance.
7. Other?
8. Other?
9. Other?



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# Closing Thoughts

## The following are key considerations...

- Staffing/bench strength
- Do you have enough subs?
- Staff Health and Comfort
- Staff Level of Concern is Increasing
- Knowledge of Current Conditions in MN and County
- Surrounding communities' impact
- Ability to curb the spread
- Instructional Preparedness
- Ability to provide Tier I Child Care
- Where do students live, where do parents work and where do staff live?

We will continue monitoring all circumstances closely and working hard to make the best possible decisions.

**Thank You...**



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

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## **Analysis of Financial Reports For the month ended September 30, 2020**

### **Statement of Revenues:**

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

- Food Service Fund revenues are lower in fiscal year 2021 due to significantly reduced food sales to pupils. The reduction in sales to pupils can be directly attributed to the COVID-19 pandemic and corresponding change to school operations. The reduction in revenues from sales to pupils is partially offset by revenue received for meals served through the federal summer food service program.
- Community Service Fund revenue is lower in fiscal year 2021 due to reduced participation in Community Education and After School Enrichment programs. The reduced participation can be directly attributed to the COVID-19 pandemic.

### **Statement of Expenditures:**

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

- General Fund supply and material expenditures are lower in fiscal year 2021 than prior years due to COVID-19. Due to the uncertainty regarding a return to school buildings for traditional instruction, many routine supply and material purchases did not occur during the first quarter of the school year.
- Food Service Fund expenses are lower in fiscal year 2021 due to cost reductions resulting from reduced food sales to pupils at school sites and not filling vacant positions.
- Community Service Fund expenditures are lower in fiscal year 2021 to compensate for the reduced participation noted above. Contracted services and supplies are notable expenditure types that have experienced reductions.
- Fluctuations within the LTFM & Capital Projects Fund are due to the timing of projects and the related expenditures.
- Year-to-Date expenditures as a percentage of budget for the Construction Fund are not presented due to multi-year projects and non-linear timing of expenditures.



**Investment Summary  
For the month ended September 30, 2020**

**General Fund**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 34,645.45	N/A	0.04%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	8,903,557.30	N/A	0.04%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	7,397,427.35	N/A	0.12%
<b>Total General Fund</b>				<b>\$ -</b>	<b>\$ 16,335,630.10</b>	<b>\$ -</b>	

**Fund 06 (Alt. Facilities Bonds)**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 2,966,198.31	N/A	0.04%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,035,575.67	N/A	0.12%
<b>Total Alt. Facilities Bonds Fund</b>				<b>\$ -</b>	<b>\$ 8,001,773.98</b>	<b>\$ -</b>	

**Fund 82 2014 Building Bonds**

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 5,035,968.69	N/A	0.04%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	1,044,110.62	N/A	0.12%
<b>Total 2014 Building Bonds Fund</b>				<b>\$ -</b>	<b>\$ 6,080,079.31</b>	<b>\$ -</b>	

