



Excellence. For each and every student.

**BOARD OF EDUCATION**  
Regular Meeting - November 8, 2021 - 7:00 PM  
Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

## AGENDA

1.	<b>CALL TO ORDER/ROLL CALL</b>	<b>2</b>
2.	<b>APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	
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	B. Finance and Business Services	
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	C. Human Resource Services	
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	A. Wayzata High School Student Council Representative	
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6.	<b>AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</b>	<b>41</b>
7.	<b>STUDENT CURRICULUM PRESENTATION</b>	<b>42</b>
	(There is no student curriculum presentation for this meeting.)	
8.	<b>ADMINISTRATIVE REPORTS AND RECOMMENDATIONS</b>	
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	C. Finance and Business Services	
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**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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

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



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Approval of Board Minutes

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

Approve the minutes of the following meetings:

- October 11, 2021                      Regular Meeting

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

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

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

**Abstentions:** \_\_\_\_\_                      3

Regular Meeting  
Monday, October 11, 2021 7:00 PM Central

Wayzata City Hall  
600 Rice Street  
Wayzata, Minnesota 55391

Linda Cohen: Present  
Andrea Cuene: Present  
Sarah Johansen: Present  
Bonita Lucky: Present  
Chris McCullough: Present  
Cheryl Polzin: Present  
Present: 6.

### 1. CALL TO ORDER/ROLL CALL

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

Approval of agenda and consent agenda items. This motion, made by Sarah Johansen and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Andrea Cuene: Aye, Sarah Johansen: Aye, Bonita Lucky: Aye, Chris McCullough: Aye, Cheryl Polzin: Aye  
Aye: 6, Nay: 0

#### 2.A. Approval of Minutes

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

##### 2.B.1. Disbursements; checking account, wires, ACHs, etc

##### 2.B.2. Donations

##### 2.B.3. Check report

##### 2.B.4. Wire/ACH/EFT report

##### 2.B.5. P-Card authorization

#### 2.C. Human Resource Services

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

### 3. REPORTS FROM ORGANIZATIONS

#### 3.A. Wayzata High School Student Council Representative

### 4. RECOGNITIONS

#### 4.A. October Employee of the Month - West Middle School

#### 4.B. Retiree Recognition

#### 4.C. Plymouth Wayzata Youth Baseball Association

### 5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

### 6. STUDENT CURRICULUM PRESENTATION

6.A. (No student curriculum presentation scheduled for this meeting.)

## **7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

7.A. Superintendent

7.A.1. School Year and COVID Updates

7.B. Teaching and Learning

7.B.1. (No Teaching and Learning report scheduled for this meeting.)

7.C. Finance and Business Services

7.C.1. Monthly Financial Reports

7.C.1.i. Statement of revenues/expenditures, analysis of statements, investments summary

7.C.1.ii. Statement of Revenues

7.C.1.iii. Statement of Expenditures

7.C.1.iv. Investments Summary

7.D. Human Resource Services

7.D.1. (No Human Resources report scheduled for this meeting.)

## **8. OTHER BOARD ACTION**

## **9. BOARD REPORTS**

## **10. ADJOURN**

Motion to adjourn meeting at 8:38 p.m. This motion, made by Linda Cohen and seconded by Cheryl Polzin, Passed.

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

Aye: 6, Nay: 0



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

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

**ITEM:** Finance and Business Services Recommendations

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

**Finance and Business Services Recommendations**

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

**Monthly Bills**

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

General Checking Account for October 2021	\$5,434,869
Wire Transfers, EFTs, and ACHs for September 2021	\$10,410,615

**Acknowledgement of Contributions**

Minnesota Statutes 465.03 – Gifts to Municipalities:

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

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

Cash Donations	\$21,537
In-Kind Donations	\$0

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

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

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

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



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Board Gifts

**COMMENTS BY:** DeeDee Kahring, Executive Director of Finance and

# 2021-22 School Year Gifts & Bequests

For the Month Ended September 30 , 2021



Excellence. For each and every student.

## Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Sunset Hill PTSA	Sunset Hill Elementary - Scholastic Math and Dynamth	\$ 170.28
Sunset Hill PTSA	Sunset Hill Elementary - Gaga Pit	6,335.93
Target Corporation Cyber Grants	Central Middle School - To Purchase Classroom Supplies	10.00
Central Middle School PTA	Central Middle School - To Purchase Classroom Supplies	617.76
Oak Ridge Associated Universities	Central Middle School - 2021 Virtual National Science Bowl	750.00
Target Corporation Cyber Grants	Central Middle School - To Purchase Classroom Supplies	10.00
Sunset Hill PTSA	Sunset Hill Elementary - Purchase Technology Supplies	225.35
Dennis Bird & Mary Sue Beran	Wayzata High School - Band Donation	1,000.00
Wayzata Senior Graduation Party	Wayzata High School - Fund a Need	11,748.00
RBC Foundation	Greenwood Elementary - To Purchase Classroom Supplies	125.00
Sunset Hill PTSA	Sunset Hill Elementary - Purchase Technology Supplies	544.49
<b>Total Cash Donations</b>		<b>\$ 21,536.81</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2021-22 School Year Gifts and Donations*</b>		<b>\$ 170,042.21</b>

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



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Check Report

**COMMENTS BY:** DeeDee Kahring, Executive Director of Finance and

# 2021-22 School Year Check Report

For the Month Ended October 31, 2021



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
18877	Main Line Transportation Inc (MTI)	Trans	10/12/2021	\$ 347,343.06
18722	Northwest Asphalt Inc	WHS - 2021 Pavement Rehab	10/5/2021	347,118.15
18943	Upper Lake Foods	KL - Prime Vendor	10/12/2021	316,042.88
19229	Kraus-Anderson Construction Co	BV - 2021 Renovations	10/26/2021	288,685.97
18862	Intermediate Dist 287	Monthly Payment	10/12/2021	264,708.00
19168	Construction Results Corporation	KL - Window, Door And Wall Rehabilitation	10/26/2021	236,980.10
18695	Kraus-Anderson Construction Co	BV - 2021 Renovations	10/5/2021	215,423.52
18947	Xcel Energy	Monthly Serv	10/12/2021	165,458.88
18767	Thelen Heating And Roofing Inc	GL - 07H Built-Up Bituminous Roofing	10/5/2021	141,455.00
18786	W L Hall Co	GL - 08H Insulated Translucent Skylight Systems	10/5/2021	117,236.65
18765	Superset Tile & Stone	GL - 09B Tile	10/5/2021	113,525.00
19044	Klamm Mechanical Contractors Inc	BV - 23B Combined Mechanical	10/19/2021	106,761.19
18961	Acoustics Associates	BV - 09C Ceiling And Acoustical Treatment	10/19/2021	102,739.65
19052	Mint Roofing Inc	New Roof Install	10/19/2021	88,700.00
18718	Nac (Northern Air Corp)	GL - 26A Electrical	10/5/2021	84,465.07
18787	Woodside Industries, Inc.	GL - 12C Plastic Laminate Casework	10/5/2021	72,153.27
19232	Landscape Structures Inc	MR Playground	10/26/2021	63,439.50
711154	Hillyard Inc Minneapolis	CSF - Custodial Supplies	10/21/2021	62,492.34
19086	Rtl Construction Inc	BV - 09A Drywall	10/19/2021	55,997.28
18705	Master Mechanical Inc	GL - 23A Hvac	10/5/2021	55,171.34
18951	City Of Plymouth	Final Assessment Proj St210002 Ridgemount Ave Rehab	10/13/2021	52,817.78
19007	Division 16 Eletric Llc	BV - 26A Electrical	10/19/2021	49,595.94
19104	Superior Painting & Decorating Inc	BV - 09K Painting And Wall Covering	10/19/2021	47,849.60
18634	Choice Electric Inc	PC - 26A Electrical	10/5/2021	47,298.74
19180	Employers Mutual Casualty Insurance	Commercial Account	10/26/2021	47,129.48
19298	Upper Lake Foods	CSF - Prime Vendor	10/26/2021	46,405.92
18763	Sunrise Painting & Wallcoverings Inc	GL - 09K Painting	10/5/2021	46,312.50
18687	K12 Insight	Subscription	10/5/2021	42,000.00
18761	St. Cloud Acoustics, Inc	GL - 09C Ceiling And Acoustical Treatment	10/5/2021	37,890.75
19196	First Student Inc	Trans	10/26/2021	37,598.54
18851	Gps Education Partners Inc	21/22 Year 1 Semester 1	10/12/2021	35,000.00
18979	Bester Brothers Transfer & Storage Co Inc	BV - Summer Moving	10/19/2021	34,795.00
18636	City Of Wayzata	School Resource Officie 20/21 1St Half	10/5/2021	33,348.00
18960	Absolute Commercial Flooring Inc	Labor & Materisla Kl	10/19/2021	33,252.00
18796	Affinitech Inc	WHS Art Room Upgrade Project	10/12/2021	33,100.26
18790	Zmd Engineered Solutions Llc	KL Engineering Serv	10/5/2021	30,464.00
18724	Northland Mechanical Contractors Inc	GL - 22A Plumbing	10/5/2021	29,592.50
19119	Wold Architects And Engineers	BV - Media Center Improvements	10/19/2021	27,336.85
19147	Apple Inc	Teacher Laptops	10/26/2021	26,475.00
18692	Kendell Doors & Hardware Inc	GL - 08A Doors, Frames And Hardware	10/5/2021	25,829.15
18633	Century Construction Company	GL - 06A Carpentry	10/5/2021	25,258.91
711174	Trio Supply Co	CSF - Paper Supplies	10/21/2021	25,068.49
19291	Titan School Solutions Inc	21-22 Yearly Service Fees	10/26/2021	24,710.00
18742	Red Cedar Steel Erectors Inc	GL - 05A Structural Steel Materials 05B Erection	10/5/2021	24,462.50
18710	Mint Roofing Inc	PC Roof Repair	10/5/2021	23,434.60
18771	Tierney Brothers, Inc.	WHS Hdmi Cabling Gear	10/5/2021	22,546.97
19268	Risk Administration Services Inc	12Th Installment	10/26/2021	20,811.00
18819	Ceso Transportation, Llc	Trans	10/12/2021	20,425.49
18764	Superior Painting & Decorating Inc	BV Renovations	10/5/2021	19,181.65
18719	Nasseff Plumbing & Heating Inc	GL - 21A Fire Protection	10/5/2021	19,085.50
18824	City Of Plymouth	Birchview Water Due 10/20/21	10/12/2021	19,061.74
19285	Talkingpoints	Talking Points For School Districts	10/26/2021	19,000.00
19269	R J Mechanical Inc	Prof Serv	10/26/2021	18,769.31
18855	Hanus Enterprises, Llp	Bus Garage Rent	10/12/2021	18,356.22
19039	Inspec, Inc.	WHS - Pavement Rehab	10/19/2021	18,080.00
19073	Peterson Sheet Metal Inc	EMS W/O 29184	10/19/2021	17,708.00
18606	Acoustics Associates	PC - 09C - Ceiling And Acoustical Treatment	10/5/2021	16,764.65
18895	Park Nicollet Health Services	Mammograms	10/12/2021	16,520.00
18873	Lano Equipment Inc	CSF - SnOW Plow	10/12/2021	16,350.00
18777	Twin City Hardware	PC - 08A Doors, Frames And Hardware	10/5/2021	16,299.37
18646	Custom Drywall Inc	GL - 09A Drywall And Framing	10/5/2021	15,983.75
18952	Hennepin County Treasurer	2nd Half Prop Tax 12-118-23 42 0020 2021	10/13/2021	15,160.40
19112	Upper Lake Foods	KL - Prime Vendor	10/19/2021	14,632.52
19238	Malloy Montague Karnowski Radosevich & Co Pa	Fy 21 Audit Services	10/26/2021	14,200.00
19117	Waste Management Of Wi	Monthly Serv	10/19/2021	13,966.24
19027	Hennepin Technical College	CE Class	10/19/2021	13,750.00

