

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - October 8, 2007 - 7:30 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

Community Trust, Confidence and Partnership:

- Comprehensive learning opportunities meeting diverse learner needs and community aspirations;
- Committed to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community.

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 1. CALL TO ORDER/ROLL CALL

ITEM: _____

COMMENTS BY: Board Chair Cohen

Susan Droegemueller, Board Clerk, will call the roll:

	<u>PRESENT</u>	<u>ABSENT</u>
Mr. Gregory D. Baufield	_____	_____
Ms. Linda A. Cohen	_____	_____
Ms. Susan J. Droegemueller	_____	_____
Ms. Patricia L. Gleason	_____	_____
Mr. Gary W. Landis	_____	_____
Mr. John A. Moroz	_____	_____
Ms. Carter G. Peterson	_____	_____
Mr. Robert J. Ostlund, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: _____

COMMENTS BY: Board Chair Cohen

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
 - 1. Regular Meeting – September 10, 2007
 - 2. Special Meeting – September 24, 2007
- B. Finance and Business Recommendations
- C. Update of Indoor Air Quality 5-Year Plan
- D. Budget Additions 2007-2008
- E. Human Resource Recommendations
- F. Assurance of Compliance with State and Federal Laws Prohibiting Discrimination

RECOMMENDED ACTION: Approve the agenda as presented (amended) and the Consent Agenda items as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 10, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Regular Meeting – September 10, 2007

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of September 10, 2007.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of August 13, 2007.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting September 10, 2007

The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held September 10, 2007, beginning at 7:30 PM in the Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Time Warner).

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Board Chair, Linda Cohen, and Susan Droegemueller, Board Clerk, called the roll. The following School Board members were present: Mr. Gregory D. Baufield, Ms. Linda A. Cohen, Ms. Susan Droegemueller, Ms. Patricia L. Gleason, Mr. Gary W. Landis, Mr. John A. Moroz, Ms. Carter G. Peterson and Mr. Robert J. Ostlund, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: No one.

Call to Order
Roll Call

Others Present: Colleen O. Erickson, Jane L. Sigford, Alan Hopeman, Jr., Annie Doughty, John Sucansky, Bob Noyed, Jim Brandl, Tony Feser, Kristina Lybeck, Debra Slomkowski, Donna Coleman, Dee Dee Kahring, Allison Kielely, Lauren Wilvers, Sheryl Kasdan, Kathy Ernst, Steve Mumma, Shelly Nelson, Lori Fildes, Lynn Zemlin, Bev Borgstrom, Jodi Olson, and Donna Marget

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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.

Agenda and
Consent
Agenda

A motion was made by Mr. Landis and seconded by Mr. Moroz to approve the agenda as presented and the Consent Agenda items as amended. The motion passed unanimously.

Consent Agenda Items are as follows:

A. Approval of Minutes

Minutes

1. *Approved the official minutes of:*

- Regular Meeting – August 13, 2007

B. Authorize Holding a Regular Board Meeting on Columbus Day, October 8, 2007

Scheduled
Board Meeting
on Columbus
Day 2007

The 2007-2008 School Year Calendar, as approved by the School Board, does not list Christopher Columbus Day, October 8, 2007, as an observed holiday in our District. School is in session and all school and administrative offices are open. While Minnesota Statutes lists Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. October 8, 2007 is the second Monday of the month, which is the School Board’s regular meeting day. Therefore, it was recommended the Board authorize holding a Regular Board Meeting on that day.⁶

Declared Christopher Columbus Day, October 8, 2007, will not be an observed holiday in the Wayzata Public Schools, that public business may be conducted, and authorized holding a Regular School Board Meeting on October 8, 2007.

C. Approve Election Judge Salaries for the November 6, 2007 General Election

Election Judge Salaries for the November 6, 2007 General Election

For election judges serving in a School District election, which is not held in conjunction with a state election, the School Board may determine the rate to be paid to election judges. The School District shall pay at least the prevailing Minnesota minimum wage for each hour spent carrying out duties at the polling place and in attending required training sessions. Further, a judge who travels to pick up election supplies or delivers returns to the clerk or county auditor shall receive not less than the prevailing Minnesota minimum wage plus mileage. The School Board shall determine the mileage amount to be paid.

After comparison of wages being paid to election judges in surrounding cities and School Districts, it was the recommendation of the School District Election Administrator that Wayzata School District reimburse the election judges appointed for the November 6, 2007 election at the following rates:

Election Judge/Runner - \$12.00 per hour
Head Election Judge - \$9.75 per hour
Election Judge - \$8.50 per hour
Election Judge Training - \$15.00 flat fee

The Board approved Election Judge salaries for the November 6, 2007 election as recommended.

D. Approval of the Changes in the WMEP Joint Powers Agreement – Second Engrossment

WMEP Joint Powers Agreement – Second Engrossment

The proposed changes to the WMEP Bylaws will allow for a designated proxy vote on behalf of a school district regarding WMEP Board action.

The Board approved and adopted the changes to the Second Engrossment of Joint Exercise of Powers Agreement for the West Metro Education Program Joint Powers School District #6069 as presented.

E. Waive Statutory Requirement for Weekly Pledge of Allegiance

Pledge of Allegiance

According to Minnesota Statutes Section 121A.11, enacted in 2004, School Boards are required to maintain a policy regarding weekly student recitation of the Pledge of Allegiance. School Boards may require students to recite the pledge weekly and require flag etiquette instruction, or a Board may waive the requirement by an annual vote. The current practice in Wayzata schools is that elementary students routinely recite the pledge at least weekly.

The Board approved administration's recommendation that the statutory requirement for recitation of the Pledge of Allegiance be waived, that current practice continue and appropriate instruction regarding flag etiquette and history of the Pledge of Allegiance is included in social studies curriculum.

F. Addition to School Board Meeting Schedule

Addition to School Board Meeting Schedule

It was recommended that the Board schedule a Special Board Meeting on Monday, September 24, 2007, immediately following the 4:00 p.m. work session at the District Administration Building.

Approved scheduling a Special Board Meeting on Monday, September 24, 2007, following the 4:00 p.m. work session at the District Administration Building.

G. Systems Accountability Report

Systems
Accountability

Each year, in accordance with Minnesota Statute, the School Board shall adopt an annual report on curriculum instruction and student performance. The report must include goals for student performance, staff development plans, and data about student achievement.

Approved the Systems Accountability Report as presented.

H. Finance and Business Recommendations

Finance and
Business

Authorized the following disbursements:

- General Checking Acct. – August 2007 \$ 4,285,688.08
- Wire Transfer for July 2007 \$15,571,252.00

Accepted donations from the following:

Amount	Donated By	Purpose	Gifts
\$ 50.00	Gerald and Mary Wallerius	Residential Mortgage Group's "Refer a friend. Build your community."	
\$ 50.00	Kathleen Casey	Residential Mortgage Group's "Refer a friend. Build your community."	
\$ 60.00	Francis and Gwen Milano	Destination Imagination Program	
\$ 173.74	Panera Bread/SLB of MN LLC	Destination Imagination Program	
\$ 1,500.00	Rotary Club of Plymouth	Destination Imagination Program	

I. Bid Award – Ice Resurfacer

The bid opening for the Wayzata Central Middle School Ice Arena, Ice Resurfacer was held at the Administration Building on Thursday, August 28, 2007, at 1:30 p.m. with one supplier submitting a bid.

It was recommended that the Base Bid of \$105,789.36 be rejected and the alternate bid of \$98,289.36 be accepted. The alternate bid includes the trade in value of the existing ice resurfacer.

The ice resurfacer will be financed via a five-year lease-purchase agreement with a third party financier. The first payment will be made from Fiscal Year 2008 One-Time Operating Capital money. Subsequently, this amount will be included in the Ice Arena Operating Levy, so the expenditure will eventually be fully covered with the proceeds of that levy.

Awarded the bid for Ice Resurfacer to Frank J. Zamboni and Co. as presented.

J. Approval of Waste Abatement Incentive Fund Agreement with Hennepin County

Waste
Abatement
Incentive Fund
Agreement

Hennepin County has selected Wayzata Public Schools as the recipient of a grant to increase recycling of cafeteria waste in the District's schools. The grant totals \$24,700. Hennepin County requires that the Board of the District approve the attached agreement before the County will formally award the grant.

Approved the Waste Abatement Incentive Fund Agreement with Hennepin County as presented and authorized the Clerk to sign the Agreement. Adjusted the budget for FY08 by increasing general fund revenues and expenditures by the amount of this grant.

K. Human Resource Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Brent Allen - .5 Physical Education Teacher - Gleason Lake & East Middle
Transfer – Neal Cole & Leave of Absence – Linda Henke

Mary Anderson - 1.0 French Teacher - High School
Resignation – Magali Doriac-Froehlig

Amanda Bergstrom - .8 Math Intervention Specialist - Gleason Lake
Nonrenew

Peter Binnie - 1.0 Social Worker - West Middle
Nonrenew

Jennifer Boon - 6.5 Hour Special Education Para - Oakwood
New Students

Wendi Bottiger - 1.81 Hour Health Para - Redeemer
Transfer – Sharon Hanson

Janelle Bowman - 4 Hour Instructional Para - Plymouth Creek
New Hours

Chris Bradbury - 5 Hour Instructional Para - Greenwood
New Hours

Ann Carlson - .5 Intervention Specialist - Birchview
Resignation – Anastasia Gamble & New

Andrea Cuene - .5 Speech Language Clinician (LTR) - Greenwood
Leave of Absence – LeAnne Schumacher

Dan Daly - .2 Counselor - Central Middle
Grant

Ellen Deutscher - 2.5 Hour Kindergarten, ELL Para - Gleason Lake
New Hours

Mona Domaas - 6 Hour Special Education Para - Birchview
Transfer – Barbara Hill

Lynn Dunlap - .667 Communications Teacher - High School
Resignation – Janelle Christensen

Cali Fielder - 1.0 ECSE Social Worker - District
Transfer – Kristina Lybeck

Barbara Flanery - 3.25 Hour Culinary Express - Birchview
Resignation – Jean Swanson

Erica Friedman - .2 Math Teacher, 6 Hour Para - Central Middle
Increased Enrollment, New Position

Rachael Gallob - .7 Spanish Teacher - Gleason Lake & West Middle
Nonrenew & Increased Enrollment

Berte Guidera - 4.6 Hour Special Education Para - Central Middle
Transfer – Kathy Bucher

Renee Heiland - 1.0 Special Education Teacher - High School
Nonrenew

Kerry Hill - 1.0 Speech Language Clinician - ⁹Sunset Hill
Transfer – Patti Bloom

Melanie Isakson - 6 Hour M.A.P./Read 180 Para - East Middle
Open Position

Anne Johnson - 6 Hour FOCUS Para - High School
Resignation – Nikki Hopf

Shana Kalland - 1.0 2nd Grade Teacher - Birchview
Increased Enrollment

Rebecca Karvonen - .5 Special Education Evaluator - East Middle
Transfer – Jill Gottlieb

Tika Kude - 1.0 Business Teacher - High School
Resignation – Scott Wojtanowski

Julia Kugland - .5 Reading Recovery/RTI Teacher - Plymouth Creek
New Position

Elena Kurinski - .5 Spanish Teacher - Oakwood
Transfer – Robyn Vethe

Kathy Labowitch - 10-Month Technology Para - Kimberly Lane
Reclassification

Kristi Larson - 3.75 Hour ECSE Para (07-08 only) - Central Middle
New Position

Pat Malec - 2.5 Hour ELL, General Para - Kimberly Lane
Transfer – Susan Walsh

Heather McCrimmon - 1.0 Special Education Teacher - High School
Transfer – Jennifer Erickson

Lisa McLaughlin - 1.0 1st Grade Teacher - Kimberly Lane
Increased Enrollment

Cheryl Moline - 2 Hour General Para - Kimberly Lane
New Position

Sarah Morris - 6.5 Hour Special Education Para (2007-08 only) - Oakwood
New Students

Kathryn Mueller - 7 Hour 10-Month Secretary - High School
Transfer Kris Kiel

Kristin Mullen - 2 Hour General Para - Kimberly Lane
New Position

Albert Nolen - 7 Hour Student Supervisor Para - High School
Resignation – Tyrone Baker

Erica Nolte - .5 4th Grade Teacher (2007-08 only) - Sunset Hill
Increased Enrollment

Alex Papp - 1.0 4th Grade Teacher - Plymouth Creek
Increased Enrollment

Tyler Peterson - 1.0 Special Education Teacher - High School
Nonrenew

Christa Rebitzer - 1.0 4th Grade Teacher - Birchview
Increased Enrollment

Judith Rodgers - 1.0 Media Specialist - Central Middle
Transfer – Jim Peterson

Jamie Ruzicka - 1.0 5th Grade Teacher - Greenwood
Increased Enrollment

Stacy Segal - 4 Hour TAP Para - High School
Resignation – Paula Caryotakis

Alison Tague - 1.0 1st Grade Teacher - Kimberly Lane
Transfer – Karen Bazany

Justin Towner - 3 Hour Spec. Ed./Gen. Para (2007-2008) - Plymouth Creek
Resignation – Leslie Blazing-Fox

Nicole Walerius - 1.0 1st Grade Teacher (LTR) - Plymouth Creek
Leave of Absence – Jeanne Thompson

Marc Wegner - 1.0 1st Grade Teacher - Plymouth Creek
Increased Enrollment

MariAnne Youngquist - 5.25 Hour Spec. Ed. Para (2007-08) - Plymouth Creek
Transfer – Katie Lee

Contract Modification

Sam Bass - Vocal Music - Sunset Hill/Plymouth Creek

From .9 to 1.0

Christian Blanck - Art, Oakwood

From .5 to .7

Kathleen Brayman - Art, Plymouth Creek

From .9 to 1.0

Jill Gregory - Art, Sunset Hill

From .9 to .8

Cory Hickner - Communications, FACS, Central Middle

From .633 to .8

Rachel Koniar - Art, Central Middle

From .25 to .33

Sarah Schilling - Preschool Screening Nurse, District

From .1 to .2

Denise Thoma - Technology Specialist, Plymouth Creek

From .9 to 1.0

Contract
Modification

Rescind Employment

Lynn Maxwell - .5 Elementary Intervention Teacher - Birchview

Rescind
Employment

Leave of Absence Without Pay

Christine Magallanes, High School World Language Teacher, has requested a leave of absence from October 15-17, 2007. She will be using two personal days and one day of leave without pay.

Alison Tague, 1st Grade Teacher at Kimberly Lane Elementary School, has requested a leave of absence from November 26-30, 2007. She will be using two personal days and three days of leave without pay.

Leave of
Absence w/o
Pay

Disability/Child Care Leave of Absence

Jim Eberhardt, 6th Grade Teacher at East Middle School, has requested a childcare leave of absence to begin with the birth of his baby which is due on January 14, 2008 through February 15, 2008.

Elyssa McIntyre, High School Social Studies Teacher, has requested a childcare leave of absence to begin with the birth of her baby which is due on December 28, 2007. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2007-08 school year.

Disability/
Child Care
Leave of
Absence

Retirement

Ann Holt, Paraprofessional at East Middle School, has announced her retirement effective August 31, 2007. Ms. Holt has been employed by the District since 1986.

Barb Wills, Family Learning Center Secretary, has announced her retirement effective December 31, 2007. Ms. Wills has been employed by the District for 24 years.

Retirement

Resignation

Lynn Bach, Community Education Building Supervisor, has resigned her position effective August 16, 2007.

Theresa Bademan, High School Communications Teacher, has resigned her position effective August 14, 2007.

Leslie Blazing-Fox, Special Education Paraprofessional at Plymouth Creek Elementary School, has resigned her position effective August 16, 2007.

Josh Dekkar, Special Education Paraprofessional at Central Middle School, has resigned his position effective August 31, 2007.

Erika Kraywinkle, Community Education Services Building Supervisor, resigned her position effective August 20, 2007.

Resignation

Sarah Lang, Paraprofessional on leave of absence, has resigned her position effective June 8, 2007.

Resignation
cont.

Ross Nelson, Special Education Paraprofessional at Central Middle School, has resigned his position effective August 27, 2007.

Janet Nordvall, Paraprofessional at Greenwood Elementary School, has resigned her position effective August 16, 2007.

Erinn O'Brien, Speech Language Pathologist at West Middle School, has resigned her position effective September 14, 2007.

Irene Redman, Culinary Express at East Middle School, has resigned her position effective August 6, 2007.

Neale Steffel, Special Education Paraprofessional at West Middle School, has resigned his position effective August 30, 2007.

3. STUDENT CURRICULUM PRESENTATION

There was no Student Curriculum Presentation.

4. SESQUICENTENNIAL CELEBRATION

Sesqui-
centennial
Celebration

This year marks Wayzata School District's sesquicentennial, or 150th, anniversary. Mr. Jim Brandl, Director of Community Education, was present to announce the unveiling of the new District seal that was created for the sesquicentennial and also to introduce Mr. Tony Feser, guest speaker, for this kick-off celebration. Mr. Feser shared many memories of the "early years" as a student in the Wayzata School District.

Board Chair Linda Cohen and Superintendent Bob Ostlund unveiled the new District seal and thanked Mr. Brandl and Mr. Feser for organizing the first in a series of "sesquicentennial moments".

5. RECOGNITIONS

Recognitions

A. July Employee of the Month - Special Services - Kristina Lybeck

Employee of
the Month -
July

Kristina Lybeck, Social Worker, was honored as employee of the month for July 2007. Kristina has been with Wayzata Public Schools for ten years and has been a social worker at Oakwood Elementary, Greenwood Elementary, and Early Childhood Special Education. Kristina stated, "It is a true gift to be in this district working. Thank you for the opportunity!" Congratulations Kristina!

B. August Employee of the Month - Homebase - Debra Slomkowski

Employee of
the Month -
August

Deb Slomkowski, Home Base Site Manager at Kimberly Lane Elementary, was honored as employee of the month for August 2007. She has been with Wayzata Public Schools Community Education Services for 16 years. Deb stated, "This is such an honor, thank you so much. I'm proud of the work we do and proud to be a part of it for so long." Congratulations Deb!

C. September Employee of the Month - Gleason Lake - Donna Coleman

Employee of
the Month -
September

Donna Coleman, Special Education Paraprofessional, was honored as employee of the month for September 2007. Donna stated, "I am very blessed to work in such a wonderful school district! I am truly honored to receive this." Congratulations Donna!

D. Wayzata Public Schools 2007 Retirees

2007 Retirees

Ann Holt, Paraprofessional at East Middle School, with 21 years of service, and Barb Wills, Secretary in the Family Learning Center, with 24 years of service, have announced their retirements in 2007. Superintendent Ostlund thanked them for their years of service to Wayzata Public Schools and wished them well in their future endeavors.

