



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, August 8, 2022 - 7:00 PM
Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, August 8, 2022, beginning at 7:00 PM in the Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391.

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3. REPORTS FROM ORGANIZATIONS	
A. Wayzata High School Student Council Representative - No report this month.	
4. RECOGNITIONS	
A. Employee of the Month - Will be recognized at September meeting.	
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Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Bonita Lucky, Board Clerk

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



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Board Chair

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

- A. **Approval of Minutes**
- B. **Finance and Operations Services**
 - 1. **Monthly Reports**
 - i. **Check Report - July 2022**
 - iii. **Wire, EFT, & ACH Report - June 2022**
 - 2. **P-Card Authorization – July 2022**
 - 3. **Authorized Personnel**
 - 4. **Adult Meal Pricing Requirements for 2022-23**
- C. **Human Resource Services**
 - 1. **Monthly Recommendations**

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education Roll Call Vote

AGENDA ITEM: _____

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



Board of Education

Regular Meeting – August 8, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Bonita Lucky, Board Clerk

Approve the minutes of the following meetings:

- July 11, 2022 Regular Meeting
- July 25, 2022 Special Meeting

Recommended Action: Approve the minutes of the Board meetings.

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

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

Abstentions: _____

Regular Meeting
Monday, July 11, 2022 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Milind Sohoni and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Finance Consent Agenda, July 2022

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

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

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

2.B.2. P-Card Authorizations - June 2022

2.B.3. Parking Fees

2.B.4. Produce RFP

2.C. Human Resource Services

2.C.1. Monthly Recommendations

3. REPORTS FROM ORGANIZATIONS

3.A. Wayzata High School Student Council Representative
No report.

4. RECOGNITIONS

4.A. Destination Imagination Team Recognition

4.B. Employee of the Month

4.C. Retiree Recognition

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

6. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

6.A. Finance and Business Services

6.A.1. Agenda Sheet - Long Term Facilities Maintenance FY24 Plan

Approve the enclosed FY24 Ten-Year Long-Term Facilities Maintenance revenue plan and resolution and waive the reading of the resolution. This motion, made by Heidi Kader and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

6.A.1.i. Resolution - Long Term Facilities Maintenance FY24 Plan

6.A.1.ii. Long Term Facilities Maintenance FY24 Revenue

6.A.1.iii. Long Term Facilities Maintenance FY24 Ten-Year Expenditure Plan Application

6.B. Human Resource Services

6.B.1. Unaffiliated Salary Schedule and Handbook Changes

Approve the 2022 Salary Schedule and Handbooks for the Unaffiliated positions as recommended. This motion, made by Jay Hesby and seconded by Milind Sohoni, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

6.B.2. Supplemental Salaries for 2022-23

Approve the 2022-2023 Supplemental Salaries as recommended. This motion, made by Bonita Lucky and seconded by Jay Hesby, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

7. OTHER BOARD ACTION

8. BOARD REPORTS

9. ADJOURN

Call the meeting to a close at 7:30 p.m. This motion, made by Linda Cohen and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

Special Meeting
Monday, July 25, 2022 4:30 PM Central

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

Linda Cohen: Present
Jay Hesby: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

2.A. Human Resource Services

2.A.1. Approval of Principals' Association Master Contract for 2022-24

Approve the contract with the Wayzata Principal Association, for the period of July 1, 2022 through June 30, 2024, as agreed upon by the bargaining teams and ratified by the Wayzata Principal Bargaining Unit. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3. ADJOURN

Call the meeting to a close at 4:37p.m. This motion, made by Linda Cohen and seconded by Milind Sohoni, Passed.

Linda Cohen: Aye, Jay Hesby: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2021-22 School Year Check Report

For the Month Ended July 31, 2022



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
24317	Apple Financial Services	Equipment	7/7/2022	1,594,408.33
24539	Mn Roadways Company	Pavement Rehab	7/19/2022	292,496.92
24839	Old National Bank	Services	7/26/2022	225,119.99
24548	Northwest Asphalt Inc	Whs/KI - Pavement Rehab	7/19/2022	203,803.50
24586	Thelen Heating And Roofing Inc	GI - 07H Built-Up Bituminous Roofing	7/19/2022	196,270.00
24632	Cdw Government Llc	Annual Renewal Of Wps Software	7/26/2022	187,208.86
24453	Xcel Energy	Utilities	7/14/2022	183,430.12
24466	Arvig	Prof Services	7/19/2022	175,982.82
24531	Main Line Transportation Inc (Mti)	Transportation	7/19/2022	156,462.48
24335	Skyward Inc	Renewal	7/7/2022	138,219.00
24629	Bluum Of Minnesota, Llc	Gw Summer 2022 Av Update	7/26/2022	123,484.81
24479	Century Construction Company	Pc - 06A Carpentry & GI - 02A Demo	7/19/2022	96,455.50
24524	John A Dalsin & Son Inc	Whs - Partial Roof Rehab	7/19/2022	79,082.75
24518	Innovative Office Solutions	Supplies	7/19/2022	76,126.64
24815	Kraus-Anderson Construction Co	GI - Roof Rehab And Media Center Improvements	7/26/2022	71,770.69
712242	Hillyard Inc Minneapolis	Supplies	7/21/2022	69,765.51
24471	Benilde-St Margarets School	Transportation	7/19/2022	68,668.70
24392	Kraus-Anderson Construction Co	GI - Roof Rehab And Media Center Improvements	7/14/2022	67,624.02
24666	Illuminate Education Inc	Renewal Of Dna Software License Bundle	7/26/2022	58,824.60
24224	Cdw Government Llc	Renewal Of Lightspeed Web Filter	7/6/2022	52,000.00
24476	Breck School	Transportation	7/19/2022	47,744.26
24336	Works International Inc	Supplies	7/7/2022	47,670.00
24458	Absolute Commercial Flooring Inc	Cms - Flooring	7/19/2022	45,830.34
24322	Iscorp (Integrated Office Systems Corp)	Prof Services	7/7/2022	43,200.08
24324	K12 Insight	Prof Services	7/7/2022	42,000.00
24351	Amiot Scholastic Recognition Inc	Clasroom & Office Supplies	7/14/2022	41,021.00
24837	Mps	Textbooks	7/26/2022	39,929.81
24604	Innovative Office Solutions	Supplies	7/21/2022	38,063.32
24713	Risk Administration Services Inc	Workers Comp	7/26/2022	37,445.02
24549	Northland Mechanical Contractors Inc	GI - 22A Plumbing	7/19/2022	36,917.51
712198	Pro-Tec Design	Prof Services	7/12/2022	35,248.40
24495	Custom Drywall Inc	GI - 09A Drywall And Framing	7/19/2022	30,408.04
24480	Century Fence Company	Services	7/19/2022	28,555.00
24272	Kinect Energy Inc	Utilities	7/6/2022	25,632.76
24473	The Blake School	Transportation	7/19/2022	25,127.04
24608	Alpha Video & Audio Inc	Renewal Of Triple Play Support	7/26/2022	25,110.13
24700	Now Micro	Computers And Monitors For Labs	7/26/2022	25,080.00
24489	City Of Plymouth	Utilities	7/19/2022	24,725.52
712263	Titan School Solutions Inc	22-23 Yearly Service Fees	7/21/2022	24,710.00
24544	Nac (Northern Air Corp)	GI - 26A Electrical	7/19/2022	23,816.50
24554	Phasor Electric Co	Services	7/19/2022	23,624.00
24651	Frontline Education	Guide K-12 Subscription	7/26/2022	23,181.09
24725	Sped Forms Llc	Special Education Supplies	7/26/2022	23,037.92
24667	Imagine Learning Llc	Renewal Of Site License	7/26/2022	22,500.00
24649	Explore Learning Llc	Gizmos Student Licenses	7/26/2022	22,416.25
24719	Schwab Vollhaber Lubratt Inc	Whs - Gym Fans	7/26/2022	21,640.00
24503	Fourth Baptist Christian School	Transportation	7/19/2022	21,117.67
24634	Ceso Transportation, Llc	Services	7/26/2022	20,834.00
24671	Intrado Interactive Services Corp	Fees	7/26/2022	20,612.00
24448	Waste Management Of Wi	Utilities	7/14/2022	20,609.59
24332	Opg-3 Inc	Supplies	7/7/2022	20,549.00
24774	First Student Inc	Transportation	7/26/2022	20,418.30
712308	Relate Counseling Ctr	June Programming	7/28/2022	20,400.00
24643	Center For The Collaborative Classroom	Textbooks	7/26/2022	20,023.20
712266	Trio Supply Co	Wps - Paper Supplies	7/21/2022	19,758.07
24414	Regents Of The Univ Of Mn	Supplies	7/14/2022	19,699.74
24691	Mn School Boards Assn	Membership	7/26/2022	19,637.00
24602	Madison National Life Insurance Company	Ins. Tracking Billing	7/20/2022	19,607.01
24415	Risk Administration Services Inc	Workkeys Comp	7/14/2022	19,552.00