Check No.	Vendor	Description	Date	Amount
19175	Derau Construction Llc	OW - Hvac Kitchen	10/26/2021	13,395.00
18748	Rtl Construction Inc	PC - 09A Drywall	10/5/2021	13,173.89
711143	Commercial Kitchen Services	HS - Equipment Repairs	10/21/2021	12,959.83
711112	Wright-Hennepin Cooperative Electric Assn	Monthly Serv	10/7/2021	12,769.47
19154	Bix Produce Company Llc	HS - Produce	10/26/2021	12,663.27
19081	Relate Counseling Ctr	Mental Health Supports	10/19/2021	12,500.00
711208	Wright-Hennepin Cooperative Electric Assn	Monthly Serv	10/28/2021	12,245.01
19054	MN Dept Of Education	Tuition C & T	10/19/2021	11,835.80
18842	Fairview	Step 2021 Well Being Prog	10/12/2021	11,776.67
19226	Kinect Energy Inc	Monthly Serv	10/26/2021	11,747.95
18872	Lake Area Roofing & Construction Inc	PC - 07H Roofing	10/12/2021	11,379.10
18647	Dave'S Sport Shop	Bho Uniforms	10/5/2021	11,275.00
18679	locp	Comm Ed Rent	10/5/2021	10,796.09
18959	Hennepin County Treasurer	2nd Half Property Tax Property Id 12-118-23-13-0005	10/14/2021	10,675.00
18962	Air Systems Engineering Inc	Gl, Bv, PC - Test And Balance	10/19/2021	10,300.00
19166	Collaborative Student Transportation Of Mn	Trans	10/26/2021	9,944.90
19102	St Paul Beverage Solutions, Llc	Ssh - Milk Products	10/19/2021	9,517.14
18667	H & B Specialized Products	Prof Serv	10/5/2021	9,515.00
19302	Ymca Camp Ihdhapi	WMS Bal Due	10/26/2021	9,315.00
18950	City Of Plymouth	Final Assessment 2021 Street Rehab Proj	10/13/2021	9,286.63
18993	Capital City Glass Inc	BV - 08F Entrance, Storefront And Curtain Wall	10/19/2021	9,213.10
18661	Frontier Fire Protection Inc	PC - 21A Fire Protection	10/5/2021	8,740.00
19142	Amazon Capital Services Inc	WHS Paul Kimbler Tech Ed Supplies	10/26/2021	8,501.00
18906	Russel Williams Home Services Llc	WHS WindOW Cleaning	10/12/2021	8,362.50
18784	Us Foods Culinary E & S	CMS - Serving Supplies	10/5/2021	8,341.64
711189	Hubert Co	Serving Supplies	10/28/2021	7,905.84
19162	City Of Plymouth	Sept 21 Fuel Usage	10/26/2021	7,867.15
19069	Park Construction Company	CMS - Track Rehab	10/19/2021	7,599.99
18690	Karges-Faulconbridge, Inc	Multiple Sites - Commissioning	10/5/2021	7,428.75
19042	Karges-Faulconbridge, Inc	Prof Serv	10/19/2021	6,964.00
19023	Grease Busters Of The Twin Cities	Service	10/19/2021	6,925.00
18630	Capital City Glass Inc	GL - 08F Glazing And Demountable Glass Systems	10/5/2021	6,877.81
18911	Soccer Shots	Prof Serv	10/12/2021	6,864.00
19048	Lvc (Low Voltage Contractors)	Prof Serv	10/19/2021	6,844.85
18694	Kinect Energy Inc	Monthly Serv	10/5/2021	6,696.62
711141	Bsn Sports	Boys Basketball Uniforms	10/21/2021	6,492.75
19068	Pan-O-Gold Baking Co	CSF Fresh Bakery - All (No Hs)	10/19/2021	6,362.20
19283	St Paul Beverage Solutions, Llc	CMS - Milk Products	10/26/2021	6,356.99
18984	Bix Produce Company Llc	Ssh - Produce	10/19/2021	6,047.59
18945	Varsity Spirit Fashions	WHS Holly Johnson Cheer Uniforms	10/12/2021	5,619.40
19077	Pro-Tec Design	Service	10/19/2021	5,589.00
18807	Arvig	WHS Stadium	10/12/2021	5,585.00
711136	Xerox Corporation	Ces Copier Lease & Maintenance	10/14/2021	5,479.92
19294	Trugreen	Dist Use	10/26/2021	5,457.00
18645	Countryside Flagpole	Wwc Flagpole	10/5/2021	5,334.00
18652	Ebert Construction	GL - 03A Concrete	10/5/2021	5,246.85
711206	Trio Supply Co	HS - Paper Supplies	10/28/2021	5,217.10
18994	Century Construction Company	BV - 06A Carpentry	10/19/2021	5,125.72
711074	Bsn Sports	Wrestling Uniforms	10/7/2021	5,044.33
19116	Vision Service Plan Ins Co	Vision Plan	10/19/2021	4,978.23
18700	Lvc (Low Voltage Contractors)	Service	10/5/2021	4,940.00
711194	Motg (MN Office Technology Grp)	Monthly Serv	10/28/2021	4,928.85
18816	Carlson, Daniel	Prof Serv	10/12/2021	4,858.50
19179	Ellsworth Publishing Co	Keyboarding F/Kids Gr 3-5	10/26/2021	4,824.00
18949	Zmd Engineered Solutions Llc	Engineering Services	10/12/2021	4,794.75
18972	Amazon Capital Services Inc	CSF - Warehouse Supply	10/19/2021	4,775.00
18806	Arvig	Monthly Serv	10/12/2021	4,603.95
18725	Northwest Passage, Ltd	Out Of State Tuition	10/5/2021	4,537.50
18999	City Of Wayzata	CSF Water	10/19/2021	4,503.15
18749	Savvas Learning Company Llc	8Th Gr Science Digital Access For 47	10/5/2021	4,457.95
19065	Osp Inc/Out Source Projects	Maintenance Package	10/19/2021	4,400.00
18615	Amazon Capital Services Inc	Amazon Blankets For 4N And 3N Nature Class	10/5/2021	4,380.98
19176	Digital Insurance Llc	Wellness Activity	10/26/2021	4,371.00
18732	Pan-O-Gold Baking Co	HS - Fresh Bakery Items	10/5/2021	4,355.16
19221	Ingram Library Services	Books	10/26/2021	4,352.69
18804	Amazon Capital Services Inc	WHS Valarie Mcwilliams Jones	10/12/2021	4,221.75
711114	Anchor Paper Company	CSF Warehouse Color Copy Paper And Large Copy Paper	10/14/2021	4,211.70
18666	Grainger Inc., W. W.	Tr#15 To Repair Culinary Cart	10/5/2021	4,204.37
19046	Lifetime Fitness, Inc.	Phys Ed Rockwall	10/19/2021	4,158.00
18868	Karges-Faulconbridge, Inc	Prof Serv	10/12/2021	3,991.75
19107	Tierney Brothers, Inc.	Rechargeable Mic Batteries	10/19/2021	3,926.35
19082	Risk Administration Services Inc	Deductible Billing	10/19/2021	3,837.09
18624	Braun Interec Corp	Prof Serv	10/5/2021	3,828.00
18987	Boiler Services, Inc	Labor & Material	10/19/2021	3,818.00
19120	Wtg Terrazzo & Tile Inc	BV - 09B Tile	10/19/2021	3,780.99
711172	Staples Business Advantage	EMS Gr 8 Math	10/21/2021	3,750.71
19019	Frontier Fire Protection Inc	BV - 21A Fire Suppression	10/19/2021	3,719.25
711119	Loffler Companies Inc	WPS Copier Fleet Maintenance	10/14/2021	3,700.99

Check No.	Vendor	Description	Date	Amount
711081	Ecolab Pest Elimination Div	WHS Pest Control	10/7/2021	3,687.89
19014	Ekon-O-Pac Llc	Bags For Meal Prep	10/19/2021	3,633.00
711109	Staples Business Advantage	Ofc Supplies	10/7/2021	3,506.04
18675	Horizon Commercial Pool Supply	EMS Pool Repair	10/5/2021	3,422.69
18698	Lifetime Fitness, Inc.	Lifetime Fitness Locker Room Rental	10/5/2021	3,335.93
18882	Metro Hardwoods	CMS Tech Ed/Wood Shop Classroom Supplies	10/12/2021	3,275.25
18766	T-Mobile Usa, Inc	Due 10/13/21 Crf Hotspots	10/5/2021	3,241.64
19030	Hirequest	Janitorial Serv	10/19/2021	3,209.08
18658	First Student Inc	Trans	10/5/2021	3,207.98
18922	Tierney Brothers, Inc.	Replacement Parts For Usb Extenders And Smart Pens	10/12/2021	3,166.50
18734	Pepsi Beverages Company	Ala Carte ItEMS - Middle Schools	10/5/2021	3,115.01
19070	Patch My Pc Llc	Renewal Of Software	10/19/2021	3,060.00
19050	Magic Turf, Inc	WMS New Baseball Fields	10/19/2021	3,000.00
19208	Hennepin Technical College	Ce Class Fall 21	10/26/2021	3,000.00
711204	Staples Business Advantage	Office Supplies	10/28/2021	2,935.48
18623	Blick Art Materials	WHS Dawn Duwenhoegger Art Supplies	10/5/2021	2,896.14
18706	Medina Automotive Service	#11 Dump Truck Repair	10/5/2021	2,889.49
19041	Kamida	Prof Serv	10/19/2021	2,850.00
19159	Centurylink	Monthly Service Due 10/24/21	10/26/2021	2,834.67
19075	Premium Waters Inc	Water - HS Only	10/19/2021	2,825.95
711131	Staples Business Advantage	Staples Construction Paper Paint, Plates, Glue	10/14/2021	2,760.68
711156	Loffler Companies Inc	WHS Copy Center Ions Software Maintenance	10/21/2021	2,682.18
19105	Testout Corporation	WHS Paul Kimbler Business Testout License	10/19/2021	2,650.00
18621	Berry Coffee Company	HS - Ala Carte - Coffee Products	10/5/2021	2,643.39
711085	Follett School Solutions Inc	Providence Textbooks	10/7/2021	2,630.10
19049	Maertens-Brenny Construction	BV - 03A Concrete And Masonry	10/19/2021	2,600.63
18890	National Louis University	Prof Serv	10/12/2021	2,600.00
19057	The Mpx Group	Signs For Hockey Locker Rooms	10/19/2021	2,583.30
18825	Cogent Communications Inc	Monthly Internet	10/12/2021	2,572.58
18977	Bear Graphics Inc	Student Lanyards	10/19/2021	2,572.00
19305	Messerli & Kramer, Pa	Garnishment	10/28/2021	2,520.93
18974	Bayada Home Health Care Inc	Nursing Services	10/19/2021	2,510.00
19146	Apex Adventure Alliance Llc	Phys Ed	10/26/2021	2,480.00
18660	Fourth Dimension Signs	GW KL Sh Media Signage	10/5/2021	2,456.00
19087	Rupp, Anderson, Squires & Waldspurgen Pa	Prof Serv	10/19/2021	2,450.50
19243	MN Future Problem Solving Program	Registration	10/26/2021	2,450.00
19003	Crisis Prevention Institute Inc	Cpi Training Workbooks	10/19/2021	2,431.80
18703	Mark My Words Llc	World History 45 More Books	10/5/2021	2,405.25
18876	Magic Turf, Inc	WMS Truck Repair	10/12/2021	2,400.00
18989	Brilliant Mindfulness Llc	Prof Serv	10/19/2021	2,400.00
19126	Air Systems Engineering Inc	Prof Serv	10/26/2021	2,400.00
18740	Premium Waters Inc	Water - Elem & Middle	10/5/2021	2,341.95
18653	Education Associates Inc	Transition - Joanne Karch	10/5/2021	2,310.00
18617	Arvig	CMS Xcel Metering	10/5/2021	2,250.00
19009	E-Conolight Llc	WHS Wrestling Room Lights	10/19/2021	2,202.92
19252	Northern Star Council/Bsa	WMS 7Th Gr Field Trip 10/14/21	10/26/2021	2,180.00
18728	On Site Sanitation	Sani Serv	10/5/2021	2,169.68
18708	Metro Hardwoods	Tech Ed Supplies	10/5/2021	2,162.30
18736	Phasor Electric Co	EMS Repair Work	10/5/2021	2,082.00
18729	Osp Inc/Out Source Projects	Perkins Grant	10/5/2021	2,075.00
18649	Discover Yourself Inc	Staff Development	10/5/2021	2,072.20
18735	Performance Food Group Inc	HS Ala Carte Items	10/5/2021	2,070.60
711091	MEI - Minnesota Elevator Inc	Service	10/7/2021	2,069.31
19287	Taylor Music	District Band Instruments	10/26/2021	2,011.00
711178	Xerox Corporation	Wt C405Dn Copier Lease & Maintenance	10/21/2021	2,005.83
19231	Lakes Country Service Cooperative	Prof Development	10/26/2021	2,000.00
18637	Claire Givens Violins, Inc.,	Cello For Hs	10/5/2021	1,993.75
19211	Herc-U-Lift, Inc	Service	10/26/2021	1,976.81
711164	Scholastic Inc	Scholastic Class Magazine "Let'S Find Out"	10/21/2021	1,976.60
18676	Hufcor Inc	PC - 10D Special Partitions	10/5/2021	1,974.10
711138	Allegra Print & Imaging	CSF Wayzata Cafe Env & Ltr	10/21/2021	1,948.34
19262	Promotion Select	T-Shirts	10/26/2021	1,943.77
18814	Bryan Rock Products Inc	CMS Rocks	10/12/2021	1,937.62
18643	Contemporary Images Inc	Printing	10/5/2021	1,914.33
18921	The Ohio State University - Idec	Rr Annual Site Fees 2021-2022	10/12/2021	1,910.00
19164	Clinicare Corporation	Out Of State Tuition	10/26/2021	1,899.96
18778	Twin City Windustrial Co	CSF W/O35304	10/5/2021	1,886.84
19001	Contemporary Images Inc	Prof Serv	10/19/2021	1,868.44
18808	Baker National Golf Course	Golf Class	10/12/2021	1,860.00
711155	Institute For Environmental Assessment	Prof Serv	10/21/2021	1,851.25
18693	Kindem Design Inc.	Monthly Serv	10/5/2021	1,825.00
18627	Brin Glass Service	OW Repair	10/5/2021	1,794.00
19006	Discover Yourself Inc	Prof Serv	10/19/2021	1,779.40
18838	Dude Solutions Inc	Renewal	10/12/2021	1,709.75
19242	MN Assn Of Secondary School Principals	CMS MASSP Membership Dues	10/26/2021	1,695.00
18924	Titan School Solutions Inc	21-22 Credit Card Fees	10/12/2021	1,688.70
18858	Hill Co, Robert B.	KL Salt	10/12/2021	1,634.08
711140	Automated Logic Corp	WMS Repair	10/21/2021	1,625.00

