

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - February 8, 2010 - 7:00 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 – February 8, 2010

AGENDA ITEM: 1. CALL TO ORDER/ROLL CALL

COMMENTS BY: Board Chair Peterson

Susan Droegemueller, Board Clerk, will call the roll:

	<u>PRESENT</u>	<u>ABSENT</u>
Ms. Linda A. Cohen	_____	_____
Ms. Susan Hayes Droegemueller	_____	_____
Ms. Susan Gaither	_____	_____
Ms. Patricia L. Gleason	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. John A. Moroz	_____	_____
Ms. Carter G. Peterson	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: _____

COMMENTS BY: Board Chair Peterson

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. Organizational/Regular Meeting – January 11, 2010
 - 2. Special Board Meeting – January 25, 2010
- B. Finance and Business Recommendations
- C. BID AWARD: Indoor Air Quality Upgrades 2010 - East Middle School
- D. Human Resource Recommendations

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

Motion by: _____ Roll Call _____ Passed _____

Second by: _____ Vote _____ Failed _____

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Organizational/Regular Meeting – January 11, 2010

Enclosed for Board review and approval are the minutes of the Organizational/Regular Board Meeting of January 11, 2010.

RECOMMENDED ACTION: Approve the minutes of the Organizational/Regular Board Meeting of January 11, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

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BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Special Board Meeting – January 25, 2010

Enclosed for Board review and approval are the minutes of the Special Board Meeting of January 25, 2010.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of January 25, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: B. Finance and Business Services

COMMENTS BY: Mr. Jim Westrum

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 January 2010	\$ 4,228,099.55
Wire Transfer for December 2009	\$ 18,653,406.00

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	Purpose
\$ 100.00	James and Carol Brown/RMG	Residential Mortgage Group “Refer a friend. Build your community” program
100.00	Bradley Uherka/RMG	Residential Mortgage Group “Refer a friend. Build your community” program
122.53	Gleason Lake Elementary PTA	Ingram Book Orders
131.92	Denise Dau, Karina Hou and Wells Fargo	Wells Fargo Community Support Campaign’s annual Giving Campaign
134.61	John Randall and Wells Fargo	Wells Fargo Community Support Campaign’s annual Giving Campaign
229.21	Gleason Lake Elementary PTA	7 Ingram Book Orders
231.25	Gleason Lake Elementary PTA	Ingram Book Orders

300.00	Central Middle School PTA	Supplies and awards for Chemical Health Week
512.96	Central Middle School PTA	Support Feed my Starving Children -7 th grade community service project
930.75	Gleason Lake Elementary PTA	Ingram Book Orders
1,000.00	Birchview Elementary PTA	Xerox costs for flyers
8,000.00	Kimberly Lane Elementary PTA	Field Trip transportation costs through school year 2009-2010
\$34,485.02		