Check No.	Vendor	Description	Date	Amount
24701	Nutrislice Inc	Digital Signage & Menu Subscription	7/26/2022	19,052.32
24582	Swedebro, Inc	Csf - Garage Shop Floor	7/19/2022	18,595.00
24596	W L Hall Co	Gl - 08H Insulated Translucent Skylight Systems	7/19/2022	18,138.10
24334	Seesaw	Supplies	7/7/2022	17,859.60
24594	Waste Management Of Wi	Services	7/19/2022	17,591.43
24363	Custom Education Solutions	Books For Classrooms-Title Iv Funds	7/14/2022	17,263.70
24723	Skyward Inc	Renewal	7/26/2022	15,768.00
712207	Tri-Dim Filter Corp	Supplies	7/12/2022	15,751.08
24319	Crisisgo Inc	Prof Services	7/7/2022	15,140.00
24813	Kinect Energy Inc	Utilities	7/26/2022	14,827.02
24373	First Student Inc	Transportation	7/14/2022	14,773.11
712211	Wright-Hennepin Cooperative Electric Assn	Utilities	7/12/2022	14,477.64
24469	Ave Maria Academy	Transportation	7/19/2022	14,405.58
24526	Kendell Doors & Hardware Inc	Gl - 08A Doors, Frames And Hardware	7/19/2022	13,667.36
24355	Century Construction Company	Pc - 02A Demo	7/14/2022	13,319.91
712312	Wright-Hennepin Cooperative Electric Assn	Utilities	7/28/2022	12,968.84
24714	Riverside Insights	Prof Services	7/26/2022	12,962.50
24395	Lakes Country Service Cooperative	Conference	7/14/2022	12,210.00
24619	Assn Of Metropolitan School Districts	Dues	7/26/2022	11,894.00
24685	Magic Turf, Inc	Services	7/26/2022	11,700.00
24277	Lvc (Low Voltage Contractors)	Prof Services	7/6/2022	11,418.20
712281	Inspec, Inc.	Services	7/28/2022	11,100.00
24592	Upper Lake Foods	Wps - Prime Vendor	7/19/2022	11,022.17
24249	First Student Inc	Transportation	7/6/2022	10,952.90
24528	Klamm Mechanical Contractors Inc	Bv - 23B Combined Mechanical	7/19/2022	10,594.34
24504	Good Shepard	Transportation	7/19/2022	10,457.14
24313	Trugreen	Maintenance	7/6/2022	10,441.60
24652	Frsecure Llc	Services	7/26/2022	9,975.00
24668	Ingina Llc	Services	7/26/2022	9,625.00
24505	Groves Academy	Transportation	7/19/2022	9,478.38
24209	Arvig	Prof Services	7/6/2022	9,347.05
712301	Team Sporting Goods, Inc	Supplies	7/28/2022	9,332.73
24532	Maranatha Christian Academy	Transportation	7/19/2022	9,068.27
24358	City Of Plymouth	Fuel	7/14/2022	8,834.99
24565	Sathre-Bergquist Inc	Services	7/19/2022	8,502.88
712261	Staples Business Advantage	Classroom & Office Supplies	7/21/2022	8,329.99
24740	Upper Lake Foods	Wps - Prime Vendor	7/26/2022	8,217.51
24561	River Tree School	Transportation	7/19/2022	8,103.82
24499	Dtn Llc	Prof Services	7/19/2022	7,800.00
24731	Teaching Strategies Llc	Teaching Strategies Order	7/26/2022	7,665.00
24672	Kathleen Schultz Llc	Prof Services	7/26/2022	7,550.00
24440	University Of Mn	Scholarship	7/14/2022	7,500.00
24580	St. Therese Catholic School	Transportation	7/19/2022	7,387.99
712219	Houghton Mifflin Co Llc	6/7 Gr Collections Digital Renewal	7/14/2022	7,279.50
24733	The Goodheart-Wilcox Co. Inc	Intro To Med. Term. New Course	7/26/2022	7,235.72
24640	Cogent Communications Inc	Services	7/26/2022	7,200.00
24265	Ingram Library Services	Supplies	7/6/2022	7,177.87
24432	Titan School Solutions Inc	21-22 Credit Card Fees	7/14/2022	7,119.45
24230	Contemporary Images Inc	Prof Services	7/6/2022	6,972.03
24704	Padlet	Padlet For Middle Schools	7/26/2022	6,900.00
24615	Amazon Capital Services Inc	Clasroom & Office Supplies	7/26/2022	6,873.65
24595	West Lutheran High School	Transportation	7/19/2022	6,866.25
24350	Amazon Capital Services Inc	Clasroom & Office Supplies	7/14/2022	6,800.73
24337	Act Inc	Testing	7/14/2022	6,785.00
24607	All Star Sports	Uniforms - All Schools	7/26/2022	6,784.00
24683	Lifetime Fitness, Inc.	Locker Room Rent	7/26/2022	6,671.86
712199	School Datebooks, Inc	Services	7/12/2022	6,631.41
712218	Brain Pop Llc	Brainpop Subscription Orders - Middle Schools	7/14/2022	6,613.50
24400	Nac (Northern Air Corp)	Supplies	7/14/2022	6,537.92
24492	Commercial Kitchen Services	Wps Equipment Repairs	7/19/2022	6,389.47
24477	Brin Glass Service	Services	7/19/2022	6,370.00
24208	Art Spark Llc	Services	7/6/2022	6,300.00
712251	Relate Counseling Ctr	Mental Health Supports	7/21/2022	6,250.00
24207	Amazon Capital Services Inc	Mouse	7/6/2022	6,219.84
24534	Master Mechanical Inc	Gl - 23A Hvac	7/19/2022	5,985.00
24795	Hopkins Sports Camps Llc	Services	7/26/2022	5,886.00
24597	Wold Architects And Engineers	Prof Services	7/19/2022	5,753.38
712233	E-Conolight Llc	Services	7/21/2022	5,723.96
712280	Houghton Mifflin Co Llc	Nonpublic Textbooks	7/28/2022	5,709.80
24601	Life Insurance Co Of North America	Ins. Tracking Billing	7/20/2022	5,699.21
24417	Rush Creek Golf Club	Rental	7/14/2022	5,699.20
712244	Inspec, Inc.	Services	7/21/2022	5,500.00
24511	Holy Family Academy	Transportation	7/19/2022	5,348.78

Check No.	Vendor	Description	Date	Amount
24584	Taft Stettinius & Hollister Llp	Services	7/19/2022	5,336.00
24330	Monsido Inc	Services	7/7/2022	5,283.10
24730	Taylor Music	Band Instruments	7/26/2022	5,195.00
712278	Gopher Sport	Supplies	7/28/2022	5,125.95
24517	Incentive Services Inc	Supplies	7/19/2022	5,100.00
24457	School Service Employees	Payroll Accrual	7/14/2022	5,045.84
24446	Vision Service Plan Ins Co	Services	7/14/2022	5,014.94
24682	Lake Conference	Conference	7/26/2022	5,000.00
24717	Sandra Hansen-Wolff, Llc	Prof Services	7/26/2022	5,000.00
712298	Staples Business Advantage	Classroom & Office Supplies	7/28/2022	4,920.56
24321	Illuminate Education Inc	Services	7/7/2022	4,777.75
24570	Solid Rock Polishing Llc	Services	7/19/2022	4,700.00
24686	Malloy Montague Karnowski Radosevich & Co Pa	Fy 22 Audit Services	7/26/2022	4,700.00
24732	Tech Academy	Services	7/26/2022	4,668.00
24646	Ecmecc	Online Security Awareness Software	7/26/2022	4,625.00
712194	Motg (Mn Office Technology Grp)	Supplies	7/12/2022	4,609.74
24306	Soccer Shots	Services	7/6/2022	4,608.00
24338	All Furniture Inc	Gl - Move Furniture	7/14/2022	4,600.00
24710	Proforma Infinite Access Group	Uniform Items	7/26/2022	4,586.68
712220	Loffler Companies Inc	Wps Copier Fleet Maintenance	7/14/2022	4,487.46
24275	Living Justice Press	Pl Books-Circle Forward	7/6/2022	4,170.00
712315	Xerox Corporation	Wps Copier Lease/Usage Blanket	7/28/2022	4,056.59
24291	The Mpx Group	Services	7/6/2022	4,012.65
24228	Commercial Door Systems Llc	Supplies	7/6/2022	3,903.39
24282	Main Line Transportation Inc (Mti)	Transportation	7/6/2022	3,899.83
712226	Staples Business Advantage	Classroom & Office Supplies	7/14/2022	3,878.46
24825	Macqueen Equipment Llc	Supplies	7/26/2022	3,800.00
24547	Nokomis Shoe Shop Inc	Supplies	7/19/2022	3,798.85
24559	Region 5Aa	Fees	7/19/2022	3,790.00
712190	Jostens, Inc	Supplies	7/12/2022	3,613.17
24387	Jaytech Inc	Services	7/14/2022	3,600.00
24575	St John'S Lutheran School	Transportation	7/19/2022	3,551.16
24569	Sfm Mutual Insurance Co	Insurance	7/19/2022	3,494.88
24470	Batteries R Us	Batteries	7/19/2022	3,439.92
24496	Custom Education Solutions	Books For Classrooms-Title Iv Funds	7/19/2022	3,430.06
24427	Soccer Shots	Services	7/14/2022	3,312.00
712257	Site One Landscape Supply Llc	Supplies	7/21/2022	3,260.94
712283	Loffler Companies Inc	Wps Copier Fleet Maintenance	7/28/2022	3,256.91
712204	Staples Business Advantage	Classroom & Office Supplies	7/12/2022	3,243.38
712206	Team Sporting Goods, Inc	Supplies	7/12/2022	3,181.50
24365	Elite Av Llc	Services	7/14/2022	3,166.06
24583	T-Mobile Usa, Inc	Services	7/19/2022	3,140.00
24543	Minnetonka Christian Academy	Transportation	7/19/2022	3,099.61
222300052	Chorley, Alison	Reimbursement	7/20/2022	3,082.32
24242	Equity Matters Llc	Supplies	7/6/2022	3,000.00
24764	Century College	Prof Services	7/26/2022	3,000.00
24664	House Of Note	Repairs	7/26/2022	2,955.00
24507	Heilicher Minneapolis Jewish Day School	Transportation	7/19/2022	2,940.59
24329	Mn Elem Sch Principals' Assn	Dues	7/7/2022	2,885.00
24213	Batteries R Us	Batteries	7/6/2022	2,880.41
24490	City Of Wayzata	Utilities	7/19/2022	2,855.67
24633	Centurylink	Services	7/26/2022	2,838.14
24481	Centurylink	Services	7/19/2022	2,815.46
712200	School Technology Assoc Inc (Stai)	True Time Clock	7/12/2022	2,812.82
24536	Minnehaha Academy	Transportation	7/19/2022	2,806.35
24567	Science Explorers	Services	7/19/2022	2,750.00
24460	Academy Of Whole Learning	Transportation	7/19/2022	2,718.55
24233	Center For The Collaborative Classroom	Conference	7/6/2022	2,700.00
712230	Braun Interec Corp	Services	7/21/2022	2,692.00
24728	Steve Weiss Music Inc	Band Instruments	7/26/2022	2,610.00
24498	D Ervasti Sales Co	Supplies	7/19/2022	2,575.60
24848	Ryan Co, Inc	Supplies	7/26/2022	2,556.32
24465	Ancom Communications	Supplies	7/19/2022	2,529.42
24474	Blb Consulting Llc	Services	7/19/2022	2,515.00
24508	Hennepin Technical College	Fees	7/19/2022	2,500.00
24235	Custom Education Solutions	Books For New Rr Teachers	7/6/2022	2,478.30
24409	Pioneer Manufacturing Co	Supplies	7/14/2022	2,465.19
24599	Youth Enrichment League	Services	7/19/2022	2,460.00
24551	Our Lady Of The Lake	Transportation	7/19/2022	2,455.31
24304	Rupp, Anderson, Squires & Waldspurger Pa	Prof Services	7/6/2022	2,447.57
24519	International School Of Minnesota	Transportation	7/19/2022	2,377.04
24568	Seagrave, Stephen	Travel	7/19/2022	2,372.45
24389	Keystone Interpreting Solutions	Servicep	7/14/2022	2,356.20