E. District Bond Rating Upgrade

District Bond Rating

In July 2007, Moody's Investors Service upgraded the bond rating for Wayzata Public Schools to Aa1 from Aa2. This rating is the highest attained by any school district in Minnesota. Only three other districts in the state hold this rating, and none exceed it. Dee Dee Kahring, Vice President and Client Representative at Springsted, Inc., presented a plaque to Mr. Alan Hopeman, Executive Director of Finance and Business for Wayzata Public Schools in recognition of this achievement.

Ms. Kahring stated, "Alan's leadership, the decisions the School Board has made and the decisions the community has made have made this a big day for the school district". Mr. Moroz, Board Treasurer, thanked Mr. Hopeman and the entire business staff. He stated, "This is a very important honor and rating to be given."

5. REPORTS FROM ORGANIZATIONS

This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

A. Student Council

Allison Kieley and Lauren Wilvers were present to report on student activities, including homecoming week activities, October 1 through October 5.

Student Council

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. Report on the Start of the 2007-2008 School Year

Report on the Start of the 2007-2008 School Year

Superintendent Ostlund presented a brief oral report on the start of the 2007-2008 school year. Following are highlights of that report:

- Total enrollment – 9,874
 - ⇒ Elementary – 4,240
 - ⇒ Middle school – 2,389
 - ⇒ High school – 3,245
 - ⇒ Largest grade level – 9th grade, 858
 - ⇒ Smallest grade level – kindergarten, 594
- Opening of School Highlights:
- Update on Curriculum and Instruction Reviews
- Update on Facility Improvements
- Recent bond rating upgrade to Aa1 by Moody's
- Finalized contract with WEA for the next two years
- Funds from November 2005 operating levy continue to help in reducing class sizes
- Annual technology levy allows \$4.25 million investment in technology to improve classroom instruction
- Additional legislative funding helped in many areas
- Overall budget is solid and stable – district is well positioned for the future
- Other Highlights

2. Proposed Amendments to Board Policies and Regulations – First Reading Board Policy and Regulations 625 and 625-R - "Credit for Learning and Credit by Assessment" Board Policy and Regulations 625 and 625-R
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to accept for first reading Board Policy and Regulations 625 and 625-R - "Credit for Learning and Credit by Assessment". The motion passed unanimously.*
3. Required Board Review of Policies (Annual) - First Reading
- a. Board Policy and Regulations 403 and 403-R - "Harassment and Violence" Board Policy and Regulations 403 and 403-R
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy and Regulations 403 and 403-R – "Harassment and Violence". The motion passed unanimously.*
- b. Board Policy and Regulations 415 and 415-R - "Mandated Reporting of Child Neglect or Physical or Sexual Abuse" Board Policy and Regulations 415 and 415-R
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy and Regulations 415 and 415-R – "Mandated Reporting of Child Neglect or Physical or Sexual Abuse". The motion passed unanimously.*
4. Required Board Review of Policies (per 3-year cycle) - First Reading
- a. Board Policies (Major Changes)
1. Board Policy and Regulations 901 and 901-R - "Communication and Public Relations Program" Board Policy and Regulations 901 and 901-R
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to accept for first reading Board Policy and Regulations 901 and 901-R – "Communication and Public Relations Program". The motion passed unanimously.*
- b. Board Policies (Minor Changes)
1. Board Policy 905 - "Community Involvement in Decision Making" Board Policy 905
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy 905 – "Community Involvement in Decision Making". The motion passed unanimously.*
2. Board Policy and Regulations 907 and 907-R - "Gifts from the Public" Board Policy and Regulations 907 and 907-R
- A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy and Regulations 907 and 907-R – "Gifts from the Public". The motion passed unanimously.*

- | | | |
|----|--|--|
| 3. | <u>Board Policy and Regulations 909 and 909-R - "Visitors"</u> | Board Policy and Regulations 909 and 909-R |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy and Regulations 909 and 909-R – “Visitors”. The motion passed unanimously.</i> | |
| 4. | <u>Board Policy 910 - "Distribution/Posting of Promotional Literature"</u> | Board Policy 910 |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy 910 – “Distribution/Posting of Promotional Literature”. The motion passed unanimously.</i> | |
| 5. | <u>Board Policy 911 - "Advertising"</u> | Board Policy 911 |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy 911 – “Advertising”. The motion passed unanimously.</i> | |
| 6. | <u>Board Policy and Regulations 912 and 912-R - "Public Complaints"</u> | Board Policy and Regulations 912 and 912-R |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy and Regulations 912 and 912-R – “Public Complaints”. The motion passed unanimously.</i> | |
| 7. | <u>Board Policy 919 - "Community Education Services"</u> | Board Policy 919 |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy 919 – “Community Education Services”. The motion passed unanimously.</i> | |
| 8. | <u>Board Policy 920 - "Community Education Advisory Council"</u> | Board Policy 920 |
| | <i>A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt Board Policy 920 – “Community Education Advisory Council”. The motion passed unanimously.</i> | |

B.

Curriculum and Instruction

- | | | |
|----|--|----------------------|
| 1. | Summer School Report - Jim Brandl, Steve Mumma, Shelly Nelson, Lori Fildes | Summer School Report |
| | Jim Brandl, Community Education Services Director, Lori Fildes, Director of Special Services, Steve Mumma, administrator for summer school and TAP, and Shelly Nelson, Elementary Summer School Coordinator, highlighted the “2007 Summer activities Annual Report.” | |

C.

Finance and Business Services

Finance and Business

1. Monthly Financial Reports

The School Board received the following monthly financial reports for review and information:

- Student Activity Fund Report of July 31, 2007
- All remaining funds associated with the 1994 Bond Issue and the 1998 Bond Issue will be expended by June 30, 2007. We will provide a final expenditure summary of both accounts once the June 30, 2007 audit is complete as well as the Monthly Financial Report. The Monthly Financial Report details fund and budget status data as of June 30, 2007.

No Board action was required.

2. Resolution Approving Intermediate District No. 287 Health and Safety Budget and Levy

Resolution Approving Intermediate District No. 287 Health and Safety Budget and Levy

A law change within the last few years allows intermediate school districts to qualify for Health and Safety funding. The costs are then added to the levies of the member districts. Intermediate District No. 287 plans to exercise this option again for taxes payable in 2008.

The resolution approves a budget for FY 2008 of \$65,579 and for FY 2009 of \$125,400. These costs are allocated among member districts in proportion to their student enrollment in District 287 programs. Wayzata's share of these two budget amounts is \$4,795 for FY 2008 and \$9,169 for FY 2009, for a total of \$13,964.

A motion was made by Mr. Landis to waive the reading and approve the Resolution Approving Intermediate District No. 287 Health and Safety Program Budget and Authorizing the Inclusion of Those Projects in the District's Application for Health and Safety Revenue. The motion was seconded by Ms. Peterson. A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Gary Landis, John Moroz, Carter Peterson, Gregory Baufield, Susan Droegemueller, Patricia Gleason, and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 7-0 vote.

3. Resolution Approving Intermediate District No. 287 Judgment Levy

Resolution Approving Intermediate District No. 287 Judgment Levy

State law allows school district to levy for the costs of judgments imposed by the courts. In 2006, Intermediate School district No. 287 paid a legal judgment of \$23,160.70. Since District 287 does not have authority to levy taxes, the cost of the judgment can be recovered through the judgment levies of its member districts. The amount of this levy allocated to Wayzata Public schools is \$1,564.04, based upon the District's proportion of students enrolled in District 287 programs.

A motion was made by Ms. Gleason to waive the reading and approve the Resolution Authorizing Inclusion of Intermediate School District No. 287's Judgment in the Judgment Levy for Independent School District No. 284. The motion was seconded by Mr. Baufield. A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: John Moroz, Carter Peterson, Gregory Baufield, Susan Droegemueller, Patricia Gleason, Gary Landis and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 7-0 vote.

4. Resolution Approving the Purchase Agreement for Ice Resurfacer

Resolution
Approving the
Purchase
Agreement for
Ice Resurfacer

The newly purchased ice resurfacer machine will be financed over a five-year term via a lease-purchase agreement. The reason for doing lease-purchasing is that the acquisition becomes an operating expense, which can then be included in the cost of operating the ice arena Operating Levy.

A request for proposals was sent to several companies seeking quotes for tax-exempt financing terms. Two proposals were submitted, with Wells Fargo submitting the low quote.

The resolution authorizes the Board Chair to have the documents developed and to sign them. Because this is a tax-exempt lease, the documents must be reviewed by bond counsel. The draft documents are currently on file with the superintendent's office.

A motion was made by Mr. Moroz to waive the reading and approve the Resolution Authorizing Execution of a Governmental Lease-Purchase Master Agreement for Purchase of an Ice Resurfacer. The motion was seconded by Mr. Landis. A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Carter Peterson, Gregory Baufield, Susan Droegemueller, Patricia Gleason, Gary Landis, John Moroz and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 7-0 vote.

D. Human Resource Services

1. Board Action on the contract with Wayzata Education Association for Fiscal Years 2007-2009

Contract with
Wayzata
Education
Association
for Fiscal
Years 2007-
2009

The School Board's Bargaining Team and the Wayzata Education Association representatives reached a tentative contract agreement on July 16, 2007. Subsequently, the WEA teachers voted on Wednesday, September 5, 2007 to ratify the contract.

The summary of the proposed two-year contract and the costing model were presented. Salary schedule improvement was 3.5% for 2007-08 and 2.5% for 2008-09.

The negotiations team members were: Mary Dvorak, Janelle Mattson, Tom Hanlon, Bob McCloughan and Kevin Johnson, Wayzata Education Association; Pat Gleason and John Moroz, School Board Directors; Alan Hopeman, Executive Director of Finance & Business Services; Gloria Olsen, Legal Counsel; and Annie Doughty, Executive Director of Human Resource Services.

A motion was made by Ms. Gleason and seconded by Mr. Moroz to approve the contract with the Wayzata Education Association for the period of July 1, 2007 through June 30, 2009; as tentatively agreed upon by the bargaining teams and ratified by the Wayzata Education Association. The motion passed unanimously.

Ms. Doughty stated, "I am very proud to have been a small part of that team." Mr. Moroz and Ms. Gleason both commented that they were also very proud to have been part of it. Board Chair Cohen thanked the Board members on the team. She also thanked all the members of the team for their collaborative effort.

7. **OTHER BOARD ACTION**

- A. **Superintendent Evaluation/Compensation Committee – Linda Cohen – Report on Superintendent Performance Review for 2006-2007** Report on Superintendent Performance Review for 2006-2007
- Ms. Cohen, Board Chair, reported the School Board had completed its annual evaluation of Superintendent Robert Ostlund’s performance. She gave a short oral report on the evaluation.
- B. **Approval of Superintendent Resignation** Approval of Superintendent Resignation
- After three years of service, Superintendent Robert J. Ostlund announced his resignation on Tuesday, September 4, 2007, as superintendent of Wayzata Public Schools. Superintendent Ostlund’s letter of resignation was read by Board Chair Cohen. His last day in the Wayzata School District will be June 30, 2008.
- A motion was made by Mr. Baufield to approve the resignation of Mr. Robert J. Ostlund, Superintendent of Schools, effective June 30, 2008. The motion was seconded by Mr. Moroz. The motion passed unanimously.***
- C. **Resolution Relating to the Election of School Board Members and Calling the School District General Election** Resolution Relating to the Election of School Board Members and Calling the School District General Election
- Filings for the November School Board election closed at 5:00 p.m. on Tuesday, July 17, 2007. Five individuals, Gary W. Landis, Linda A. Cohen, Patricia L. Gleason, Jay Hesby, and Sheryl Kasdan have filed an Affidavit of Candidacy. The resolution contains a sample ballot and provides authority to set in motion the various activities required to hold the November 6, 2007, School Board General Election.
- A motion was made by Mr. Baufield to waive the reading and adopt the Resolution Relating to the Election of School Board Members and Calling the School District General Election. Mr. Moroz seconded that motion.***
- A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Patricia Gleason, Gary Landis, John Moroz, Carter Peterson, Gregory Baufield, Susan Droegemueller, and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 7-0 vote.***
- D. **Resolution Relating to the Appointment of Election Judges for the General Election on November 6, 2007** Resolution Relating to the Appointment of Election Judges for the General Election on November 6, 2007
- The School Board is required to officially appoint qualified individuals to serve as election judges for School District elections. The resolution appointing election judges for the General Election scheduled for November 6, 2007, was presented.
- A motion was made by Mr. Baufield to waive the reading and adopt the Resolution Relating to the Appointment of Election Judges for the General Election to be Held on November 6, 2007. Mr. Moroz seconded that motion.***
- A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Gary Landis, John Moroz, Carter Peterson, Gregory Baufield, Susan Droegemueller, Patricia Gleason, and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 7-0 vote.***

- | | |
|--|--|
| <p>8. <u>AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD</u></p> <p>This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.</p> <p>No one came forward.</p> | <p>Audience
Opportunity to
Address Board</p> |
| <p>9. <u>BOARD REPORTS</u></p> <p>There were no Board reports.</p> | <p>Board Reports</p> |
| <p>10. <u>NEW BUSINESS</u></p> <p>There was no new business.</p> | <p>New Business</p> |
| <p>11. <u>ADJOURN</u></p> <p><i>There being no additional business before the School Board, a motion was made by Ms. Gleason and seconded by Ms. Peterson to adjourn the meeting. The motion passed unanimously. Ms. Cohen, Board Chair, adjourned the meeting at 8:50 p.m.</i></p> | <p>Adjourn</p> |

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284
SUSAN DROEGEMUELLER, SCHOOL BOARD CLERK

Linda A. Cohen
School Board Chair

Susan Droegemueller
School Board Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 10, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Special Meeting – September 24, 2007

Enclosed for Board review and approval are the minutes of the Special Board Meeting of September 24, 2007.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of August 13, 2007.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
September 24, 2007

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held September 24, 2007, beginning at 5:15 PM in the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. CALL TO ORDER/ROLL CALL

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, September 24, 5:15 p.m. in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

Call to Order
Roll Call

The meeting was called to order by Board Chair, Linda Cohen, and Carter Peterson, Board Vice-Chair, called the roll. The following School Board members were present: Mr. Gregory D. Baufield, Ms. Linda A. Cohen, Ms. Patricia L. Gleason, Mr. John A. Moroz, Mr. Gary W. Landis, Ms. Carter G. Peterson, and Mr. Robert J. Ostlund, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Susan Droegemueller.

Others Present: Colleen O. Erickson, Alan Hopeman, Jr., Annie Doughty, Jane Sigford, Bob Noyed and Jodi Olson.

2. APPROVAL OF PRELIMINARY LEVY LIMITATION AND CERTIFICATION – 2007 PAYABLE 2008 TAXES

Minnesota Law requires school districts to certify their proposed property tax levy payable in 2008 to the county auditor on or before September 30, 2007. Mr. Hopeman stated the levy data from the Minnesota Department of Education was recently received and the details are being analyzed. He stated it is believed that all components of the levy are accurate and complete with the exception of Health and Safety/Alternative Facilities, which could still change somewhat.

Preliminary Levy
Limitation and
Certification –
2007 Payable
2008

At this time, the Administration recommends that the Board levy the maximum amount in all funds. The School Board will set the final levy certification amounts at its Regular Board meeting in December. Mr. Hopeman stated that a Truth in Taxation hearing will probably be required in the District this year, because this preliminary levy amount is an

increase of 5.25% over the previous year. If the levy increases by 4.29% or more, a hearing will be required.

A motion was made by Mr. Baufield and seconded by Mr. Moroz to approve the Preliminary Levy Limitation and Certification for 2007 Payable 2008 at the maximum allowed by state statute. The motion passed on a 6-0 vote, with Ms. Droegemueller being absent.

4. **HUMAN RESOURCE RECOMMENDATIONS**

Sharon Saunders – Secretary, High School

Effective: September 21, 2007 through the end of the 2007-2008 school year.

Leave of
Absence
Without Pay

A motion was made by Ms. Gleason and seconded by Mr. Landis to approve the Human Resource actions as recommended. The motion passed on a 6-0 vote.

5. **ADJOURN**

There being no additional business before the School Board, a motion was made by Ms. Peterson and seconded by Mr. Baufield that the Special Board meeting be adjourned. Ms. Cohen, Board Chair, adjourned the Special Meeting at 5:18 p.m.

MM:coe

Linda A. Cohen
School Board Chair

Susan Droegemueller
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: B. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

Finance and Business Recommendations

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

Monthly Bills

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

General Checking Account for September 2007	\$ 3,362,974.38
Wire Transfer for August 2007	\$ 17,087,600.00

RECOMMENDED ACTION: Authorize payment as recommended.