**Fund 86 2018 Building Bonds**

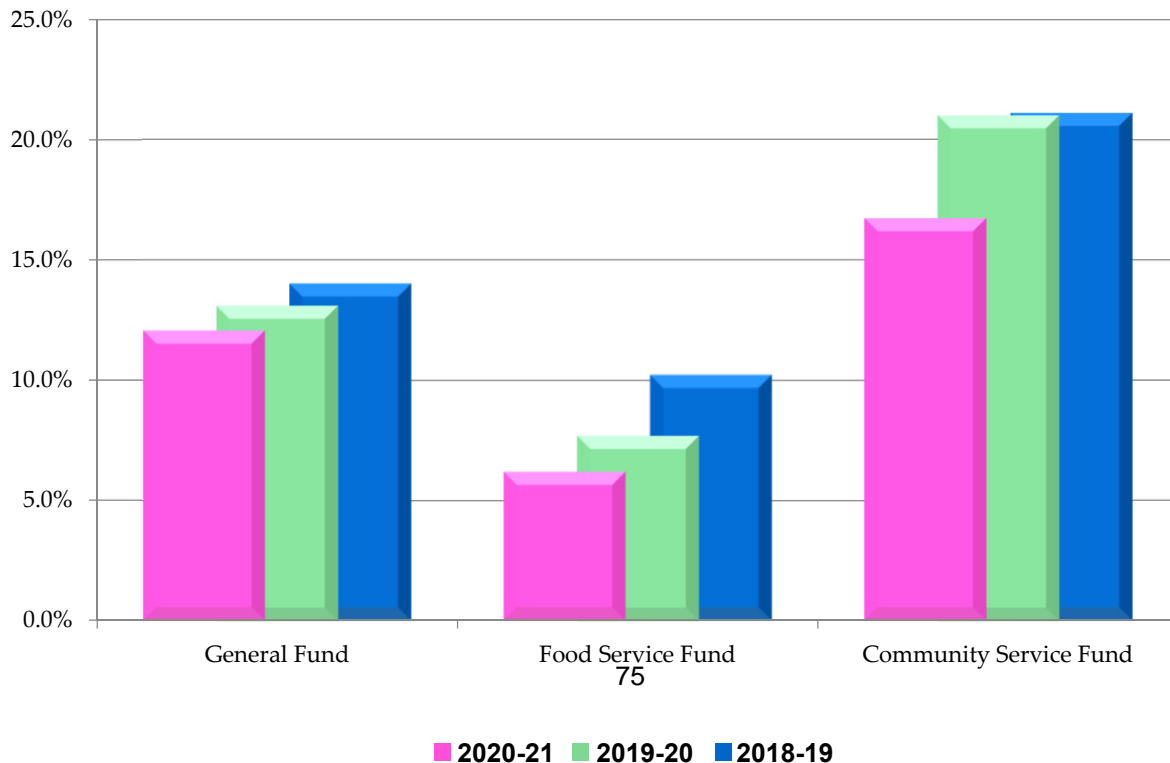
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 9,828,161.84	N/A	0.04%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	3,976,799.77	N/A	0.12%
<b>Total 2018 Building Bonds Fund</b>				<b>\$ -</b>	<b>\$ 13,804,961.61</b>	<b>\$ -</b>	



**Statement of Expenditures**  
For the month ended September 30, 2020

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2020-21	2019-20	2018-19
General Fund					
Salaries	\$ 12,017,615	\$ 102,936,700	11.7%	12.0%	12.0%
Benefits	3,810,813	33,338,113	11.4%	11.6%	14.6%
Purchased Services	1,995,460	24,626,671	8.1%	8.1%	9.2%
Supplies & Materials	1,504,854	6,471,427	23.3%	35.5%	39.2%
Capital Expenditures	1,391,984	5,038,890	27.6%	59.1%	29.2%
Other Expenses	99,358	379,036	26.2%	2.6%	4.3%
<b>Total General Fund</b>	<b>\$ 20,820,084</b>	<b>\$ 172,790,837</b>	<b>12.0%</b>	<b>13.1%</b>	<b>14.0%</b>
Food Service Fund	\$ 450,304	\$ 7,287,596	6.2%	7.7%	10.2%
Community Service Fund	1,840,981	11,008,987	16.7%	21.0%	21.1%
LTFM & Capital Projects Fund	3,880,381	11,137,818	34.8%	44.5%	85.4%
Debt Service Fund	3,895,028	14,183,262	27.5%	29.4%	31.6%
Construction Fund	6,820,594	11,000,000	-	-	-
<b>Total All Funds</b>	<b>\$ 37,707,370</b>	<b>\$ 227,408,500</b>	<b>16.6%</b>	<b>17.6%</b>	<b>15.2%</b>