Check No.	Vendor	Description	Date	Amount
24712	Regents Of The Univ Of Mn	Membership	7/26/2022	2,350.00
24678	Kidcreate Studio	Services	7/26/2022	2,337.00
24630	Bolchazy-Carducci Publishers, Inc	Providence Textbooks-Latin	7/26/2022	2,318.49
24437	University Of St. Thomas	Scholarship	7/14/2022	2,300.00
712250	Really Good Stuff	Classroom Supplies	7/21/2022	2,296.57
24222	Captivate Media + Consulting	Services	7/6/2022	2,295.00
24361	Creating Art Inc	Prof Services	7/14/2022	2,280.00
24720	Science Museum Of Mn	Services	7/26/2022	2,275.00
24589	Totino Grace High School	Transportation	7/19/2022	2,220.70
24510	Holy Trinity Lutheran School	Transportation	7/19/2022	2,201.97
712264	Tri-Dim Filter Corp	Supplies	7/21/2022	2,104.83
24638	Classkick	Whs Class Kick	7/26/2022	2,099.00
712247	Mei - Minnesota Elevator Inc	Services	7/21/2022	2,069.31
712232	Cintas Corporation	Supplies	7/21/2022	2,038.67
712307	Balfour Yearbooks	Yearbooks	7/28/2022	2,023.58
24278	Macalester College	Scholarship	7/6/2022	2,000.00
24438	University Of Michigan Ann Arbor	Scholarship	7/14/2022	2,000.00
24590	University Of Mn	Scholarship	7/19/2022	2,000.00
24705	Park Nicollet Foundation	Services	7/26/2022	2,000.00
712291	Really Good Stuff	Classroom Supplies	7/28/2022	1,988.99
24736	Tobii Dynavox Llc	Special Education Supplies	7/26/2022	1,970.10
712185	Ecolab Pest Elimination Div	Prof Services	7/12/2022	1,940.90
24690	Mn Elem Sch Principals' Assn	Dues	7/26/2022	1,930.00
24309	The Teehive Llc	Ce Youth Supplies Sum 2022 Track & Field Shirts	7/6/2022	1,900.00
24497	Delasalle High School	Transportation	7/19/2022	1,867.88
24402	New Readers Press	Abe Subscriptions	7/14/2022	1,853.84
24219	Building Material Supply Inc	Art Shelving	7/6/2022	1,840.00
24523	Jimmy'S Johnnys Inc	Rental	7/19/2022	1,829.00
24560	Reinders	Supplies	7/19/2022	1,817.50
24482	Chapel Hill Academy	Transportation	7/19/2022	1,785.59
24262	Home Depot/Gecf	Supplies	7/6/2022	1,760.81
24527	King Of Grace Lutheran School	Transportation	7/19/2022	1,750.81
24718	Savvas Learning Company Llc	2022-2023 St Barts Social Studies	7/26/2022	1,748.38
24516	Home Depot/Gecf	Supplies	7/19/2022	1,745.94
712253	Schoolmate	Planners	7/21/2022	1,741.50
712275	Ferguson Enterprises, Inc #1657	Supplies	7/28/2022	1,719.72
24271	Kemmetmueller Photography	Supplies	7/6/2022	1,705.00
24216	Brightly Software, Inc	Services	7/6/2022	1,615.00
24220	Canon Financial Services Inc	Copy Center Copiers Lease	7/6/2022	1,580.66
712274	Canon Financial Services Inc	Copy Center Copiers Lease	7/28/2022	1,580.66
712215	Retrofit Companies Inc	Repairs	7/14/2022	1,563.68
24375	Fun Engineerz Llc	Services	7/14/2022	1,560.00
24429	Tech Academy	Services	7/14/2022	1,530.00
24648	Energyprint	Services	7/26/2022	1,530.00
24302	Records, Nan	Services	7/6/2022	1,527.96
712231	Bsn Sports	Supplies	7/21/2022	1,500.72
24442	University Of Colorado Boulder	Scholarship	7/14/2022	1,500.00
712267	Twin City Garage Door Co	Repairs	7/21/2022	1,500.00
24239	Doyle Security Products	Supplies	7/6/2022	1,496.68
24320	Ehlers And Associates Inc	Services	7/7/2022	1,425.00
24562	Rtl Construction Inc	Pc - 09A Drywall	7/19/2022	1,422.04
24512	Holy Family Catholic High School	Transportation	7/19/2022	1,421.48
24529	Lake Country School	Transportation	7/19/2022	1,421.05
24418	Sani Hussain, Ariana Augustine	Reimbursement	7/14/2022	1,419.18
24483	Chesterton Academy	Transportation	7/19/2022	1,406.91
24436	University Of Wi - Bursar'S Office	Scholarship	7/14/2022	1,400.00
24312	Transportation Plus Inc	Transportation	7/6/2022	1,398.00
24571	Southwest Christian High School	Transportation	7/19/2022	1,397.04
24218	Buffalo Gun Club Inc	Rental	7/6/2022	1,392.75
24741	Usi Insurance Services Llc	Services	7/26/2022	1,375.00
712288	Pioneer Manufacturing Co	Classroom Supplies	7/28/2022	1,366.53
24770	Diehl, Brenden	Transportation	7/26/2022	1,354.56
24876	Zaytsev, Vitaliy	Transportation	7/26/2022	1,348.78
712202	Site One Landscape Supply Llc	Supplies	7/12/2022	1,342.48
24767	Cook, Leah	Transportation	7/26/2022	1,340.12
24299	Plymouth Gun Club	Supplies	7/6/2022	1,336.00
24849	Rydberg, Jonathan	Transportation	7/26/2022	1,331.46
24542	Mti Distributing Inc	Supplies	7/19/2022	1,329.38
24573	St John The Baptist School	Transportation	7/19/2022	1,328.27
24715	Rocky Mountain Sunscreen	Sum 2022 Wk Supplies	7/26/2022	1,309.56
24333	School Nutrition Association	Dues	7/7/2022	1,309.00
24845	Ray, Colton	Transportation	7/26/2022	1,305.46
24865	Truckenbrod, Crystal	Transportation	7/26/2022	1,291.02

Check No.	Vendor	Description	Date	Amount
24793	Hixson, Carl	Transportation	7/26/2022	1,279.47
24298	Park Sportsman'S Club	Services	7/6/2022	1,278.00
24826	Malin, Benjamin	Transportation	7/26/2022	1,267.92
24491	Commercial Door Systems Llc	Supplies	7/19/2022	1,260.42
24834	Mn It Services	Services	7/26/2022	1,222.87
24558	Quadient Leasing Usa, Inc	Dab Mail Machine	7/19/2022	1,200.48
24266	Iowa State Univ	Scholarship	7/6/2022	1,200.00
712311	Schmitt Music Co	Repairs	7/28/2022	1,195.30
24788	Hawkinson, Heather	Transportation	7/26/2022	1,189.93
24593	Us Foods Culinary E & S	Hs - Serving Supplies	7/19/2022	1,188.54
24665	Hudson Magic Llc	Services	7/26/2022	1,172.50
24493	Concord Theatricals Corp	Services	7/19/2022	1,160.00
24447	Vistar	Cms / Ems/ Wms Ala Carte Purchases	7/14/2022	1,158.96
24616	Arcon Solutions Inc	Supplies	7/26/2022	1,138.01
712245	Iron Mountain	Rental	7/21/2022	1,117.02
24310	Three Rivers Park District	Field Trip	7/6/2022	1,110.58
24451	Winsor Learning Inc.	Sunday Training	7/14/2022	1,100.00
24696	National Archery In The Schools Program Inc	Whs Phys Ed Archery Repair	7/26/2022	1,099.00
24223	Carlson'S Piano World	Repairs	7/6/2022	1,080.00
712272	Allegra Print & Imaging	Prof Services	7/28/2022	1,068.89
24301	R & J Laserworks, Llc	Supplies	7/6/2022	1,066.00
24305	Schelde Sports North America	Whs Badminton Net	7/6/2022	1,051.00
24605	A+ Driving School North, Inc,	Student Driving	7/26/2022	1,050.00
24201	Adaptivemall.Com Llc	Special Education Supplies	7/6/2022	1,049.51
24296	On Site Sanitation	Rental	7/6/2022	1,034.00
712287	Motg (Mn Office Technology Grp)	Services	7/28/2022	1,021.24
24464	Amazon Capital Services Inc	Clasroom & Office Supplies	7/19/2022	1,009.66
24284	Mcgill University	Scholarship	7/6/2022	1,000.00
24360	Commercial Door Systems Llc	Supplies	7/14/2022	1,000.00
24441	University Of Florida	Scholarship	7/14/2022	1,000.00
24443	University Of California, Berkeley	Scholarship	7/14/2022	1,000.00
24727	Springshare Llc	Libguides K12 Package	7/26/2022	1,000.00
24587	Three Rivers Park District	Field Trip	7/19/2022	975.86
24359	Command Performance Language Institute	Whs Comprehensible Reader For Level 3 Spanish	7/14/2022	961.00
712197	Pioneer Manufacturing Co	Supplies	7/12/2022	959.55
24546	Napa Auto Parts Of Corcoran	Supplies	7/19/2022	959.15
712210	Viking Electric Supply, Inc	Supplies	7/12/2022	939.25
24472	Bix Produce Company Llc	Wps - Produce	7/19/2022	919.11
24841	Pitzner, Sarah	Transportation	7/26/2022	918.44
24857	Swanson, Joseph	Transportation	7/26/2022	915.56
24726	Sporre, Laurie	Services	7/26/2022	914.00
24804	Jones, Lana	Transportation	7/26/2022	912.66
24866	Twedt, Ashley	Transportation	7/26/2022	906.90
24533	Mars Co, W. P. & R.S.	Supplies	7/19/2022	905.21
24830	Menke, Kristine	Transportation	7/26/2022	904.00
24835	Mokosso, Roy	Transportation	7/26/2022	904.00
24626	Bix Produce Company Llc	Wps - Produce	7/26/2022	896.46
24803	Johnson, Jason	Transportation	7/26/2022	895.34
24874	Williams, Gregory	Transportation	7/26/2022	895.34
24818	Larson, Kurt	Transportation	7/26/2022	892.45
24697	National Camera Exchange	Repairs	7/26/2022	889.99
24772	Eull, Jessica	Transportation	7/26/2022	886.68
24462	Amazing Athletes Of Central Mn	Prof Services	7/19/2022	884.00
24786	Hartel, Daniel	Transportation	7/26/2022	883.79
24850	Scalo, Matthew	Transportation	7/26/2022	883.78
712246	Lakeshore Learning Materials	Classroom Supplies	7/21/2022	883.34
222300034	Bollum, James	Reimbursement	7/14/2022	880.30
24328	Mn Assn Of School Business Officials	Membership Dues	7/7/2022	880.00
24851	Schindler, Erin	Transportation	7/26/2022	878.01
24688	Mn Assn Of Secondary School Principals	Dues	7/26/2022	865.00
24856	Sturgis, Rachel	Transportation	7/26/2022	863.57
24637	Citi-Cargo & Storage	Storage	7/26/2022	861.00
712295	Site One Landscape Supply Llc	Supplies	7/28/2022	860.27
24824	Mackey, Bethany	Transportation	7/26/2022	854.90
712189	Horizon Commercial Pool Supply	Supplies	7/12/2022	845.22
24809	Karja, Kathleen	Transportation	7/26/2022	840.46
24535	Mayer Lutheran High School	Transportation	7/19/2022	838.08
24869	Unger, Courtney	Transportation	7/26/2022	837.57
24679	Kinect Energy Inc	Utilities	7/26/2022	836.00
712205	Step Saver Inc	Supplies	7/12/2022	823.20
24790	Hemmer, Rachelle	Transportation	7/26/2022	823.13
712282	Lakeshore Learning Materials	Classroom Supplies	7/28/2022	814.68
712208	Uline Shipping Supply	Supplies	7/12/2022	808.85