Gifts

The District has received the following gifts, which are in compliance with current District policy and guidelines:

Amount	Donated By	Purpose
\$ 1,000.00	Scholarship America	MathMovesU Scholarship Matching Grant
1,000.00	Plymouth Creek Elementary PTA	Office Supplies
2,000.00	Target	Family Learning Center Community Concert
5,225.00	Plymouth Creek Elementary PTA	Field Trips
10,912.33	Oakwood Elementary PTA	Leveled Reading Resource books
\$20,137.33		

RECOMMENDED ACTION: Approve the above listed gifts to be used as designated.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions²³ _____

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
AUGUST 2007**

FINBUS
REPORTS

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$1,722,365
Wells Fargo-Checking	Federal P/R Taxes	8/1/2007 8/16/2007	\$164,107 \$179,696
Wells Fargo-Checking	State P/R Taxes (MN)	8/1/2007	\$24,797
	State P/R Taxes (MN)	8/16/2007	\$27,811
	State P/R Taxes (WI)	8/31/2007	\$508
Wells Fargo-Checking	Delta Dental - Dental Claims	8/10/2007	\$94,384
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$674,495
Wells Fargo-Checking	Purchase Card Program	8/3/2007	\$306,393
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$68,276
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	8/9/2007	\$50,673
Wells Fargo-Checking	Dain Rauscher - Investment Activity	8/23/2007	\$1,023,187
Wells Fargo-Checking	Neopost - Postage	Multiple	\$12,731
Wells Fargo-Checking	U.S. Bank Trust - Debt Payment (C.O.P.)	8/1/2007	\$40,864
PMA/MN Trust	Wells Fargo-Checking - Operating Funds	Multiple	\$2,500,000
Smith Barney	Wells Fargo-Checking - Investment Activity	8/6/2007 8/8/2007	\$589 \$97,234
Dain Rauscher	Wells Fargo-Checking - Investment Activity	8/16/2007 8/27/2007	\$16,975 \$27,500
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	Multiple	\$48,664
State of Minnesota	MSDLAF-General - State Aid Payments	8/10/2007	\$1,575
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$10,004,776
TOTAL ACTIVITY - AUGUST 2007			\$17,087,600

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
SEPTEMBER 2007**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
331632	GENERAL SHEET METAL	IAQ UPGRADES MDE#97171	9/14/2007	428,216.00
331872	NORTHWESTERN MUTUAL LIFE	EMPLOYER SPONSERED LIFE INSURANCE A	9/18/2007	323,043.87
332161	MN TEACHERS RETIREMENT ANNS	Payroll accrual	9/28/2007	223,316.35
331569	MN TEACHERS RETIREMENT ANNS	Payroll accrual	9/14/2007	197,825.17
331747	TIERNEY BROTHERS, INC.	TECH TIERNEY BROTHERS OAKWOOD 9 CLA	9/14/2007	174,647.43
331484	GATEWAY COMPANIES INC	TECH GATEWAY COMPUTERS AND PERIPHER	9/11/2007	134,971.88
331587	ADAM SERVICES	SUMMER TRANSPORTATION	9/14/2007	90,844.60
332169	PUBLIC EMPLOYEES RETIREMENT AS	Payroll accrual	9/28/2007	86,063.50
332163	NORTH CENTRAL TRUST/FBO WAYZAT	Payroll accrual	9/28/2007	63,785.40
331541	XCEL ENERGY	MONTHLY SERVICE	9/11/2007	63,759.27
331576	PUBLIC EMPLOYEES RETIREMENT AS	Payroll accrual	9/14/2007	57,960.92
332255	UPPER LAKE FOODS	GROCERIES	9/28/2007	55,526.46
331476	EAGLE BLUFF ENVIRONMENTAL LEARN	CONFIRMING PAYMENT FOR EAGLE BLUFF	9/11/2007	49,950.00
331547	STOREFRONT GROUP	CLIENT SERVICES	9/11/2007	45,064.26
331906	UPPER LAKE FOODS	GROCERIES	9/18/2007	42,866.89
331967	MAVO SYSTEMS, INC	ASBESTOS ABATEMENT MDE#97818,25336,	9/20/2007	40,394.12
331557	FIDELITY INVESTMENTS	Payroll accrual	9/14/2007	37,941.48
331627	FIRST STUDENT, INC	TRANSPORTATION	9/14/2007	32,516.42
331949	HALLBERG ENGINEERING	PROF SERVICE MDE#97163	9/20/2007	32,029.52
332148	FRANKLIN-TEMPLETON	Payroll accrual	9/28/2007	30,874.85
332212	HARCOURT ACHIEVE	8TH GRADE HEALTH BOOKS	9/28/2007	29,216.87
331862	MIDWEST MUSICAL IMPORTS	MUSICAL INSTRUMENTS	9/18/2007	26,544.00
332121	TIES	TECH TIES ENTERPRISE FILTER	9/25/2007	26,335.00
332096	PARALLEL TECHNOLOGIES INC	TECHNOLOGY - PARALLEL INSTALLATION	9/25/2007	23,832.50
332145	FIDELITY INVESTMENTS	Payroll accrual	9/28/2007	23,613.02
332189	BNM CONSTRUCTION INC	PROJ#209833 CMS EXTERIOR WALL REPAI	9/28/2007	22,553.95
331787	ADI	TECH ADI CHARGES CUST 90079-000	9/18/2007	21,118.93
332091	NOVELL, INC	TECH NOVELL SUBSCRIPTION	9/25/2007	19,764.00
331867	MN SCHOOL BOARDS ASSN - INSURA	DEDUCTIBLE BILLING STATEMENT 09/01/	9/18/2007	17,551.70
331539	VIRCO MANUFACTURING	INVENTORY STUDENT DESKS	9/11/2007	17,190.40
331559	FRANKLIN-TEMPLETON	Payroll accrual	9/14/2007	16,525.99
332137	AMERIPRISE FINANCIAL SERVICES,	Payroll accrual	9/28/2007	16,269.38
331780	TARGET CTR	2007 GRADUATION	9/14/2007	15,920.93
331810	CORP EXPRESS	WHS STUDENT LAB CHAIRS	9/18/2007	15,720.00
331550	AMERIPRISE FINANCIAL SERVICES,	Payroll accrual	9/14/2007	15,613.22
331468	BOILER SERVICES, INC	DEMO FLOOR & INSTALL TRENCH DRAINS	9/11/2007	15,585.00
332172	T ROWE PRICE	Payroll accrual	9/28/2007	15,383.26
331579	T ROWE PRICE	Payroll accrual	9/14/2007	14,809.09
332073	MC GRAW HILL COMPANIES	TEXTBOOKS RETURNED	9/25/2007	14,503.43
331695	MURRAY FLOOR COVERING CO	LABOR & MATERIALS OFFICE REMODEL	9/14/2007	13,948.00
332150	GREAT WEST LIFE & ANNUITY - US	Payroll accrual	9/28/2007	13,488.36
331773	XEROX CORP	WCC COPIER BLANKET	9/14/2007	13,177.16
331561	GREAT WEST LIFE & ANNUITY - US	Payroll accrual	9/14/2007	12,837.71
331907	US ENERGY SERVICES, INC	MONTHLY SERVICE	9/18/2007	12,671.66
331912	XCEL ENERGY	MONTHLY SERVICE	9/18/2007	12,589.72
331976	MURRAY FLOOR COVERING CO	CMS REMODEL	9/20/2007	12,309.00
331881	CITY OF PLYMOUTH - FINANCE DEP	WATER	9/18/2007	11,528.00
332229	MURRAY FLOOR COVERING CO	FURNISH AND INSTALL CARPET TILE & B	9/28/2007	10,918.00
332170	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/28/2007	9,943.39
331472	CORP EXPRESS	FURNATURE	9/11/2007	9,719.73
331814	DIVERSIFIED SNACK DISTRIBUTION	GROCERIES	9/18/2007	9,592.62
331943	FIRST STUDENT, INC	TRANSPORTATION	9/20/2007	9,545.14
331463	ANDERSEN INC., EARL F.	SUPPLIES NEW BUS CORAL	9/11/2007	9,383.27
331918	XEROX CORP	WMS COPIER BLANKET	9/18/2007	9,318.20

331471	CONCRETE TREATMENTS, INC	WHS GRIND & POLISH TERRAZZO IN FRON	9/11/2007	9,000.00
331464	APEX ANALYTICS INC.2006	CONSULTING FEES MDE#97806	9/11/2007	8,688.50
331465	APEX ONLINE DEVELOPMENT	CONSULTING FEES MDE#97806	9/11/2007	8,679.00
331980	NEW DIMENSION MEDIA	TECH NEW DIMENSION MEDIA CCC	9/20/2007	8,495.00
331921	AUTOMATED LOGIC CORP	WHS SERVICE	9/20/2007	8,129.50
332005	TRIO SUPPLY CO	SERVING SUPPLIES	9/20/2007	8,051.63
331798	BOILER SERVICES, INC	WMS POOL HEAT EXCHANGER REPAIR	9/18/2007	8,041.29
331489	HALLBERG ENGINEERING	PROF SERVICE MDE#97163	9/11/2007	7,661.28
331531	SWANSON EXCAVATING, D	SH SERVICE MDE#97749	9/11/2007	7,650.00
331966	LILLIE, KEVIN	WHS REPAIR & PAINT WALLS	9/20/2007	7,610.00
331757	WASTE MANAGEMENT-TC WEST	SERVICE	9/14/2007	7,601.92
332077	MIDWEST AUDIO VISUAL CTR INC.	TECH MIDWEST AV QUARTERLY CONTRACT	9/25/2007	7,120.00
332144	EQUITABLE LIFE	Payroll accrual	9/28/2007	6,722.01
332156	MET LIFE	Payroll accrual	9/28/2007	6,707.02
331585	ZURICH KEMPER/ANNUITY PREM RES	Payroll accrual	9/14/2007	6,703.67
332176	VALIC	Payroll accrual	9/28/2007	6,577.04
331556	EQUITABLE LIFE	Payroll accrual	9/14/2007	6,545.18
331566	MET LIFE	Payroll accrual	9/14/2007	6,476.18
331583	VALIC	Payroll accrual	9/14/2007	6,284.97
331824	E SCHOOL SOLUTIONS	ANNUAL MAINTENANCE 10/01/07-09/30/0	9/18/2007	6,258.30
331494	HOUSE OF PRINT	PRINTING SERVICE	9/11/2007	6,200.83
332178	ZURICH KEMPER/ANNUITY PREM RES	Payroll accrual	9/28/2007	6,050.32
331589	ALPHA VIDEO & AUDIO, INC	VIDEO PRODUCTION EQUIPMENT	9/14/2007	6,040.00
331653	HOUCHEM BINDERY, LTD	HS - SERVICES	9/14/2007	6,006.15
332143	EDUCATION MN ESI BILLING TRUST	Payroll accrual	9/28/2007	5,717.90
331997	SPUNKMEYER INC., OTIS	GROCERIES	9/20/2007	5,462.10
331499	LOW VOLTAGE CONTRACTORS	FIRE ALARM INSPECTION MDE#97821	9/11/2007	5,450.00
332104	PRO MAXIMA MANUFACTURING, LTD	ATH - WEIGHT ROOM EQUIP	9/25/2007	5,364.40
331479	ENVIROMENTAL PROPERTY AUDIT, I	PROF SERVICE MDE#NEW	9/11/2007	5,260.45
331555	EDUCATION MN ESI BILLING TRUST	Payroll accrual	9/14/2007	5,022.79
331457	POSTMASTER	BULK MAIL	9/11/2007	5,000.00
331960	KARGES-FAULCONBRIDGE, INC. EN	PROF SERVICE MDE#97163	9/20/2007	4,902.58
331512	OLSEN FIRE INSPECTION, INC	ANNUAL FIRE SPRINKLER TEST MDE#9782	9/11/2007	4,765.00
332173	TWENTIETH CENTURY INVESTORS	Payroll accrual	9/28/2007	4,604.29
332128	WAYZATA COMMUNITY CHURCH	LEASE	9/25/2007	4,580.15
331496	LARSON, ALAN	PROF SERVICE - AUDIT	9/11/2007	4,500.00
331863	MINITEX	SUBSCRIPTION RENEWAL 07/08	9/18/2007	4,447.00
332190	BOILER SERVICES, INC	WMS FURNISH DUPLEX CONTROL PANEL FO	9/28/2007	4,350.65
332187	BERBEE INFORMATION NETWORKS CO	TECH BERBEE CISCO SWITCH AND WIRELE	9/28/2007	4,301.60
332051	FIRST STUDENT, INC	ATH - SPORT TRANSPORTATION	9/25/2007	4,229.15
331642	HARCOURT ACHIEVE	GL - 1st grade	9/14/2007	4,222.90
332083	MN STATE HIGH SCHOOL LEAGUE	ATH - YEARLY SERVICE FEE	9/25/2007	4,150.00
331783	ACOUSTICS ASSOCIATES	LABOR & MATERIALS REPAIR CEILINGS	9/18/2007	4,130.00
332177	WADDELL & REED, INC.	Payroll accrual	9/28/2007	4,116.46
331515	CITY OF PLYMOUTH - FINANCE DEP	FUEL USAGE JULY 2007	9/11/2007	4,003.77
332237	PROQUEST INFORMATION & LEARNIN	TECH PROQUEST LLC CULTUREGRAMS RENE	9/28/2007	3,950.00
332151	HORACE MANN LIFE INSURANCE CO	Payroll accrual	9/28/2007	3,901.30
331580	TWENTIETH CENTURY INVESTORS	Payroll accrual	9/14/2007	3,866.79
331925	BOILER SERVICES, INC	WELD OPENING KL	9/20/2007	3,863.83
331562	HORACE MANN LIFE INSURANCE CO	Payroll accrual	9/14/2007	3,809.86
331481	FILTRATION SYSTEMS INC	FILTERS & AEROPAC	9/11/2007	3,777.93
331584	WADDELL & REED, INC.	Payroll accrual	9/14/2007	3,705.61
331586	ACOUSTICS ASSOCIATES	MATERIALS & LABOR CMS	9/14/2007	3,677.00
331846	HI-TECH REFRIGERATION	SERVICE	9/18/2007	3,465.07
331577	SCHOOL SERVICE EMPLOYEES	Payroll accrual	9/14/2007	3,432.86
331792	ARMSTRONG TORSETH SKOLD & RYDE	TECH VIDEO DISTRIBUTION SYSTEM FOR	9/18/2007	3,315.13
331944	FITOL-HINTZ CONSTRUCTION, INC.	REMOVE & REPACE CONCRETE WALKS MDE#	9/20/2007	3,000.00
332141	CORPORATE HEALTH SYSTEMS, INC	Payroll accrual	9/28/2007	2,981.68
331511	NW SHEET METAL CO	HVAC EMS	9/11/2007	2,972.00
332037	COMMERCIAL KITCHEN SERVICES	SERVICE	9/25/2007	2,893.20
331908	WENGER	CMS - MUSIC STANDS	9/18/2007	2,893.00

332105	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	9/25/2007	2,826.73
332135	AETNA LIFE INS & ANNUITY CO	Payroll accrual	9/28/2007	2,815.25
332113	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	9/25/2007	2,782.90
331548	AETNA LIFE INS & ANNUITY CO	Payroll accrual	9/14/2007	2,673.25
332133	XEROX CORP	SH COPIER BLANKET	9/25/2007	2,654.24
331930	CUSTOM EXPRESSIONS	CUSTOM WINDOW COVERINGS CMS	9/20/2007	2,521.00
331956	INSPEC, INC.	PROF SERVICE	9/20/2007	2,500.00
332238	ROBERTS BUSINESS FORMS	POSTERS & HOLDERS	9/28/2007	2,449.00
332076	METRO ATHLETIC SUPPLY	ATH - ROYAL SHORTS - GIRLS CC	9/25/2007	2,448.00
332164	NORTHERN LIFE INSURANCE	Payroll accrual	9/28/2007	2,315.00
332132	WYLDE HARE CREATIVE	PROF SERVICE	9/25/2007	2,310.00
332199	COMMERCIAL DOOR SYSTEMS, INC	DOORS & PARTS	9/28/2007	2,295.01
332215	HITESMAN AND ASSOCIATES, PA	PROF SERVICE	9/28/2007	2,250.00
331571	NORTHERN LIFE INSURANCE	Payroll accrual	9/14/2007	2,215.00
331900	THOMSON LEARNING	COURSE TECHNOLOGY	9/18/2007	2,200.00
331902	TIME FOR KIDS	SUBSCRIPTION K.L.	9/18/2007	2,198.10
332126	VALA, LISA	ESY	9/25/2007	2,183.00
331529	STATE SUPPLY CO, INC.	SUPPLIES-FAUCET	9/11/2007	2,135.91
332154	LUTHERAN BROTHERHOOD/THRIVENT	Payroll accrual	9/28/2007	2,080.06
332232	PERMA-BOUND, DIV HERTZBERG-NEW	HS - BOOKS	9/28/2007	2,038.80
331553	CITY COUNTY FEDERAL CREDIT UNI	Payroll accrual	9/14/2007	2,022.94
332140	CITY COUNTY FEDERAL CREDIT UNI	Payroll accrual	9/28/2007	2,022.94
331470	COMMAND CENTER INC	SERVICE	9/11/2007	2,016.00
331759	WAYZATA, CITY OF	JULY 1, 07 THRU JUNE 30, 08 FEE FOR	9/14/2007	2,000.00
331843	HEALTH RISK STRATEGIES, LLC	POLITICAL SUBDIVISION FILING-PROF S	9/18/2007	2,000.00
331604	BIX PRODUCE CO	GROCERIES	9/14/2007	1,983.04
331564	LUTHERAN BROTHERHOOD/THRIVENT	Payroll accrual	9/14/2007	1,969.60
331538	VALSPAR PAINT	SUPPLIES	9/11/2007	1,933.64
332196	CHRIS CAKES	FOOD	9/28/2007	1,906.00
331842	HASTINGS CO-OP CREAMERY CO	GROCERIES	9/18/2007	1,877.17
331567	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/14/2007	1,870.15
332110	SARFF, GAIL	DEBATE TOURNAMENT EXPENSE	9/25/2007	1,832.92
332157	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	9/28/2007	1,808.55
331744	THEATREWORKS/USA	6TH GRADE TO PLAY "FREEDOM TRAIN" 1	9/14/2007	1,806.00
331794	AUTOMATED LOGIC CORP	SUPPLIES	9/18/2007	1,805.75
331625	EXPOSED BRICK THEATRE	PROF SERVICE - WORKSHOPS	9/14/2007	1,770.00
332131	WINNING EDGE SEMINARS	ATH - WINNING EDGE	9/25/2007	1,755.00
332234	PIONEER VALLEY ED. PRESS	SH - Gr. 1	9/28/2007	1,688.50
332052	FOLLETT LIBRARY RESOURCES	LIBRARY BOOK ORDER	9/25/2007	1,686.12
331581	UNITED EDUCATORS CREDIT UNION	Payroll accrual	9/14/2007	1,673.00
332174	UNITED EDUCATORS CREDIT UNION	Payroll accrual	9/28/2007	1,673.00
331683	MINITEX	ONLINE DATABASE RENEWAL	9/14/2007	1,610.00
331726	SCHOOL SPECIALTY	GL - Kdgn	9/14/2007	1,584.72
331719	RELATE COUNSELING CTR	CONT SERV	9/14/2007	1,556.25
332108	RELATE COUNSELING CTR	CONT SERV	9/25/2007	1,556.25
331750	TWIN WEST CHAMBER OF COMMERCE	LEGISLATIVE BREAKFAST SERIES	9/14/2007	1,530.00
331573	ORCHARD TRUST CO AS	Payroll accrual	9/14/2007	1,510.13
332166	ORCHARD TRUST CO AS	Payroll accrual	9/28/2007	1,510.13
331983	OLSEN FIRE INSPECTION, INC	SERVICE MDE#97822	9/20/2007	1,500.00
331487	GRAINGER INC., W. W.	SUPPLIES MDE#97821	9/11/2007	1,486.33
332034	COLLEGE TOWN PIZZA INC STORE#1	PIZZA	9/25/2007	1,479.00
331591	AMERICAN C.P.R. & FIRST AID, I	HOME BASE FIRST AID AND CPR STAFF T	9/14/2007	1,470.00
331774	ZANER-BLOSER	SUPPLIES GL - 1ST	9/14/2007	1,458.09
331999	STATE SUPPLY CO, INC.	SUPPLIES	9/20/2007	1,448.65
332009	WATER POWER, LLC	BOTTLED WATER	9/20/2007	1,438.56
331500	LUMBER DEALERS SERVICE & SUPPL	ISLAND TOP WMS	9/11/2007	1,426.52
332014	ALPHA VIDEO & AUDIO, INC	TECH ALPHA VIDEO PRODUCTION EQUIPME	9/25/2007	1,375.00
332060	HERBECK, BARBARA	CONT SERV	9/25/2007	1,360.00
332040	CORPORATE HEALTH SYSTEMS, INC	FLEX PROCESSING SEPT 2007	9/25/2007	1,357.36
332010	WATER SPECIALTY OF MN, INC	POOL SUPPLIES	9/20/2007	1,320.20
331808	COMMAND CENTER INC	SERVICE	9/18/2007	1,315.56