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

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

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JANUARY 2010**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
353050	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	1/15/2010	572,939.34
352801	NATL URBAN ALLIANCE	NATIONAL URBAN ALLIANCE TRAINING	1/5/2010	309,216.00
353234	FIRST STUDENT, INC	TRANSPORTATION	1/21/2010	282,803.01
353392	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	1/29/2010	220,211.80
353057	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	1/15/2010	212,572.88
353292	WEST METRO EDUCATION PROGRAM	FAIR TUITION 09-10	1/21/2010	152,325.00
353236	FIRST STUDENT, INC	TRANSPORT-REG SP ED	1/21/2010	149,706.88
353396	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	1/29/2010	122,245.26
353045	AMERICAN CENTURY	PAYROLL ACCRUAL	1/15/2010	116,461.74
353053	ING	PAYROLL ACCRUAL	1/15/2010	115,052.61
353385	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	1/29/2010	110,622.03
353367	US ENERGY SERVICES, INC	ENERGY-DECEMBER	1/26/2010	104,758.11
353218	RIVERPORT INS CO	ESCROW PMT-WORKER'S COMP POLICY	1/20/2010	100,000.00
353059	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	1/15/2010	95,011.98
353273	RIVERPORT INS CO	GEN POLICY & EXCESS LIABILITY	1/21/2010	94,263.75
352985	XCEL ENERGY	MONTHLY SERVICE	1/7/2010	93,090.49
353040	UPPER LAKE FOODS	GROCERIES	1/12/2010	87,699.28
353247	INTERMEDIATE DIST 287	FEB 2010 PROVIDED SERVICES	1/21/2010	80,814.00
353364	TIES	WATS TCT BILLING	1/26/2010	80,062.35
353289	UPPER LAKE FOODS	GROCERIES	1/21/2010	66,791.68
353400	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	1/29/2010	47,889.40
353063	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	1/15/2010	47,689.12
353387	ING	PAYROLL ACCRUAL	1/29/2010	45,618.11
353394	SCHOOLS	PAYROLL ACCRUAL	1/29/2010	44,935.00
353428	HALLBERG ENGINEERING	CMS-PROF SERV MDE#97166	1/29/2010	35,379.41
353191	ISD #1 - MINNEAPOLIS SCHOOLS	TUITION	1/19/2010	25,775.88
353376	XEROX CORP	SH COPIER BLANKET	1/26/2010	24,384.24
353237	FOLLETT SOFTWARE CO	DESTINY MEDIA CENTER SOFTWARE	1/21/2010	23,958.17
353343	MINNETONKA TRANSPORTATION INC	TRANSPORTATION	1/26/2010	23,598.89
352812	RIS PAPER COMPANY	INVENTORY - WHITE PAPER	1/5/2010	20,479.20
353246	HEWLETT PACKARD CO	BOARD COMPUTERS	1/21/2010	19,605.00
353259	LARSON ALLEN LLP	PROF SERVICE	1/21/2010	18,717.70
353157	RELIA STAR LIFE INS CO	INS TRACKING BILLING	1/15/2010	17,847.02
353076	CDW GOVERNMENT, INC	SMARTNET RENEWAL	1/15/2010	17,717.00
353189	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	1/19/2010	17,129.89
353445	MACPHAIL CTR FOR MUSIC	STRINGS- INV#1109 BAL DUE	1/29/2010	16,400.00
353175	DIVERSIFIED SNACK DISTRIBTION	SNACKS	1/19/2010	12,488.25
353397	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	1/29/2010	12,421.34
353060	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	1/15/2010	12,395.05
353379	AMERICAN CENTURY	PAYROLL ACCRUAL	1/29/2010	12,381.74
353388	MET LIFE	PAYROLL ACCRUAL	1/29/2010	12,345.95
353054	MET LIFE	PAYROLL ACCRUAL	1/15/2010	12,129.87
353228	BULLIS INSURANCE AGENCY LLC	BOILER & MACHINERY-RENEW	1/21/2010	11,612.00
353460	CITY OF PLYMOUTH - FINANCE DEPT	WATER & SEWER	1/29/2010	11,023.25
353096	ISD #284	NOV-ADJ, DEC YRBK INTERNET SALES	1/15/2010	10,875.00
353120	MOTOROLA	WALKIE TALKIE RADIOS	1/15/2010	10,503.50
352871	DIVERSIFIED SNACK DISTRIBTION	SNACKS	1/7/2010	10,498.69
353489	WAYZATA COMMUNITY CHURCH	LEASE	1/29/2010	10,384.82
353179	E SCHOOL SOLUTIONS	SUBSCRIPTION RENEWAL	1/19/2010	10,292.00
352780	FIRST STUDENT, INC	TRANSPORTATION	1/5/2010	10,128.94