Check No.	Vendor	Description	Date	Amount
24323	Isd#011 Anoka-Hennepin	Prof Services	7/7/2022	800.00
712262	Step Saver Inc	Supplies	7/21/2022	799.20
24566	Schwab Vollhaber Lubratt Inc	Repairs	7/19/2022	792.00
24263	Industrial Lumber & Plywood Inc.	Supplies	7/6/2022	788.33
24735	Three Rivers Park District	Field Trip	7/26/2022	787.50
712228	Allegra Print & Imaging	Prof Services	7/21/2022	784.78
24385	Ingram Library Services	Supplies	7/14/2022	774.53
712191	Lakeshore Learning Materials	Classroom Supplies	7/12/2022	755.54
24293	Northstar Bus Lines, Llc	Transportation	7/6/2022	755.00
24467	Augsburg University	Prof Services	7/19/2022	750.00
24622	Augsburg University	Prof Services	7/26/2022	750.00
712217	Allegra Print & Imaging	Prof Services	7/14/2022	746.75
712196	Norcostco Inc	Services	7/12/2022	744.30
24353	Catalyst Sourcing Solutions	Whs Media Disposal Services	7/14/2022	737.50
24734	The Sherwin-Williams Co	Supplies	7/26/2022	733.58
712187	General Sports Corporation	Supplies	7/12/2022	714.00
712212	Acco Brands Corporation	Repairs	7/12/2022	708.92
24354	Cdw Government Llc	Services	7/14/2022	700.00
24398	Mn Assn Of Student Councils	Admission	7/14/2022	698.24
24694	Music Theatre Intl	Supplies	7/26/2022	690.00
24864	Trinh, Peter	Transportation	7/26/2022	670.06
712213	Loffler Companies Inc	Wps Copier Fleet Maintenance	7/12/2022	670.00
712216	Staples Business Advantage	Classroom & Office Supplies	7/14/2022	668.16
24572	Spraying Systems Co	Dist Use - Pathosans Preventitive Maintenance Agre	7/19/2022	662.13
24210	Augsburg University	Prof Services	7/6/2022	650.00
24468	Automated Logic Corp	Repairs	7/19/2022	635.00
24430	Three Rivers Park District	Field Trip	7/14/2022	624.96
24257	Hirequest	Services	7/6/2022	623.48
712299	Step Saver Inc	Supplies	7/28/2022	622.80
712306	Viking Electric Supply, Inc	Supplies	7/28/2022	598.27
24603	Concord Theatricals Corp	Services	7/21/2022	580.00
24702	Olsen, Roberta	Refund	7/26/2022	575.60
24820	Lenort, Heather	Refund	7/26/2022	571.77
24698	Northern Star Council/Bsa	Services	7/26/2022	570.00
24541	Mri Software Llc	Services	7/19/2022	566.45
24799	Ingram Library Services	Supplies	7/26/2022	566.01
24253	Groth Music Co	Music Supplies	7/6/2022	563.47
24326	Mn Department Of Health	Fees	7/7/2022	560.00
712273	Bsn Sports	Supplies	7/28/2022	558.90
712285	Minnesota Equipment	Supplies	7/28/2022	558.90
712305	Vernier Software & Technology	Phys Science Supplies	7/28/2022	549.00
24500	Earl F Andersen Inc	Supplies	7/19/2022	544.95
24294	Now Micro	Monitors For Whs	7/6/2022	540.00
24642	Creating Art Inc	Prof Services	7/26/2022	540.00
24286	Medina Entertainment Ctr	Field Trip	7/6/2022	533.32
24238	Designers Choice Fine Upholstery	Repair	7/6/2022	525.00
24658	Great Minds Pbc	2022-2023 St Barts Ela	7/26/2022	522.06
24211	B & H Photo & Electronics	Battery & Adapter & Switch	7/6/2022	518.41
712221	Pioneer Valley Books	Classroom Supplies	7/14/2022	514.40
222300046	Anderson, Chace	Reimbursement	7/14/2022	513.32
24232	Creighton University	Scholarship	7/6/2022	500.00
24563	S & J Glass Inc	Pc - 08F Entrances, Storefront And Curtainwall	7/19/2022	500.00
24699	Northwestern University	Cameron Weiner Id#3400780	7/26/2022	500.00
24308	The Math Learning Ctr	Bv Lost Materials	7/6/2022	493.27
24581	St. Thomas Academy	Transportation	7/19/2022	492.17
24684	Lvc (Low Voltage Contractors)	Prof Services	7/26/2022	478.80
24459	Academy Of Holy Angels	Transportation	7/19/2022	468.80
24494	Cretin-Derham Hall	Transportation	7/19/2022	467.73
24484	City Of Lakes Waldorf School	Transportation	7/19/2022	466.95
24781	Guggenberger, Steve	Transportation	7/26/2022	462.11
24434	Transportation Plus Inc	Transportation	7/14/2022	462.00
24796	Hutton, Jeffrey	Refund & Transportation	7/26/2022	460.84
24478	Centerpoint Energy	Utilities	7/19/2022	459.82
24760	Buch, Brittany	Transportation	7/26/2022	459.22
24846	Roberts, John	Transportation	7/26/2022	459.22
24814	Kraft, Christina	Transportation	7/26/2022	456.33
222300080	Swenson, Kyle	Reimbursement	7/27/2022	452.96
222300008	Fladwood, Trevor	Reimbursement	7/8/2022	451.98
24383	Hill Co, Robert B.	Supplies	7/14/2022	451.25
24762	Carlson, Ashley	Transportation	7/26/2022	450.56
24768	Danforth, Sara	Transportation	7/26/2022	450.56
24765	Chanski, Christohper	Transportation	7/26/2022	447.67
24780	Gregoire, Rachel	Transportation	7/26/2022	447.67