331526	SCHOOL SPECIALTY	INVENTORY STUDENT CHAIRS	9/11/2007	1,292.25
332058	GROVES ACADEMY	TUITION/CONT SERV	9/25/2007	1,290.00
332000	SUNBURST CHEMICALS, INC	SUPPLIES	9/20/2007	1,273.24
331506	MN PRINT MANAGEMENT	PAYROLL CHECKS	9/11/2007	1,252.66
331618	DIRECT ADVANTAGE - DIV. OF ICM	GL - 1ST	9/14/2007	1,246.48
331659	JAY TECH, INC	SERVICE	9/14/2007	1,200.00
332259	WAYZATA, CITY OF	WATER/SEWER	9/28/2007	1,173.02
331533	THERMO-DYNE, INC	CMS SERVICE	9/11/2007	1,173.00
331985	RETROFIT RECYCLING, INC	SERVICE MDE#97797	9/20/2007	1,172.25
331609	BURROS	SUPPLIES	9/14/2007	1,171.00
331524	SCHMITT MUSIC CO	HS - SUPPLIES	9/11/2007	1,156.60
331664	KELLY SERVICES, INC.	CONT SERV	9/14/2007	1,137.96
332136	AID ASSN FOR LUTHERANS	Payroll accrual	9/28/2007	1,136.77
332123	TRIO SUPPLY CO	SERVING SUPPLIES	9/25/2007	1,128.05
332089	NEOPOST INC.	NEOPOST MAIL MACHINE LEASE	9/25/2007	1,127.94
332098	PEPPER & SON INC., J. W.	HS - SUPPLIES	9/25/2007	1,127.22
332079	MINDPLANE	PROF SERVICE	9/25/2007	1,125.00
331746	TIBESAR, NICHOLAS	TRAVEL EXPENSE	9/14/2007	1,121.23
332101	PREMIER SCHOOL AGENDAS	SH-SCHOOL PLANNERS	9/25/2007	1,098.63
331715	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	9/14/2007	1,094.40
331797	BLICK, DICK	CMS - ART SUPPLIES	9/18/2007	1,093.53
332048	EARTHGRAINS CO, THE	BREAD CUST#29791335	9/25/2007	1,085.18
331592	ANCHOR PAPER CO	INVENTORY COLORED PAPERS	9/14/2007	1,082.50
331981	NHA HEATING & AIR CONDITIONING	KL VARIABLE FREQUENCY DRIVE	9/20/2007	1,065.00
331549	AID ASSN FOR LUTHERANS	Payroll accrual	9/14/2007	1,033.39
331927	COMMAND CENTER INC	MONTHLY SERVICE	9/20/2007	1,024.00
332032	CHILDRENS THEATRE CO	PC FIELD TRIP PAYMENT	9/25/2007	1,021.50
331931	DAMARCO SOLUTIONS, LLC	MGMT ANNUAL FEE MDE#97806	9/20/2007	1,000.00
331666	KILKELLY, THOMAS	TRAVEL EXPENSE	9/14/2007	995.51
331806	COLLEGE TOWN PIZZA INC STORE#1	PIZZA DELIVERY	9/18/2007	986.00
331766	WORLD ALMANAC EDUCATION	CMS - MEDIA CENTER BOOKS	9/14/2007	971.28
332013	ADVANCED GRAPHIC SYSTEMS, INC	GL - PRIGGE AND BLAUFUSS	9/25/2007	971.00
331608	BROWN'S ICE CREAM CO	GROCERIES	9/14/2007	954.72
332112	SCHOOL MATE	PC SUPPLIES	9/25/2007	940.50
331829	GLEWWE DOORS, INC.	RIM CYLINDERS	9/18/2007	938.00
331933	EARTHGRAINS CO, THE	BREAD	9/20/2007	910.30
331807	COLLEGE TOWN PIZZA INC STORE#1	PIZZA DELIVERY	9/18/2007	910.00
331574	PHOENIX HOME LIFE MUTUAL INS	Payroll accrual	9/14/2007	908.67
332167	PHOENIX HOME LIFE MUTUAL INS	Payroll accrual	9/28/2007	908.67
332223	LIFT STAK & STOR	SERVICE	9/28/2007	891.95
331849	HIRSHFIELDS' PAINT MANUFACTURI	ATHLETIC FIELD STRIPING PAINT	9/18/2007	888.00
332035	COLLEGE TOWN PIZZA INC STORE#1	PIZZA	9/25/2007	882.00
331826	FOOD CONCEPTS INC, J.H.	GROCERIES	9/18/2007	879.18
331965	LIFT STAK & STOR	SERVICE	9/20/2007	878.13
331565	MET LIFE-PLAN 231	Payroll accrual	9/14/2007	877.96
332155	MET LIFE-PLAN 231	Payroll accrual	9/28/2007	877.96
331517	RAY'S SERVICES	DROP STORM DAMAGED TREES BV	9/11/2007	875.00
331490	HENN CNTY TREASURER -	FOOD CLASS	9/11/2007	860.00
331527	SIMPLEX GRINNELL	PC SERVICE	9/11/2007	858.50
332224	METRO ATHLETIC SUPPLY	PC SUPPLIES	9/28/2007	853.32
331832	GRAINGER INC., W. W.	SUPPLIES	9/18/2007	844.21
331676	MARY RUTH BOOKS INC	GL - 1st grade	9/14/2007	841.50
332080	MN CLAY USA - MIDWEST	HS - SUPPLIES	9/25/2007	838.23
331897	STATE SUPPLY CO, INC.	SUPPLIES	9/18/2007	816.26
332021	BETHKE, FREDERIK	HS -VIOLIN REPAIRS	9/25/2007	814.41
331748	TRI-K SERVICES/SPORTS	SUPPLIES	9/14/2007	810.00
332209	HALGREN, BRUCE	RETIREE HEALTH INSURANCE REIMBURSEM	9/28/2007	810.00
331513	OSTLUND, ROBERT	AUTO ALLOWANCE SEPT 2007	9/11/2007	800.00
331721	ROOT-O-MATIC	SERVICE	9/14/2007	785.00
332203	EAGAN HIGH SCHOool	HS - BUS	9/28/2007	780.00
331738	STINSON, MICHELE	SUPPLIES	9/14/2007	772.73

331833	GRANLUND, KATHERINE	TRAVEL EXPENSE	9/18/2007	764.61
331519	RETROFIT RECYCLING, INC	SERVICE MDE#97797	9/11/2007	763.47
331847	HICKS, PAT	DI NATIONALS	9/18/2007	750.00
331888	SAHLSTROM, DANIEL	CONFIRMING SQUARE DANCE DJ FOR EAGL	9/18/2007	750.00
331911	WRASE, DAVID	DI NATIONALS	9/18/2007	750.00
331919	YOUTH FRONTIERS, INC	OW-FIFTH GRADE RETREAT	9/18/2007	750.00
332127	VALIANT MUSIC SUPPLY	MARKER BOARD	9/25/2007	750.00
332198	COMMAD CENTER INC	SERVICE	9/28/2007	748.80
332116	SHAMROCK GROUP	GROCERIES	9/25/2007	731.60
332202	CUSTOM EXPRESSIONS	CMS BLINDS	9/28/2007	727.00
332011	ZIEGLER INC	SERVICE MDE#97820	9/20/2007	724.59
332092	OCKMAN, LESLIE	CONFERENCE EXPENSE	9/25/2007	720.28
332159	MN STATE RETIREMENT SYSTEM	Payroll accrual	9/28/2007	720.00
331493	HOUSE OF NOTE	HS - REPAIR	9/11/2007	715.00
331890	SCHOOL DATEBOOKS, INC	K.L.SUPPLIES	9/18/2007	708.88
331534	US ENERGY SERVICES, INC	MONTHLY ENERGY MGMT FEE	9/11/2007	700.00
332180	AIR PURIFICATION & ENERGY CONS	FILTERS	9/28/2007	698.91
331680	METRO ATHLETIC SUPPLY	GL - Schultz	9/14/2007	697.30
331816	DVM PIZZA, INC	PIZZA DELIVERY	9/18/2007	696.00
332047	DVM PIZZA, INC	PIZZA	9/25/2007	696.00
331482	FIRE CONTROL CO	SERVICE MDE#97822	9/11/2007	689.00
331598	BAILEY, CAITLIN	CONFERENCE EXPENSE	9/14/2007	674.86
331617	DEEP ROCK WATER CO	CMS - WATER COOLER	9/14/2007	672.08
332250	TRIARCO ARTS & CRAFTS, INC.	SH-ART	9/28/2007	667.32
331560	GALIC DISBURSING CO	Payroll accrual	9/14/2007	663.06
332149	GALIC DISBURSING CO	Payroll accrual	9/28/2007	663.06
331691	MN PRINT MANAGEMENT	PROF SERVICE EMPLOYEE REIMBURSE FOR	9/14/2007	662.94
331978	NATL ASSN FOR GIFTED CHILDREN	WORKSHOP REGISTRATION	9/20/2007	660.00
331883	POWELL, MARY	RETIREE HEALTH INSURANCE REIMBURSEM	9/18/2007	657.00
331596	ANOKA HENNEPIN DIST 11	SH-WORKSHOP	9/14/2007	650.00
331570	NEW YORK LIFE	Payroll accrual	9/14/2007	642.25
332162	NEW YORK LIFE	Payroll accrual	9/28/2007	642.25
331760	WEST MUSIC CO	SUPPLIES K.L.	9/14/2007	640.28
331651	HOME DEPOT/GECF	SUPPLIES	9/14/2007	638.26
332018	AVALON FORTRESS SECURITY CORP	ATH - SECURITY SERVICE - 8/30	9/25/2007	636.00
331929	CONTINENTAL MATHEMATICS LEAGUE	PAY CML FOR GRADES 2-8 ENTRY FEES P	9/20/2007	625.00
331886	ROOT-O-MATIC	SERVICE WHS FLOOR DRAINS	9/18/2007	624.00
331545	MCNEAL, JOSEPH	REIMBURSE	9/11/2007	621.89
331779	STAR TRIBUNE	NEWSPAPER SUBSCRIPTION RENEWALS	9/14/2007	621.00
331501	MAAS, RENE	SUPPLIES & LODGING	9/11/2007	609.92
332247	TESSMAN SEED CO	WHS SUPPLIES	9/28/2007	608.25
331593	ANDERSON, HAZEL	PARKING	9/14/2007	603.00
331594	ANDERSEN INC., EARL F.	SUPPLIES MDE#97745	9/14/2007	599.96
332184	APPLE JACK ORCHARDS	PC FIELD TRIP PAYMENT	9/28/2007	595.00
331840	HAMEL BUILDING CTR	SUPPLIES	9/18/2007	594.15
331988	ROOT-O-MATIC	GL SERVICE	9/20/2007	584.80
331723	SALLIOTTE SEELY, DIANE	SEWING MACHINE REPAIR	9/14/2007	581.70
331568	MN LIFE INSURANCE CO. ANNUITY	Payroll accrual	9/14/2007	580.23
332158	MN LIFE INSURANCE CO. ANNUITY	Payroll accrual	9/28/2007	580.23
331859	MERLIS, ABIGAIL	SUPPLIES	9/18/2007	567.95
332245	STATE SUPPLY CO, INC.	SUPPLIES	9/28/2007	561.51
331953	HILL CO, ROBERT B.	SALT DELIVERY	9/20/2007	559.59
331998	STAR TRIBUNE	ATH - COACH ADVERTISING	9/20/2007	558.25
331543	JONES, KRIS	REIMBURSE	9/11/2007	554.05
331855	KAEDEN BOOKS	GL - 1st grade	9/18/2007	548.90
331713	PUBLIC STORAGE	ACT#2401520016 RENTAL SPACE	9/14/2007	547.05
331635	GRAINGER INC., W. W.	SUPPLIES	9/14/2007	542.47
332236	PREMIER SCHOOL AGENDAS	TEACHER PLANNERS	9/28/2007	541.50
332256	VALLEY HIGH SCHOOL	HS - REGISTRATION	9/28/2007	540.00
331552	AMERICAN UNITED LIFE	Payroll accrual	9/14/2007	539.12
332139	AMERICAN UNITED LIFE	Payroll accrual	9/28/2007	539.12

331758	WATSON CO INC., THE	GROCERIES	9/14/2007	537.45
332066	KARETOV, JOANN	FOOD	9/25/2007	532.70
331901	TIERNEY BROTHERS, INC.	TECH TIERNEY SMART BOARD MOVES SSH	9/18/2007	525.12
331934	EASTER, MARK	PIANO TUNING	9/20/2007	525.00
332228	MN HISTORICAL SOC-OLIVER H. KE	GW- 1ST GRADE FIELD TRIP	9/28/2007	525.00
331856	LARSON CO, J. H.	SUPPLIES	9/18/2007	524.20
331991	SHAMROCK GROUP	BEVERAGES	9/20/2007	521.20
331505	MN DAPE CONFERENCE	REGIS	9/11/2007	520.00
331473	DALCO CORP	LINOLEUM FLOOR FINISH	9/11/2007	517.96
332243	SAX ARTS AND CRAFTS	HS - SUPPLIES	9/28/2007	510.03
331544	MARCO INC	TECH 911 UPGRADE	9/11/2007	510.00
331712	PROFESSIONAL INTERPRETING	CONT SERV	9/14/2007	509.60
331742	SUZUKI MUSICAL INSTRUMENTS	GL - PEICKERT	9/14/2007	505.44
331572	NORTHWESTERN MUTUAL LIFE	Payroll accrual	9/14/2007	505.05
332165	NORTHWESTERN MUTUAL LIFE	Payroll accrual	9/28/2007	505.05
331478	ELECTRONIC SCHOOL SUPPLY, INC	HS - SUPPLIES	9/11/2007	504.30
331701	OLSON, STEPHANIE	PROF SERVICE	9/14/2007	500.00
331959	K.I.P.CONSULTING SERVICES	PROF SERVICE	9/20/2007	500.00
331497	LARSON CO, J. H.	SUPPLIES FLUORESCENT BULBS	9/11/2007	497.22
331720	RILEY, DETTMANN & KELSEY LLC	PROF SERVICE	9/14/2007	490.00
331818	EASYLOBBY INC	TECH EASY LOBBY	9/18/2007	485.00
332085	NATIONAL GEOGRAPHIC SCHOOL PUB	GL - 4th grade	9/25/2007	479.25
331657	J & J GLASS & GLAZING INC	LABOR & MATERIALS	9/14/2007	476.75
331466	APPLE COMPUTER, INC	BLANKET APPLE REPAIRS	9/11/2007	475.95
331648	HIGHWAY 55 RENTAL & SALES INC	RENTAL SUPPLIES	9/14/2007	468.05
331488	GREEN HILL SCHOOL	HS - REGISTRATION	9/11/2007	465.00
331947	GRAINGER INC., W. W.	SUPPLIES	9/20/2007	458.88
331984	PETTY CASH - TECH	MISC	9/20/2007	456.82
331821	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	9/18/2007	456.00
331861	MIDWEST AUDIO VISUAL CTR INC.	TECH REPAIRS FOR CULL EXPRESS KEYPA	9/18/2007	456.00
331909	WEST MUSIC CO	OW-INSTRUMENTS	9/18/2007	451.25
331456	MN BUREAU OF CRIMINAL APPREHEN	BACKGROUND CHECKS	9/6/2007	450.00
332061	HUMPHREY, CAROLE	PROF SERVICE	9/25/2007	450.00
332004	TOTMAN, GISELE	REGISTRATION & LODGING	9/20/2007	446.37
331735	STAR TRIBUNE	EMPLOYEMNT ADS	9/14/2007	439.00
331752	VIKING ELECTRIC SUPPLY, INC	WHS CONCESSIONS SUPPLIES	9/14/2007	437.98
331520	ROOT-O-MATIC	CMS SERVICE	9/11/2007	435.00
331707	PEPSI-COLA	POP PURCHASES	9/14/2007	431.19
331830	GOPHER STATE ONE-CALL INC	TECH BLANKET FOR ONE CALL CONCEPTS	9/18/2007	425.45
331461	ALL STRINGS ATTACHED	HS - REPAIR	9/11/2007	422.00
331875	PARALLEL TECHNOLOGIES INC	TECH PARALLEL TECH WORK AT GLK	9/18/2007	419.40
331853	JAY TECH, INC	SUPPLIES	9/18/2007	407.34
331869	MP NEXLEVEL LLC	TECH BLANKET CHARGES FOR WEEKLY CAB	9/18/2007	402.00
331551	AMERICAN GENERAL ANNUITY INS.	Payroll accrual	9/14/2007	398.42
332138	AMERICAN GENERAL ANNUITY INS.	Payroll accrual	9/28/2007	398.42
331678	MAXWELL MEDALS & AWARDS	ATH-AWARD RIBBIONS FOR MIDDLE SCHOO	9/14/2007	397.63
331820	ECM PUBLISHERS, INC	PROF SERVICE	9/18/2007	395.00
331558	FIRST TRUST CORP	Payroll accrual	9/14/2007	393.24
332146	FIRST TRUST CORP	Payroll accrual	9/28/2007	393.24
332248	TIME FOR KIDS	SH - 5th Grade	9/28/2007	387.00
331718	REALLY GOOD STUFF	SUPPLIES K.L.	9/14/2007	382.79
331459	ADI	SUPPLIES MDE#97821	9/11/2007	362.15
331670	LAKESHORE LEARNING MATERIALS	GL - Kdgn	9/14/2007	351.09
331761	WEST SIDE REDI MIX, INC	CEMENT DELIVERY WHS	9/14/2007	347.50
331613	CLASSROOM DIRECT.COM	GL - 1ST	9/14/2007	347.16
331730	SIGN PRODUCERS, INC.	LABOR & MATERIALS	9/14/2007	345.00
331734	SKYWARD USERS CONFERENCE OF MN	CONFERENCE RODEN	9/14/2007	345.00
331674	LIDSKY, AMY	ART SUPPLIES	9/14/2007	338.73
332111	SCHOLASTIC CLASSROOM MAGAZINES	SUBSCRIPTION	9/25/2007	338.17
331782	1ST LINE/LEEWES VENTURES LLC	BEVERAGES	9/18/2007	335.50
332124	TROPICANA CHILLED DSD	BEVERAGE	9/25/2007	335.16