Check No.	Vendor	Description	Date	Amount
18859	Hirequest	Prof Serv	10/12/2021	1,613.70
19266	Region V	Consulting	10/26/2021	1,600.00
19157	Canon Financial Services Inc	WHS Copy Center Copiers Lease	10/26/2021	1,580.66
19246	MN Deca	Fall Leadership	10/26/2021	1,568.00
19106	The Works	2nd Gr Field Trip	10/19/2021	1,562.50
18985	Blackout Curtains	WHS Molly Platisha Capital Order Curtains	10/19/2021	1,547.76
18654	Energyprint	Prof Serv	10/5/2021	1,530.00
711086	Goodin Co	WHS Repair Parts	10/7/2021	1,524.55
18616	American Engineering Testing Inc	Prof Serv	10/5/2021	1,513.00
18902	Rajasekar, Shruthi	Prof Serv	10/12/2021	1,500.00
18663	Global Equipment Company Inc	Tech Carts	10/5/2021	1,491.98
18659	Ford Metro Inc	OW/ELS - 08F Entrance, Storefront, Curtain Wall	10/5/2021	1,459.20
18826	Commercial Door Systems Llc	Wwc Storage	10/12/2021	1,438.31
19062	Nasco-Fort Atkinson	PC Art Drying Rack	10/19/2021	1,438.15
18638	Clinicare Corporation	Out Of State Tuition	10/5/2021	1,424.97
18651	Earl F Andersen Inc	OW Parking Lot Signs	10/5/2021	1,388.05
18916	Summit Companies	Service	10/12/2021	1,387.00
18900	Professional Interpreting	Prof Serv	10/12/2021	1,384.40
711126	Schmitt Music Co	Band Repair	10/14/2021	1,378.00
18641	Commercial Door Systems Llc	PC Door Repair	10/5/2021	1,375.27
18944	Usi Insurance Services Llc	Risk Mgmt Policy	10/12/2021	1,375.00
19064	On Site Sanitation	Extra Clean Out	10/19/2021	1,374.00
18673	Hirequest	Prof Serv	10/5/2021	1,369.20
711157	Mcgraw Hill School Education Holdings Llc	Textbooks West Luthean	10/21/2021	1,346.04
711159	Project Lead The Way, Inc	WHS Toni Leland Biomedical Biology Durables	10/21/2021	1,335.00
18681	Isd #112 - Eastern Carver County Schools	Opening Meeting Conf	10/5/2021	1,321.56
18683	Jaytech Inc	Dist Use Glycol	10/5/2021	1,320.74
19008	Doughty, Jeffrey	T-Shirts For Clinic	10/19/2021	1,282.50
212200213	Mans, Brandi	Employee Reimbursement	10/20/2021	1,273.56
19090	Schwab Vollhaber Lubratt Inc	PC Rtu #4	10/19/2021	1,260.50
18884	MN Assn Of School Business Officials	Registration D Draskovich	10/12/2021	1,260.00
18704	Mars Co, W. P. & R.S.	Supplies	10/5/2021	1,224.00
19244	MN It Services	Monthly Serv Sept 21	10/26/2021	1,222.87
18948	Zahl-Petroleum Maintenance Co	KL Repair	10/12/2021	1,220.00
18828	Contemporary Images Inc	Suport Postcards & Mailing	10/12/2021	1,209.54
18883	Minn Volt Electric Inc.	Electric Fee For Locker Rooms	10/12/2021	1,200.00
18831	Crisis Prevention Institute Inc	Sped - Aga Kettlewell - Esc	10/12/2021	1,199.00
19038	Ingram Library Services	Books	10/19/2021	1,198.82
18619	Bayfield Fruit Co Llc	All Schools - Produce	10/5/2021	1,198.50
18975	Bayfield Fruit Co Llc	All Schools - Produce	10/19/2021	1,198.50
18707	Meridian Consulting Group Llc	Prof Serv	10/5/2021	1,195.00
18861	Ingram Library Services	Books	10/12/2021	1,191.70
19079	Quadient Leasing Usa, Inc	Dab Mail Machine Jul 2021 Thru Jun 2022	10/19/2021	1,182.00
18894	Pan-O-Gold Baking Co	HS - Fresh Bakery Items	10/12/2021	1,173.73
19263	Psychological Assessment Resources Inc	Protocols - Cathy Oreilly - Esc	10/26/2021	1,168.68
18632	Central Wood Products	Dist Use	10/5/2021	1,158.00
18745	R J Mechanical Inc	PC Repair	10/5/2021	1,152.36
19035	Home Depot/Gecf	Supplies	10/19/2021	1,150.35
18721	New England Security Lock Co	Locker Room Locks	10/5/2021	1,144.60
18920	Teaching Strategies Llc	Pro-Forma Inv	10/12/2021	1,112.50
18678	Ingram Library Services	Books	10/5/2021	1,105.35
18757	Sheffield Pottery Inc	Kiln Shelves WHS Art Dept	10/5/2021	1,091.00
18990	Brown'S Ice Cream Co	HS - Ice Cream Products	10/19/2021	1,076.12
19230	L2 Brands Llc	Tlr	10/26/2021	1,067.49
711188	Houghton Mifflin Co Llc	Providence Textbooks	10/28/2021	1,036.65
19163	Claris International, Inc.	Filemaker Software	10/26/2021	1,010.00
711184	Follett School Solutions Inc	Providence Textbooks	10/28/2021	1,001.95
18996	Children'S Theatre Company And School	Field Trip Admission Cust #72766	10/19/2021	1,000.00
711076	Discount School Supply	Discount School Supply Full Day	10/7/2021	988.46
18829	Coole School Inc	Coole School 2021-2022 Planners	10/12/2021	969.50
18769	Three Rivers Park District	4Th Grade Lowry Field Trip	10/5/2021	962.00
18631	Capital One Trade Credit	Wwc Repair Parts	10/5/2021	957.92
18810	Bayada Home Health Care Inc	Nursing Services	10/12/2021	950.00
18846	Garvey Communications	Prof Serv	10/12/2021	937.50
18756	Screenflex Portable Partitions	WHS Sped Room Divider	10/5/2021	917.00
19160	Children'S Theatre Company And School	Cust #40277 1St Grd Ctc Field Trip	10/26/2021	915.00
19091	Sonova Usa Inc	Sped - Joelle Peterson - Esc	10/19/2021	914.99
18903	Randy Shaver Cancer Research & Community Fund	Flag Football Homecoming Donation	10/12/2021	900.00
19265	Rebecca Mccammon	CMS Staff Devlopment Teacher Workshop Week	10/26/2021	900.00
711099	School Health Corp	Wk Supplies First Aid	10/7/2021	894.45
18811	Bear Graphics Inc	Dist Use	10/12/2021	882.57
18747	Roy C., Inc	Service	10/5/2021	860.00
19284	Tadpole Adaptive, Llc	Sped - Beth Struve - Wels	10/26/2021	853.00
711113	Allegra Print & Imaging	CSF Schwen #10 Envelopes & Bus Cards	10/14/2021	852.99
18717	Mti Distributing Inc	CSF T-4000 Mower Parts	10/5/2021	815.76
18869	Kinect Energy Inc	Subscription	10/12/2021	812.00
711133	Tri-Dim Filter Corp	OW Filters	10/14/2021	811.90
18628	Brown'S Ice Cream Co	WMS - Ice Cream Products	10/5/2021	807.04

Check No.	Vendor	Description	Date	Amount
18865	Jimmy'S Johnnys Inc	Biffys	10/12/2021	806.00
19257	Pan-O-Gold Baking Co	HS - Fresh Bakery Items	10/26/2021	799.72
711089	Iron Mountain	Storage	10/7/2021	798.81
18744	Riverside Insights	Protocols - Cathy Oreilly	10/5/2021	792.00
711191	Minnesota Equipment	CSF Jd Snowblower Parts	10/28/2021	784.24
711186	Gopher Sport	Phy Ed Equip	10/28/2021	781.78
19122	State Tournament Banquet	Girls State Soccer Banquet	10/21/2021	780.00
18738	Pixelwerx Llc	Banners	10/5/2021	770.00
711090	Loffler Companies Inc	Secondary Copier Supplies	10/7/2021	768.00
19029	Highway 55 Rental & Sales Inc	Student Council Rental	10/19/2021	754.00
18789	Youth Frontiers, Inc	5Th Gr Kindness Retreat Deposit	10/5/2021	750.00
18891	Newsela Inc	Title Iii - Katie Lindstrom - Whs	10/12/2021	750.00
711110	Step Saver Inc	WHS Salt	10/7/2021	720.50
18867	Johnson, Mark	Prof Serv	10/12/2021	720.00
711139	Anchor Paper Company	CSF Color Copy Paper And Large Copy Paper	10/21/2021	716.00
19021	Gibbs Farm	1St Gr Field Trip Virtual	10/19/2021	702.00
711205	Step Saver Inc	WHS Salt	10/28/2021	700.70
18946	West Metro Stump Grinding	Whs/Cms/EMS - Stump Removal	10/12/2021	700.00
19015	Ergo Desktop Llc	Dab Standup Desk	10/19/2021	699.14
18788	Xcel Energy	Monthly Serv Due 10/14/21	10/5/2021	694.99
19212	Hill Co, Robert B.	GL Salt	10/26/2021	694.10
18629	Bruegger'S Enterprises Inc	HS - Bread Products	10/5/2021	691.85
711100	School Specialty, Llc	Supplies	10/7/2021	676.68
19225	Kd & Company Recycling Inc	MR Mulch	10/26/2021	665.82
19129	Allina Health System	Health Serv	10/26/2021	665.00
18914	Spraying Systems Co	Service	10/12/2021	662.13
19169	Contemporary Images Inc	CMS Professional Print Production	10/26/2021	660.00
18760	Spraying Systems Co	Supplies	10/5/2021	656.10
18716	Mouser Electronics Inc	WHS Lights	10/5/2021	652.00
18886	Mouser Electronics Inc	WHS Cafeteria	10/12/2021	652.00
18848	Gibbs Farm	5Th Gr Field Trip	10/12/2021	648.00
18774	Towmaster Inc	CSF Trailer Repair	10/5/2021	643.14
18988	Breadsmith	HS - Bread Products	10/19/2021	634.92
19051	Midwest Special Instruments Corp	Sped - Joelle Peterson - Esc	10/19/2021	634.00
19011	Easter, Mark	Piano/Choir	10/19/2021	630.00
18881	Metro Volleyball Official Association, Llc	Volleyball	10/12/2021	624.00
18793	Acco Brands Corporation	ACCO Brands GBC For 2021-22	10/12/2021	607.35
711087	Gopher Sport	CMS Phy.Ed Classroom Supplies	10/7/2021	593.16
711187	Hillyard Inc Minneapolis	Esser Funds - Redeemer	10/28/2021	588.48
19213	Hirequest	Janitorial Serv	10/26/2021	586.80
19197	Francis, Mary	(A)T-Shirts Girls Soccer	10/26/2021	585.22
18746	Root-O-Matic	OW Repair	10/5/2021	585.00
19055	MN Safety Council	Membership Renewal	10/19/2021	580.00
19071	Pepsi Beverages Company	Ala Carte ItEMS - High School	10/19/2021	576.32
19258	Pepsi Beverages Company	Ala Carte ItEMS - High School	10/26/2021	576.32
19288	Three Rivers Park District	Phys Ed Household #150861	10/26/2021	575.00
711093	Pepper & Son Inc., J. W.	Orchestra	10/7/2021	563.20
711197	Retrofit Companies Inc	Service	10/28/2021	562.30
19018	Fred T Miller Photography	Prof Serv	10/19/2021	550.00
711083	Ferguson Enterprises, Inc #1657	GW W/O 35289	10/7/2021	544.37
711183	Discount School Supply	Wk PC Supplies Carpets	10/28/2021	533.19
19171	Cornerstone Copy Center	Laminated Cards	10/26/2021	532.04
19061	Napa Auto Parts Of Corcoran	Supplies	10/19/2021	529.82
18833	Culligan	Water	10/12/2021	529.20
19072	Performance Food Group Inc	HS Ala Carte Items	10/19/2021	529.11
18669	Heartland School Solutions	Back Of The House - Mosaic	10/5/2021	525.00
19165	Closing The Gap Inc	Sped - Julie Andersen - Esc	10/26/2021	525.00
711072	Allegra Print & Imaging	(A)Gso Posters For Youth Day	10/7/2021	523.93
212200232	Woodard, Mert	Employee Reimbursement	10/20/2021	519.80
19000	College Town Pizza Inc	EMS - Menued Pizza	10/19/2021	511.50
18913	Spinachi, Natalia	Cafe Refund	10/12/2021	509.25
19270	Robinhood Corporation	Sped - Beth Struve - Whs	10/26/2021	503.00
19110	Top 20 Training, Llc	Captain & Leaders Workshop	10/19/2021	500.00
19233	Larson Co, J. H.	CMS Lights	10/26/2021	491.22
18973	B & H Photo & Electronics	Plenium Cable	10/19/2021	490.31
18998	City Of Plymouth	Football Security	10/19/2021	484.77
711118	Gopher Sport	Phy Ed Supplies	10/14/2021	481.29
19260	Premium Waters Inc	WHS Water	10/26/2021	481.05
18837	Dramatists Play Service Inc	Crimes Of The Heart	10/12/2021	480.00
19299	Victory Briefs	WHS Cody Dorumsgaard Debate Materials	10/26/2021	480.00
19289	Time For Kids	Time For Kids Subscriptions For 3Rd Grade Classes	10/26/2021	475.20
711094	Pioneer Drama Service, Inc	EMS Play	10/7/2021	470.50
212200156	Landy, Jennifer	Employee Reimbursement	10/6/2021	464.48
19248	Motz Studios Llc	Prof Serv	10/26/2021	455.00
18671	Herc-U-Lift, Inc	Service	10/5/2021	454.08
19222	Intermediate Dist 287	C & T Tuition	10/26/2021	452.20
19108	Tischendorf, Michael	Prof Serv	10/19/2021	450.00
19178	Ebc (Educators Benefit Consultants)	Admin And Compliance Service	10/26/2021	445.18

Check No.	Vendor	Description	Date	Amount
18691	Kd & Company Recycling Inc	Dist Use Mulch	10/5/2021	443.88
212200196	Jacklitch, Michelle	Employee Reimbursement	10/20/2021	440.68
711077	Ecm Publishers, Inc	Prof Serv	10/7/2021	440.30
19076	Prepd Llc	Debate Annual Membership	10/19/2021	440.00
18897	Popp Communications	Monthly Serv	10/12/2021	433.99
19074	Pirtek Plymouth	CSF T-4000 Parts	10/19/2021	430.31
18963	Allina Health System	Health Serv	10/19/2021	425.00
18878	Math Masters Of Mn	Registration	10/12/2021	420.00
711084	Flinn Scientific, Inc.	Science Classroom Supplies	10/7/2021	416.41
711071	Adi	CSF Stock	10/7/2021	413.83
18887	Nac (Northern Air Corp)	CMS Repair	10/12/2021	412.00
19143	American Bottling Co	Lakers Breakfast	10/26/2021	410.00
18640	College Board Ap Exams	Membership Fee 21/22	10/5/2021	400.00
19010	Eagan High School	Entry Fee Softball Tourney 5/01/21 (Never Paid)	10/19/2021	400.00
18723	North Light Color	Banner For Pic	10/5/2021	396.00
18843	Fastsigns	OW Signs	10/12/2021	395.08
711132	Team Sporting Goods, Inc	Bbb Tank Ems	10/14/2021	394.80
19080	Ramette, James	Prof Serv	10/19/2021	390.00
18986	Blick Art Materials	EMS Art	10/19/2021	384.46
18836	Doyle Security Products	CSF Stock	10/12/2021	382.63
19277	Steve Weiss Music Inc	WHS Steve Weiss Music Percussion Equipment	10/26/2021	381.78
18677	Indelco Plastics Corp	EMS Pool Project	10/5/2021	376.82
19013	Edina Band Boosters	South Metro 9Th Grade Band Festiva	10/19/2021	375.00
19148	B & H Photo & Electronics	Dvd Players	10/26/2021	369.70
18785	Westside Wholesale Tire, Inc	CSF T-4000 Mower Repairs	10/5/2021	368.30
18625	Breadsmith	HS - Bread Products	10/5/2021	366.30
18880	Mcintosh, Alan	Official	10/12/2021	364.00
19264	R & J Laserworks, Llc	(A) Award Plaques	10/26/2021	364.00
711092	Minvalco	Tr#10 Tools	10/7/2021	362.44
19144	Ancom Communications	Earpieces For Walkies	10/26/2021	362.00
19214	Hobart Service	CMS Oven Repair	10/26/2021	358.53
212200228	Welk, Jennifer	Employee Reimbursement	10/20/2021	357.80
711127	School Specialty, Llc	School Speciality 2021-22 Staff Orders BV Full Day	10/14/2021	357.37
711165	School Health Corp	Health Services - Kim Syde - Gw	10/21/2021	356.58
18605	Acme Tools - Plymouth	Tr #15 Stock	10/5/2021	355.14
18997	City Of Medina	ESC At Hwy 55 Water/Sewer Water Due 10/29/21	10/19/2021	353.74
19058	Mri Software Llc	Prof Serv	10/19/2021	346.00
18626	Breakdown Sports Usa	Entry Fee	10/5/2021	345.00
711145	Discount School Supply	Discount School Supply Full Day PC Amanda Reineck	10/21/2021	338.89
18812	Beer System Maintenance	Install Piercing Valve Adaptor	10/12/2021	337.80
212200204	Klein, Jeri	Employee Reimbursement	10/20/2021	336.00
212200247	Klein, Jeri	Employee Reimbursement	10/27/2021	336.00
19066	Ostojic, Drago	Official	10/19/2021	335.00
18874	Lettermen Sports	(A)Bho Supplies	10/12/2021	334.90
18739	Prairie Restorations, Inc	Sh - Restore And Maintain Plant Community	10/5/2021	331.25
19198	Frick, Mia	Official, Lline Judge 9/14, 9/21, 9/28, 10/5, 10/11	10/26/2021	330.00
19290	Time For Kids	Subscription For Oakwood Elementary	10/26/2021	330.00
18834	Discover Yourself Inc	Prof Serv	10/12/2021	320.40
19245	MN Administator For Special Education	Sped - Cathy Oreilly - Esc	10/26/2021	319.00
18923	Timm, Ronald	Prof Serv	10/12/2021	313.20
19249	The Mpx Group	Badge Wall Mount	10/26/2021	311.85
19301	Western Psychological Services	Protocols - Leah Hagen - Esc	10/26/2021	308.00
711160	Really Good Stuff	Really Good Stuff Fd NW Sarah Garcia	10/21/2021	305.10
711161	Schmitt Music Co	Band Repair	10/21/2021	305.00
19173	Daniels Sharpsmart Inc	Service	10/26/2021	302.00
711121	Mei - Minnesota Elevator Inc	WHS Repair	10/14/2021	301.00
18772	Tischendorf, Michael	Prof Serv	10/5/2021	300.00
212200180	Mcneal, Joseph	Employee Reimbursement	10/13/2021	299.00
18995	Champion Briefs Llc	Debate	10/19/2021	289.99
18672	Highway 55 Rental & Sales Inc	Dist Use Rental	10/5/2021	285.89
18794	Acme Tools - Plymouth	Safety Cable	10/12/2021	278.00
18991	Bruegger'S Enterprises Inc	HS - Bread Products	10/19/2021	276.74
711116	Ferguson Enterprises, Inc #1657	PC Rm 115 Broken Cartridge	10/14/2021	274.94
19170	Conway, Jaclyn	(A)Girls Varsity Soccer Supplies	10/26/2021	273.33
18670	Hennepin County Treasurer	Dist Use	10/5/2021	270.05
19026	Hennepin County Treasurer	District Radio Fleet Fee	10/19/2021	270.05
18713	MN School Public Relations Assn	Memberships 21/22	10/5/2021	270.00
18905	Roy C., Inc	Dab Door Repair	10/12/2021	269.00
18844	Fun2Raise Marketing & Events	Lunchroom Banners	10/12/2021	268.43
18773	Toll Gas & Welding Supply	CSF Welding Supplies	10/5/2021	265.82
212200150	Jacklitch, Michelle	Employee Reimbursement	10/6/2021	265.73
18875	Lvc (Low Voltage Contractors)	EMS Repair	10/12/2021	265.00
19251	Nokomis Shoe Shop Inc	Supplies	10/26/2021	264.90
18720	National Archery In The Schools Program Inc	WHS Kris Jones Phy Ed Archery Supplies	10/5/2021	264.00
18607	Advanced Commercial Kitchens	Steamer Repair Hs	10/5/2021	263.00
18817	Cdw Government Llc	Scanner For HS Art Curr Review	10/12/2021	261.22
18635	Citi-Cargo & Storage	Dome Storage	10/5/2021	261.00
19161	Citi-Cargo & Storage	Dome Storage	10/26/2021	261.00