Check No.	Vendor	Description	Date	Amount
24836	Moseman, Ryan	Transportation	7/26/2022	447.67
24858	Swift, Jeremy	Transportation	7/26/2022	447.67
712279	Horizon Commercial Pool Supply	Supplies	7/28/2022	445.00
24777	Gardner, Heidi	Transportation	7/26/2022	444.78
24821	Liesmaki, Joshua	Transportation	7/26/2022	444.78
24288	Mint Roofing Inc	Repairs	7/6/2022	442.57
24805	Jones, Matthew	Transportation	7/26/2022	441.89
24794	Ho, Libin	Transportation	7/26/2022	439.00
24755	Berens, Kellie	Transportation	7/26/2022	436.12
24843	Raduns, Nathan	Transportation	7/26/2022	436.12
24870	Vetse, Annette	Transportation	7/26/2022	436.12
24872	Walker, Lindsay	Transportation	7/26/2022	433.23
24521	Jensen, Scott	Repairs	7/19/2022	427.28
24574	St. Vincent De Paul School	Transportation	7/19/2022	425.28
712248	Pro-Tec Design	Prof Services	7/21/2022	423.75
24564	Sacred Heart School	Transportation	7/19/2022	423.53
24766	Connors, Lecia	Transportation	7/26/2022	421.68
24862	Thompson, Tori	Transportation	7/26/2022	421.68
712222	School Health Corp	Health Services	7/14/2022	419.03
24778	Garsys, Gintautas	Transportation	7/26/2022	418.79
24831	Micheletti, Kelly	Transportation	7/26/2022	418.79
712223	School Specialty, Llc	Chart Paper	7/14/2022	415.93
24822	Linson, Kristin	Transportation	7/26/2022	415.90
712188	Gopher Sport	Supplies	7/12/2022	413.44
24842	R & J Laserworks, Llc	Supplies	7/26/2022	405.00
24829	Mehrer, Philip	Transportation	7/26/2022	401.46
24871	Vieceli, Michael	Transportation	7/26/2022	398.57
24729	St Paul Beverage Solutions, Llc	Wps - Milk Products	7/26/2022	397.43
24695	Mvp Cricket Llc	Services	7/26/2022	390.00
222300038	Kauzlarich Miller, Dana	Reimbursement	7/14/2022	383.00
24303	Reinders	Supplies	7/6/2022	377.76
24254	Hacker, Ellen Charles	Services	7/6/2022	376.00
24256	Hill Co, Robert B.	Supplies	7/6/2022	375.75
24364	Dempsey, John	Services	7/14/2022	375.00
24660	Have Ya Herd Llc	Services	7/26/2022	375.00
222300027	Schumacher, Michael	Reimbursement	7/8/2022	369.56
24287	Midwest Blinds	Blind	7/6/2022	365.00
24314	Unlimited Supplies	Supplies	7/6/2022	364.22
222300045	Windsor, Cynthia	Reimbursement	7/14/2022	353.92
24669	Ingram Library Services	Supplies	7/26/2022	341.29
712243	Horizon Commercial Pool Supply	Supplies	7/21/2022	334.80
24641	Contemporary Images Inc	Prof Services	7/26/2022	325.89
24673	Kd & Company Recycling Inc	Supplies	7/26/2022	319.26
712270	Follett School Solutions Inc	Media Books	7/21/2022	317.17
222300071	Sorenson, Grant	Reimbursement	7/20/2022	312.65
712292	School Health Corp	Cpr Classes	7/28/2022	299.88
712195	Natl School Public Relations Assn	Dues	7/12/2022	295.00
24556	Premium Waters Inc	Wps Water Service	7/19/2022	289.34
24791	Hennepin County	Fee	7/26/2022	283.14
24315	Varsity Athletic Apparel	Meghan'S Plaques	7/6/2022	279.20
712277	Goodin Co	Supplies	7/28/2022	278.12
24832	Miller, William	Reimbursement	7/26/2022	266.12
24221	Capital One Trade Credit	Supplies	7/6/2022	264.22
24227	Citi-Cargo & Storage	Storage	7/6/2022	261.00
712276	Fun Express Llc	Third Grade Bts Supplies	7/28/2022	259.95
222300004	Cade, Lori	Reimbursement	7/8/2022	256.56
24525	Johnstone Supply	Supplies	7/19/2022	252.24
24530	Language Line Services	Services	7/19/2022	251.77
712186	Emi Audio	Services	7/12/2022	250.00
24520	Jamieson, Rob	Official	7/19/2022	249.00
712227	Treetop Publishing	Kindergarten Blank Bare Books	7/14/2022	247.50
24662	Highway 55 Rental & Sales Inc	Supplies	7/26/2022	240.90
24657	Grainger Inc., W. W.	Supplies	7/26/2022	234.70
712302	Treetop Publishing	Kindergarten Blank Bare Books	7/28/2022	227.70
24212	Balster, Kelly	Reimbursement	7/6/2022	225.00
24225	Cherne, Tessa	Official	7/6/2022	218.28
222300031	Welk, Jennifer	Reimbursement	7/8/2022	217.74
712183	E-Conolight Llc	Supplies	7/12/2022	200.41
24215	Brandeis University	Scholarship	7/6/2022	200.00
24636	Christensen, Pam	Refund	7/26/2022	200.00
222300088	Zylla, Casey	Reimbursement	7/27/2022	200.00
222300086	Schay, Zakary	Reimbursement	7/27/2022	199.00
24366	Ess Bros & Sons Inc	Supplies	7/14/2022	198.00

Check No.	Vendor	Description	Date	Amount
24292	Mri Software Llc	Services	7/6/2022	190.00
712304	Twin City Garage Door Co	Repairs	7/28/2022	190.00
24763	Catt, Heather	Refund	7/26/2022	186.45
712271	Pioneer Valley Books	Classroom Supplies	7/21/2022	184.44
222300017	Peterson, Joelle	Reimbursement	7/8/2022	183.22
24410	Plymouth Police Dept.	Refund	7/14/2022	183.00
24200	Acme Tools - Plymouth	Supplies	7/6/2022	178.97
24675	Kelly, Monica	Refund	7/26/2022	178.70
24621	Assn For Supervision & Curriculum Development	Ascd Membership	7/26/2022	178.00
712182	Cintas Corporation	Supplies	7/12/2022	175.72
24674	Kelly'S Towing Llc	Repairs	7/26/2022	175.00
24687	Matthew Montrose	New Course Eco & Evol	7/26/2022	175.00
222300051	Casey, Colleen	Reimbursement	7/20/2022	175.00
222300023	Rodriguez, Lorina	Reimbursement	7/8/2022	174.93
712293	School Specialty, Llc	Phy Ed Equipment	7/28/2022	173.98
24773	Eyler, Jennifer	Refund	7/26/2022	173.30
222300029	Tollison, Kristin	Reimbursement	7/8/2022	170.07
222300059	Jacklitch, Michelle	Reimbursement	7/20/2022	168.84
24644	Dale, Mary	Reimbursement	7/26/2022	166.12
24645	Dale, Theodore	Reimbursement	7/26/2022	166.12
24840	Piorkowski, Robert	Refund	7/26/2022	165.80
24456	Florida State Disbursement Unit	Payroll Accrual	7/14/2022	165.30
24379	H2I Group, Inc	Supplies	7/14/2022	165.00
222300028	Texeira, Maile	Reimbursement	7/8/2022	163.80
222300079	Roden, Kathy	Reimbursement	7/27/2022	162.09
24433	Tran, Cam	Refund	7/14/2022	159.05
24606	Acme Tools - Plymouth	Supplies	7/26/2022	159.00
222300073	Beise, Barbara	Reimbursement	7/27/2022	159.00
712254	School Specialty, Llc	Kindergarten Bts Supplies	7/21/2022	158.72
24557	Professional Interpreting	Professional Interpreting For English Language Learni	7/19/2022	158.00
222300019	Prondzinski, Jeff	Reimbursement	7/8/2022	156.42
712284	Map Of The Month	Maps Usa Fourth Grade	7/28/2022	155.00
24325	Medina Entertainment Ctr	Whs Event 08/28/22	7/7/2022	153.33
222300026	Schneider, Julie	Reimbursement	7/8/2022	152.58
24412	Professional Interpreting	Professional Interpreting For English Language Learni	7/14/2022	152.00
222300062	Peterson, Joelle	Reimbursement	7/20/2022	151.16
222300022	Ridley, Sara	Reimbursement	7/8/2022	150.93
24269	Karri Chronicles, Llc	Prof Services	7/6/2022	150.00
24290	Minnesota Interpreters & Translators	Services	7/6/2022	150.00
24297	Overlie, Christopher	Official	7/6/2022	150.00
24399	Minnesota Interpreters & Translators	Services	7/14/2022	150.00
24538	Minnesota Interpreters & Translators	Services	7/19/2022	150.00
24598	Wollan, Thomas	Official	7/19/2022	150.00
24620	Assn For Middle Level Education (Amle)	Cms Amle Membership Renewal	7/26/2022	149.97
222300087	Struthers, Sandra	Reimbursement	7/27/2022	149.65
24812	Kim, Ji	Refund	7/26/2022	148.50
24240	Eai Education	Gt-Pc_Projects Supplies	7/6/2022	147.86
222300007	Eugene, Samara	Reimbursement	7/8/2022	147.42
222300012	Keffeler, Karen	Reimbursement	7/8/2022	146.13
712289	Pioneer Valley Books	Classroom Supplies	7/28/2022	144.31
222300078	Phillips, Wade	Reimbursement	7/27/2022	142.51
24555	Plymouth Police Dept.	Services	7/19/2022	142.50
24600	Nelson, Jackson	Official	7/19/2022	141.00
24202	Allina Health System	Prof Services	7/6/2022	140.00
24461	Allina Health System	Prof Services	7/19/2022	140.00
222300025	Schiro, Terry	Reimbursement	7/8/2022	139.95
222300069	Wallgren, Sloan	Reimbursement	7/20/2022	139.41
24420	School Nutrition Association	Dues	7/14/2022	136.00
24455	Zheng, Arthur	Refund	7/14/2022	133.05
222300002	Beugen, Mara	Reimbursement	7/8/2022	131.80
24663	Hill Co, Robert B.	Supplies	7/26/2022	131.25
24838	Mri Software Llc	Services	7/26/2022	130.00
222300041	Munsterteiger, Jill	Reimbursement	7/14/2022	129.98
222300048	Austin, Brigid	Reimbursement	7/20/2022	128.82
24654	Geraci, Pam	Refund	7/26/2022	128.65
24250	Fourth Dimension Signs	Gw Sign	7/6/2022	127.00
222300050	Bobek, Stacy	Reimbursement	7/20/2022	125.84
24692	Mti Distributing Inc	Supplies	7/26/2022	125.48
24501	Easter, Mark	Services	7/19/2022	125.00
24509	Hill Co, Robert B.	Supplies	7/19/2022	123.70
24401	Nelson, Jodi	Reimbursement	7/14/2022	122.40
24625	Berry Coffee Company	Services	7/26/2022	121.98
24382	Helmich, Andie	Refund	7/14/2022	121.75