332175	US DEPT OF EDUCATION	Payroll accrual	9/28/2007	326.51
332102	PREP CENTER	COURSE REGISTRATION	9/25/2007	325.00
331508	MP NEXLEVEL LLC	TECH BLANKET CHARGES FOR WEEKLY CAB	9/11/2007	324.19
331485	GOLDEN VALLEY SUPPLY CO	SUPPLIES RETURNED	9/11/2007	316.16
331740	SUN NEWSPAPERS	BLANKET BOARD MEETING MINUTES	9/14/2007	314.60
331891	SCHOOL MATE	SUPPLIES K.L.	9/18/2007	312.75
332200	CONTEMPORARY IMAGES	GW- HEALTH BROCHURES/PRINTING	9/28/2007	304.00
332152	INTERNAL REVENUE SERVICE US TR	Payroll accrual	9/28/2007	300.33
331514	PASSIG, MICHAEL	PROF SERVICE PARENTING W/VISION	9/11/2007	300.00
331686	MN ASSN OF SECONDARY SCHOOL PR	HS - REGISTRATION	9/14/2007	300.00
331727	SCHROEDER CO, INC	BEVERAGE COOLER	9/14/2007	300.00
331858	MEMO	TECH YEARLY MEMBERSHIP TO MEMO	9/18/2007	300.00
331977	NATIONAL FORENSIC LEAGUE	HS - MEMBERSHIP	9/20/2007	300.00
332171	TEXAS CHILD SUPPORT DISBURSMEN	Payroll accrual	9/28/2007	300.00
331636	GUERIN, PATRICK	SUPPLY CART	9/14/2007	299.99
331987	ROCKET CRANE SERVICES, INC	COMPRESSOR REPLACEMENT	9/20/2007	280.00
332025	BOOMERANG PROJECT, THE	HS - REGISTRATION	9/25/2007	280.00
331699	ODEN, MICHAEL	WORKSHOP EXPENSE	9/14/2007	279.92
331563	KELLER, JASMINE	Payroll accrual	9/14/2007	275.00
332153	KELLER, JASMINE	Payroll accrual	9/28/2007	275.00
332067	KELLY SERVICES, INC.	CONT SERV	9/25/2007	274.14
332039	CORP EXPRESS	SUPPLIES	9/25/2007	265.85
331662	JONES, BRENNAN	CLASS SUPPLIES	9/14/2007	265.02
331706	PEPPER & SON INC., J. W.	HS - SUPPLIES	9/14/2007	264.28
332103	PROFESSIONAL INTERPRETING	CONT SERV	9/25/2007	262.80
331702	ORANGE TREE EMPLOYMENT SCREENI	EMPLOYMENT SCREENING	9/14/2007	260.00
331638	HAGEN, CLARICE	SUPPLIES	9/14/2007	257.51
332050	FIRST STUDENT, INC	ATH - G TENNIS BUS TRIP	9/25/2007	256.76
331714	RAKUN, JEAN	REGISTRATION	9/14/2007	250.00
332090	NEVE, KRISTEN	SUPPLIES	9/25/2007	247.72
331851	INPRO CORP	SUPPLIES	9/18/2007	245.26
331709	PETERSON, DONNA	REIMBURSE	9/14/2007	245.05
332217	JAY TECH, INC	SERVICE	9/28/2007	245.00
332207	GRAINGER INC., W. W.	SUPPLIES	9/28/2007	244.09
331694	MORIARTY, THOMAS	OFFICIAL	9/14/2007	242.00
332046	DOLL, BETH	HEALTH PREMIUM	9/25/2007	240.84
331834	GREEN CO, JOHN R	GL - 2ND AND 3RD	9/18/2007	240.66
331722	SAGRASSE, ABDELAZIZ	OFFICIAL	9/14/2007	240.00
332117	SHEPARD, TYLER	SUPPLIES	9/25/2007	234.42
332084	MP NEXLEVEL LLC	TECH BLANKET CHARGES FOR WEEKLY CAB	9/25/2007	233.42
331767	WRASE, DAVID	EXPENSES FOR NATIONALS DI	9/14/2007	233.00
331492	HIRSHFIELD'S PAINT	SUPPLIES RETURNED	9/11/2007	231.80
332043	DEMCO, INC.	LIBRARY SUPPLIES	9/25/2007	231.27
332064	JOHNSON, RYAN	SUPPLIES	9/25/2007	230.84
331932	DOYLE LOCK SUPPLY	SUPPLIES	9/20/2007	226.94
332093	OLSON, ANNA	SUPPLIES	9/25/2007	225.61
332027	BORDERS BOOK SHOP	CONFIRMING BOOK ORDER	9/25/2007	224.50
331503	METRO EDUCATIONAL COOP. SRV. U	REGISTRATION	9/11/2007	220.00
331895	SINGH, SUNITA	CLASS CANCELLATION	9/18/2007	220.00
332033	CLARK, VIRGINIA	REIMBURSE	9/25/2007	219.93
331582	US DEPT OF EDUCATION	Payroll accrual	9/14/2007	219.79
332129	WEEKLY READER	SUBSCRIPTION FOR WEEKLY READER ACT#	9/25/2007	215.80
332213	HIGHWAY 55 RENTAL & SALES INC	RENTAL EQUIPMENT	9/28/2007	212.50
331716	RAVNHOLDT, TANYA	SUPPLIES	9/14/2007	211.48
331812	CULLIGAN BOTTLED WATER	SERVICE	9/18/2007	210.00
331634	GRAFT, SUZANNE	SUPPLIES	9/14/2007	204.70
332016	AMERICAN REGISTRY FOR INTERNET	TECH REISTRY FOR INTERNET NUMBERS	9/25/2007	200.00
332201	CORP EXPRESS	SUPPLIES	9/28/2007	200.00
331804	CLASSROOM DIRECT.COM	SUPPLIES SH WAY +	9/18/2007	199.24
332195	BUSHNELL SR, MICHAEL	REIMBURSE	9/28/2007	198.85
332261	YOUNGBLOOD LUMBER CO	SUPPLIES	9/28/2007	197.60

331989	SANDERS, ANDREA	HOME BASE FEE	9/20/2007	193.94
332065	JONES, KRIS	FOOD FOR HEALTH TRAINING	9/25/2007	192.97
331724	SCHAEFBAUER, RODGER	REIMBURSE	9/14/2007	192.45
331749	TRIARCO ARTS & CRAFTS, INC.	CMS - ART SUPPLIES	9/14/2007	188.72
332056	GRIEPENTROG, TODD	LUNCH ACCOUNT	9/25/2007	188.05
331595	ANDERSON, MARY	REIMBURSE	9/14/2007	186.10
332257	VICTORY BRIEFS LLC	HS - SUPPLIES	9/28/2007	185.00
331754	VU, HIEP	OFFICIAL	9/14/2007	183.00
331972	MN JUNIOR HIGH SCHOOL MATH LEA	TWO CMS GR. 7/8 MATH LEAGUE TEAMS.	9/20/2007	180.00
332240	RYDLAND, ANNE	SUPPLIES	9/28/2007	178.69
331884	PROQUEST INFORMATION & LEARNIN	CONFIRMING CULTURE GRAMS	9/18/2007	176.22
331672	LARSON CO, J. H.	SUPPLIES	9/14/2007	174.11
331684	MINVALCO	SUPPLIES	9/14/2007	174.00
331803	CITI-CARGO & STORAGE	MONTHLY SERVICE	9/18/2007	174.00
331655	INDUSTRIAL LUMBER & PLYWOOD IN	SUPPLIES	9/14/2007	173.70
331728	SEIM, LINDSAY	SUPPLIES	9/14/2007	172.00
331521	SCHABEL, MARY	CHAIR MASSAGE	9/11/2007	170.00
331745	THOMSON WEST	CUST#1003466641 RENEWAL	9/14/2007	168.00
332179	ACCUCUT SYSTEMS	ATH-LAMINATION CARTRIDGE	9/28/2007	166.92
331495	INSTITUTE FOR ENVIRONMENTAL AS	PROF SERVICE MDE#97804	9/11/2007	165.00
331688	MN EDUCATIONAL MEDIA ORGANZATI	PC CONFERENCE REGISTRATION	9/14/2007	165.00
332258	WATER SPECIALTY OF MN, INC	POOL SUPPLIES	9/28/2007	163.20
332193	BRATTAIN, DAVID	SUPPLIES	9/28/2007	162.56
331805	COCA-COLA ENTERPRISES BOTTLING	POP DELIVERY	9/18/2007	161.10
331477	EDUCATION TO GO	PROF SERVICE	9/11/2007	160.50
331502	MATHCOUNTS REGISTRATION	CMS - MATHCOUNTS REGISTRATION	9/11/2007	160.00
331737	STEVENS, PATRICIA	UNIFORM & CLASS	9/14/2007	158.00
331614	CROOK, ADRIENNE	SUPPLIES	9/14/2007	155.76
332231	PEPPER & SON INC., J. W.	HS - SUPPLIES	9/28/2007	154.24
331739	STONE, BONNIE	SUPPLIES	9/14/2007	151.69
331992	SHIFFLER EQUIPMENT SALES, INC	WHS SUPPLIES	9/20/2007	150.60
331689	MN/CEC-DEC(MN COUNCIL EXCEPTIO	REGIS	9/14/2007	150.00
331841	HANSON, SHEILA	LUNCH ACCOUNT	9/18/2007	150.00
331850	HOUSE OF NOTE	CMS - ORCHESTRA FOLDERS	9/18/2007	150.00
332219	JORSTAD & REUTHER COMMUNICATIO	PROF SERVICE	9/28/2007	148.75
332030	CADE, LORI	STATE TRACK PASS & DINNER	9/25/2007	146.78
332134	ZUMBERGE, LACEY	OFFICIAL	9/25/2007	145.53
331951	HANLEY, DARCY	CLASS SUPPLIES	9/20/2007	145.39
332023	BLAUFUSS, GREGORY	POSTERS	9/25/2007	142.80
331601	BENDER, TED	OFFICIAL	9/14/2007	142.00
332246	SUND, CAROLYN	SUPPLIES	9/28/2007	141.74
331498	LARSON, LANA	LUNCH ACCOUNT	9/11/2007	140.70
332071	MATTIOLI, VALERIE	CONFERENCE	9/25/2007	139.00
331813	DAHLOF, ANGELA	ECFE CLASS CANCELLATIN	9/18/2007	138.00
332222	LAKESHORE LEARNING MATERIALS	GL - 1st grade	9/28/2007	137.75
331590	AMERICAN MESSAGING	MONTHLY SERVICE	9/14/2007	135.04
331971	MN FUTURE PROBLEM SOLVING PROB	CMS - FUTURE PROBLEM SOLVING	9/20/2007	135.00
331646	HENG, XIN	BOOKS	9/14/2007	134.75
332197	COLE, NEAL	REIMBURSE	9/28/2007	134.35
331811	CUB FOODS	CMS - WOLFRIDGE SUPPLIES, FOOD	9/18/2007	133.69
331952	HERC-U-LIFT, INC	ANNUAL INSPECTION MDE#97761	9/20/2007	133.18
331731	SIMSON, KATHRYN	SUPPLIES	9/14/2007	132.70
331705	PAUL, CRAIG	MEETING EXPENSE	9/14/2007	131.72
332142	DIVERSIFIED COLLECTION SERVS I	Payroll accrual	9/28/2007	131.28
331711	PRITCHARD, DICK	SUPPLIES	9/14/2007	129.98
331704	PAMS LUNCHROOM LLC	PROF SERVICE	9/14/2007	128.70
331629	FOLLETT SOFTWARE CO	CMS - BARCODE LABELS	9/14/2007	125.18
331700	OGMAN, ELLEN	REIMBURSE	9/14/2007	123.19
331606	BORK, GARY	OFFICIAL	9/14/2007	122.00
332020	BECKMAN, TROY	REIMBURSE	9/25/2007	121.25
331924	BIXBY ENERGY DELIVERY SERVICES	BULK SALT	9/20/2007	120.71

331736	STATE SUPPLY CO, INC.	SUPPLIES	9/14/2007	120.29
331597	AOUCHE, NOURDDINE	OFFICIAL	9/14/2007	120.00
331675	MARDI, HAMID	OFFICIAL	9/14/2007	120.00
331679	MELLOURY, RADOUANE	OFFICIAL	9/14/2007	120.00
331708	PERLMAN, STEVEN	OFFICIAL	9/14/2007	120.00
331762	WHEELER, DAVE	OFFICIAL	9/14/2007	120.00
332002	TIANO, MATTHEW	OFFICIAL	9/20/2007	120.00
331665	KESSLER, MARIANNA	UNIFORM & SNA RENEWAL	9/14/2007	119.48
331605	BLOOMQUIST, MICHELLE	SUPPLIES	9/14/2007	118.60
331652	HORAZDOVSKY, AMANDA	SUPPLIES	9/14/2007	115.62
331896	SKYWARD USERS CONFERENCE OF MN	HS - REGISTRATION S.PETERSON	9/18/2007	115.00
331668	KOVACH, JIM	OFFICIAL	9/14/2007	112.00
332216	ICI PAINTS	SUPPLIES	9/28/2007	111.05
331542	CHRISTOPHERSON, BETTINA	FOOD	9/11/2007	111.01
331633	GLEWWE DOORS, INC.	KEY BLANKS	9/14/2007	109.00
331630	FRICKE, JESSICA	SUPPLIES	9/14/2007	108.16
332078	MILLER, JANET	CONFERENCE EXPENSE	9/25/2007	106.35
331615	CRYSTAL PRODUCTIONS	CMS - ART SUPPLIES	9/14/2007	104.44
331827	GIA PUBLICATIONS, INC	HS - SUPPLIES	9/18/2007	104.07
331599	BARTELS, CHAD	SUPPLIES	9/14/2007	102.97
332235	PANK ROAD PUBLISHING	SH-VOC MUSIC	9/28/2007	102.25
331504	METRO PHOTO AND FRAME	PC SUPPLIES	9/11/2007	101.83
331955	HUBER, JESSI	SUPPLIES	9/20/2007	100.86
331588	ALL STRINGS ATTACHED	HS - REPAIR	9/14/2007	100.00
331687	MN BUSINESS EDUCATION INSTRUCT	HS - REGISTRATION	9/14/2007	100.00
331763	WIKMAN, JEAN	UNIFORM	9/14/2007	100.00
331809	COMMERCIAL DOOR SYSTEMS, INC	EXT DOOR UPGRADE WMS	9/18/2007	100.00
331857	MAKEMUSIC	CONFIRMING SMARTMUSIC SOFTWARE FOR	9/18/2007	100.00
331864	MN TECHNOLOGY EDUCATION ASSN	MTEA 2007 FALL CONFERENCE	9/18/2007	100.00
331889	SCHMECKPEPER, RUTH	BV-STAFF DEVELOPMENT	9/18/2007	100.00
331892	SCHROETER, MARINA	LUNCH ACCOUNT	9/18/2007	100.00
331968	MCINTOSH, ALAN	OFFICIAL	9/20/2007	100.00
331973	MN SCHOOL FOOD SRV DIRECTORS	MEMBERSHIP	9/20/2007	100.00
332001	SWAIN CROSS COUNTRY RUN	ATH CC ENTRY FEE	9/20/2007	100.00
332074	MCINTOSH, ALAN	OFFICIAL	9/25/2007	100.00
332075	MERZER, SHEILA	CONT SERV	9/25/2007	100.00
332186	BENDER, TED	OFFICIAL	9/28/2007	100.00
332242	SANIL, TEJAKSHI	UNIFORM	9/28/2007	100.00
331458	ACME TOOLS	SUPPLIES	9/11/2007	99.99
332233	PETERSON, LINDSEY	REIMBURSE	9/28/2007	99.91
331935	EIDE SAW AND TOOL SERVICE	SUPPLIES	9/20/2007	99.50
331540	WALL STREET JOURNAL, THE	HS - SUPPLIES	9/11/2007	99.00
331525	SCHOLASTIC INC	SH-GR 1	9/11/2007	96.74
331860	METRO PHOTO AND FRAME	PO SUPPLIES	9/18/2007	95.84
331799	BOOKCASE, THE	CMS - MEDIA CENTER BOOKS	9/18/2007	95.83
331922	BARTELS, CHAD	GAS TEAM TRIP	9/20/2007	95.70
332227	MN FUTURE PROBLEM SOLVING PROB	CONFRENCE OCT 12 FOR FUTURE PROBLEM	9/28/2007	95.00
331969	MERZ, IRENE	REIMBURSEMENT	9/20/2007	94.04
331802	CHRISTIANSEN, CATHERINE	CLASS CANCELLATION	9/18/2007	94.00
331703	ORIGO EDUCATION	GL - Sterud	9/14/2007	93.34
331578	TEXAS CHILD SUPPORT DISBURSMEN	Payroll accrual	9/14/2007	93.19
331741	SUPREME SCHOOL SUPPLY CO	SH - Office	9/14/2007	92.91
332007	VOSS LIGHTING	SUPPLIES	9/20/2007	90.30
331469	BRUCE, KATHY	CLASS FEES	9/11/2007	90.00
332024	BLOOMINGTON JEFFERSON HIGH SCH	ATH - ENTRY FEE - GCC	9/25/2007	90.00
332054	GARDEN & ASSOCIATES, INC.	CONT SERV	9/25/2007	90.00
332226	MN DEPT OF HEALTH	ELECTRONIC BIRTH FILES JAN-JUN 2007	9/28/2007	90.00
331467	ASSN FOR SUPERVISION & CIRRICU	CMS - MEMBERSHIP - ROOT	9/11/2007	89.00
332244	SCHMITT MUSIC CO	HS - REPAIR	9/28/2007	86.00
331899	THEIS, VERNICE	REFUND LIFE INSURANCE PREMIUM	9/18/2007	85.40
331979	NATL COMMUNITY EDUCATION	CONFERENCE	9/20/2007	85.00