Check No.	Vendor	Description	Date	Amount
18755	Schwab Vollhaber Lubratt Inc	CMS W/O#34988	10/5/2021	259.77
18841	Especial Needs Llc	Sped - Beth Struve - Wels	10/12/2021	256.95
18901	Promowear	Wayzata Players	10/12/2021	254.50
18898	Prior Lake Robotics	Registration	10/12/2021	250.00
19253	Northstar Bus Lines, Llc	Trans	10/26/2021	250.00
212200239	Frick, Katherine	Employee Reimbursement	10/27/2021	249.75
711201	Site One Landscape Supply Llc	CSF Stock	10/28/2021	245.99
711102	Site One Landscape Supply Llc	WHS Irrigation	10/7/2021	243.62
19293	Trans-Mississippi Biological	Science Center Kit Supplies	10/26/2021	241.21
711123	Motg (MN Office Technology Grp)	Wc 7025T2 Copier Maintenance	10/14/2021	240.97
18815	Busby, Trevor	Official	10/12/2021	240.00
18852	Grainger Inc., W. W.	CMS Tech Door	10/12/2021	238.42
19145	Anderson, Mark	Official Announcer	10/26/2021	231.95
19292	Tobii Dynavox Llc	Sped - Olga Campbell - Esc	10/26/2021	231.60
18618	Batteries R Us	Dist Use Sink Batteries	10/5/2021	231.39
18918	T-Mobile Usa, Inc	Due 10/03/21 Monthly Data Hot Spots	10/12/2021	229.60
18779	Unlimited Supplies	Arena Parts	10/5/2021	223.95
711180	Allegra Print & Imaging	Dab Hendrickson Name Plate	10/28/2021	222.15
19016	Factory Express	Money Boxes Whs	10/19/2021	220.00
19127	Albrecht, Peter	Election Judge	10/26/2021	217.50
711199	School Health Corp	Health Services	10/28/2021	215.88
18697	Larson Co, J. H.	WHS Lights	10/5/2021	215.60
212200242	Hallen, Adeline	Employee Reimbursement	10/27/2021	214.88
711088	Innovative Office Solutions	GW Cascade Totes	10/7/2021	213.86
18702	Maertens-Brenny Construction	GL - 04A Masonry	10/5/2021	213.75
711148	Gopher Sport	Phy Ed Equipment	10/21/2021	210.60
18644	Coremark Metals	CSF Trailer Repair	10/5/2021	200.42
18885	MN Junior High School Math League	Registration	10/12/2021	200.00
18907	School Nutrition Directors Of Mn	Voting Membership Forms, A Milbert, M Anderson	10/12/2021	200.00
19278	St. Michael-Albertville High School	Cross Country Invite Boys And Girls	10/26/2021	200.00
18835	Donohoo, Timothy	Official	10/12/2021	198.00
711111	Viking Electric Supply, Inc	CMS W/O 35307	10/7/2021	196.98
711134	Uline Shipping Supply	Uline Badge Holders And Lanyards	10/14/2021	196.96
19167	Computer Explorers	Prof Serv	10/26/2021	195.00
711122	Minvalco	WHS Repair Parts	10/14/2021	194.80
711097	Schmitt Music Co	Band Supplies	10/7/2021	191.80
212200264	Zaragoza, Christine	Employee Reimbursement	10/27/2021	189.77
212200145	Hedstrom, Emily	Employee Reimbursement	10/6/2021	187.89
18730	Ostojic, Drago	Official	10/5/2021	186.00
19256	Ostojic, Drago	Official	10/26/2021	186.00
711095	Plank Road Publishing	Music K-8 Subscription Renewal Westgard	10/7/2021	182.45
711181	Commercial Kitchen Services	GL - Equipment Repairs	10/28/2021	180.00
711158	Pro-Tec Design	Service	10/21/2021	178.50
212200253	Mconville, Greta	Employee Reimbursement	10/27/2021	175.00
212200259	Santhi, Nirmala	Employee Reimbursement	10/27/2021	175.00
711144	Demco, Inc.	Library Supplies	10/21/2021	172.79
711147	Goodin Co	WHS Repair Parts	10/21/2021	171.86
18737	Pirtek Plymouth	CMS T-4000 Mower Parts	10/5/2021	171.19
212200225	Servaty, Lisa	Employee Reimbursement	10/20/2021	170.35
18714	MN State High School League	Coaches Ed Class	10/5/2021	170.00
212200202	Kauzlarich Miller, Dana	Employee Reimbursement	10/20/2021	168.51
212200205	Knudsen, Dorothy	Employee Reimbursement	10/20/2021	166.98
19151	Berry Coffee Company	CMS Office Eq Rental (09/01/2021-11/30/2021))	10/26/2021	166.92
19124	Adams, Brianne	Official	10/26/2021	165.00
19005	Cub Foods	HS Groceries	10/19/2021	164.59
212200178	Fredrickson, Sam	Employee Reimbursement	10/13/2021	162.96
18608	All Safe	Service	10/5/2021	162.82
212200214	Menzel, Michele	Employee Reimbursement	10/20/2021	161.86
19114	Van Orsow, Daniel	Official 9/2, 9/17, 10/01	10/19/2021	161.76
711175	Viking Electric Supply, Inc	WHS Wrestling Room Lights	10/21/2021	160.56
18866	Johnston, Adam	Official	10/12/2021	160.00
18919	Taylor, Brandon	Official	10/12/2021	160.00
19053	MN Assn For College Admissions Counseling	Registration	10/19/2021	160.00
19150	Bean, William	Official	10/26/2021	160.00
19205	Gustafson, Zachary	Official	10/26/2021	160.00
19286	Taylor, Brandon	Official	10/26/2021	160.00
212200168	Shepard, Tyler	Employee Reimbursement	10/6/2021	159.78
711098	Scholastic Inc	Sped - Jennifer Gallagher - Whs	10/7/2021	156.59
19261	Professional Interpreting	Interpreter	10/26/2021	152.40
18818	Centerpoint Energy	Due 10/26/21 Monthly Serv	10/12/2021	152.37
212200219	Ridley, Sara	Employee Reimbursement	10/20/2021	151.76
19028	Herc-U-Lift, Inc	Service	10/19/2021	151.36
18775	Trans-Mississippi Biological	Science Center Kit Supplies	10/5/2021	151.16
18888	Nahan, Shelly	Prof Serv	10/12/2021	150.00
18992	Burgeson, Nancy	Prof Serv	10/19/2021	150.00
19247	MN Swim Coaches Assn	2021 State True Team Meet	10/26/2021	150.00
18889	Nasco-Fort Atkinson	Art Order Fall 2021	10/12/2021	149.03
18792	Abraham Education	Online Course	10/12/2021	149.00

Check No.	Vendor	Description	Date	Amount
19031	Hochstein, Randy	Official	10/19/2021	149.00
18733	Parallel Technologies Inc	Prof Serv	10/5/2021	148.57
212200146	Herzberg, Stacey	Employee Reimbursement	10/6/2021	146.79
212200212	Lejonvarn, Miriam	Employee Reimbursement	10/20/2021	143.18
19149	Bailey Pottery Equipment Corp	WHS Leanne Jasper Ceramics Supplies	10/26/2021	141.60
212200149	Hoover, Judith	Employee Reimbursement	10/6/2021	141.12
19156	Bruegger'S Enterprises Inc	HS - Bread Products	10/26/2021	138.37
19158	Centerpoint Energy	Monthly Serv Due 10/29/21	10/26/2021	138.31
711146	Flinn Scientific, Inc.	Science Classroom Supplies	10/21/2021	137.30
19078	Professional Interpreting	Interpreting Ecse	10/19/2021	136.00
212200194	Henry, Angela	Employee Reimbursement	10/20/2021	132.97
18797	Alta Language Services Inc	Bilingual Seal Testing	10/12/2021	132.00
18712	Minnesota Interpreters & Translators	Interpreter	10/5/2021	130.00
18827	Conjuguemos	Conjuguemos HS Spanish	10/12/2021	130.00
212200216	Noelting, Melanie	Employee Reimbursement	10/20/2021	128.41
18685	Johnson, Michael	Official	10/5/2021	127.00
18743	Risdall, Paul	Official	10/5/2021	127.00
18752	Schley, Caleb	Official	10/5/2021	127.00
18845	Garcia, Israel	Official	10/12/2021	127.00
18870	Koehler, Brian	Official	10/12/2021	127.00
18904	Rickert, Phillip	Official	10/12/2021	127.00
18910	Smrz, Bryan	Official	10/12/2021	127.00
18917	Sunbeeb, Subel	Official	10/12/2021	127.00
19125	Aguado, Carlos	Official	10/26/2021	127.00
19130	Aly, Zakaria	Official	10/26/2021	127.00
19267	Risdall, Paul	Official	10/26/2021	127.00
19209	Hennepin Theatre Trust	WHS My Fair Lady	10/26/2021	125.00
212200209	Kvam, Jessica	Employee Reimbursement	10/20/2021	124.98
18892	Nokomis Shoe Shop Inc	Supplies	10/12/2021	124.95
18896	Pashina, Brandon	Official	10/12/2021	124.00
18776	Transportation Plus Inc	Student Support	10/5/2021	123.00
18850	Gopher Stage Lighting	Wayzata Players	10/12/2021	122.30
18856	Hensel, Signe	Official	10/12/2021	122.00
19210	Hensel, Signe	Official	10/26/2021	122.00
212200147	Hodena, Melissa	Employee Reimbursement	10/6/2021	121.91
18689	Kaplan Early Learning Co	Kaplan 2021-22 Staff Orders PC Full Day	10/5/2021	120.69
18909	Sherman, Julie	Prof Serv	10/12/2021	120.00
19123	Academic Hallmarks Llc	Knowledge Master Open	10/26/2021	120.00
212200171	Tollison, Kristin	Employee Reimbursement	10/6/2021	120.00
18686	Johnstone Supply	Wwc Filters	10/5/2021	116.40
18893	Ostojic, Drago	Official	10/12/2021	116.00
212200208	Kubik, Gabriela	Employee Reimbursement	10/20/2021	115.35
19241	Midwest Special Instruments Corp	Sped - Joelle Peterson - Esc	10/26/2021	115.00
19155	Breadsmith	HS - Bread Products	10/26/2021	113.96
212200191	Gale, Christa	Employee Reimbursement	10/20/2021	113.79
18750	Schaeffer Manufacturing Company	CSF Shop Stock	10/5/2021	111.66
212200226	Stelter, Lynda	Employee Reimbursement	10/20/2021	110.59
212200246	Kim, Agnes	Employee Reimbursement	10/27/2021	110.48
711073	Ancom Communications	WHS Joyce Poppele Office Supplies	10/7/2021	109.80
212200188	Carlson, Sheryl	Employee Reimbursement	10/20/2021	108.97
212200237	Bryant, Andrew	Employee Reimbursement	10/27/2021	108.59
711179	Adi	WHS Pa System	10/28/2021	107.99
212200217	Perpich, Elizabeth	Employee Reimbursement	10/20/2021	107.07
19174	Deng, Huajie	Cafe Refund	10/26/2021	106.40
212200169	Stulberg, Heidi	Employee Reimbursement	10/6/2021	105.18
18839	Easter, Mark	Piano Tuning	10/12/2021	105.00
19092	Spring Lake Park Schools	Section 5AA True Team Swimming And Diving Meet	10/19/2021	105.00
19204	Grainger Inc., W. W.	Credit	10/26/2021	104.24
212200177	Eugene, Samara	Employee Reimbursement	10/13/2021	100.80
212200255	Nurani, Shabniz	Employee Reimbursement	10/27/2021	100.26
212200256	Paluta, Christine	Employee Reimbursement	10/27/2021	99.98
18715	Monahan, Laura	(A)Girls Varsity Soccer Youth Day Supplies	10/5/2021	99.09
19240	Medart, Inc.	CSF Chainsaw Parts	10/26/2021	98.86
212200141	Evans, Melanie	Employee Reimbursement	10/6/2021	98.56
711182	Demco, Inc.	Supplies	10/28/2021	98.46
212200235	Barr, Danielle	Employee Reimbursement	10/27/2021	98.00
18711	MN Future Problem Solving Program	Registration	10/5/2021	95.00
19250	Nayar, Michelle	(A)Senior Night Yard Sign	10/26/2021	95.00
19272	Satishkumar, Narayanamoorthy	Cafe Refund	10/26/2021	94.35
19255	Nyquist, Mark	Cafe Refund	10/26/2021	94.15
18642	Conley, Benson	Official	10/5/2021	92.00
18650	Downs, Tyler	Official	10/5/2021	92.00
18662	Gillund, Tom	Official	10/5/2021	92.00
18751	Schiller, Thomas	Official	10/5/2021	92.00
18770	Thurrow, Joshua	Official	10/5/2021	92.00
19043	King, Larry	Official	10/19/2021	92.00
19045	Knoblauch, Tom	Official	10/19/2021	92.00
19059	Munos, Scott	Official	10/19/2021	92.00