Check No.	Vendor	Description	Date	Amount
24376	Genest-Stein, Phyllis	Prof Services	7/14/2022	120.00
24759	Breault, Nicole	Refund	7/26/2022	120.00
24579	St Paul Beverage Solutions, Llc	Wps - Milk Products	7/19/2022	118.91
24279	Mackey, Bethany	Refund	7/6/2022	118.00
24506	Hamel Building Ctr	Supplies	7/19/2022	115.78
24307	T-Mobile Usa, Inc	Services	7/6/2022	114.80
24289	Mn Assn Of Secondary School Principals	Conference	7/6/2022	114.00
24618	Art Partners Group Llc	Supplies	7/26/2022	114.00
222300056	Harriday, Solveig	Reimbursement	7/20/2022	113.84
712192	Minnesota Equipment	Supplies	7/12/2022	112.50
24722	Sitspots	Sitspots - Kindergarten & 1St Grade	7/26/2022	110.05
24676	Kennedy & Graven Chartered	Seminar-Sv	7/26/2022	110.00
24689	Mn Assn Of School Business Officials	Membership Dues	7/26/2022	110.00
712180	Adi	Supplies	7/12/2022	109.98
24316	Wu, Qiuming	Official	7/6/2022	109.14
24540	Monahan, Laura	Official	7/19/2022	109.14
24252	Grainger Inc., W. W.	Supplies	7/6/2022	108.42
712201	Shred-N-Go	Shredding Services	7/12/2022	104.00
222300021	Reinarts, Tyler	Reimbursement	7/8/2022	103.24
24852	Schneider-Krumpus, Franziska	Refund	7/26/2022	100.90
24393	Kumaran, Saritha	Supplies	7/14/2022	100.00
24403	Nissen Jones, Ashley	Services	7/14/2022	100.00
24537	Mn Dept Of Labor And Industry	Services	7/19/2022	100.00
24771	Erager, Kristi	Refund	7/26/2022	100.00
24819	Learning Forward	T&L Membership	7/26/2022	99.00
712229	Bio-Rad Laboratories-Life Sci Group	Supplies	7/21/2022	97.99
24300	Premium Waters Inc	Wps Water Service	7/6/2022	95.97
24318	Assn For Supervision & Curriculum Development	Ascd Membership	7/7/2022	95.34
24226	Chief Architect	Software For Whs	7/6/2022	95.00
24331	Natl Assn Of Secondary School Principals	Dues	7/7/2022	95.00
222300015	Olstad, Hanna	Reimbursement	7/8/2022	94.47
24703	Olson, Marji	Refund	7/26/2022	92.90
24709	Premium Waters Inc	Wps Water Service	7/26/2022	90.43
24421	Schwaller, Susan	Refund	7/14/2022	87.90
24357	Citi-Cargo & Storage	Storage	7/14/2022	87.00
712181	Allegra Print & Imaging	Prof Services	7/12/2022	85.60
24422	Seim, Michelle	Refund	7/14/2022	85.25
712268	Uline Shipping Supply	Supplies	7/21/2022	84.65
24404	Nohre, Kate	Refund	7/14/2022	84.40
24659	Gustafson, David	Reimbursement	7/26/2022	84.06
24861	Thompson, Jason	Official	7/26/2022	83.00
24552	Pan-O-Gold Baking Co	Hs - Fresh Bakery Items	7/19/2022	82.50
24753	Bashir, Rabia	Refund	7/26/2022	80.00
24816	Krishnan, Umesh	Refund	7/26/2022	80.00
24823	Looby, Delencia	Refund	7/26/2022	80.00
24828	Mcnutt, Sara	Refund	7/26/2022	80.00
24853	Scribner, Stacy	Refund	7/26/2022	80.00
24868	Umphrey, Jennifer	Refund	7/26/2022	80.00
24875	Willing, Lisa	Refund	7/26/2022	80.00
24855	Stundahl, Daren	Refund	7/26/2022	79.05
24635	Chartier, Michael	Refund	7/26/2022	78.00
24833	Minnesota State Colleges And Universities	Supplies	7/26/2022	78.00
24680	Kramer, Lori	Refund	7/26/2022	77.70
24485	City Of Medina	Utility	7/19/2022	76.69
24407	Pai, Ashwini	Refund	7/14/2022	75.00
24502	Evans, Daniel	Official	7/19/2022	75.00
24352	Berry Coffee Company	Services	7/14/2022	74.60
24656	Good-Lite Company	Ecs Supplies Screening Tools	7/26/2022	73.80
24381	Heartbeat Enterprises	Jump Ropes	7/14/2022	73.50
24450	Weiner, Jeffrey	Refund	7/14/2022	72.70
222300053	Flansburg, Nathan	Reimbursement	7/20/2022	72.07
24844	Ramsey, Erika	Refund	7/26/2022	71.80
24789	Hay, Christine	Refund	7/26/2022	71.20
24408	Pakala, Anupama	Reimbursement	7/14/2022	70.81
24475	Bourland, Carrie	Refund	7/19/2022	69.55
24797	Hyman, Julia	Refund	7/26/2022	69.05
24708	Pollock, Linda	Refund	7/26/2022	68.95
24738	Tram-Vo, Lisa	Refund	7/26/2022	67.30
24624	B & H Photo & Electronics	Hdmi Cables For Remodels	7/26/2022	67.14
24255	Hansen, Kari	Refund	7/6/2022	65.85
24749	Amin, Khalid	Refund	7/26/2022	65.75
24810	Kepner, Jackie	Refund	7/26/2022	65.40
24800	Jans, Doug	Refund	7/26/2022	64.85

Check No.	Vendor	Description	Date	Amount
222300020	Rathe, Sarah	Reimbursement	7/8/2022	64.17
24873	Wickman, Kevin	Refund	7/26/2022	63.25
222300067	Thao, Jonpa	Reimbursement	7/20/2022	62.65
222300058	Hough, Deborah	Reimbursement	7/20/2022	62.00
712269	Viking Electric Supply, Inc	Supplies	7/21/2022	61.21
24445	Vankudoth, Sakru	Refund	7/14/2022	59.85
222300011	Kauzlarich Miller, Dana	Reimbursement	7/8/2022	59.61
24677	Kern, Mary	Refund	7/26/2022	59.60
222300082	Braun, Ramona	Reimbursement	7/27/2022	59.60
222300014	Olson, Bradley	Reimbursement	7/8/2022	58.55
222300083	Chmielewski, Melissa	Reimbursement	7/27/2022	58.50
24356	Chahbi, Charlena	Refund	7/14/2022	58.45
222300009	Gale, Christa	Reimbursement	7/8/2022	57.45
24859	T-Mobile Usa, Inc	Services	7/26/2022	57.40
24413	Qureshi, Hafsa	Refund	7/14/2022	56.65
24452	Wollerman, Linda	Refund	7/14/2022	56.40
222300049	Beise, Barbara	Reimbursement	7/20/2022	55.96
24267	Johnston, Lindsey	Refund	7/6/2022	55.80
222300072	Wehrmann, Kari	Reimbursement	7/20/2022	54.90
712214	Staples Business Advantage	Classroom & Office Supplies	7/12/2022	54.73
24377	Graham-Lush, Christine	Refund	7/14/2022	54.25
222300001	Althoff, Adam	Reimbursement	7/8/2022	54.17
24650	Fairchild, Megan	Refund	7/26/2022	53.50
24231	Covington, Ephia	Refund	7/6/2022	53.40
222300033	Williams, Ross	Reimbursement	7/8/2022	52.42
24241	Egbert, Frances	Refund	7/6/2022	52.20
24745	Walter, Lisa	Refund	7/26/2022	51.85
24384	Hofstad, Brenda	Refund	7/14/2022	51.55
24751	Babcock, John	Refund	7/26/2022	51.25
24229	Connealy, Clint	Refund	7/6/2022	50.00
222300016	Perrizo, Stephanie	Reimbursement	7/8/2022	49.66
24270	Kayser, Samy	Refund	7/6/2022	49.05
222300040	Krocak, Gregory	Reimbursement	7/14/2022	49.00
24449	Weber, Nick	Refund	7/14/2022	48.85
222300010	Johnson, Jeri	Reimbursement	7/8/2022	48.79
24378	Grainger Inc., W. W.	Supplies	7/14/2022	48.60
24311	Toll Gas & Welding Supply	Rental	7/6/2022	48.12
24386	Jacobs, Deborah	Refund	7/14/2022	48.05
24236	Dalco Enterprises Inc	Supplies	7/6/2022	48.00
24653	Gardner, Reece	Refund	7/26/2022	48.00
24758	Bradach, Dana	Refund	7/26/2022	47.90
222300018	Peterson, Lauri	Reimbursement	7/8/2022	47.74
24424	Sharma, Bharat	Refund	7/14/2022	47.40
24425	Sicard, Emily	Refund	7/14/2022	47.15
24588	Toll Gas & Welding Supply	Rental	7/19/2022	46.56
712303	Tri-Dim Filter Corp	Supplies	7/28/2022	46.33
222300005	Carlson, Andrea	Reimbursement	7/8/2022	46.24
24775	Gale, David	Refund	7/26/2022	45.75
24405	Ochanda, Viola	Refund	7/14/2022	44.50
222300061	Perkins, Casey	Reimbursement	7/20/2022	44.00
24617	Argote-Muza, Patricia	Refund	7/26/2022	43.65
24426	Smith, Kristen	Refund	7/14/2022	43.30
24867	Tyszka, Jackie	Refund	7/26/2022	42.95
712234	Flinn Scientific, Inc.	Whs Chemistry Support	7/21/2022	42.95
24724	Snustad, Peter	Refund	7/26/2022	42.90
24585	The Sherwin-Williams Co	Supplies	7/19/2022	41.63
222300037	Hiebert, Julie	Reimbursement	7/14/2022	41.48
24243	Fagerland, Karen	Refund	7/6/2022	41.05
24388	Jimenez, Angela	Refund	7/14/2022	40.05
24661	Herzberg, Aaron	Reimbursement	7/26/2022	40.00
24681	Lafrance, Joel	Reimbursement	7/26/2022	40.00
24716	Sagsveen, Chris	Reimbursement	7/26/2022	40.00
24750	Ashokan, Kiruthiga	Refund	7/26/2022	40.00
24754	Benson, Laura	Refund	7/26/2022	40.00
24776	Ganesan, Prakash	Refund	7/26/2022	40.00
24783	Gupta, Swati	Refund	7/26/2022	40.00
24784	Hague, Madelaine	Refund	7/26/2022	40.00
24785	Halim, Rafik	Refund	7/26/2022	40.00
24792	Hill, Gwenda	Refund	7/26/2022	40.00
24806	Kankanala, Jayakanth	Refund	7/26/2022	40.00
222300075	Johnson, Kristi	Reimbursement	7/27/2022	40.00
222300057	Hodena, Melissa	Reimbursement	7/20/2022	39.72
24670	Institute For Multi-Sensory Education Llc	Reading Recovery -- Book	7/26/2022	38.90