331528	SMILEMAKERS	SH-WAY +	9/11/2007	84.85
332107	REENTS, BRADLEY	REIMBURSE	9/25/2007	84.10
331873	ORR, JOSEPH	OFFICIAL	9/18/2007	84.00
332183	ANDERSEN INC., EARL F.	SUPPLIES PC	9/28/2007	83.77
331936	FILIP, LOUIS	OFFICIAL	9/20/2007	83.00
331946	FRISCHMON, MICHAEL	OFFICIAL	9/20/2007	83.00
331993	SORENSEN, MATT	OFFICIAL	9/20/2007	83.00
331658	JASPER, LEANNE	SUPPLIES	9/14/2007	82.30
332204	EDUCATION WEEK	SUBSCRIPTION RENEWAL	9/28/2007	79.94
331926	COCA-COLA ENTERPRISES BOTTLING	POP DELIVERY	9/20/2007	79.50
331619	DOYLE LOCK SUPPLY	SUPPLIES	9/14/2007	78.55
331682	MILLER, AMANDA	SUPPLIES	9/14/2007	78.40
332008	WARZEHA, CHERYL	SUPPLIES	9/20/2007	78.23
331893	SHIFFLER EQUIPMENT SALES, INC	SUPPLIES	9/18/2007	77.89
331603	BIRNBAUM, ROGER	OFFICIAL	9/14/2007	77.00
331624	ERICKSON, ROSS	OFFICIAL	9/14/2007	77.00
331643	HARLOW, TIM	OFFICIAL	9/14/2007	77.00
331650	HOLZEMER, TOM	OFFICIAL	9/14/2007	77.00
331660	JOHNSON, PAUL	OFFICIAL	9/14/2007	77.00
331669	LA SHOMB, ROGER	OFFICIAL	9/14/2007	77.00
331673	LASHAUMB, BRIAN	OFFICIAL	9/14/2007	77.00
331717	RAYMOND, JOHN	OFFICIAL	9/14/2007	77.00
331725	SCHMIT, JEFF	OFFICIAL	9/14/2007	77.00
331732	SINGER, FRANCIS (JIM)	OFFICIAL	9/14/2007	77.00
331751	VANGUILDER, MARK	OFFICIAL	9/14/2007	77.00
332029	BUSBY, TREVOR	OFFICIAL	9/25/2007	77.00
332053	FREEDMAN, LARRY	OFFICIAL	9/25/2007	77.00
332088	NELSON, A	OFFICIAL	9/25/2007	77.00
332118	STEINKE, WILLIAM	OFFICIAL	9/25/2007	77.00
332120	THIELEN, STEVEN	OFFICIAL	9/25/2007	77.00
332068	LONE STAR LEARNING	CMS - VOCAB PICTURES	9/25/2007	76.98
331518	REALLY GOOD STUFF	SUPPLIES	9/11/2007	76.05
331620	EASTER, MARK	PIANO TUNING	9/14/2007	75.00
331961	KELLEY, BRIAN & DEBORAH	HOME BASE FEES	9/20/2007	75.00
332230	NATL CREDIT AUDIT CORP	ED WEEK SUBSCRIPTION FILE#008-70911	9/28/2007	74.94
332119	THEIN, CHRIS	SUPPLIES	9/25/2007	74.53
331852	JACKSON, SCOTT	GAS FOR ACTIVITY BUS	9/18/2007	74.00
331778	PALAIA, WENDY	HOME SCHOOL REIMBURSEMENT - PALAIA	9/14/2007	72.89
332049	EBERT, LISA	STAMPS	9/25/2007	72.80
332003	TOLL GAS & WELDING SUPPLY	SUPPLIES	9/20/2007	72.73
331622	ECKBERG, MARY	SUPPLIES	9/14/2007	72.62
332109	SALA, MICHAEL	SUPPLIES	9/25/2007	72.61
331644	HEGLAND, AMBER	SUPPLIES	9/14/2007	72.28
331923	BERRY COFFEE CO	LEASE PAYMENT	9/20/2007	72.00
331958	JOINER, KIMBERLY	CLASS/BOOKS	9/20/2007	70.00
332122	TRENO, MARCIA	REIMBURSE	9/25/2007	68.82
331460	ALLINA HOSPITALS&CLINICS/OCCME	HEALTH VISITS MDE#85108	9/11/2007	68.25
332012	ADAMS, DINA	OFFICIAL	9/25/2007	68.16
331637	GUSTAFSON, STEVEN	SUPPLIES	9/14/2007	67.97
332100	PETERSON, ANDREA	OFFICIAL	9/25/2007	67.91
331765	WONG, MARGARET	UNIFORM SHOES	9/14/2007	66.43
331790	ANOKA HENNEPIN DIST 11	READING RECOVERY CONFERENCE	9/18/2007	65.00
331791	ANOKA HENNEPIN DIST 11	BV-CONFERENCE, K. MORRISSETTE 10/6/	9/18/2007	65.00
332006	VALIAROVSKAIA, NATALIA	CLASS	9/20/2007	65.00
331848	HINTSALA, JULIE	SUPPLIES	9/18/2007	63.28
331822	ELLINGSON, JOEL	SUPPLIES	9/18/2007	63.10
331817	DVORAK, RON	OFFICIAL	9/18/2007	63.00
331877	PERLMAN, STEVEN	OFFICIAL	9/18/2007	63.00
331887	SABER, JIVVO	OFFICIAL	9/18/2007	63.00
332026	BORBA, ROBSON	OFFICIAL	9/25/2007	63.00
332099	PERLMAN, STEVEN	OFFICIAL	9/25/2007	63.00

332130	WHEELER, DAVE	OFFICIAL	9/25/2007	63.00
331602	BERNDT, AARON	TRAVEL EXPENSE	9/14/2007	62.46
331661	JOINER, KIMBERLY	UNIFORM	9/14/2007	62.00
331910	WORTH, ANDREW	SUPPLIES	9/18/2007	61.60
332062	JAMECO ELECTRONIC COMPONENTS	HS - SUPPLIES	9/25/2007	61.49
331607	BRINSON, ERIC	OFFICIAL	9/14/2007	61.00
331610	CARLSON, STEVE	OFFICIAL	9/14/2007	61.00
332044	DIERKS, SUSAN	ED & MEMBERSHIP	9/25/2007	61.00
332191	BORK, GARY	OFFICIAL	9/28/2007	61.00
332192	BOSE, THOMAS	OFFICIAL	9/28/2007	61.00
332249	TRENO, MARCIA	SUPPLIES	9/28/2007	60.65
331874	PAAR-OLSON, AIMEE	SUPPLIES	9/18/2007	60.13
331510	NATL GEOGRAPHIC BEE	CMS - GEOGRAPHY BEE REGISTRATION	9/11/2007	60.00
331698	NATL GEOGRAPHIC BEE	BV-GEOGRAPHY BEE REGISTRATION	9/14/2007	60.00
331870	NATL GEOGRAPHIC BEE	2008 GEOGRAPHIC BEE K.L.	9/18/2007	60.00
331641	HANUS, GAIL	UNIFORM	9/14/2007	59.99
332114	SEHLIN-GONEAU, BRENDA	SUPPLIES	9/25/2007	59.99
332095	OSTLUND, ROBERT	CELL PHONE	9/25/2007	58.29
331729	SHEPARD, TYLER	YEARBOOK CONFERENCE	9/14/2007	57.69
331898	SULLIVAN, LAMARR	OFFICIAL	9/18/2007	57.00
331491	HIGHWAY 55 RENTAL & SALES INC	SUPPLIES MDE#97743	9/11/2007	56.90
331612	CHRISTIANSON, TODD	OFFICIAL	9/14/2007	56.00
331631	GALLAGHER, LARRY	OFFICIAL	9/14/2007	56.00
331692	MONIZ, JAY	OFFICIAL	9/14/2007	56.00
331764	WITHERS, JERRY	OFFICIAL	9/14/2007	56.00
331876	PATE, MARVIN	OFFICIAL	9/18/2007	56.00
331885	RIES, ROBERT	OFFICIAL	9/18/2007	56.00
331974	MONIZ, JAY	OFFICIAL	9/20/2007	56.00
331986	RIES, ROBERT	OFFICIAL	9/20/2007	56.00
332041	CRADDOCK, ANDREW	OFFICIAL	9/25/2007	56.00
332097	PATE, MARVIN	OFFICIAL	9/25/2007	56.00
332188	BLOOMQUIST, BRIAN	OFFICIAL	9/28/2007	56.00
332208	HALBERT, JIM	OFFICIAL	9/28/2007	56.00
332221	KALLAS, MIKE	OFFICIAL	9/28/2007	56.00
331801	CHILDREN'S BOOK COUNCIL, INC	BOOKMARKS	9/18/2007	55.50
331611	CHRISTOPHERSON, BETTINA	REGISTRATION	9/14/2007	55.00
331868	MORROW, DON	OFFICIAL	9/18/2007	55.00
331950	HAMMER RESIDENCES	HOME BASE FEE JASMINE HAKIM	9/20/2007	55.00
332082	MN STATE HIGH SCHOOL COACHES A	ATH - SPORT DUES	9/25/2007	55.00
332239	ROSEMOUNT HIGH SCHOOL	HS - REGISTRATION	9/28/2007	55.00
331844	HEDBERG AGGREGATES INC	LIMESTONE	9/18/2007	54.29
331819	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS	9/18/2007	54.00
331710	POOL, MICHELLE	SUPPLIES	9/14/2007	52.99
331649	HIRSHFIELD'S PAINT	SUPPLIES	9/14/2007	50.88
331693	MORIARTY, BRENDAN	OFFICIAL	9/14/2007	50.00
331696	NASH, DONOVAN	OFFICIAL	9/14/2007	50.00
331795	BENDER, TED	OFFICIAL	9/18/2007	50.00
331854	JUNKER, ANDRE	OFFICIAL	9/18/2007	50.00
331882	CITY OF PLYMOUTH - FINANCE DEP	BURGLAR ALARM FEE K.L.	9/18/2007	50.00
331957	INTERMEDIATE DIST 287	PAY INTER. DIST. 287 FOR FRIDAY FOR	9/20/2007	50.00
331975	MORIARTY, BRENDAN	OFFICIAL	9/20/2007	50.00
332042	DEHN, SCOTT	OFFICIAL	9/25/2007	50.00
332070	MALLEY, DAVID	OFFICIAL	9/25/2007	50.00
332185	BEARD, JOHN	OFFICIAL	9/28/2007	50.00
332225	MN ASSN FOR PUPIL TRANSPORTATI	MEMBERSHIP RENEWAL F.RETZLOFF	9/28/2007	50.00
332262	ZRUST, DAN	MEMBERSHIP	9/28/2007	50.00
331948	GUDDAL, CORINNE	UNIFORM	9/20/2007	49.95
331743	SWANSON, ANIKA	SUPPLIES	9/14/2007	49.50
331878	PETERSON, LINDA	POSTAGE	9/18/2007	49.20
331509	NATIONAL FORENSIC LEAGUE	HS - MEMBERSHIP	9/11/2007	49.00
331920	ZYLLA, CASEY	SUPPLIES	9/18/2007	48.78

332015	AMAZON.COM CREDIT	HS - SUPPLIES	9/25/2007	46.95
331835	GUDDAL, CORINNE	UNIFORM	9/18/2007	46.00
331733	SINGLER, DEBRA	SUPPLIES	9/14/2007	45.96
331697	NATL ASSN OF EDUCATIONAL OFFIC	RENEW MEMBERSHIP	9/14/2007	45.00
331753	VOICE OF YOUTH ADVOCATES	HS - SUPPLIES	9/14/2007	44.95
332251	TSP	PROF SERVICE	9/28/2007	44.71
331663	K. D. & CO	SUPPLIES	9/14/2007	44.39
332210	HANUS, GAIL	DUES	9/28/2007	43.00
331990	SCHUSTER, SHARON	UNIFORMS	9/20/2007	42.48
331828	GJEVRE, JOEL	OFFICIAL	9/18/2007	42.00
332087	NEIL, KAREN	MEMBERSHIP	9/25/2007	42.00
331755	WALTON, CHRISTIANN	FOOD	9/14/2007	41.96
332086	NEFF CO, THE	ATH - CHENILLE PATCHES - ADAPT BOWL	9/25/2007	41.72
331554	DIVERSIFIED COLLECTION SERVS I	Payroll accrual	9/14/2007	40.49
331507	MONTICELLO HIGH SCHOOL	ATH - ENTRY FEE - GCC	9/11/2007	40.00
331681	METRO EDUCATIONAL COOP. SRV. U	CONFERENCE	9/14/2007	40.00
331865	MN SCHOOL FOOD SERVICE ASSN	CONFERENCE	9/18/2007	40.00
331982	OLIMB, KARLA	HOME BASE FEES	9/20/2007	40.00
332059	HELTEMES, SANDRA	MEMBERSHIP RENEWAL	9/25/2007	40.00
332081	MN SCHOOL NUTRITION ASSOCIATIO	CONFERENCE	9/25/2007	40.00
332022	BIODOT OF INDIANA, INC	HEALTH SUPPLIES	9/25/2007	38.00
331963	KLEPACK, LISA	WATER FOR EAGLE BLUFF	9/20/2007	37.12
331788	AMERICAN ASSN OF SCH PERSONNEL	COMPLIANCE MANUAL-ANNIE DOUGHTY	9/18/2007	37.00
332218	JOHNSTONE SUPPLY	SUPPLIES	9/28/2007	36.85
332115	SELEEN, MALINDA	OFFICIAL	9/25/2007	35.00
331600	BAZANY, KAREN	BULLETIN BOARD	9/14/2007	34.99
331970	METZLER, JEFF	SUPPLIES	9/20/2007	33.22
331645	HENDERSON, MANETTA	UNIFORM	9/14/2007	32.69
332055	GAYLORD BROTHERS INC.	BOOK JACKETS	9/25/2007	32.45
331815	DOWNING, ROSS	SUPPLIES	9/18/2007	30.48
331480	FERGUSON ENTERPRISES, INC. #16	SUPPLIES	9/11/2007	30.15
331475	DRYWALL SUPPLY	SUPPLIES KL REPAIR	9/11/2007	30.00
331690	MN DEPT OF EDUCATION	CONFERENCE	9/14/2007	30.00
332181	ALEKSEY, LINDA	ADULT ENRICHMENT	9/28/2007	30.00
331654	HUME, AMANDA	REIMBURSE	9/14/2007	29.10
332205	EMRY, RAYMOND	ADULT ENRICHMENT	9/28/2007	29.00
332241	SAMUELSON, KIMBERLY	ADULT ENRICHMENT	9/28/2007	29.00
331825	FERGUSON ENTERPRISES, INC. #16	SUPPLIES	9/18/2007	28.84
332019	BARTEN, KRISTINA	SUPPLIES	9/25/2007	27.25
331639	HALONEN, WENDY	TRANSPORTATION	9/14/2007	27.00
332260	WEBER, THERESA	FOOD	9/28/2007	26.94
331793	ASTIN, DAVID	REFUND LIFE INSURANCE PREMIUM	9/18/2007	26.58
331640	HANRAHAN, MARGARET	DECORATIONS	9/14/2007	26.24
331928	COMMERCIAL DOOR SYSTEMS, INC	SUPPLIES	9/20/2007	25.84
331800	CALVERT, STACY	SUPPLIES	9/18/2007	25.38
331671	LARSON CO, GUSTAVE A.	SUPPLIES	9/14/2007	25.29
331667	KING, NANCY	CLASS	9/14/2007	25.00
331685	MN ALLIANCE FOR GEOGRAPHIC EDU	HS - REGISTRATION	9/14/2007	25.00
332106	RED AND GREEN CHOICES	SUPPLIES INST	9/25/2007	25.00
331995	SPICZKA, KATHRYN	SUPPLIES	9/20/2007	24.96
331474	DISCOVER	SUBSCRIPTIONS HS - SUPPLIES	9/11/2007	24.95
331823	ENGINEERING REPRO SYSTEMS	PROF SERVICE	9/18/2007	23.60
332220	JOSEPH, ROBIN	LUNCH ACCOUNT	9/28/2007	23.55
331954	HIRSHFIELD'S PAINT	SUPPLIES	9/20/2007	21.49
332063	JOHNSON, JANE	SUPPLIES	9/25/2007	19.80
331656	INTERMEDIATE DIST 287	TUITION	9/14/2007	19.74
332214	HIRSHFIELD'S PAINT	SUPPLIES	9/28/2007	19.49
332194	BUMGARDNER, JOY	LUNCH ACCOUNT	9/28/2007	19.00
331994	SPENCER, ARCH & CHRISTIN	HOME BASE REFUND	9/20/2007	18.00
331616	CUB FOODS	FOOD	9/14/2007	17.74
331845	HERZOG, JORDAN	SUPPLIES	9/18/2007	17.74

331894	SHU, MINGWEI	LUNCH ACCOUNT	9/18/2007	17.10
332057	GRIEPP, WANDA	ADULT ENRICHMENT	9/25/2007	17.10
332094	ONKEN, JOHN	ADULT ENRICHMENT	9/25/2007	17.10
332017	ANDERSON, MARY	SUPPLIES	9/25/2007	16.80
331836	GUERRERO, MARY	REFUND LIFE INSURANCE PREMIUM	9/18/2007	16.72
332031	CHILDCRAFT EDUCATION CORP.	SUPPLIES	9/25/2007	16.04
331516	POPULAR SCIENCE	HS - SUPPLIES	9/11/2007	16.00
331623	ELECTRIC MOTOR REPAIR, INC	SUPPLIES	9/14/2007	15.56
331483	FITZGERALD, SARA	LUNCH ACCOUNT	9/11/2007	15.55
331677	MASHADI, ERAM	SUPPLIES	9/14/2007	15.00
332069	MAKEMUSIC	CONFIRMING SMARTMUSIC INSTRUMENTAL	9/25/2007	15.00
332125	TWIN WEST CHAMBER OF COMMERCE	BUS COUNCIL MEETING	9/25/2007	15.00
331628	FLANNERY, DEBORAH	SUPPLIES	9/14/2007	14.99
331781	XEROX CAPITAL SERVICES,LLC	CMS BASE CHARGE FOR MAY 2007	9/14/2007	14.61
331962	KIRCHNER, KATHY	SUPPLIES	9/20/2007	13.96
332206	FISCHER, MARY	FOOD	9/28/2007	13.38
331647	HERZOG, JORDAN	SUPPLIES	9/14/2007	12.74
331775	ZIMMERMAN, JEAN	SUPPLIES	9/14/2007	12.52
331964	LARSON CO, J. H.	SUPPLIES	9/20/2007	11.96
331626	FERGUSON ENTERPRISES, INC. #16	SUPPLIES	9/14/2007	11.12
332045	DIRECT IMPRESSIONS	ATH - BAY BELL AWARD UPDATE PLATE	9/25/2007	10.00
331777	MONTGOMERY, COLE	REIMBURSE	9/14/2007	7.66
331945	FORE, JULIENE	SUPPLIES	9/20/2007	7.39
331621	EBRI PUBLICATIONS	DVD MISSION RETIREMENT	9/14/2007	4.95
332182	ALTHAUS, MALINDE	PARKING	9/28/2007	4.50
331532	TARGET CTR	VOIDED	9/12/2007	0.00
331776	MINITEX	VOIDED	9/18/2007	0.00
331789	ANDERSON, MARY	VOIDED	9/26/2007	0.00
331796	BERRY COFFEE CO	VOIDED	9/20/2007	0.00
332028	BUMGARDNER, JOY	VOIDED	9/26/2007	0.00
330589	PALAI, WENDY	VOIDED	9/12/2007	(72.89)
331446	V S ATHLETICS	VOIDED	9/17/2007	(85.20)

3,362,974.38

APPROVED BY: G. WILLIAM RUEBER
CONTROLLER - ISD 284
OCTOBER 1, 2007

JOHN A. MOROZ, TREASURER
BOARD OF EDUCATION
OCTOBER 8, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Update of Indoor Air Quality 5-Year Plan

COMMENTS BY: Mr. Hopeman, Jr.

The Department of Education requires the District to have a 5-year plan in place for indoor air quality projects in order to qualify for health and safety funding for such projects.

Attached is the updated plan (it was last updated in July, 2007).

This revised plan is needed primarily to update cost information for the Central Middle School project. This revision also drops the elementary schools and Administration Building from the plan, since the indoor air quality improvements are complete in those buildings. Also, the high school is deleted from the plan since that will not be undertaken within the five-year window.