Check No.	Vendor	Description	Date	Amount
19084	Rodriguez, Tony	Official	10/19/2021	92.00
19088	Schneider, Steve	Official	10/19/2021	92.00
19121	Zeise, Andy	Cafe Refund	10/19/2021	91.25
19235	Lee & Low Books Inc	Books	10/26/2021	91.00
212200164	Phillips, Wade	Employee Reimbursement	10/6/2021	90.77
711166	Shred-N-Go	Shredding Mr	10/21/2021	90.00
212200234	Zhang, Sheen	Employee Reimbursement	10/20/2021	89.42
18668	Hammer Sports Llc	Volleyball Officials	10/5/2021	89.00
18854	Hammer Sports Llc	Volleyball	10/12/2021	89.00
19025	Hammer Sports Llc	Prof Serv	10/19/2021	89.00
19207	Hammer Sports Llc	Prof Serv	10/26/2021	89.00
212200142	Flansburg, Nathan	Employee Reimbursement	10/6/2021	88.65
19217	Iki Inc.	Online Class	10/26/2021	88.00
18820	Citi-Cargo & Storage	Storage	10/12/2021	87.00
19239	Mcintosh, Alan	(A)Official	10/26/2021	87.00
19273	Schoenfelder, Greg	(A)Official	10/26/2021	87.00
711198	Schmitt Music Co	Band Repair	10/28/2021	85.00
212200179	Lapensky, Sharon	Employee Reimbursement	10/13/2021	85.00
212200201	Johnson, Michelle	Employee Reimbursement	10/20/2021	84.99
212200251	Laroche, Courtney	Employee Reimbursement	10/27/2021	84.56
212200185	Benson, Brooke	Employee Reimbursement	10/20/2021	82.07
18696	Lano Equipment Inc	CSF Trailer Hitch	10/5/2021	81.98
19172	Cub Foods	HS Groceries	10/26/2021	80.45
18648	Derksen, Carolyn	Official	10/5/2021	80.00
18684	Johnston, Adam	Official	10/5/2021	80.00
18688	Kallas, Michael	(A)Official	10/5/2021	80.00
18726	Oliver, Joe	Official	10/5/2021	80.00
18741	Ranade, Piyush	Official	10/5/2021	80.00
18762	Stewart, Charles	Official	10/5/2021	80.00
18840	Edwards, Nicholas	Official	10/12/2021	80.00
18871	Kovach, James	Official	10/12/2021	80.00
19227	Kovach, James	Official	10/26/2021	80.00
19236	Lyndsley, Kevin	Official	10/26/2021	80.00
711207	Viking Electric Supply, Inc	EMS Woodshop Outlets	10/28/2021	79.52
18753	School Nutrition Association	Dues Reinbold	10/5/2021	77.50
212200157	Mosich, Stefanie	Employee Reimbursement	10/6/2021	77.32
19103	Stromberg, Marcus	Official	10/19/2021	77.00
212200199	Johnson, Jeri	Employee Reimbursement	10/20/2021	76.27
212200159	Nelson, Michael	Employee Reimbursement	10/6/2021	75.98
18701	Lyndsley, Kevin	(A)Official	10/5/2021	75.00
212200200	Johnson, Julie	Employee Reimbursement	10/20/2021	74.37
18863	Isc Companies Inc	CMS Smith Co Parts	10/12/2021	73.53
212200240	Gappa, Amy	Employee Reimbursement	10/27/2021	72.36
19022	Gopher Stage Lighting	Wayzata Players	10/19/2021	72.20
18639	Coleman, Paul	Official	10/5/2021	71.00
18655	Farbo, Susan	Official	10/5/2021	71.00
18759	Smrz, Bryan	Official	10/5/2021	71.00
18809	Bartley Sales Company Inc	GL Repair Parts	10/12/2021	71.00
18853	Hachem, Driss	Official	10/12/2021	71.00
18879	Matthies, Melinda	Official	10/12/2021	71.00
19020	Garcia, Israel	Official	10/19/2021	71.00
19085	Rouzegar, Mirsaeed	Official	10/19/2021	71.00
19115	Versluis, Frans	Official	10/19/2021	71.00
212200155	Lahti, Jill	Employee Reimbursement	10/6/2021	70.56
212200261	Unger, Donald	Employee Reimbursement	10/27/2021	70.00
18976	Bdi	WMS Repair Parts	10/19/2021	69.68
212200238	Carlson, Sheryl	Employee Reimbursement	10/27/2021	68.28
212200249	Kuklok, Kathryn	Employee Reimbursement	10/27/2021	68.26
19274	Schraber, Shari	(A)Senior Celebration Items	10/26/2021	67.96
212200231	Wood, Carolyn	Employee Reimbursement	10/20/2021	67.39
212200224	Seibenick, Jessica	Employee Reimbursement	10/20/2021	66.50
212200262	Wan, Xiao	Employee Reimbursement	10/27/2021	66.00
711115	Discount School Supply	Discount School Supply Part-Day	10/14/2021	65.98
18758	Sherwin-Williams	KL Paint	10/5/2021	64.37
19237	Malley, David	Official	10/26/2021	64.00
19303	Zappetillo, David	Official	10/26/2021	64.00
19224	Johnson, Karin	Cafe Refund	10/26/2021	62.60
18754	Schroepfer, Blake	Official	10/5/2021	62.00
18813	Bovee, Chad	Official	10/12/2021	62.00
19083	Rm Cotton Co	CSF Filter Cleaning	10/19/2021	62.00
19181	Engman, Nathan	Official	10/26/2021	62.00
19040	Intereum	GW Bookcase Casters	10/19/2021	60.71
18709	Minnesota Casters	OW W/O35084	10/5/2021	59.56
711185	Goodin Co	WHS Repair Parts	10/28/2021	58.74
212200218	Perrizo, Stephanie	Employee Reimbursement	10/20/2021	58.24
212200165	Ravnholdt, Tanya	Employee Reimbursement	10/6/2021	57.08
18832	Cub Foods	Food	10/12/2021	54.61
18805	Arnold, Randall	Official	10/12/2021	54.00

Check No.	Vendor	Description	Date	Amount
18908	Schroepfer, Blake	Official	10/12/2021	54.00
212200189	Chambs, Colleen	Employee Reimbursement	10/20/2021	53.98
19017	Faue, Jerry	Official	10/19/2021	53.92
212200195	Holm-Eberling, Kerri	Employee Reimbursement	10/20/2021	53.50
212200263	Watkins, Cary	Employee Reimbursement	10/27/2021	53.50
19182	Erdahl, Kris	Cafe Refund	10/26/2021	53.10
212200197	Janus, Sarah	Employee Reimbursement	10/20/2021	52.92
212200154	Kude, Tika	Employee Reimbursement	10/6/2021	52.90
711128	Shred-N-Go	Dab Shredding Service	10/14/2021	52.72
212200207	Krueger, Elsie	Employee Reimbursement	10/20/2021	50.74
212200183	Allen, Stephanie	Employee Reimbursement	10/20/2021	49.67
212200193	Hagen, Leah	Employee Reimbursement	10/20/2021	49.17
212200206	Kozlovski, Kim	Employee Reimbursement	10/20/2021	48.75
19206	Hagedorn, Jurgen	Cafe Refund	10/26/2021	48.25
212200162	Olson, Bradley	Employee Reimbursement	10/6/2021	47.50
212200254	Mckown, Peter	Employee Reimbursement	10/27/2021	47.32
19177	Dymit, Lucas	Drama Club Supplies	10/26/2021	46.76
19109	Toll Gas & Welding Supply	Dist Use	10/19/2021	46.56
19089	Schoch, Alfred	Official	10/19/2021	46.39
212200230	Willenbring, Jeremy	Employee Reimbursement	10/20/2021	46.20
212200187	Bobek, Stacy	Employee Reimbursement	10/20/2021	46.14
212200170	Stutzman, Belinda	Employee Reimbursement	10/6/2021	45.42
19199	Fu, Aimee	Cafe Refund	10/26/2021	44.20
711075	Carolina Biological Supply Co	Science Kit Materials	10/7/2021	41.45
212200139	Brisley, Andrew	Employee Reimbursement	10/6/2021	40.54
212200236	Brisley, Andrew	Employee Reimbursement	10/27/2021	40.54
711195	Pepper & Son Inc., J. W.	WHS Mark Gitch Orchestra Blanket Po	10/28/2021	40.00
19259	Prairie, David	Cafe Refund	10/26/2021	39.32
212200243	Henry, Angela	Employee Reimbursement	10/27/2021	38.96
19216	Hu, Longfei	Cafe Refund	10/26/2021	38.55
711117	Goodin Co	WHS Repair Parts	10/14/2021	37.71
212200227	Vanbenschoten, Matthew	Employee Reimbursement	10/20/2021	37.50
19271	Rohweder, Jennifer	Cafe Refund	10/26/2021	36.55
19215	Holdahl Co	CSF Shop Stock	10/26/2021	36.31
212200210	Larson, Leigh	Employee Reimbursement	10/20/2021	36.00
711137	Adi	CMS Arena Door Repair	10/21/2021	35.98
19113	Us Foods Culinary E & S	HS - Serving Supplies	10/19/2021	35.96
18680	Isc Companies Inc	PC Belts	10/5/2021	35.58
212200144	Hagen, Alexander	Employee Reimbursement	10/6/2021	34.95
212200203	Kittelson, Rebecca	Employee Reimbursement	10/20/2021	33.38
212200167	Seeland, Elizabeth	Employee Reimbursement	10/6/2021	33.32
18925	Unlimited Supplies	Supplies	10/12/2021	33.09
19275	Slough, Molly	Official	10/26/2021	33.00
212200160	Nickel, Karen	Employee Reimbursement	10/6/2021	32.14
212200220	Ruchti, Julie	Employee Reimbursement	10/20/2021	31.92
212200241	Ghent, Marsha	Employee Reimbursement	10/27/2021	31.78
19200	Gerber, Jenny	(A)Supplies Varsity Girls Soccer	10/26/2021	30.86
18768	Thompson, Tabitha	Cafe Refund	10/5/2021	30.00
18849	Gopher Ace	CSF Restock	10/12/2021	29.63
711196	Really Good Stuff	Skoglund Tls Stickers	10/28/2021	28.49
212200174	Yasis, Michael	Employee Reimbursement	10/6/2021	27.99
212200215	Mondoux, Michele	Employee Reimbursement	10/20/2021	27.27
212200163	Ozell, Desha	Employee Reimbursement	10/6/2021	26.99
212200223	Runyon, Nancy	Employee Reimbursement	10/20/2021	26.54
212200252	Lasser, Stacy	Employee Reimbursement	10/27/2021	25.40
18847	Georgakopoulos, Tess	Prof Serv	10/12/2021	25.00
212200186	Blake, Kaisa	Employee Reimbursement	10/20/2021	23.54
212200233	Wyffels, Rebecca	Employee Reimbursement	10/20/2021	23.43
212200137	Allen, Michelle	Employee Reimbursement	10/6/2021	22.88
711096	Really Good Stuff	Ronning Envelopes	10/7/2021	22.79
19300	Walker, Tasha	Cafe Refund	10/26/2021	22.30
212200184	Barr, Janelle	Employee Reimbursement	10/20/2021	20.99
18682	Isd #742-St Cloud Area Schools	C & T Tuition	10/5/2021	20.88
212200229	Whitworth, Jenniffer	Employee Reimbursement	10/20/2021	20.83
18912	Southpaw Enterprises	Sped - Leah Hagen - Mr	10/12/2021	20.50
19002	Crews, April	Cafe Refund	10/19/2021	20.25
18791	Abamath Llc	Prof Serv	10/12/2021	20.00
19056	Moore, Elizabeth	Lost Book	10/19/2021	20.00
19254	Novak, Janice	Prof Serv	10/26/2021	20.00
212200257	Polingo, Eric	Employee Reimbursement	10/27/2021	20.00
212200166	Rwaili, Saad	Employee Reimbursement	10/6/2021	19.00
212200258	Samarasinghe, Deepani	Employee Reimbursement	10/27/2021	17.00
212200260	Somers, Cathy	Employee Reimbursement	10/27/2021	16.99
18674	Holmes, Greta	(A)Food For Team Bonding Activity	10/5/2021	15.96
19234	Lee, Eunyoung	Cafe Refund	10/26/2021	15.85
19223	J Grammond Photography	Prof Serv 10/19/21	10/26/2021	15.00
711101	Shred-N-Go	Shredding Mr	10/7/2021	15.00
711200	Shred-N-Go	ESC Shredding Serv	10/28/2021	15.00