Check No.	Vendor	Description	Date	Amount
24807	Kannan, Mahalakshmi	Refund	7/26/2022	38.00
24808	Kapoor, Nishu	Transportation	7/26/2022	38.00
24390	Khanam, Shabana	Refund	7/14/2022	37.65
24285	Mckeand, Angela	Refund	7/6/2022	37.50
222300030	Voltin, Jill	Reimbursement	7/8/2022	37.21
712255	Shred-N-Go	Shredding Services	7/21/2022	37.00
222300065	Shepard, Tyler	Reimbursement	7/20/2022	36.04
24411	Premium Waters Inc	Wps Water Service	7/14/2022	35.50
222300042	Roth, Daniel	Reimbursement	7/14/2022	35.10
24397	Mn Assn Of School Personnel Admin	Dues	7/14/2022	35.00
24550	On Site Sanitation	Rental	7/19/2022	35.00
222300084	Potter, Meghan	Reimbursement	7/27/2022	34.85
24863	Treanor, James	Refund	7/26/2022	34.55
24787	Harvey, Claire	Refund	7/26/2022	33.65
24217	Broesch, Melissa	Refund	7/6/2022	33.20
24802	Johnson, Courtney	Refund	7/26/2022	32.85
222300054	Gendreau, Kristen	Reimbursement	7/20/2022	32.76
24761	Byrne, Heather	Refund	7/26/2022	32.10
24721	Shafranski, Levi	Refund	7/26/2022	31.85
222300063	Ruzicka, Ashley	Reimbursement	7/20/2022	31.65
24454	Yerankova, Alena	Refund	7/14/2022	31.50
222300024	Ruchti, Steven	Reimbursement	7/8/2022	30.95
24283	Makori, Montrine	Refund	7/6/2022	30.50
222300081	Vrudny, Joseph	Reimbursement	7/27/2022	30.45
24268	Jurek, Vicki	Refund	7/6/2022	30.30
24553	Pepsi Beverages Company	Ala Carte Items - High School	7/19/2022	30.26
24769	Depoister, Daonna	Refund	7/26/2022	30.05
24746	Westside Wholesale Tire, Inc	Repair	7/26/2022	30.00
712294	Shred-N-Go	Shredding Services	7/28/2022	30.00
222300006	Critzer, Scott	Reimbursement	7/8/2022	29.99
24274	Lillestol, Michelle	Refund	7/6/2022	29.95
222300044	Skerbitz, William	Reimbursement	7/14/2022	29.00
24801	Jiwani, Hussain	Refund	7/26/2022	28.95
24623	Awards Direct - Direct Impressions	Supplies	7/26/2022	28.50
24273	Lettermen Sports	Supplies	7/6/2022	27.50
24237	De Souza, Ayanna	Refund	7/6/2022	27.25
24431	Timberlake, Laura	Refund	7/14/2022	26.95
24744	Wain, Michiko	Refund	7/26/2022	26.70
24394	Kuo, Chienteh	Refund	7/14/2022	26.64
222300003	Binoy, Chithra	Reimbursement	7/8/2022	26.23
24631	Bracken, Scott	Refund	7/26/2022	26.10
24655	Godes, Lorin	Refund	7/26/2022	26.05
24639	Coffin, Scott	Refund	7/26/2022	25.80
24428	Thatipatri, Gopinath	Refund	7/14/2022	25.00
24860	Thatipatri, Gopinath	Refund	7/26/2022	25.00
24782	Guimaraes, Leandro	Refund	7/26/2022	24.75
24817	Larson, Darlene	Refund	7/26/2022	24.65
24234	Curry, Katrina	Refund	7/6/2022	24.50
24737	Toll Gas & Welding Supply	Supplies	7/26/2022	24.40
24374	Frank, Deborah	Refund	7/14/2022	24.05
24742	Vogel, Nichole	Refund	7/26/2022	22.50
24756	Blomquist, Kristin	Refund	7/26/2022	21.75
24757	Boston, Kelly	Refund	7/26/2022	21.45
222300035	Freed, Kathleen	Reimbursement	7/14/2022	21.24
24743	Wagener, Mandi	Refund	7/26/2022	20.00
222300013	Le, Thomas	Reimbursement	7/8/2022	20.00
24748	Allen, David	Refund	7/26/2022	18.30
24847	Roberts, Laurie	Transportation	7/26/2022	18.10
222300076	Mueller, Kathryn	Reimbursement	7/27/2022	18.10
222300060	Laroche, Courtney	Reimbursement	7/20/2022	17.78
24391	Kougang, Brenda	Refund	7/14/2022	17.65
24380	Hamann, Anne	Refund	7/14/2022	16.95
24693	Mukherjee, Rani	Refund	7/26/2022	16.90
24423	Shah, Hetal	Refund	7/14/2022	16.50
24435	Trotter, Chelsea	Refund	7/14/2022	16.25
24707	Pintozzi, Robin	Refund	7/26/2022	16.00
24444	Vakiti, Satya	Refund	7/14/2022	15.85
222300077	Osmek, Laura	Reimbursement	7/27/2022	15.85
24406	Olson, Ann	Refund	7/14/2022	15.10
222300066	Somers, Cathy	Reimbursement	7/20/2022	15.00
24214	Bdi	Ow-Ahu #2	7/6/2022	14.94
222300039	Knowles, Brenda	Reimbursement	7/14/2022	14.00
222300085	Roden, Kathy	Reimbursement	7/27/2022	13.97

Check No.	Vendor	Description	Date	Amount
24827	Maltby, Doug	Refund	7/26/2022	13.45
24396	Melin, Candee	Refund	7/14/2022	13.35
24711	Reading Reading Books, Llc	Classroom Books	7/26/2022	12.45
222300043	Rysted, Rebecca	Reimbursement	7/14/2022	12.29
222300070	Williams, Ross	Reimbursement	7/20/2022	12.17
222300064	Rysted, Rebecca	Reimbursement	7/20/2022	11.70
24747	Alexander, Donna	Refund	7/26/2022	10.85
24416	Rosen, Tim	Refund	7/14/2022	10.75
24779	Ginestra, Leeanne	Refund	7/26/2022	10.65
24811	Kessenich, Debra	Refund	7/26/2022	10.10
222300047	Windsor, Cynthia	Reimbursement	7/14/2022	10.00
222300055	Haas, Deborah	Reimbursement	7/20/2022	10.00
222300032	Willis, Matthew	Reimbursement	7/8/2022	9.36
24647	Ellis, Nora	Refund	7/26/2022	9.20
222300068	Thilmony, Sarah	Reimbursement	7/20/2022	8.78
222300074	Foley, Gerrene	Reimbursement	7/27/2022	6.75
222300036	Hermon, Alexandra	Reimbursement	7/14/2022	6.05
24752	Baluch, Courtney	Refund	7/26/2022	6.00
24854	Smith, Kimberly	Refund	7/26/2022	5.75
24706	Pfutzenreuter, Mace	Refund	7/26/2022	5.35
24419	Saxena, Pari	Refund	7/14/2022	3.70
24251	Gopher Ace	Supplies	7/6/2022	2.58
712235	Follett Content Solutions, Llc	Media Books	7/21/2022	-
712252	Resources For Reading	Reading Recovery Supplies	7/21/2022	-

Total Value of Checks Issued **\$ 6,461,805.87**

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

For the Month ended June 30, 2022



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 15,476,043.07
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/1/2022	1,230,420.92
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/16/2022	1,180,488.27
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	6/23/2022	3,815,122.98
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/1/2022	207,649.20
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/16/2022	198,596.03
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	6/23/2022	665,110.32
US Bank - Checking	Delta Dental	Dental Claims	Multiple	103,845.75
US Bank - Checking	Preferred One	Health Claims	Multiple	1,674,056.35
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	6/6/2022	88,274.77
US Bank - Checking	Further	Flex Benefits	Multiple	457,687.66
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	6/9/2022	124,539.65
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	4,104,369.89
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	32,700.77
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	159,687.50
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	6/16/2022	360.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	32,063.25
US Bank - Checking	Neopost Advance	Replenish Postage Meter	6/10/2022	9,999.51
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	6/14/2022	377.49
Total Wires, EFTs, and ACHs				\$ 29,561,393.38



BOARD OF EDUCATION
Regular Meeting – August 8, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

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

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

- Jessica Jirele, Preschool Manager, Early Learning School
- Lisa Stankiewicz, Early Learning Manager, Early Learning School

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



BOARD OF EDUCATION
Regular Meeting – August 9, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

Updated Authorized Personnel for Calendar Year 2022

Annually the School Board approves authorized personnel as required or recommended by Minnesota State Statutes. The following update is needed due to a recent staffing change in the Business Office.

• **Authorized Personnel**

Approve the following personnel with full power to give written direction to any of the District’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The authorized personnel are:

- DeeDee Kahring, Executive Director, Finance and Operations;
- Jill Schwint, Controller; and
- Scott LeSage, Director, Finance (effective as of August 15, 2022)

Recommended Action: Approve, for the 2022 calendar year, the updated authorized personnel as noted above.

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

Second by: _____ Failed: _____

Abstentions: _____



BOARD OF EDUCATION
Regular Meeting – August 8, 2022

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

Adult Meal Pricing Requirements for School Year 2022-23

Minimum Prices for Meals Served to Adults and Other Non-Program Meals

School Nutrition Programs funds may not subsidize meals served to adults or other non-program meals, such as second meals. The meal price must cover the full cost of the meal. The required minimum meal prices for adults for SY2022-23 are:

- Breakfast: \$2.25
- Lunch: \$4.95

The calculation is based on the current year's State and Federal reimbursement rates plus the national average per meal value of U.S. Department of Agriculture Foods.

Wayzata Cafés breakfast meal price meets the minimum standard, but not the adult meal prices. The current rate for an adult lunch is:

- Elementary and Middle Schools: \$4.25
- High School: \$4.45

The Elementary and Middle Schools adult lunch prices will increase by 70 cents and at the High School by 50 cents.

Recommended Action: Approve the required minimum adult lunch price of \$4.95 for the 2022-23 school year.