RECOMMENDED ACTION: Approve the attached updated Indoor Air Quality 5-Year Plan.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

INDOOR AIR QUALITY IMPROVEMENT PLAN

WAYZATA SCHOOLS- ISD 284

Revised 10/02/07

Central Middle School

	Description	Allowable Construction Costs	Non-allowable construction costs	Consultant Fees	Fiscal year/Const year	MDE Project#
	Complete ventilation study.	\$0		\$8,508	2006	MDE 96133
	A' Wing- For air handling units AHU 8 and AHU 9, replace existing dual duct boxes and controls (45). Replace existing steam heating coils for AHU 8 and 9. Rebalance supply air and outdoor air. Replace existing original exhaust fans. 'D' Wing - Replace RTU 25 VAV system and controls serving interior rooms. Replace 17 unit ventilators in exterior rooms with a new system. Provide new style vertical ducted unit ventilators of central station air handling units. Replace original 1965 vintage exhaust fans.	\$690,867		\$203,618	2007/June 2007	MDE 85191 MDE 85199
	Complete above work for "A" and 'D' Wings.	\$1,600,000	\$130,525	\$86,825	2008/July August 2007	MDE 97171 MDE 97163
	Begin work in 'C' wing and complete 'E' Wing.	\$100,000	\$0	\$65,000	2008/June 2008	MDE 97171 MDE 97163
	Complete this phase of 'C' wing.	\$900,000	\$123,300	\$35,000	2009/July August 2008	MDE 97165 MDE 97164
	Begin completion of 'C' wing and start work in 'B' wing.	\$600,000	\$0	\$70,000	2009/June 2009	MDE 97165 MDE 97164
	Complete CMS work.	\$600,000	\$105,000	\$50,000	2010/July August 2009	MDE 97167 MDE 97166
	Sub-Totals	\$4,490,867	\$358,825	\$518,951		
	Grand Total, CMS	\$5,368,643				

INDOOR AIR QUALITY IMPROVEMENT PLAN

East Middle School

Description	Allowable Construction Costs	Non-allowable construction costs	Consultant Fees	Fiscal Year/Const. Year	MDE Project#
Complete ventilation study.	\$0		\$14,571	2009	MDE Pending
Begin Phase 1 work per ventilation study	\$900,000		\$90,000	2010/June 2010	MDE Number Pending/ Work scope pending until study is completed
Complete Phase 1 work per ventilation study	\$1,250,000		\$125,000	2011/July August 2010	MDE Number Pending/ Work scope pending until study is completed
Begin Phase 2 work per ventilation study	\$100,000		\$10,000	2011/June 2011	MDE Number Pending/ Work scope pending until study is completed
Complete Phase 2 work per ventilation study	\$250,000		\$25,000	2012/July August 2011	MDE Number Pending/ Work scope pending until study is completed
Sub-Totals	\$2,500,000		\$264,571		
Grand Total, EMS	\$2,764,571				

West Middle School

Description	Allowable Construction Costs	Non-allowable construction costs	Consultant Fees	Fiscal Year/Const. Year	MDE Project#
Complete ventilation study.	\$0		\$18,000	2011	MDE Pending
Begin Phase 1 work per ventilation study	\$1,000,000		\$100,000	2011/June 2011	MDE Number Pending/ Work scope pending until study is completed
Sub-Totals	\$1,000,000		\$118,000		
Grand Total, WMS	\$1,118,000				

GRAND TOTAL, ALL SCHOOLS	\$9,251,214
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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: D. Budget Addition 2007-2008

COMMENTS BY: Mr. Hopeman, Jr.

Special Education caseloads at Gleason Lake Elementary are too high this year. Nine new special education students enrolled at the school this year, and existing staff allocations were not sufficient to adequately serve all the special education students.

The Administration recommends the addition of 0.7 FTE licensed special education teacher at Gleason Lake Elementary. About 20% of the school year will have passed by the time the position can be filled. The cost of the position for the duration of this year is estimated at \$30,240. We anticipate additional state special education aid of \$16,968, for a net cost of \$13,272.

RECOMMENDED ACTION: 1. Approve the addition of a 0.7 FTE licensed special education teacher at Gleason Lake Elementary for the duration of the 2007-08 school year. 2. Add the following to the General Fund Budget for 2007-08; Revenue: \$16, 968 and Expenditures: \$30,240.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

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Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: E. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Vicki Bendickson Transfer – Dawn Willar	3 Hour Culinary Express	High School
Lisa Bowdish Transfer – Jodi Holzemer	6 Hour Special Education Para	High School
Olga Campbell Resignation – Erinn O'Brien	.75 Speech Language Pathologist	District
Carly Carbo Transfer – Brett Holmberg	6 Hour Special Education Para (07-08 only)	High School
Stefanie Chern New Position	6 Hour ECSE Family Support Para (07-08 only)	Central Middle
Renee Coller Leave of Abence – Roberta Granberg	1.0 3 rd Grade Teacher (LTR)	Birchview
Joe Cook Transfer – Maggie Dvorak	6 Hour Special Education Para	High School
Barb Davidson Transfer – Susan Walsh	5 Hour General Para	Greenwood
Joanne Fieldseth Resignation – Barb Stonebraker	Confidential Secretary, Superintendent's Department	Administration
Malinda Heino Resignation – Josh Dekkar	6.5 Hour Special Education Para	Central Middle
Heidi Hughes Transfer – Gayle Ortlip	5.5 Hour General Para	Greenwood

Kathryn Kotovic Increased Enrollment	.5 1 st Grade Teacher (07-08 only)	Oakwood
Christopher Love Resignation – Albert Nolan	7 Hour Student Supervisor	High School
Becky Paurus Leave of Absence – Kristen Sonju	1.0 Counselor (LTR)	East Middle
Britanny Pinto Transfer – Jim Peterson	1.0 6 th Grade Teacher (07-08 only)	Central Middle
Karen Rooney Increased Hours	5.25 Hour Special Education Para	High School
Sarah Selle Resignation – Irene Redman	3.75 Hour Culinary Express	East Middle
Mary Solheim Transfer – Susan Wetzel	4.5 Hour Culinary Express	High School
Andrea Thorkelson Transfer – Andrea Roepke	6 Hour Special Education Para	Central Middle
Sarah Turnquist Transfer – Caroline Burgmeier	4.25 Hour Culinary Express	High School
Ashley Vernes Resignation – Theresa Bademan	1.0 Communications Teacher	High School
Krismar Waage Increased Enrollment	.5 Kindergarten Teacher (07-08 only)	Sunset Hill
Janette Wachs Transfer – Caroline Anderson	1.0 Kindergarten Teacher	Sunset Hill

Contract Modification

Kathryn Hill	MAP & Middle School Resource, East Middle	From .5 to 1.0
Kristina Lybeck	Social Worker, District	From .2 to .3

Leave of Absence Without Pay

Sandra Hricko, Central Middle School Social Worker, has requested a leave of absence from November 5-8, 2007. She will be using two personal days and two days without pay.

Katie Karkela, Central Middle School 6th Grade Teacher, has requested a leave of absence on October 5, 2007. She will be using ½ comp time day and a ½ day without pay.

Kaja Martinson, Art Specialist at Gleason Lake Elementary School, has requested a leave of absence from October 15-17, 2007. She will be using two personal days and one day without pay.

Barbara Melbye Janssen, High School World Language Teacher, has requested a leave of absence from March 24-27, 2008. She will be using three personal days and one day without pay.

Nicole Ringate, 2nd Grade Teacher at Kimberly Lane Elementary School, has requested a leave of absence from October 15-17, 2007. She will be using two personal days and one day without pay.

Elizabeth Sund, Spanish Teacher at Birchview and Plymouth Creek Elementary Schools, has requested a leave of absence without pay on Friday, October 14, 2007.

Disability/Child Care Leave of Absence

Jennifer Lekang, Speech Language Pathologist at Oakwood Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due on February 18, 2008. She is requesting a disability leave followed by a six-week childcare leave of absence.

Michele Mader, Speech Language Pathologist at Central Middle School, has requested a childcare leave of absence to begin with the birth of her baby which is due on February 19, 2008. She is requesting a disability leave followed by a childcare leave of absence through May 15, 2008.

Annalise Munnich, Kindergarten Teacher at Gleason Lake Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due on December 7, 2007. She is requesting a disability leave followed by a six-week childcare leave of absence.

Resignation

Joan Baer-Malikowski, Community Education Building Supervisor, resigned her position effective September 7, 2007.

Judy Carlson, Central Middle School Special Education Paraprofessional, resigned her position effective January 3, 2008.

Adeline Chovancek, Sunset Hill Culinary Express, resigned her position effective September 25, 2007.

Barb Flanery, Birchview Culinary Express, resigned her position effective September 25, 2007.

Soraida Johnson, Plymouth Creek Culinary Express, has resigned her position effective September 14, 2007.

Albert Nolan, High School Student Supervisor, resigned his position effective September 7, 2007.

Irene Redman, East Middle School Culinary Express, resigned her position effective August 6, 2007.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions₁₅ _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: F. Assurance of Compliance with State and Federal Laws
Prohibiting Discrimination

COMMENTS BY: Ms. Annie Doughty

The School District is required to file an annual Assurance of Compliance with State and Federal Laws Prohibiting Discrimination. At the current time, School District programs and practices are in concert with these laws as specified in the document. The Statement of Assurance forms are available in the Human Resource Department for your review and consideration.

RECOMMENDED ACTION: Approve the Assurance of Compliance with State and Federal Laws Prohibiting Discrimination and authorize the Board Chair and Board Clerk to sign the document.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 4. SESQUICENTENNIAL MOMENT

ITEM: _____

COMMENTS BY: Superintendent Ostlund

Angela Nelson, a junior at WHS and a Youth Extending Service volunteer will read an excerpt from the district history about the first schools in District 284 and the staff and students who inhabited them.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 5. RECOGNITIONS

ITEM: A. Employee of the Month

COMMENTS BY: Superintendent Ostlund

Wayzata East Middle School is proud to select **Jeff Metzler** as the October Employee of the Month. Jeff previously taught sixth grade at East before becoming an eighth grade math teacher and tennis coach. In his “pre-teaching” life, Jeff managed the restaurant Palamino’s in downtown Minneapolis.

Jeff connects well and works very hard with his students. He is in the hall and locker bank areas in the morning, and at lunch time you will find him in the lunchroom with the 8th grade students seeing how and what they are doing. Last year, Jeff started eighth grade after school math tutoring sessions twice a week for students.

One of the things that has made Jeff so successful at what he does at East Middle School is his caring attitude about his students. Congratulations, Jeff, and keep up the great work!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 5. RECOGNITIONS

ITEM: B. ACT Perfect Scores

COMMENTS BY: Superintendent Ostlund

Two seniors at Wayzata High School have earned perfect scores of 36 on the ACT. Chris Heffner took the test last year and was one of only six Minnesota students to earn a perfect score. Shray Jain took the test in June and was one of only 11 Minnesota students to score a 36.

At this time, we would like to recognize Chris Heffner and Shray Jain for their outstanding accomplishments. Only 85 students in the nation earned a perfect score out of approximately 446,000 students who were tested in April on the ACT national test date.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 6. REPORTS FROM ORGANIZATIONS

ITEM: A. Student Council

COMMENTS BY: Board Chair Cohen

This section of the agenda provides an opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

- Allison Kieley
- Lauren Wilvers

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Ostlund

1. Proposed Amendments to Board Policies and Regulations – Second Reading and Adoption

a. Board Policy and Regulations 625 and 625-R – “Credit for Learning and Credit by Assessment”

The previous policy language was based in the Profiles of Learning. Because we now have Minnesota academic standards and many more choices for students, we updated the policy language.

Regulations were drafted to provide guidance for two areas: Credit for Learning and Credit by Assessment. Regulations established a procedure and particularly, a School Review Committee, to make determinations about the course assessments and equalization of credit.

RECOMMENDED ACTION: Accept for second reading and adoption the proposed amendments to Board Policy and Regulations 625 and 625-R – “Credit For Learning and Credit By Assessment” as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**CREDIT FOR PRIOR LEARNING AND
CREDIT BY ASSESSMENT**

POLICY: 625

~~Students in Grades 9-12 may receive credit for any course offered by the District if the student is able to demonstrate Mastery of the academic standards of the course. The Superintendent is directed to develop and maintain procedures to implement this policy.~~

The purpose of this policy is to recognize student achievement which occurs in post-secondary institutions, extracurricular activities, activities outside the school, previous learning, and community and work experiences.

If a student can demonstrate mastery of content by assessment or by previous learning, then the student can take more rigorous courses at a more appropriate learning level.

ADOPTED: August 14, 1995
AMENDED: August 16, 2004
REVIEWED: April 9, 2007
FIRST READING: September 10, 2007
SECOND READING: October 8, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

CREDIT FOR PRIOR LEARNING AND
CREDIT BY ASSESSMENT

REGULATIONS: 625-R

Credit for Prior Learning:

Students requesting Credit for Learning will follow the process described below:

- ~~1. Students will complete and return the application form titled, "Credit for Learning." These forms can be obtained through and returned to the Wayzata High School counseling office.~~
- ~~2. Each student will meet with the department chair to go over requirements and timeline.~~
- ~~3. Students may attempt to test out of a particular course only once.~~
1. Students who successfully complete the assessment process will receive a course grade of "T" (Test Out) on their transcript.
2. Effort shall be made to ascertain the content of courses, programs and learning previously achieved to credit the student as full as possible. This may include asking the student to verify the content of the activities.
3. The counselor may use the School Review Committee to verify that the activities and learning are of sufficient rigor to earn a credit
4. The Review Committee will consist of, at least a principal or designee, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.

Credit by Assessment:

1. Student shall discuss a request for credit by assessment for a high school course with the appropriate counselor.
2. The student shall submit an application through the principal to the School Review Committee by mid-semester of the semester preceding the course the student would normally take.
3. The review committee shall determine what the student needs to demonstrate, the criteria for the demonstration, and the competency level required. To test out of a course, the student must score at least 80%.
4. If applicable, the Review Committee shall consider appropriate accommodations, modifications, and exemptions consistent with the student's Individual Education or 504 plan.

5. The Review Committee will consist of at least a principal or designee, a counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.
6. A student may attempt to test out of a course only once.
7. Students who complete the assessment process successfully will receive a course grade of "T" on the transcript.

EFFECTIVE: August 14, 1995
MODIFIED: August 16, 2004
MODIFIED: April 9, 2007
MODIFIED:

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Ostlund

2. Required Board Review of Policies (per 3-year cycle) – Second Reading

a. Board Policy and Regulations 901 and 901-R – “Communication and Public Relations Program”

The name of the policy was changed and statements were added to expand policy beyond information sharing to include more aspects of communication program.

Statements were added to the regulations to address the more comprehensive definition of communication in the policy.

RECOMMENDED ACTION: Accept for second reading and adoption the proposed amendments to Board Policy and Regulations 901 and 901-R – “Communication and Public Relations Program” as presented.

Motion by: _____ Yes _____ Passed _____
Second by: _____ No _____ Failed _____
Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**PUBLIC INFORMATION
COMMUNICATION AND PUBLIC
RELATIONS PROGRAM**

REGULATIONS: 901-R

The School Board intends that the ~~District~~ Superintendent or designee shall ~~develop and implement~~ establish and maintain a public information strategic communication and public relations program which has as its objectives:

1. Maintain an effective two-way communication system between the District and its internal and external stakeholders. ~~Establishment of procedures or programs which will facilitate effective two-way communications between elements of the School District and community.~~
2. Maintain a Communication Office to direct the District's overall strategic communication and public relations program. ~~Systematic and comprehensive dissemination of District related information which is of interest and value to the community and staff.~~
3. Use of a variety of strategies and methods to implement the District's communication and public relations program. ~~Media and techniques in carrying out communication tasks.~~
4. ~~Systematic development of copy submission deadlines, distribution schedules and channels for community participation in District sponsored publications.~~
5. ~~General encouragement of community and staff participation in District information and publications programs.~~
- 4 6. Develop and maintain oOpen and cooperative working relationships with the news media.
7. Conduct pPeriodic evaluation of District communication practices and programs in accordance with School Board District objectives.
8. ~~The presentation of objective information regarding referenda as required by State law.~~

EFFECTIVE: May 9, 2005
MODIFIED:

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**PUBLIC INFORMATION COMMUNICATION
AND PUBLIC RELATIONS PROGRAM**

POLICY: 901

The School Board recognizes that a climate of mutual understanding and cooperation among the staff, students, parents, and community is essential and that these goals are achieved by implementation of a strategic communication and public relations program.

~~The School Board believes that staff, students, parents, and community are entitled to complete, accurate, and continuing information about school policies, regulations, programs, operations, finances, achievements, and the needs of their schools.
The School Board intends that there shall be a systematic and effective public information program in the District.~~

The School Board believes it is the responsibility of each Board member, as well as each employee of the District, to actively encourage two-way communication that promotes effective school/home/community relationships.

The School Board recognizes that citizens and staff members have a right to be well informed about the District and its schools; that Board members and administrators have an obligation to adequately inform and engage both internal and external stakeholders; and that the District will benefit when citizens and staff are well informed about the District and its schools.

The Superintendent or designee is directed to develop and implement a strategic communication and public relations program that is aligned with the statements in this policy. ~~such a communication program.~~

ADOPTED: March 12, 1984
AMENDED: January 12, 1987
AMENDED: May 9, 2005
FIRST READING: September 10, 2007
SECOND READING: October 8, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

1. Paul Paetzel, Associate Principal at Wayzata High School, is with us this evening to give a presentation on 9th Grade Individual Learning Plans.



Redesigning THE 9TH GRADE

Wayzata High School

Plymouth, Minnesota USA

2007 / 2008

Redesigning THE 9TH GRADE

VISION

All Wayzata 9th grade students will be ready for 10th grade without remediation. Student success will be supported through transition programs, age appropriate best practices in instruction, and safety nets for catch-up.