Check No.	Vendor	Description	Date	Amount
18915	Stanek, Debra	Mileage	10/12/2021	14.78
212200140	Dunnigan, Lisa	Employee Reimbursement	10/6/2021	14.78
212200143	Gilkay, Michelle	Employee Reimbursement	10/6/2021	14.78
212200148	Holm-Eberling, Kerri	Employee Reimbursement	10/6/2021	14.78
212200151	Johnson, Michelle	Employee Reimbursement	10/6/2021	14.78
212200153	Kozlovski, Kim	Employee Reimbursement	10/6/2021	14.78
212200158	Mosier, Mandy	Employee Reimbursement	10/6/2021	14.78
212200161	Nurani, Shabniz	Employee Reimbursement	10/6/2021	14.78
212200172	Wan, Xiao	Employee Reimbursement	10/6/2021	14.78
212200173	Wong, Diana	Employee Reimbursement	10/6/2021	14.78
212200175	Yusuf, Huma	Employee Reimbursement	10/6/2021	14.78
212200248	Knueppel, Hillary	Employee Reimbursement	10/27/2021	14.78
212200250	Kvam, Jessica	Employee Reimbursement	10/27/2021	14.78
212200190	Derubeis, Emma	Employee Reimbursement	10/20/2021	14.56
212200152	Kosin, Susan	Employee Reimbursement	10/6/2021	14.28
212200192	Gannon, Julianne	Employee Reimbursement	10/20/2021	14.00
19024	Hamel Building Ctr	Flashlights	10/19/2021	13.98
212200182	Woodard, Mert	Employee Reimbursement	10/13/2021	13.98
212200222	Runge, Amy	Employee Reimbursement	10/20/2021	13.61
212200245	Johnson, Emma	Employee Reimbursement	10/27/2021	13.55
711190	Lakeshore Learning Materials	Kindergarten Literacy Supplies	10/28/2021	13.28
212200221	Ruchti, Steven	Employee Reimbursement	10/20/2021	12.38
19276	Song, Aixi	Cafe Refund	10/26/2021	11.65
19201	Gordon, Lindsay	Refund 2nd Gr Field Trip	10/26/2021	11.00
19012	Easykeys.Com Inc	ESC Peterson Key	10/19/2021	10.97
212200211	Lauer, Rebecca	Employee Reimbursement	10/20/2021	10.64
212200244	Hull, Michele	Employee Reimbursement	10/27/2021	10.62
212200138	Althoff, Adam	Employee Reimbursement	10/6/2021	9.74
212200198	Johnson, Emma	Employee Reimbursement	10/20/2021	7.50
212200181	Nelson, Kristyn	Employee Reimbursement	10/13/2021	5.98
18830	Cornerstone Copy Center	Void & Reissue	10/12/2021	-
711120	Mcgraw Hill School Education Holdings Llc	Void & Reissue	10/14/2021	-
711176	Wright-Hennepin Cooperative Electric Assn	Void & Reissue	10/21/2021	-
212200176	Nelson, Kristyn	Void & Reissue	10/12/2021	-
8866	Gordon, Lindsay	Refund 2nd Gr Field Trip	10/21/2021	(11.00)

**Total Value of Checks Issued \$ 5,434,868.85**



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Wire, EFT & ACH Report – September 2021

**COMMENTS BY:** DeeDee Kahring, Executive Director of Finance and

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

For the Month Ended September 30 , 2021



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 5,753,541.58
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/1/2021	260,321.27
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/16/2021	1,119,096.41
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/1/2021	44,097.69
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/16/2021	195,534.10
US Bank - Checking	Delta Dental	Dental Claims	Multiple	134,445.57
US Bank - Checking	Preferred One	Health Claims	Multiple	1,317,072.39
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	9/7/2021	41,006.36
US Bank - Checking	Further	Flex Benefits	Multiple	148,217.17
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	9/14/2021	140,983.39
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	931,272.53
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	8,065.45
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	273,718.47
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	9/17/2021	11,321.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	31,667.20
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	9/15/2021	254.71
<b>Total Wires, EFTs, and ACHs</b>				<b>\$ 10,410,615.29</b>



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

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

**ITEM:** Finance and Business Services Recommendations

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

**Authorization to Issue Individual Procurement Card**

The administration recommends the issuance of a procurement card (P-Card) to the following employee:

- Tammy Hendrickson, Administrative Assistance to the Superintendent, Superintendent’s Office

**Recommended Action:** Approve and authorize the issuance of an individual P-Card to the employee listed above.

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

**ROLL CALL**

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

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

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

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



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Human Resources Services – Monthly Recommendations

**COMMENTS BY:** Stacie Vos, Executive Director of Human Resources

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 8, 2021**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Devlin, Margo	Wayzata Kids	Sunset Hill	10/26/2021
Aune, Audra	Wayzata Kids	Greenwood	10/25/2021
Hussein Omar, Muhibo	Wayzata Kids	Oakwood	10/25/2021
Khatab, Sara	Wayzata Kids	Birchview	10/28/2021
Chennupati, Shreya	Wayzata Kids	Oakwood	11/3/2021
Bocchi, Katrina	Wayzata Kids	North Woods	11/4/2021
Gundla, Sandhya	Wayzata Kids	Gleason Lake	11/8/2021
Bhardwaj, Priyanka	Paraprofessional	North Woods	10/18/2021
Wolff, Jacqueline	Paraprofessional	Kimberly Lane	11/8/2021
Forrette, Cullen	Paraprofessional	Community Ed	10/30/2021
Horton, Stacey	Paraprofessional	Birchview	11/3/2021
Rohs, Lisa	Paraprofessional	West Middle	11/16/2021
Ostojic, Drago	Paraprofessional	Meadow Ridge	11/3/2021
Raeker, Chandra	Wayzata Cafés	High School	10/26/2021
Xiong, Tou Bee	Custodian	Central Middle/Birchview	11/8/2021
Bangasser, Molly	Teacher	Kimberly Lane/Meadow Ridge	11/8/2021
Buscher, Brett	Teacher	Sunset Hill	8/30/2021
Lutgen-Gallaty, Denise	Teacher	Oakwood	8/30/2021
Sehlin, Brenda	Teacher	High School	10/25/2021
Tasler, Andrea	Teacher	North Woods	8/30/2021

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Tammy Hendrickson	Administrative Assistant to the District	Administration	From Para to Unaffiliated	10/11/2021

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Christine Engebretson	Teacher - 3rd Grade	Gleason Lake	Approximately 12/4/21-6/10/22

Cynthia McGunnigle	Counselor	WHS	10/25/2021-12/24/2021
Todd Brandell	Teacher - Kindergarten	Greenwood	Approximately 2/17/22-3/11/22
Kelly Ashenfelter	Teacher - 4th Grade	North Woods	10/4/21-6/20/22
Kelsey DeGayner	Media Specialist	Kimberly Lane/Meadow Ridge	Approximately 4/2/22-6/10/22
Sara Gammack	Teacher - 2nd Grade	Meadow Ridge	12/3/21-1/14/22
Ben Froehling	Teacher - Chemistry	High School	11/29/21-1/3/22
Craig Hawkinson	Teacher - Physical Education	Plymouth Creek	11/4/21-11/12/21
Chloe Sackett	Teacher - Kindergarten	Sunset Hill	Approximately 1/24/22-6/10/22
Becky Avelar	Teacher - 1st Grade	Plymouth Creek	11/12/21-11/19/21
Matthew Rohweder	Teacher - Science	East Middle	12/21/21-1/7/22
Kate Thomas	Teacher - Math	High School	Approximately 5/14/22-6/10/22
Samantha Exsted	Teacher - 2nd Grade	Meadow Ridge	Approximately 2/17/22-5/27/22

### RESIGNATION

Name	Position	Location	Resign Date
Anderson, Kimberly	Paraprofessional	Kimberly Lane	11/5/2021
Graham, Jackie	Wayzata Kids Preschool	Kimberly Lane	10/19/2021
Bhardwaj, Priyanka	Paraprofessional	North Woods	10/18/2021
Edwards, Amy	Paraprofessional	Plymouth Creek	10/29/2021
Escobedo-Diaz, Rolando	Paraprofessional	Meadow Ridge	10/19/2021
Hamann, Anne	Paraprofessional	High School	11/5/2021
Retzlaff, Brad	Custodian	Kimberly Lane	11/17/2021
Rebinbold, Michael	Wayzata Cafés	East Middle	10/19/2021
Raeker, Chandra	Wayzata Cafés	High School	10/26/2021
Fluke, Danielle	Wayzata Kids	Plymouth Creek	11/5/2021
Khachatryan, Jackie	Wayzata Kids	Greenwood	10/26/2021
Ziebell, Lindsay	Wayzata Kids	North Woods	11/9/2021
Beyer, Jessica	Wayzata Kids	Meadow Ridge	11/15/2021
Zimney, Jenna	Teacher	Kimberly Lane	10/29/2021
Wilson, Melissa	Nurse	Meadow Ridge/Kimberly Lane	11/9/2021
Moore, Jennifer	PreSchool	Early Learning School	11/30/2021

### RETIREMENT

Name	Position	Location	Retirement Date
Young, Dianne	Paraprofessional	Sunset Hill	12/23/2021
Slattery, Glenna	Paraprofessional	High School	1/27/2022
Christopherson, Karen	Paraprofessional	Greenwood	1/3/2022
Meester, Elizabeth	Accountant	Administration	1/31/2022

<b>EXTRA ASSIGNMENTS</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Assignment</b>	<b>Date</b>
LINDAHL, KRISTIN	Extra Curricular	High School	AFS Supervisor - International Club	8/30/2021
SORENSEN, GRANT	Extra Curricular	High School	WINTER PLAY ARTISTIC DIRECTOR	8/30/2021
MANS, BRANDI L	Extra Curricular	High School	WINTER PLAY COSTUMES	8/30/2021
FRECHTMAN, ALAN SETH	Extra Curricular	High School	WINTER PLAY LIGHTING/SOUND	8/30/2021
POPPEN, DIETRICH M	Extra Curricular	High School	WINTER PLAY LIGHTING/SOUND	8/30/2021
PANESSA, DANIEL V	Extra Curricular	High School	WINTER PLAY TECHNICAL DIRECTOR	8/30/2021
POPPEN, DIETRICH M	Extra Curricular	High School	WINTER PLAY TECHNICAL DIRECTOR	8/30/2021



**Board of Education**  
Regular Meeting – November 8, 2021

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

**ITEM:** Change in Status of Surrogate Parent Designation

**COMMENTS BY:** Jody Remsing, Director of Special Services



Jody Remsing, Director of Special Services  
17340 County Road 6 | Plymouth, MN 55447-3045  
763-745-5040 | Fax: 763-745-5059 | [Jody.Remsing@wayzataschools.org](mailto:Jody.Remsing@wayzataschools.org)

## **CONFIDENTIAL: INCLUDES PRIVATE EDUCATIONAL DATA**

### **Student in Need of a Surrogate Parent**

A 12<sup>th</sup> grade special education student whose parental rights have been terminated by the Court was living in a homeless shelter during April through October 2021 after unsuccessful foster placements. The student did not have any trusted adults or family members in their life to act on their behalf, and the county social worker could not act as a legal guardian during this time because the county had been a party to the case that terminated the parents' parental rights.

### **The Role of the Surrogate Parent**

Surrogate parents are appointed by the District to represent a child with a disability who has, or may need, special education services. A surrogate parent is appointed under three conditions: the parent is unknown or unavailable, the pupil is a ward of the state, or the parent requests a surrogate parent in writing. The power to appoint a surrogate parent is based on the fact that a parent cannot be identified or located, or is unavailable. *See* 34 C.F.R. § 300.519; *see also* Minn. R. 3525.2440.

### **Requirements of the Surrogate Parent**

To serve as a surrogate parent, an individual must meet the following conditions:

- Is not an employee of the District, Minnesota Department of Education, or any other agency that is involved in the education or care of the child;
- Has no personal or professional interest that conflicts with the interest of the child the surrogate parent represents; and
- Has knowledge and skills that ensure adequate representation of the child.

The law also requires the District ensure that the surrogate has the necessary knowledge and skills necessary to adequately represent the student. Minn. R. 3525.2455. The District must either make information and training available to the surrogate parent, or ensure you are appointing a surrogate parent who has:

- Knowledge of state and federal requirements;
- Knowledge of district structure and procedures;
- An understanding of the nature of the pupil's disability and needs; and
- An ability to effectively advocate for an appropriate educational program for the pupil.

### **Appointment of the Surrogate Parent**

Bonnie Johnson was appointed on April 21, 2021 to serve as the surrogate parent. Ms. Johnson has retired from the District and was not paid to act as a surrogate parent, has no personal or professional interest that conflicts with the child she represents, and possesses the knowledge and skill to represent the student's special education needs.

### **Removal of the Surrogate Parent**

The District was notified that the student had moved into a foster placement on October 1, 2021 and their foster parent has agreed to fulfil the parental role for educational decision making. The student is no longer in need of the services of a surrogate parent and Ms. Johnson has been notified that the Board would be removing her from this role at the November 8, 2021 school board meeting.



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Swearing In of Appointed School Board Member

**ITEM:** \_\_\_\_\_

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

At the August 31, 2021 and September 9, 2021 special meetings, School Board Chair Andrea Cuene announced Board Director Seanne Falconer’s intent to resign from the School Board effective September 10, 2021. Seanne Falconer’s resignation is the result of relocating outside of the school district. Seanne Falconer served the District as a School Board Director from January 1, 2020 through September 9, 2021.

After discussing the available options and considering the many recent leadership changes within the District, the Board’s preference was to explore the option of appointing a former School Board member who would be willing to serve from October 28, 2021 through January 9, 2023. Chair Cuene was given the responsibility to contact former School Board members who have served in recent years to assess their interest in serving during the time period described above. A permanent School Board member for this vacancy will be elected through a Special School Board Election to be held on November 8, 2022.

It was recommended that former School Board Director Jay Hesby be appointed to fill the School Board vacancy effective October 28, 2021. Mr. Hesby’s term will continue through calendar year 2022 and up to such time when the School Board Director elected on the November 8, 2022 Special Election assumes duties on January 9, 2023. Mr. Hesby previously served on the School Board from January 2008 through December 2015. Mr. Hesby was administered the oath of office at the Wayzata Public Schools district office on October 28, 2021.

School Board Chair, Andrea Cuene, will administer the attached “School Board Member Oath of Office” to publicly affirm Mr. Hesby’s appointment.

No School Board action is required.

## SCHOOL BOARD MEMBER OATH OF OFFICE

It is an honor to be appointed to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our School District with the duties empowered by the Minnesota Legislature. This power puts you and the other members of the School Board in the position of being both morally and legally responsible for equitable, quality education of every student in the District.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the Board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes and sets the course for our public schools.

To achieve the vision, the Board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a Board you must be accountable to the community, you must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As Board members, you serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, you must strive to work together and with the staff to lead the District toward fulfilling the vision you have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby request that you now publicly affirm your commitment to the oath of office:

I swear/affirm that I, Jay Hesby, will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of School Board member of Independent School District No. 284 to the best of my judgment and ability.

---

Board Chair

---

Date

---

Member

---

Date

ACCEPTANCE OF OFFICE  
AND OATH OF OFFICE

Jay Hesby

ACCEPTANCE OF OFFICE

I hereby accept the office of school board member of Independent School District No. 284 for a term beginning October 28, 2021.

Date: 10-28-21

[Signature]  
Signature

STATE OF MINNESOTA     )  
  )  
COUNTY OF HENNEPIN    )

The foregoing instrument was acknowledged before me this 28<sup>th</sup> day of October, 20 21 by Jay Hesby.