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

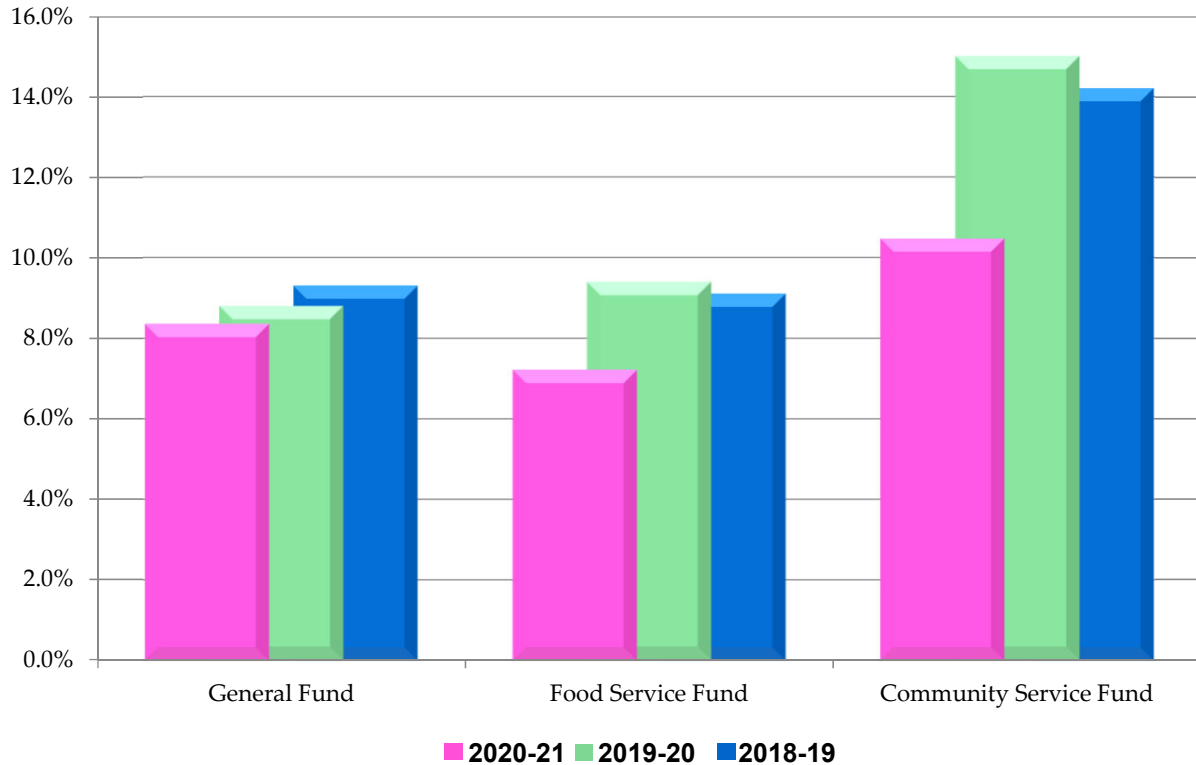




**Statement of Revenues**  
**For the month ended September 30, 2020**

Fund	Year-To-Date	Budget	YTD as % of Budget		
			2020-21	2019-20	2018-19
General Fund	\$ 15,344,995	\$ 183,687,479	8.4%	8.8%	9.3%
Food Service Fund	505,703	7,011,600	7.2%	9.4%	9.1%
Community Service Fund	1,182,835	11,293,743	10.5%	15.0%	14.2%
Debt Service Fund	4,523	14,614,917	-	-	-
Construction Fund	8,244	-	-	-	-
<b>Total All Funds</b>	<b>\$ 17,046,300</b>	<b>\$ 216,607,739</b>	<b>7.9%</b>	<b>8.4%</b>	<b>8.4%</b>

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







**BOARD OF EDUCATION**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Finance and Business

**ITEM:** Fund Balance Transfer from General Fund to Food Service Fund

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

The District Food Service Fund recorded a deficit of \$249,545.13 for the fiscal year ended June 30, 2020. The deficit was attributed mainly to the reduction of revenues due to the COVID-19 pandemic. Minnesota Statutes, Section 124D.111, Subdivision 3, School Food Service Fund states:

*If a deficit in the food service fund exists at the end of a fiscal year, and the deficit is not eliminated by revenues from food service operations in the next fiscal year, then the deficit must be eliminated by a permanent fund transfer from the general fund by the end of the second fiscal year.*

*Further guidance requires 1). The transfer does not increase state aid obligations to the district or school or result in additional property tax authority for the district. 2. A transfer is limited to the operating funds of a school district 3. A school board must approve any fund or account transfer before the reporting deadline for the respective fiscal year. 4. A school district must maintain accounting records for the purposes of this section that are sufficient to document both the specific funds transferred and use of those funds. The accounting records are subject to auditor review. 5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements. 6. Any transfer must not interfere with the equitable delivery of distance learning or social distancing models.*

District Administration recommends that the deficit of \$249,545.13 be eliminated by a June 30, 2020 permanent transfer from General Fund Operating funds to the Food Service Fund. The transfer meets all the criteria noted above.

**Recommended Action:** Approve the resolution authorizing the June 30, 2020 permanent funds transfer from General Fund Operating Funds to the Food Service Fund in the amount of \$249,545.13. This transfer does not result in an increase to state aid obligations or additional property tax authority, nor does it jeopardize any federal funding requirement or interfere with an equitable delivery of distance learning or socially distanced learning models.

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

**ROLL CALL**

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

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

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

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

CERTIFICATION OF MINUTES RELATING  
TO THE RESOLUTION OF THE  
FUND BALANCE TRANSFER FROM GENERAL FUND OPERATING TO FOOD  
SERVICE FUND

**BODY:** Board of Education Independent School District 284, Wayzata, Minnesota

**KIND, DATE, TIME AND PLACE OF MEETING:** A regular meeting held on November 9, 2020, at 7:00 o'clock p.m., by telephone or other electronic means, as permitted by Minnesota Statutes, Section 13D.021 or any other law.

**MEMBERS PRESENT:**

**RESOLUTION ELIMINATING THE DEFICIT IN THE FOOD SERVICE FUND BY  
MEANS OF A TRANSFER FROM THE GENERAL FUND OPERATING  
REVENUES ON JUNE 30, 2020**

**Whereas:** The District Food Service Fund recorded a deficit of \$249,545.13 as of June 30, 2020

**Whereas:** Minnesota Statutes, section 124D.111, Subdivision 3: School Food Service Fund states: *(f) if a deficit in the food service fund exists at the end of a fiscal year, and the deficit is not eliminated by revenues from food service operations in the next fiscal year, then the deficit must be eliminated by a permanent fund transfer from the general fund by the end of the second fiscal year.*

**Whereas:** 1). The transfer does not increase state aid obligations to the district or school or result in additional property tax authority for the district. 2. A transfer is limited to the operating funds of a school district 3. A school board must approve any fund or account transfer before the reporting deadline for the respective fiscal year. 4. A school district must maintain accounting records for the purposes of this section that are sufficient to document both the specific funds transferred and use of those funds. The accounting records are subject to auditor review. 5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements. 6. Any transfer must not interfere with the equitable delivery of distance learning or social distancing models.

**Whereas:** The transfer will comply with all of the above noted requirements.

**Therefore:** The Board of Education approves the resolution of the permanent fund transfer from General Fund Operating Funds as of June 30, 2020 in the amount of \$249,545.13 to the Food Service Fund.

This motion, made by \_\_\_\_\_ and seconded by \_\_\_\_\_, passed/failed.

Members who voted in favor:

Members against:

Abstentions:

I, the undersigned, being the duly qualified and acting recording officer of the public corporation to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this \_\_\_\_ day of November 9, 2020.

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School District Clerk



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

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**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

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

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





**Board of Education**  
Regular Meeting – November 9, 2020

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

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

This agenda item brings closure to the School Board meeting.

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

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

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

**Time of Adjournment:** \_\_\_\_\_ 85 \_\_\_\_\_