352974	TRIO SUPPLY CO	SERVING SUPPLIES	1/7/2010	9,590.78
353293	WESTONKA ELECTRIC	CMS AUDITORIUM DIMMER SYSTEM	1/21/2010	9,180.00
352800	MN PRINT MANAGEMENT	PRINTING SERVICE	1/5/2010	9,104.51
353493	WESTONKA ELECTRIC	ICE ARENA-COMP RM	1/29/2010	8,851.00
353311	FAIRVIEW	ATH-TRAINER FALL 2009	1/26/2010	8,596.80
353025	OSP INC/OUT SOURCE PROJECTS	TECH PREP MEETINGS	1/12/2010	8,416.67
353186	FIRST STUDENT, INC	ATH-TRANSPORT	1/19/2010	7,727.27
353243	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	1/21/2010	7,500.00
353304	CDW GOVERNMENT, INC	SWITCHES	1/26/2010	7,354.26
352898	HOUSE OF PRINT	PRINTING SERVICE	1/7/2010	7,173.01
352990	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/12/2010	7,126.00
353097	ISD #318 - GRAND RAPIDS SCH	TUITION	1/15/2010	7,092.20
353134	TEAM SPORTING GOODS, INC	ATH-B & G TRACK EQUIP	1/15/2010	6,901.11
353156	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	1/15/2010	6,692.03
353221	AIRPORT, PIONEER & TOWN TAXI	TRANSPORT	1/21/2010	6,340.00
353146	WASTE MANAGEMENT-BLAINE	SERVICE	1/15/2010	6,276.57
353457	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE DEC 2009	1/29/2010	6,070.69
352837	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/7/2010	5,532.00
353118	MN SCHOOL BOARDS ASSN - INSURANCE TRUST	DEDUCTIBLE BILLING	1/15/2010	5,255.49
353272	RELIA STAR LIFE INSURANCE CO	PAYROLL ACCRUAL	1/21/2010	5,041.65
352810	RELIA STAR LIFE INSURANCE CO	PAYROLL ACCRUAL	1/5/2010	5,019.42
352922	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	1/7/2010	4,919.30
353233	EDUCATION LOGISTICS, INC	EDULOG-QUARTERLY 1/10-3/10	1/21/2010	4,885.00
353480	TIERNEY BROTHERS, INC.	SMARTBOARD INTERFACE SYSTEM	1/29/2010	4,823.76
353430	HILDI INC	PROF SERVICE	1/29/2010	4,500.00
353295	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/26/2010	4,436.00
352939	NW SHEET METAL CO	DOME RESTROOM FAN	1/7/2010	4,397.00
353440	KARGES-FAULCONBRIDGE, INC	AD BLDG RETRO COMM MDE#NEW	1/29/2010	4,373.50
352861	COMMERCIAL DOOR SYSTEMS, INC	WINDOWS	1/7/2010	4,291.95
353029	POSTMASTER	REPLENISH BULK MAIL ACCT	1/12/2010	4,273.66
353494	ZIEGLER INC	SH-SERVICE MDE#25623	1/29/2010	4,245.49
352836	ADI	WMS-FIRE ALARM PARTS MDE#25624	1/7/2010	4,198.07
353285	TSP	11/27/09	1/21/2010	4,191.03
352784	HENN CNTY TREASURER - GOVT CENTER	TRUTH IN TAXATION MAIL SHARE	1/5/2010	4,154.29
352967	SPUNKMEYER INC., OTIS	GROCERIES-CMS 12/31/09	1/7/2010	3,791.15
353416	FIRST STUDENT, INC	TRANSPORTATION	1/29/2010	3,645.85
353263	MILLER 32ND AVE, LLC	RENT & TAXES	1/21/2010	3,591.73
353102	LILLIE, KEVIN	PROF SERVICE	1/15/2010	3,475.00
353485	TWIN CITY GARAGE DOOR CO	HS-STAGE DR OPENER	1/29/2010	3,300.00
352848	BIX PRODUCE CO	GROCERIES	1/7/2010	3,276.73
353161	BIX PRODUCE CO	GROCERIES	1/19/2010	3,260.33
353461	PLYMOUTH DIAL-A-RIDE	DIAL-A-RIDE TICKETS	1/29/2010	3,000.00
353462	POTTER, JR, LAWRENCE	PROF SERVICE	1/29/2010	3,000.00
352986	ZIEGLER INC	HS-GRENSET REPAIR MDE#25623	1/7/2010	2,986.99
353232	EARTHGRAINS CO, THE	BREADS	1/21/2010	2,964.79
353409	COMMAND CENTER INC	SERVICE	1/29/2010	2,937.60
353203	NORTHEAST METRO DIST 916	TUITION	1/19/2010	2,900.70
353332	LOFFLER COMPANIES, INC.	ANNUAL CONTRACT 10/09-9/10	1/26/2010	2,780.00
352865	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS DEC 2009	1/7/2010	2,705.88
352766	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/5/2010	2,628.00
353216	TRIO SUPPLY CO	SERVING SUPPLIES	1/19/2010	2,585.64
353055	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	1/15/2010	2,395.60
352859	COLLEGE TOWN PIZZA INC #1937	PIZZA	1/7/2010	2,385.25
352876	EARTHGRAINS CO, THE	BREADS	1/7/2010	2,373.26
353389	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	1/29/2010	2,354.00
353026	PAMS LUNCHROOM LLC	PROF SERVICE	1/12/2010	2,342.00