[Signature]  
Notary Public



Jay Hesby

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 284 to the best of my judgment and ability.

Date: 10-28-21

[Signature]  
Signature

STATE OF MINNESOTA     )  
  )  
COUNTY OF HENNEPIN    )

The foregoing instrument was acknowledged before me this 28<sup>th</sup> day of Oct, 20 21 by Jay Hesby.

[Signature]  
Notary Public





**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Reports from Organizations

**ITEM:** Wayzata High School Student Council Report

**COMMENTS BY:** Student Council Representative



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

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

**Naomi Shadis** - Kimberly Lane Elementary

*("Shadis" rhymes with "radish")*

Kimberly Lane Elementary is proud to announce that our media specialist, Naomi Shadis, is being honored as Wayzata Public Schools' Employee of the Month. She is a literacy and equity leader for students, families and colleagues in our school community.

Her first year in Wayzata Public Schools Naomi led the enormous project of setting up and opening our beautiful, newly renovated Media Commons. She touched each of our 17,000 books at least three times during the reorganization in order to make our new space child-centered, functional and accessible. She gained over \$10,000 in grant money to get flip bins so our emerging readers can "shop" for books by seeing the front covers, as well as purchasing more diverse book titles so our books may be both mirrors and windows for our students into different cultures.

She personalizes her teaching to reach each and every student. For instance, last year -- in addition to teaching both in-person and Distance Choice classes - she excelled as a "personal shopper" for students, picking out book titles for each child. Students sent Naomi short videos in Seesaw of their book requests. Sometimes Naomi needed to do some creative detective work to figure out that the "fickles" book request was actually a request for a book on "vehicles." Her tenacity and student-centered approach led to an annual circulation of 32,469 books -- an average of over 55 books per student. What an amazing accomplishment to keep our students engaged, reading and growing especially with 40% of Kimberly Lane's student population never stepping foot on campus since they participated in Distance Choice last year. On top of that, she led this effort during a year where there were no parent volunteers. Once again, her commitment to an outstanding learning experience was extraordinary.

In addition to teaching, she serves on our PTA's Diversity, Equity and Inclusion committee; participates and presents regularly at PTA meetings and staff meetings; serves as Kimberly Lane's Equity Community Representative; and regularly coaches teachers on available resources.

Naomi's kind presence warms our community. She is quick with a compliment, congratulations and celebration. She approaches each day with professionalism, integrity, and a contagious positive outlook. Naomi makes Kimberly Lane Elementary a great place to learn and to work. Thank you, Naomi.



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

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

Tonight we would like to recognize the following employees who announced their retirement in 2021-2022. 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>
Karen Christopherson	Paraprofessional, Greenwood	5 Years
Elizabeth Meester	Accountant, District Administration Building	18 Years
Glenna Slattery	Paraprofessional, High School	22 Years
Dianne Young	Paraprofessional, Sunset Hill	23 Years



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Recognitions

**ITEM:** National Merit Scholarship Semi-Finalists

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

**Record High: Thirty-five Wayzata High School Seniors Named 2022 National Merit Scholar Semifinalists**

Every year, about 1.6 million juniors from across the nation enter the National Merit Scholar Program by taking the Preliminary SAT/National Merit Scholarship Qualifying Test, which serves as an initial screening of program entrants. The nationwide pool of Semifinalists, representing less than one percent of U.S. high school seniors, includes the highest-scoring entrants in each state. These academically-talented high school seniors have an opportunity to continue in the competition for 7,500 National Merit Scholarships worth nearly \$30 million that will be offered next spring.

A record high number of Wayzata High School students were named Semifinalists in the 2022 National Merit Scholarship Program. These 35 WHS students are being named among only 16,000 semifinalists from across the country. From the approximately 16,000 semifinalists, about 15,000 are expected to advance to the finalist level in February. All National Merit Scholarship winners will be selected from this group of finalists and will be announced beginning in April.

**WHS National Merit Semifinalists Recognize Teachers Who Made a Difference**

It is a long-standing tradition at Wayzata High School that our National Merit Semifinalists identify a significant K-8 teacher and a significant 9-12 teacher who have played an important role in their learning. This year's Semifinalists selected the individuals included in the list below as their esteemed teacher nominees and awarded them with a lapel pin in October to commemorate their appreciation.

Wayzata is filled with amazing teachers and staff as evidenced by a summary of the words and thoughts of our National Merit Semifinalists who had these things to say about why this group of teachers was important to them:

- She/He helped me to focus my interests and transform it into my passion. As a result, I found my voice.
- My teacher(s) pushed me to do more than I thought I was capable of. I believed in myself because they believed in me!
- I appreciate their constant, unwavering support and guidance! I knew I mattered!
- They were able to build a community! For the first time, I felt welcomed, I felt I belonged!
- I admired their hard work, their dedication and their passion for teaching and more importantly, their students' learning.
- The lessons they taught me went beyond the subject matter. I aspire to be the kind of person they are!

Amy Swenson, enrichment coordinator at Wayzata High School, will introduce each of the National Merit Semifinalists and share the names of the teachers being recognized by these students. Congratulations to this year's National Merit Semifinalists and Esteemed Teachers! Each of you makes a difference and your efforts are deeply appreciated!

**2022 Wayzata High School National Merit Semifinalists:**

- Nadeev Alam
- Grace Bergeron
- Samuel Buan
- Skyler Chan
- Arushi Devgun
- Siler Doane
- Sarayu Goduguchinta
- Atharvah Gorantiwar
- Ethan Hanold
- Amelia Jacobson
- Hayden Joseph
- Shreya Kakkad
- Austin Kuo
- Alexander Lassila
- Vivian Lee
- Ethan Li
- Emily Liu
- Ellen Lorentz
- Nithya Maliseti
- Jackson Maroon
- Ria Mittal
- Nathan Moon
- Alec Olson
- Vaid Parakkuth
- Jackson Phillips
- Arjun Prasad
- Avi Punjabi
- Saanjhi Shahdadpuri
- Shivansh Sharma
- Adhvaith Sridhar
- Achyuta Telekicherla Kandalam
- Mitchell Wagner
- David Peng Xu
- Eesha Yalamanchili
- Kevin Yang

### **K-8 Esteemed Teachers**

- Rachel Anderson
- Ruth Basant
- Lisa Carlson
- Zachary Dahl
- Brian Deeney
- Robert DeWitt
- Matthew Eicheldinger
- Jordan Herzog
- Daniel Huldeen
- Michele Hull
- Cory Knudtson
- Stacy Lasser
- Polly Laugen
- Tia McAuliff
- Danielle Miller
- Steve Newman
- Brad Schaffer
- Jeff Soukup
- Jodi Spohnholtz
- Joseph Vrudny
- David Wiegert

### **9-12 Esteemed Teachers**

- Aaron Berndt
- Mick Cipra
- Mark Ferry
- Seth Finck
- Peter Fuller
- Mark Gitch
- Dan Goodrich
- Jodi Grack
- Kaitlin Hallett-Pugh
- Emily Haugh
- Brandon Heebink
- Mark Johnston
- Shannon Kelly
- Amanda Laden
- Elyssa McIntyre
- Dave Motes
- Jeff Prondzinski
- Colleen Regnier
- Tyler Trimberger
- Jon Zetzman
- Sheen Zhang



**Board of Education**  
Regular Meeting – November 8, 2021

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

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

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

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

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



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Student Curriculum Presentation

**ITEM:** Student Curriculum Presentation

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

There are not any student curriculum presentations for this board meeting.

# 2021-22 School Year Financial Report Analysis



For the Month Ended September 30, 2021

Excellence. For each and every student.

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. Overall revenues are consistent with prior years with the exception of the Community Services Fund and Debt Service Fund.

**Community Services Fund:** Community Services Fund revenue through September 30, 2021 was \$2,366,868 compared to \$1,182,835 the prior year. The favorable increase is due to less strict COVID-19 social distancing requirements than the prior year, yielding increased revenues from fee for service programs. Also, revenues from state aids within the Community Services Fund are higher than the prior year due to payment timing differences.

**Debt Service Fund:** On June 28, 2021 the School Board approved the sale of bonds to refund the Series 2014A and Series 2014B General Obligation bonds. The District received the proceeds of the refunding bonds, the Series 2021A Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, on July 22, 2021. The proceeds received by the District totaled \$137,249,726 and will be used to refund all maturities of the 2014A and 2014B bonds in February 2023, generating savings for taxpayers of the District in future years.

## Statement of Expenditures Analysis

This analysis reflects expenditures incurred by the month end noted above and does not include encumbrances. Overall expenditures are consistent with prior years with the exception of the following items:

**General Fund:** Instructional supply, material, and technology expenditures were \$1,214,665 through September 30th compared to \$660,334 the previous year. The increase is mainly attributable to the return to in-person instruction at all grade levels. Significant variances in long-term facilities maintenance expenditures (capital expenditures) are expected and occur due to the irregular schedule of construction projects, which results in disbursement timing differences.

**Food Service Fund:** Food and milk expenditures through September 30th were \$213,110 compared to \$108,485 the previous year, an increase of 96.4%. The increase is primarily attributed to the return to in-person instruction and timing of food purchases and inventory.

**Debt Service Fund:** Year-to-date expenditures in the Debt Service Fund are lower than the previous year by \$1,361,513 due to the bond refunding described above. The escrow established for the refunding paid for all or part of the August 2014A & 2014B debt service payments.



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Finance and Business Services Recommendations

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

**Monthly Financial Reports**

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

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

**Recommended Action:** No School Board action is required.

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

**ROLL CALL**

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

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

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

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

# 2021-22 School Year Statement of Revenues

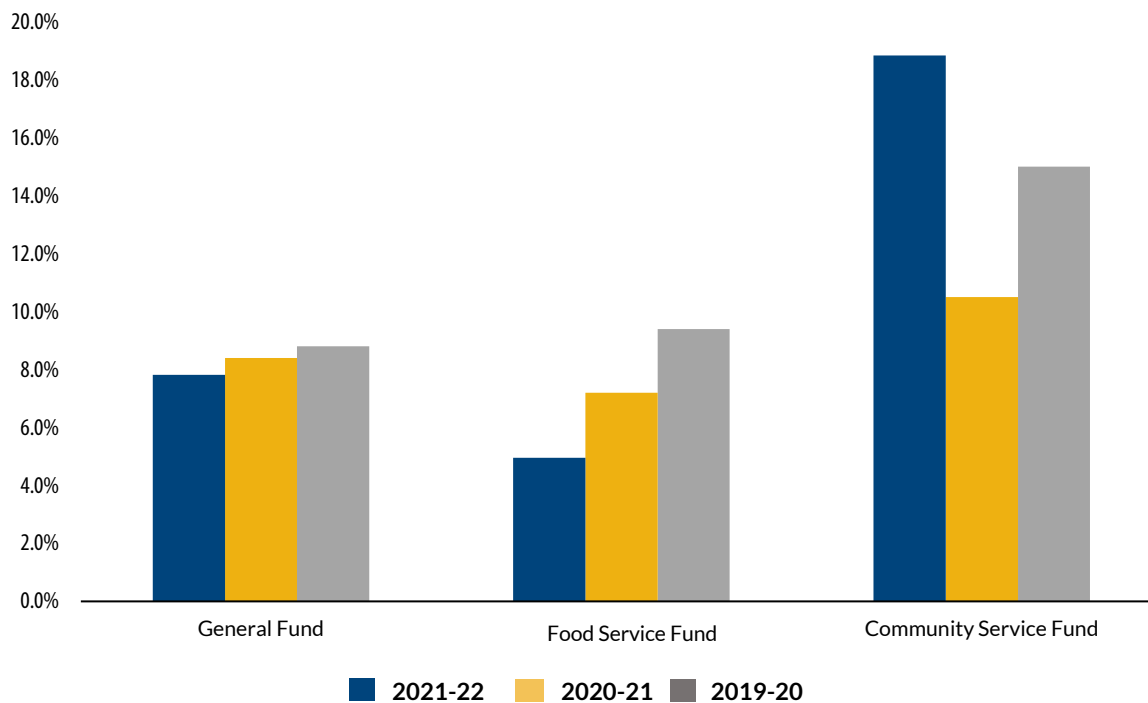
For the Month Ended September 30, 2021



Excellence. For each and every student.

Fund	2021-22		Year-to-Date % of Budget		
	Budget	Actuals	2021-22	2020-21	2019-20
<b>General Fund</b>					
Property Taxes	\$ 66,123,535	\$ -	-	-	-
State Aids	107,595,534	13,305,175	12.4%	13.7%	13.2%
Federal Aids	4,095,772	95,965	2.3%	0.1%	-
Miscellaneous Local Revenue	5,791,303	955,192	16.5%	14.0%	19.6%
Other Financing Sources	-	-	-	100.0%	-
<b>Total General Fund Revenue</b>	<b>\$ 183,606,144</b>	<b>\$ 14,356,331</b>	<b>7.8%</b>	<b>8.4%</b>	<b>8.8%</b>
Food Service Fund	8,015,696	396,942	5.0%	7.2%	9.4%
Community Service Fund	12,567,918	2,366,868	18.8%	10.5%	15.0%
Debt Service Fund	14,896,155	4,156 <sup>1</sup>	-	-	-
Construction Fund	-	986	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 219,085,913</b>	<b>\$ 17,125,283</b>	<b>7.8%</b>	<b>7.9%</b>	<b>8.4%</b>

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



**Notes:**

1 - In July 2021 the District received the proceeds of the Series 2021A General Obligation School Building and Alternative Facilities Refunding bonds in the amount of \$137,249,726. This extraordinary event was omitted from the above report for presentation and data comparability purposes.