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - August 8, 2022

EMPLOYMENT

Name	Position	Location	Start Date
Ian Williams	Custodian - Seasonal	Central Services	7/15/2022
Jack Bartels	Custodian - Seasonal	Central Services	7/26/2022
Nicholas Kern	Custodian	Kimberly Lane/Plymouth Creek	7/18/2022
Belle Jensen	Custodian	Central Services	7/25/2022
Richard Corbett	Custodian	Central Middle	7/27/2022
Cody Clements	Custodian	Central Services	8/8/2022
Virginia Nyhus	Director Student Services	Education Service Center	7/25/2022
Nancy Anderson	Administrative Professional	High School	8/22/2022
Lynne Donaghy	Administrative Professional	High School	8/29/2022
Diana Rautiola	Paraprofessional	Greenwood	9/6/2022
Tara Toolan	Paraprofessional	Kimberly Lane	9/6/2022
Supreet Kaur	Paraprofessional	Birchview	9/6/2022
Lillian Arkesteyn	Paraprofessional	West Middle	9/6/2022
Lauren Liveringhouse	Paraprofessional	Greenwood	9/6/2022
Samantha McLane	Paraprofessional	North Woods	9/6/2022
Andrea Boss	Paraprofessional	Central Middle	9/6/2022
Catherine Preiss	Paraprofessional	North Woods	9/6/2022
Susan Knoll	Paraprofessional	Greenwood	9/6/2022
Cornelious Baxter	Paraprofessional	Greenwood	9/6/2022
Pam Nymo	Paraprofessional	High School	9/6/2022
Peter Bouchard	Paraprofessional	Gleason Lake	9/6/2022
Kira Engebretson	Paraprofessional	Greenwood	9/6/2022
Greta Fiskum	Paraprofessional	Early Learning School	8/22/2022
Daniela Subialka	Wayzata Café	Central Middle	9/6/2022
Brenda Hanson	Wayzata Café	Greenwood	9/6/2022
Akoele Edeh	Wayzata Café	East Middle	9/6/2022
Dhiviyashri Ravindar	Wayzata Café	Central Middle	9/6/2022
Natacia Pachico	Wayzata Café	High School	9/6/2022
Sharon Pfalzgraff	Wayzata Café	High School	9/6/2022
Natacia Pachico	Wayzata Kids	Meadow Ridge	8/29/2022
Deepika Mahajan	Wayzata Kids	Oakwood	8/29/2022
Troy Salters	Wayzata Kids	Gleason Lake	8/29/2022
Alison McGuire	Wayzata Kids	Early Learning School	8/29/2022
Lindsey Smith	Wayzata Kids	Kimberly Lane	8/29/2022
Danielle Woodgate	Wayzata Kids	Greenwood	8/29/2022
Muqthar Unnisa	Wayzata Kids	Gleason Lake	8/29/2022
Susan Johnson	Wayzata Kids	Birchview	8/29/2022
Haley Wolff	Behavior Analyst	High School	8/22/2022

Amanda Abernathey	Teacher - Social Worker	Meadow Ridge	8/25/2022
John Amos	Teacher - Special Education	High School	8/25/2022
Erin Baltus	Teacher - Art	Central Middle	8/25/2022
Elizabeth Baumgartner	Teacher - Counselor	Central Middle	8/25/2022
Michelle Benson	Teacher - Special Education	North Woods	8/25/2022
Makayla Bozoian	Teacher - Special Education	Plymouth Creek, Central Middle	8/25/2022
Claire Bieganeck	Teacher - Special Education	North Woods	8/25/2022
Abigail Coffin	Teacher - Special Education	North Woods	8/25/2022
Corey Eckman	Teacher - English	Central Middle	8/25/2022
Lauren Eller	Teacher - English	Central Middle	8/25/2022
Chastity Engelstad	Teacher - Special Education	District	8/25/2022
Alana Erickson	Teacher - Spanish	Central Middle	8/25/2022
Ian Godfrey	Teacher - Social Studies	High School	8/25/2022
Sydney Gramsted	Teacher - Music	West Middle	8/25/2022
Lucas Hegland	Teacher - Physical Education/Health	High School	8/25/2022
Cody Hess	Teacher - Special Education	Greenwood, Oakwood, Birchview	8/25/2022
Megan Hyland	Teacher - Special Education	ESC	8/25/2022
Jill Johnson	Teacher - English	Central Middle	8/25/2022
Read Karsell	Teacher - Spanish	Central Middle	8/25/2022
Megan Larson	Teacher - Special Education	Plymouth Creek, West Middle	8/25/2022
Jessica Licciardi	Teacher - Special Education	Kimberly Lane	8/25/2022
MicKayla Lizama	Teacher - Art	Central Middle	8/25/2022
Krista Longmore	Teacher - Special Education	Greenwood	8/25/2022
Allison McGraw	Teacher - Special Education	High School	8/25/2022
Melissa Murphy	Teacher - Grade 5	Sunset Hill	8/25/2022
Cortney Niznick	Teacher - Grade 4	North Woods	8/25/2022
Jeffrey Przybylka	Teacher - Special Education	Gleason Lake	8/25/2022
Mindy Reid	Teacher - FACS	High School	8/25/2022
Stephanie Dailey	Teacher - Special Education	Oakwood	8/25/2022
Zakary Schay	Teacher - Physical Education/Health	High School	8/25/2022
Megan Siemieniak	Teacher - English	High School	8/25/2022
Eliza Snortland	Teacher - Music	High School	8/25/2022
Claire Stordahl	Teacher - Music	High School	8/25/2022
Dorothy Velasco	Teacher - English	High School	8/25/2022
Tyler Pollmann	Human Resources Generalist	Administration	8/8/2022
Erica Olson	Wayzata Cafés Nutrition Coordinator	Central Services	9/6/2022
Scott LeSage	Director of Finance	Administration	8/15/2022

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Debbie Hale	Paraprofessional	Oakwood	Ended one year only assignment	6/9/2022
Nicole Karp	Paraprofessional	Oakwood	Ended one year only assignment	6/9/2022
Julie Hiebert	Technology Manager of Student and Support	Central Middle School	Formerly Technology Supervisor of Support	7/1/2022
Emma DeRubeis	Teacher - Special Education	District	0.40 FTE to 0.90 FTE	8/25/2022
Jennifer DeWees	Teacher - Special Education	Early Learning	1.0 FTE to 0.70 FTE	8/25/2022
Joelle Peterson	Teacher - Special Education	ESC	1.0 FTE to 1.0 FTE (OYO)	8/25/2022
Adam Althoff	Technology Systems Adminstrator	Central Middle School	Formerly Tech Support	8/1/2022

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Kathleen Bernard	Teacher - 6th Grade	Central Middle	Extended (Mobility) Leave Starting the 2022-23 School Year
Jill Hallson	Teacher - Art	Greenwood, Plymouth Creek	8/25/22-9/26/22
Russell Pettersen	Teacher - Social Studies	High School	Approximately 10/1/22-10/25/22
Marian Boyd	Associate Principal	High School	7/15/22-8/12/22
Jessica Dahlman	Teacher - Counselor	High School	Approximately 10/3/22-12/20/22
Rebecca Dovolis	Teacher - ELL	Meadow Ridge/North Woods	Approximately 11/2/22-2/17/22
Emilie Baker	Teacher - 5th Grade	North Woods	Approximately 10/10/22-1/27/23
Marea Ostlie	Teacher - Kindergarten	North Woods	Approximately 8/25/22-12/7/22
Maggie Swanlund	Teacher - Kindergarten	Greenwood	Approximately 9/15/22-1/26/23
Gwyn Rasmussen	Teacher - 4th Grade	Birchview	9/8/22-10/19/22
Charlotte Wellman	Teacher - 2nd Grade	Gleason Lake	Approximately 11/14/22-2/17/23
Sara Bush	Teacher - Kindergarten	Kimberly Lane	Approximately 10/24/22-3/31/22

RESIGNATION

Name	Position	Location	Resign Date
Patricia Simmons	Teacher - Spanish	Central Middle	6/10/2022
Amy Schmidt	Wayzata Café	North Woods	7/14/2022
Sam Eaton	Teacher - Vocal Music	West Middle	6/10/2022
Kelly Basten	Administrative Professional	High School	7/18/2022
Joanne Karch	Special Services Program Supervisor	Wayzata Transition	7/22/2022
Jacob Juliar	Teacher - English/Language Arts	Central Middle	6/10/2022
Spencer Nelson	Paraprofessional	Meadow Ridge	7/21/2022
Jackie Wolff	Paraprofessional	Kimberly Lane	7/22/2022
Markell Pete	Paraprofessional	High School	7/20/2022
Emily Takekawa	Teacher - Math	East Middle	6/10/2022
Gangotree Mondal	Paraprofessional/Wayzata Kids	Greenwood	7/27/2022
Melissa Paul	Teacher - Math	High School	6/10/2022



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2022-2023. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Naomi Bovee	Wayzata Café, West Middle	7 Years
Nancy Richard	Paraprofessional, Sunset Hill	15 Years



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Board Chair

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

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



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Administrative Reports & Recommendations

ITEM: Finance and Business Services Recommendations

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

Filings for the November School Board Election began on August 2, 2022 and closes at 5:00 p.m. on August 16, 2022. Interested candidates may file at the District Administration Building at 210 County Road 101 North. It is necessary for the school district to hold a special election for the purpose of electing one (1) school board member for a term of one (1) year due to a vacancy that occurred less than 90 days prior to the first Tuesday after the first Monday in November in the year in which the vacancy occurred and filled by appointment.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said Special Election held in conjunction with the State General Election during the period for filing such affidavits, as though they had been included by name in the attached resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The Special Election held in conjunction with the State General Election is hereby called and directed to be held on Tuesday, the 8th day of November 2022, between the hours of 7:00 a.m. and 8:00 p.m. The attached resolution also contains a sample ballot and provides authority to set in motion the various activities required to hold the November 8, 2022, School Board Special Election held in conjunction with the State General Election.

State General Elections are conducted by cities and voters refer to the city in which they reside for voting information.

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

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Board of Education Roll Call Vote

AGENDA ITEM: _____

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 8, 2022

**RESOLUTION RELATING TO THE ELECTION OF A SCHOOL BOARD MEMBER
AND CALLING THE SCHOOL DISTRICT SPECIAL ELECTION**

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

(a) 1. It is necessary for the school district to hold a special election for the purpose of electing one (1) school board member for a term of one (1) year due to a vacancy that occurred less than 90 days prior to the first Tuesday after the first Monday in November in the year in which the vacancy occurred and filled by appointment.

(b) The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The special election held in conjunction with the state general election is hereby called and directed to be held on Tuesday, the 8th day of November 2022, between the hours of 7:00 o'clock am. and 8:00 o'clock p.m.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election held in conjunction with the state general election are those polling places and precincts or parts of precincts located within the boundaries of the school district, and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said special election held in conjunction with the state general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said election. The notice shall include the date of said state general election and the office or offices to be voted on at said state general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said special election held in conjunction with the state general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said state general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said special election held in conjunction with the state general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said special election held in conjunction with the state general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

Special Election held in conjunction with State General Election Ballot

**Independent School District No. 284
Wayzata Public Schools**

November 8, 2022

for School Board Member for one (1) year term due to a vacancy filled by appointment

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this:



**School Board Member
Vote for One**

Candidate U

Candidate V

Candidate W

write-in, if any

7. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

Dated: August 8, 2022

BY ORDER OF THE SCHOOL BOARD

Bonita Lucky, Clerk



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Board Chair

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



Board of Education
Regular Meeting – August 8, 2022

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____ 38 _____