352947	POSTMASTER	REPLENISHING BULK MAIL ACCT	1/7/2010	2,327.05
353284	TEAMWORKS INTERNATIONAL, INC	PROF SERVICE	1/21/2010	2,322.00
352787	ISD #284	DIST TO ACTIVITY FUNDS	1/5/2010	2,224.02
353464	QUALITY BLENDING	DIS- LOOP TESTING	1/29/2010	2,219.80
353323	INTERMEDIATE DIST 287	LEGAL SERVICES-9/09	1/26/2010	2,214.30
353296	AMI IMAGINING SYSTEMS, INC.	DOCUWARE MAINTENANCE	1/26/2010	2,193.00
353334	LOFFLER COMPANIES, INC	CMS ELEM SCI CTR COPIER BLANKET	1/26/2010	2,113.71
353470	SPIRITWEAR USA	EMS-EMBROIDERY	1/29/2010	2,085.25
352825	TERRELL, RAYMOND	PROF SERVICE	1/5/2010	2,000.00
353422	GOPHER SPORT	ATH-WEIGHT RM EQUIP	1/29/2010	1,924.24
352858	COLLEGE TOWN PIZZA INC #1966	PIZZA	1/7/2010	1,921.25
353420	GEARITY, ANNE	PROF DEV	1/29/2010	1,920.00
352863	COMMERCIAL KITCHEN SERVICES	HS-COMBI OVEN	1/7/2010	1,918.56
352868	DEEP ROCK WATER CO	COPPER IN WATER PROJECT MDE#25585	1/7/2010	1,818.00
353215	SPUNKMEYER INC., OTIS	GROCERIES-HS	1/19/2010	1,775.81
353405	APEX ANALYTICS INC	PROF SERVICE MDE#25600	1/29/2010	1,752.64
353479	TARGET COMMERCIAL INTERIORS	BV-CARPET 5TH GR POD	1/29/2010	1,740.00
353424	GRAINGER INC., W. W.	SUPPLIES - MDE#25527	1/29/2010	1,699.70
353383	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	1/29/2010	1,691.19
353301	BUCK, NATE	EMS-CROSS TRAIL OFFICIALS	1/26/2010	1,596.00
353187	GREENLIFE SUPPLY LLC	ICE MELT	1/19/2010	1,543.50
353436	INSPEC, INC.	BV-PROF SERV	1/29/2010	1,540.64
352874	DVM PIZZA, INC	PIZZA	1/7/2010	1,522.50
353241	HALL, PETER	CONSULT SERVICE	1/21/2010	1,500.00
352852	BROWN'S ICE CREAM CO	GROCERIES	1/7/2010	1,494.17
353015	LORENZ BUS CO	ATH-SPORT TRIP	1/12/2010	1,465.78
353193	ISD #272 EDEN PRAIRIE	TUITION	1/19/2010	1,455.72
352894	HI-TECH REFRIGERATION	CMS-WALK-IN COOLER	1/7/2010	1,446.15
353080	COMMERCIAL DOOR SYSTEMS, INC	NEW DOOR OW	1/15/2010	1,416.53
353125	RM COTTON CO	PUMP-RUBBER INSERT	1/15/2010	1,360.95
353317	HEARTLINE FITNESS SYSTEMS	ATHLETIC EQUIPMENT	1/26/2010	1,354.35
353487	WACHHOLZ, ANDREA	CONT SERV	1/29/2010	1,240.00
353368	VEBEROD GEM GALLERY	HS-SUPPLIES	1/26/2010	1,229.99
353463	PROFESSIONAL INTERPRETING	CONT SERV	1/29/2010	1,210.40
353070	BENGERI, PRACHI & SATISH	REFUND	1/15/2010	1,200.00
352981	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	1/7/2010	1,191.75
353267	NCOMPASS GEOTECH, LLC	GIS SERVICES	1/21/2010	1,129.00
353124	RIVERPORT INS CO	DEDUCTIBLE BILLING	1/15/2010	1,083.20
352843	AUTOMATED LOGIC CORP	SERVICE	1/7/2010	1,080.00
353417	FLYING START BOOKS	BOOKS	1/29/2010	1,056.00
353163	BROWN'S ICE CREAM CO	GROCERIES	1/19/2010	1,055.38
353195	ISD #709	TUITION	1/19/2010	1,050.00
352807	RAUSCH, STURM, ISRAEL & HORNICK, S.C.	GARNISHMENT-10/30/09-12/31/09	1/5/2010	1,040.40
353142	TWIN CITY MECHANICAL INC	PC-FAUCET & DRAIN	1/15/2010	1,017.98
352972	THYSSENKRUPP ELEVATOR CORP	GL-QUART MAINT 1/1/10-3/1/10 MDE#25545	1/7/2010	1,004.58
353475	STATE OF MN-DEPT LABOR & INDUSTRY	HS-ELEVATOR PERMIT MDE#50797	1/29/2010	1,000.00
353139	TRANE U.S. INC.	EMS-MAINT AGREE-QUARTERLY	1/15/2010	977.00
353034	SHERWOOD, JAIME	REIMBURSE	1/12/2010	973.65
353235	FIRST STUDENT, INC	MAIN CAMERA SYSTEM	1/21/2010	950.00
353111	MCCARTNEY, SHARON	PROF SERVICE	1/15/2010	945.00
353122	QUALITY BLENDING	HS-SERV AGREE	1/15/2010	940.00
352803	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	1/5/2010	939.00
353471	STAHL, BARBARA	CONT SERV	1/29/2010	926.00
353104	LORENZ BUS CO	ATH-TRANSPORT 12/19/09	1/15/2010	925.00
352826	THOMPSON, KARLA	REIMBURSE	1/5/2010	897.96
353138	TOURCO'S FIRSTLINE TOURS INC	ATH-SKI TRANSPORTATION	1/15/2010	895.00