# 2021-22 School Year Statement of Expenditures

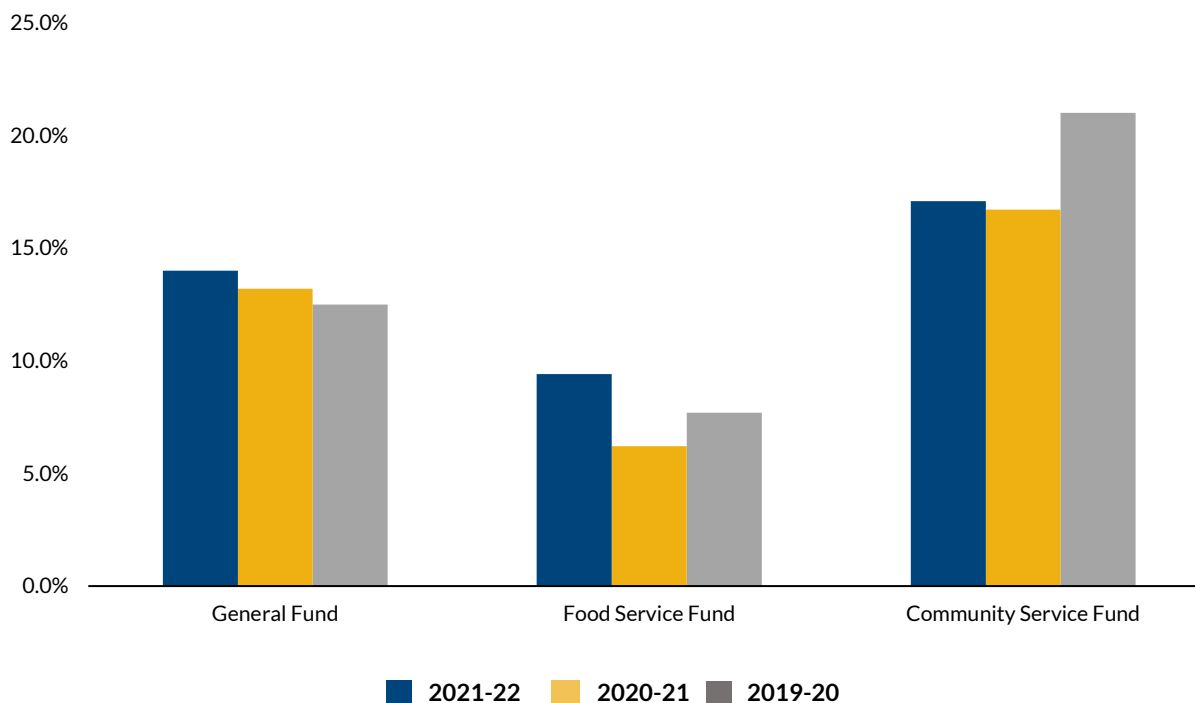
For the Month Ended September 30, 2021



Excellence. For each and every student.

Fund	2021-22		Year-to-Date % of Budget		
	Budget	Actuals	2021-22	2020-21	2019-20
<b>General Fund</b>					
Salaries	\$ 101,377,802	\$ 12,199,007	12.0%	11.6%	11.8%
Benefits	31,966,136	4,200,103	13.1%	11.3%	11.2%
Purchased Services	35,583,857	2,526,650	7.1%	8.2%	8.5%
Supplies & Materials	5,282,996	2,016,593	38.2%	26.0%	20.7%
Capital Expenditures	8,447,088	4,628,242	54.8%	27.8%	26.7%
Other Expenditures	919,379	135,339	14.7%	27.1%	22.7%
<b>Total General Fund Expenditures</b>	<b>\$ 183,577,259</b>	<b>\$ 25,705,933</b>	<b>14.0%</b>	<b>13.2%</b>	<b>12.5%</b>
Food Service Fund	7,219,935	678,823	9.4%	6.2%	7.7%
Community Service Fund	11,798,122	2,016,135	17.1%	16.7%	21.0%
Debt Service Fund	14,872,977	2,536,285 <sup>1</sup>	17.1%	27.5%	29.4%
Construction Fund	6,000,000	2,087,494	-	-	-
<b>Total Expenditures All Funds</b>	<b>\$ 223,468,293</b>	<b>\$ 33,024,671</b>	<b>14.8%</b>	<b>15.8%</b>	<b>15.7%</b>

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



**Notes:**

1 - In July 2021 the District received the proceeds of the Series 2021A General Obligation School Building and Alternative Facilities Refunding bonds in the amount of \$137,249,726. This extraordinary event was omitted from the above report for presentation and data comparability purposes. The costs of issuance related to the refunding are included.

# 2021-22 School Year Investment Summary

For the Month Ended September, 2021



Excellence. For each and every student.

## General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$ 51,577	N/A	0.01%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	14,358,336	N/A	0.01%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	6,398,504	N/A	0.03%
<b>Total General Fund</b>				<b>\$ -</b>	<b>\$ 20,808,417</b>	<b>\$ -</b>	

## Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,393,717	N/A	0.01%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,037,611	N/A	0.03%
<b>Total Alternative Facilities Bonds</b>				<b>\$ -</b>	<b>\$ 6,431,327</b>	<b>\$ -</b>	

## 2014 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 68,466	N/A	0.01%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	794,467	N/A	0.03%
<b>Total 2014 General Obligation School Building Bonds</b>				<b>\$ -</b>	<b>\$ 862,933</b>	<b>\$ -</b>	

## 2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 7,218,059	N/A	0.01%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	3,978,407	N/A	0.03%
<b>Total 2018 General Obligation School Building Bonds</b>				<b>\$ -</b>	<b>\$ 11,196,466</b>	<b>\$ -</b>	



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Finance and Business Services Recommendations

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

**Permanent Fund Balance Transfer – ECFE to Community Ed**

The Community Services Fund recorded a deficit of \$1,262,663 to the Community Education Fund Balance for the fiscal year ended June 30, 2021. The deficit was mainly attributed to the reduction of revenues due to the COVID-19 pandemic. The commissioner’s guidance for the Transfer of Funds for Emergency is provided under Minnesota Laws, Chapter 116, House File 4415, Article 3, Section 8 Fund Transfers: Fiscal Years 2020 and 2021 only, Subdivision 1 states:

*Fund and account transfers allowed. Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2020 and 2021 only, a school district, charter school or cooperative unit may transfer any funds not already assigned to or encumbered by staff salary and benefits, or otherwise encumbered by federal law from any accounts or operating fund to the undesignated balance in any other operating fund. A fund transfer is allowed if the transfer meets the following criteria from Minnesota Laws 2020, Chapter 116/House File 4415 Article 3, Section 8:*

*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 a permanent transfer of \$175,000 from the Early Childhood Family Education Fund Balance to the Community Education Fund Balance for June 30, 2021.

**Recommended Action:** Approve the resolution authorizing the June 30, 2021 permanent funds transfer from Early Childhood Family Education Fund Balance to the Community Education Fund Balance in the amount of \$175,000. 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 EARLY CHILDHOOD FAMILY EDUCATION FUND  
BALANCE TO THE COMMUNITY EDUCATION FUND BALANCE

BODY: BOARD OF EDUCATION INDEPENDENT SCHOOL DISTRICT 284, WAYZATA,  
MINNESOTA

KIND, DATE, TIME AND PLACE OF MEETING: A regular meeting held on November 8, 2021, at 7:00  
o'clock p.m., at Wayzata City Hall.

MEMBERS PRESENT:

**RESOLUTION REDUCING THE DEFICIT IN THE COMMUNITY EDUCATION FUND BY  
MEANS OF A TRANSFER FROM THE EARLY CHILDHOOD FAMILY EDUCATION FUND  
BALANCE ON JUNE 30, 2021**

**Whereas:** The Community Education Fund Balance recorded a deficit of \$1,484,885 as of June 30, 2021

**Whereas:** *Notwithstanding Minnesota Statutes, section 123B.80, subdivision 3, for fiscal years 2020 and 2021 only, a school district, charter school or cooperative unit may transfer any funds not already assigned to or encumbered by staff salary and benefits, or otherwise encumbered by federal law from any accounts or operating fund to the undesignated balance in any other operating fund. A fund transfer is allowed if the transfer meets the following criteria from Minnesota Laws 2020, Chapter 116/House File 4415 Article 3, Section 8:*

**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 Early Childhood Family Education Fund Balance as of June 30, 2021 in the amount of \$175,000.00 to the Community Education Fund Balance.

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

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

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 8th day of November 2021.

---

School District Clerk



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Finance and Business Services Recommendations

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

**Resolution Canvassing Returns of Votes of School District General Election**

The District’s General Election for School Board was held on November 2, 2021, to elect three members to the School Board. The three candidates receiving the highest number of votes are elected to the School Board for four-year terms effective the first Monday of January 2022. The three candidates who received the most votes are:

- Sarah Johansen, 6,125 votes
- Heidi Kader, 5,632 votes
- Milind Sohoni, 4,809 votes

**Recommended Action:** Approve the resolution canvassing returns of votes of the District’s General Election.

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

**ROLL CALL**

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

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

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

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

# Independent School District No. 284

(Wayzata Public Schools)

State of Minnesota

## Abstract and Return of Votes Cast

General Election

November 2, 2021

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### Registration Statistics

Number of persons registered at 7 a.m.	*1.	<u>49,433</u>
Number of new registrants on Election Day	*2.	<u>260</u>

---

### Ballots delivered to the precinct (ISD #284-Wayzata)

Ballots delivered as certified by the clerk	3.	<u>16,541</u>
Ballot count adjustments from incident log (+/-)	4.	<u>0</u>
Number of unofficial ballots made	5.	<u>0</u>
Number of absentee ballots delivered	6.	<u>          </u>
Total number of ballots delivered to precinct (3+4+5+6 = A)		<b>A</b> <u>16,541</u>

---

### Ballots not in the ballot box (ISD #284-Wayzata)

Number of spoiled ballots	*7.	<u>98</u>
Number of originals for which duplicates made	*8.	<u>0</u>
Number of rejected absentees	*9.	<u>0</u>
Number of unused ballots	10.	<u>8,248</u>
Total number of ballots not in the ballot box (7+8+9+10 = B)		<b>B</b> <u>8,346</u>

---

### Ballots cast in the ballot box (All Locations)

Number of signatures on roster (preregistered + EDR)

ISD #284-Wayzata	<u>10,612</u>
City of Minnetonka	<u>1,220</u>
Hennepin County	<u>698</u>
Total	*11. <u>12,530</u>

Number of accepted regular, military and overseas absentee ballots	*12.	<u>Included above</u>
Number of accepted federal only absentee ballots	*13.	<u>0</u>
Number of accepted presidential only absentee ballots	*14.	<u>0</u>

Total number of ballots in the ballot box (= persons voting) (11+12+13+14 = C)

ISD #284-Wayzata	C	<u>10,612</u>
City of Minnetonka		<u>1,220</u>
Hennepin County		<u>698</u>
Total		<b><u>12,530</u></b>

---

### Ballots returned to Auditor/Clerk

Ballots returned from the precinct (ISD #284-Wayzata)(step 10)	D	<u>8,248</u>
Difference for auditor/clerk notation on delivery record (A – D = E)	E	<u>          </u>

\* are entered into ERS stats (remainder at Hennepin County and City of Minnetonka)

## Summary of Election Totals

School Board Members (vote for up to three (3) for four (4) year terms):

Muthu Periakaruppan	1,674
Bryan Kubes	4,281
Sarah Johansen	6,125
Heidi Kader	5,632
Aaron Herzberg	426
Erin Shelton	4,375
Daniel Sellers	1,831
Justin Hibbits	56
Milind Sohoni	4,809
Mariam Siddiqui	938
Derek Plymate	54
Nick DeVries	4,492
Write-ins	39
Over votes	24
Under votes	1,383
<b>Total Votes</b>	<b>36,139</b>

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL DISTRICT GENERAL ELECTION INCLUDING: ELECTION OF SCHOOL BOARD  
MEMBERS

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
WAYZATA, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held on November 8, 2021, at 7 o'clock p.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION CANVASSING RETURNS  
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred 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 8th day of November, 2021.

\_\_\_\_\_  
School District Clerk

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on November 8, 2021 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

Member \_\_\_\_\_ moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS  
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is hereby found, determined and declared that the general election of the voters of this school district held on November 2, 2021 was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 12,378 voters of the school district voted at said general election of three (3) school board members for four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election, as follows:

Muthu Periakaruppan	1,674
Bryan Kubes	4,281
Sarah Johansen	6,125
Heidi Kader	5,632
Aaron Herzberg	426
Erin Shelton	4,375
Daniel Sellers	1,831
Justin Hibbits	56
Milind Sohoni	4,809
Mariam Siddiqui	938
Derek Plymate	54
Nick DeVries	4,492
Write-ins	39
Over votes	24
Under votes	1,383

3. Sarah Johansen, Heidi Kader, and Milind Sohoni, having received the highest number of votes, are elected to four (4) year terms beginning on the first Monday in January 2022.

4. The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in

Favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

**CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST**

STATE OF MINNESOTA        )  
  )SS  
COUNTY OF HENNEPIN        )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the District's November 2, 2021 general election, with the original thereof on file and of record in my office and the same is a full, true, and complete copy thereof.

WITNESS MY HAND officially as Clerk of said school district this 8th day of November 2021.

\_\_\_\_\_  
School District Clerk



**BOARD OF EDUCATION**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Finance and Business Services Recommendations

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

**Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Related Election Duties**

The School District General Election was held on November 2, 2021 and voters elected three members of the school board for four (4) year term commencing on the first Monday in January 2022. The three candidates receiving the highest number of votes are:

- Sarah Johansen
- Heidi Kader
- Milind Sohoni

The attached resolution authorizes the School District Clerk to issue the certificates of election once the time to contest the election has passed and the candidates have filed all required campaign financial reports.

**Recommended Action:** Approve the resolution to issue the certificates of election and direct the School District clerk to perform other related election duties.

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

**ROLL CALL**

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

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

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

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

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a Regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on November 2, 2021 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

The following members were present:

and the following were absent:

Member \_\_\_\_\_ moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND  
DIRECTING THE SCHOOL DISTRICT CLERK  
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS the board has canvassed the general election for school board members held on November 2, 2021.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 284 to the following candidates:

Sarah Johansen  
Heidi Kader  
Milind Sohoni

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.
3. After the time for contesting the election has passed and the candidates have filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board or designee is hereby directed to deliver a certificate to the person entitled thereto personally or by certified mail.
4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.



CERTIFICATE OF ELECTION  
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 8, 2021, canvassed the general election of school board members held on November 2, 2021.
2. Sarah Johansen received the largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Sarah Johansen is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2022 and expiring the first Monday in January 2026.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 8, 2021.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Andrea Cuene, Chair

\_\_\_\_\_  
Bonita Lucky, Clerk

CERTIFICATE OF ELECTION  
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 8, 2021, canvassed the general election of school board members held on November 2, 2021.
2. Heidi Kader received the second largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Heidi Kader is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2022 and expiring the first Monday in January 2026.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 8, 2021.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Andrea Cuene, Chair

\_\_\_\_\_  
Bonita Lucky, Clerk

CERTIFICATE OF ELECTION  
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 8, 2021, canvassed the general election of school board members held on November 2, 2021.
2. Milind Sohoni received the third largest number of votes cast for the office of school board member of Independent School District No. 284 for a full four year term.
3. There are three (3) full four (4) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Milind Sohoni is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2022 and expiring the first Monday in January 2026.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 8, 2021.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Andrea Cuene, Chair

\_\_\_\_\_  
Bonita Lucky, Clerk



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Other Board Action

**ITEM:** Other Board Action

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

This section of the agenda provides an opportunity for action on any other items that may not fit into the standard agenda template. There are no other board action items for this meeting.



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

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

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



**Board of Education**  
Regular Meeting – November 8, 2021

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

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

This agenda item brings closure to the School Board meeting.

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

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

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

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