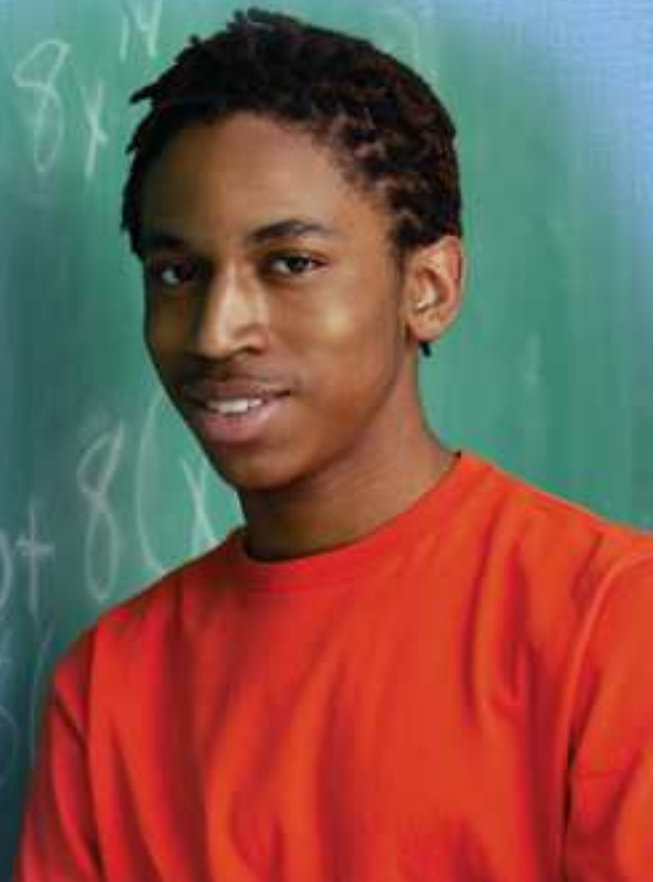


21ST Century High School Reform – the Three R's

Redesigning
THE 9TH GRADE

I. Building Rigor

- High Academic Standards
- High Expectations
- Rigorous Course Work
- Personalized Support
- Varied Learning Styles

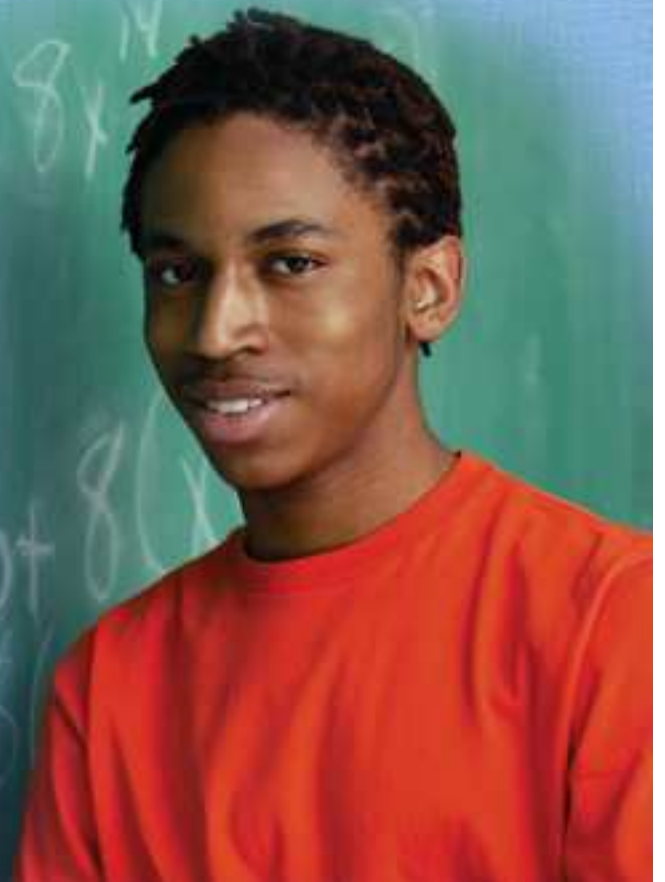


21ST Century High School Reform – the Three R's

Redesigning
THE 9TH GRADE

II. Building Relevance

- Create a high school curriculum meaningful to students and tied to a real-world knowledge and skills
- Ability for students to choose a curriculum that fits their interests, everyday lives, and future plans

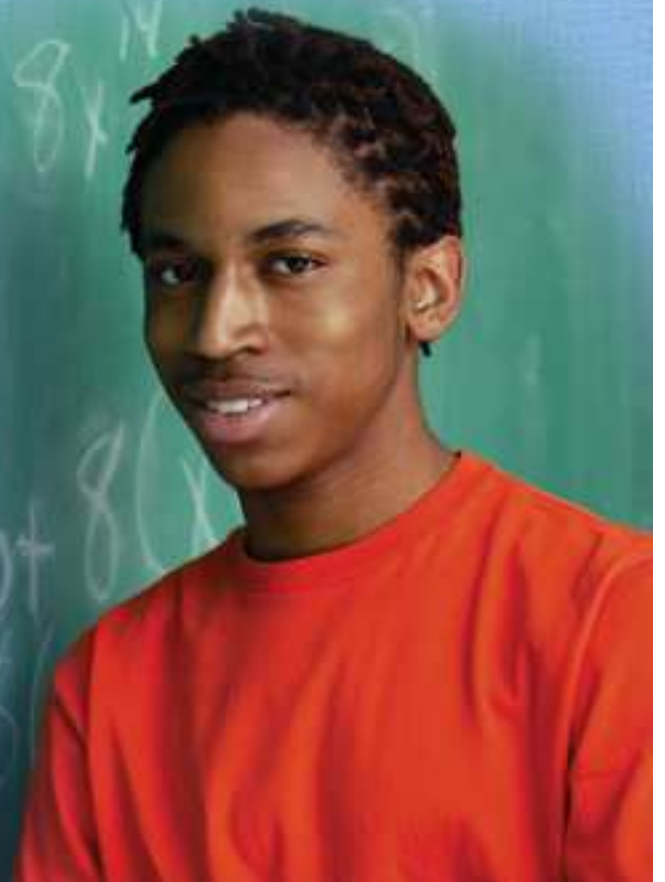


21ST Century High School Reform – the Three R's

Redesigning
THE 9TH GRADE

III. Building Relationships

- Students academically perform better when they are known, valued, and contributing members of a learning community.



District Directions for 2005-2007

Redesigning
THE 9TH GRADE

- Apply our vision to all components of the district
- Erase organizational barriers that limit participation of all cultural groups
- Strive for smaller class sizes
- **Work toward a more individualized model of education**
- Promote a "client-centered" district

Individual Learning Plan

Redesigning THE 9TH GRADE

I. Planning

- Looked at Models
- Local Priorities
- Local Constraints
- Advisory



Individual Learning Plan

Redesigning THE 9TH GRADE

II. Implementation

- Introduced to 9th grade 2007
- Midterm Grades
- Basic Format
- Compile Evidence of Learning
- Counselor Interaction



Individual Learning Plan

Redesigning THE 9TH GRADE

III. Evaluation

- Department Chairs
- Advisor Feedback
- Student Feedback
- ILP evaluation



Individual Learning Plan

Redesigning THE 9TH GRADE

IV. Future Directions

- Electronic Formats
- Annual Review
- Revisions



Contacts

Redesigning THE 9TH GRADE

Paul Paetzel

- 763-745-6613
- paul.paetzel@wayzata.k12.mn.us

Jennifer Landy

- 763-745-6641
- jennifer.landy@wayzata.k12.mn.us



WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

1. Monthly Financial Reports

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of August 31, 2007.

All remaining funds associated with the 1994 Bond Issue and the 1998 Bond Issue were expended by June 30, 2007. We will provide a final expenditure summary of both accounts once the June 30, 2007 audit is complete.

Inclusion of The Monthly Financial Report, which details fund and budget status data as of June 30, 2007, will also resume once the June 30, 2007 audit is completed.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
August 31, 2007

PROGRAM/LOCATION : MISCELLANEOUS

Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
								06/30/07	Revenue	Expend	08/31/07
21	E/R	018	000	000	000	899/099	AD BUILDING	848.85		79.50	769.35
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	3,450.71		3,450.71
TOTAL MISCELLANEOUS								848.85	3,450.71	79.50	4,220.06

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
								06/30/07	Revenue	Expend	08/31/07
21	E/R	251	280	001	000	899/099	DRAMA	4,839.02	441.00	1,237.66	4,042.36
21	E/R	251	280	003	000	899/099	WAYAKO	16,497.17		126.66	16,370.51
21	E/R	251	280	005	000	899/099	CERAMICS	371.11			371.11
21	E/R	251	280	007	000	899/099	CHEERLEADERS	1,059.00	5,261.16	6,594.24	(274.08)
21	E/R	251	280	008	000	899/099	CHOIR	21,726.09	1,137.00		22,863.09
21	E/R	251	280	009	000	899/099	DANCELINE	17,338.59	801.00	2,325.87	15,813.72
21	E/R	251	280	010	000	899/099	CLASS OF 2008	3,515.92		1,725.81	1,790.11
21	E/R	251	280	011	000	899/099	CLASS OF 2009	3,600.01			3,600.01
21	E/R	251	280	012	000	899/099	CLASS OF 2010	158.90			158.90
21	E/R	251	280	013	000	899/099	CLASS OF 2006				-
21	E/R	251	280	014	000	899/099	CLASS OF 2007				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	62,240.67	3,003.34	501.25	64,742.76
21	E/R	251	280	017	000	899/099	DECA	18,986.67	1,142.00	45.66	20,083.01
21	E/R	251	280	019	000	899/099	FRENCH	1,067.04			1,067.04
21	E/R	251	280	020	000	899/099	GERMAN	2,678.88	500.00	6,000.00	(2,821.12)
21	E/R	251	280	021	000	899/099	LETTERMAN	25,673.82	10,132.00	5,498.67	30,307.15
21	E/R	251	280	022	000	899/099	FINE ARTS	850.09		(72.01)	922.10
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	19,151.88			19,151.88
21	E/R	251	280	024	000	899/099	BAND	41,661.11	2,096.00	6,943.32	36,813.79
21	E/R	251	280	025	000	899/099	SMOKING FINES	379.07	21.00		400.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	6,625.43		(252.73)	6,878.16
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	17,606.49		58.59	17,547.90
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,716.47	929.00	364.00	7,281.47
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	2,120.52	500.00	860.01	1,760.51
21	E/R	251	280	031	000	899/099	SPANISH	1,580.31			1,580.31
21	E/R	251	280	035	000	899/099	MUSICAL	9,205.45	373.00	98.54	9,479.91
21	E/R	251	280	037	000	899/099	RARE	2,192.40	500.00		2,692.40
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	780.98			780.98
21	E/R	251	280	039	000	899/099	THEATRE ARTS	3,727.06			3,727.06
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS	3,250.12	704.00		3,954.12
21	E/R	251	280	041	000	899/099	SCHOOL STORE	1,162.11			1,162.11
21	E/R	251	280	042	000	899/099	VICA	8,625.47		273.00	8,352.47
21	E/R	251	280	043	000	899/099	ART CLUB	985.54			985.54
21	E/R	251	280	044	000	899/099	LINK 4	4,470.88		121.32	4,349.56
21	E/R	251	280	045	000	899/099	BPA/DECA	14,596.35		254.17	14,342.18
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	1,070.60		374.03	696.57
21	E/R	251	280	048	000	899/099	Y.E.S.	3,010.14	500.00		3,510.14
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	-			-
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	3,727.25		157.01	3,570.24
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	2,972.56		128.34	2,844.22
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	793.84			793.84
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,002.50	234.00		1,236.50

Wayzata Public Schools
Student Activity Fund Summary
August 31, 2007

21	E/R	251	280	054	000	899/099	FASHION CLUB	1,140.03			1,140.03
TOTAL WAZATA HIGH SCHOOL								339,157.54	28,274.50	33,363.41	334,068.63
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>08/31/07</i>
21	E/R	251	280	070	000	899/099	BASEBALL	(2,175.20)	802.00		(1,373.20)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	3,465.86	662.00		4,127.86
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,878.40)	653.00		(1,225.40)
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,602.12	2,796.00	4,429.35	3,968.77
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,248.98	497.00	1,649.25	3,096.73
21	E/R	251	280	075	000	899/099	FOOTBALL	21,752.30	24,186.00	18,226.93	27,711.37
21	E/R	251	280	076	000	899/099	GYMNASTICS	623.72	594.00		1,217.72
21	E/R	251	280	077	000	899/099	GOLF - BOYS	(469.91)	111.00		(358.91)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	(266.52)	298.00		31.48
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	8,678.76	3,490.00	6,500.00	5,668.76
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	6,001.45	653.00		6,654.45
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	(1,167.61)	242.00		(925.61)
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,804.43	289.00		5,093.43
21	E/R	251	280	083	000	899/099	SOFTBALL	5,788.78	149.00	305.60	5,632.18
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	(710.06)	225.00	2,882.16	(3,367.22)
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	6,958.17	2,029.00	4,338.17	4,649.00
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,741.88	319.00		6,060.88
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,994.40	344.00		5,338.40
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	7,398.87	221.00	867.24	6,752.63
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,935.59	700.00	158.68	5,476.91
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	5,625.47	204.00		5,829.47
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,902.97	587.00	554.25	4,935.72
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	2,670.36	595.00	309.64	2,955.72
21	E/R	251	280	093	000	899/099	VOLLEYBALL	759.71	734.00	538.80	954.91
21	E/R	251	280	094	000	899/099	WRESTLING	(1,309.26)	140.00		(1,169.26)
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	1,548.08	179.00		1,727.08
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	(366.53)		600.00	(966.53)
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	513.02	106.00		619.02
21	E/R	251	280	098	000	899/099	FASHION CLUB	-			-
TOTAL HIGH SCHOOL ATHLETICS								98,671.43	41,805.00	41,360.07	99,116.36
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>08/31/07</i>
21	E/R	253	280	152	000	899/099	MUSICAL	14,471.88		74.62	14,397.26
21	E/R	253	280	155	000	899/099	VALLEYFAIR	4,478.79	450.00		4,928.79
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,533.71	9.95		2,543.66
21	E/R	253	280	157	000	899/099	BAND	1,071.57	200.00	167.58	1,103.99
21	E/R	253	280	158	000	899/099	CHOIR	449.08			449.08
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,323.18		397.95	7,925.23
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	14,129.46	261.81	5,630.91	8,760.36
21	E/R	253	280	167	000	899/099	MINI COURSES	(1,625.79)	4,000.00		2,374.21
TOTAL CENTRAL MIDDLE SCHOOL								43,831.88	4,921.76	6,271.06	42,482.58
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
								Balance as Of	FY'2007/08	FY'2007/08	Balance as Of

Wayzata Public Schools
Student Activity Fund Summary
August 31, 2007

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>08/31/07</i>
21	E/R	351	280	201	000	899/099	BAND	8,056.84		898.50	7,158.34
21	E/R	351	280	202	000	899/099	CHOIR	10,561.21			10,561.21
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	7,947.63	284.75	50.00	8,182.38
21	E/R	351	280	204	000	899/099	SCHOOL STORE	172.00		172.00	-
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,764.04	172.00		1,936.04
21	E/R	351	280	212	000	899/099	YEARBOOK	6,284.02			6,284.02
21	E/R	351	280	213	000	899/099	THEATER	6,482.90	313.00	1,491.06	5,304.84
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	732.41			732.41
21	E/R	351	280	215	000	899/099	DAY ONE	836.00		313.50	522.50
TOTAL WEST MIDDLE SCHOOL								42,837.05	769.75	2,925.06	40,681.74
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
								Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>08/31/07</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	9,193.68			9,193.68
21	E/R	352	280	102	000	899/099	LOCKERS	193.32			193.32
21	E/R	352	280	104	000	899/099	BAND	1,296.97		72.00	1,224.97
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,641.73			1,641.73
21	E/R	352	280	107	000	899/099	VARIETY FUND	7,760.60			7,760.60
TOTAL EAST MIDDLE SCHOOL								20,086.30	-	72.00	20,014.30
PROGRAM/LOCATION : BIRCHVIEW											
								Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>08/31/07</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	948.29			948.29
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	138.58	91.00		229.58
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	216.40	45.00		261.40
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	389.94	64.00	439.52	14.42
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	657.55	38.00		695.55
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	75.93	165.00		240.93
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	659.47			659.47
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,665.07			1,665.07
21	E/R	404	280	261	000	899/099	MEDIA	426.06			426.06
TOTAL BIRCHVIEW								5,177.29	403.00	439.52	5,140.77
PROGRAM/LOCATION : GREENWOOD											
								Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>08/31/07</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	246.39			246.39
21	E/R	406	280	311	000	899/099	MEDIA	81.31	82.90		164.21
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	5,011.28			5,011.28
TOTAL GREENWOOD								5,338.98	82.90	-	5,421.88

Wayzata Public Schools
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PROGRAM/LOCATION : OAKWOOD

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 08/31/07
21	E/R	407	280	464	000	899/099	STUDENT SERV - GR 5	-			-
21	E/R	407	280	468	000	899/099	STUDENT SERV - GR 3	119.18			119.18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	445.38	136.15	279.66	301.87
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,176.44	500.00	1,381.52	6,294.92
21	E/R	407	280	476	000	899/099	CHESS CLUB	321.70			321.70
Total Oakwood Elementary								8,062.70	636.15	1,661.18	7,037.67

PROGRAM/LOCATION : SUNSET HILL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 08/31/07
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,497.18	860.00	637.88	8,719.30
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL	-			-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	2,311.78			2,311.78
TOTAL SUNSET HILL								10,808.96	860.00	637.88	11,031.08

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 08/31/07
21	E/R	410	280	532	000	899/099	STUDENT COUNCIL	338.54			338.54
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	15,768.04	1,247.26		17,015.30
TOTAL PLYMOUTH CREEK								16,106.58	1,247.26	-	17,353.84

PROGRAM/LOCATION : GLEASON LAKE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 08/31/07
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	9,009.12			9,009.12
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.57			879.57
21	E/R	411	280	358	000	899/099	MEDIA	2,470.57			2,470.57
TOTAL GLEASON LAKE								12,359.26	-	-	12,359.26

PROGRAM/LOCATION : KIMBERLY LANE

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 08/31/07
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,485.79	90.33		2,576.12
21	E/R	412	280	403	000	899/099	GJESTVANG	51.35			51.35
21	E/R	412	280	404	000	899/099	CARLSON	78.72			78.72

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21	E/R	412	280	405	000	899/099	SPRAQUE	68.81			68.81
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1	371.41			371.41
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2	312.10			312.10
21	E/R	412	280	417	000	899/099	STUDENT SERV - GR 3	25.24			25.24
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4	447.91			447.91
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	468.10			468.10
21	E/R	412	280	430	000	899/099	MEDIA	343.80			343.80
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	1,564.69			1,564.69
TOTAL KIMBERLY LANE								6,217.92	90.33	-	6,308.25
GRAND TOTAL								609,504.74	82,541.36	86,809.68	605,236.42

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 8. OTHER BOARD ACTION

ITEM: A. Board Superintendent Search Sub-Committee
Recommendation for Search Consultant

COMMENTS BY: Ms. Pat Gleason

As Board of Education members we make many important decisions, but none more important than deciding the future leadership of the Wayzata Public Schools. Recruiting and selecting a new superintendent is the most important responsibility of the School Board. It is imperative that the person chosen to lead the District has the vision and fortitude to ensure that quality education is provided to all students and the skills to work well with all stakeholders.

On September 10, 2007, we accepted the resignation of Superintendent Robert J. Ostlund. It is time to begin the search for our next superintendent of schools.

The first step is to select a consulting firm who will provide a well planned and organized search process that produces candidates who are the best match for our District. The Superintendent Search Ad Hoc Committee met on October 4, 2007 to interview four consulting firms and finalize a recommendation to the Board.

RECOMMENDED ACTION: Approve the employment of School Exec Connect as consultants to the Board for the superintendent search.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions 6

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: 9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Cohen

This section of the agenda provides an opportunity for members of the audience to address the School Board.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 8, 2007

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Cohen

10. **Board Reports**

11. **New Business**

This section of the agenda provides an opportunity for Board members and/or the Superintendent to bring up any items of new business.

12. **Adjourn**

If there is no additional business before the School Board, the Chair will call for a motion to adjourn the meeting.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____