353062	UNITED WAY	PAYROLL ACCRUAL	1/15/2010	860.50
353399	UNITED WAY	PAYROLL ACCRUAL	1/29/2010	860.50
353319	HEWLETT PACKARD CO	NETBOOKS FOR SPEC ED	1/26/2010	847.76
353106	MACPHAIL CTR FOR MUSIC	STRINGS-WISHES-OW	1/15/2010	840.00
353352	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	1/26/2010	830.00
353090	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-12/09	1/15/2010	800.00
353452	MN ASSN OF SCHOOL BUSINESS OFFICIALS	INSTITUTE	1/29/2010	790.00
352877	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	1/7/2010	785.50
352857	COCA-COLA BOTTLING CO	POP DELIVERY	1/7/2010	780.00
353177	DVM PIZZA, INC	PIZZA	1/19/2010	754.00
353148	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	1/15/2010	725.00
353167	COLLEGE TOWN PIZZA INC #1966	PIZZA	1/19/2010	725.00
352978	US ENERGY SERVICES, INC	ENERGY MGMT FEE-JAN 10	1/7/2010	700.00
352860	COMMAND CENTER INC	SERVICE	1/7/2010	678.40
353326	JOHNSON, RYAN	REIMBUSRE	1/26/2010	668.71
353079	COMMAND CENTER INC	SERVICE	1/15/2010	665.60
352875	DZUBAY, MIKE	REIMBURSE	1/7/2010	660.85
353159	ABRAKADOODLE	CED-OW ART CLASS	1/19/2010	648.00
353168	COLLEGE TOWN PIZZA INC #1937	PIZZA	1/19/2010	645.25
352798	MN HISTORICAL SOC-JAMES J HILL HOUSE	FIELD TRIP	1/5/2010	635.00
353324	INTERMEDIATE DIST 287	LEGAL SERVICES-10/09	1/26/2010	617.10
353072	BLICK, DICK	ART SUPPLIES	1/15/2010	611.22
353200	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	CONFERENCE & DUES	1/19/2010	600.00
353047	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	1/15/2010	592.50
353381	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	1/29/2010	592.50
353130	SERVICE FIRE PROTECTION INC	REPAIR FIRE SPRINKLER MDE#25626	1/15/2010	590.00
352975	TROPICANA CHILLED DSD	BEVERAGES-CUST	1/7/2010	588.88
352866	DALCO CORP	OW-FLOOR PROJECT	1/7/2010	584.82
353361	TEAM SPORTING GOODS, INC	ATH-TRAINING SUPPLIES	1/26/2010	579.12
353192	ISD #270 - HOPKINS SCHOOLS	TUITION	1/19/2010	574.56
353201	NEOPOST INC.	MAIL EQUIPMENT BLANKET	1/19/2010	567.96
353337	LYNNE'S TENNIS SHOP, MICHAEL	ATH-SHORTS	1/26/2010	567.00
353403	ADI	FIRE ALARM PARTS MDE#25624	1/29/2010	566.45
353091	HEINEMANN	SUPPLIES/BOOKS	1/15/2010	565.30
352954	RETROFIT RECYCLING, INC	HS-SERVICE MDE#25597	1/7/2010	556.03
352781	GIBBS FARM MUSEUM	FIELD TRIP	1/5/2010	549.75
353335	LORENZ BUS CO	ATH TRANSPORTATION	1/26/2010	547.40
353366	UC REGENTS	DEBATE TOURNAMENT	1/26/2010	545.00
353275	ROTARY CLUB OF WAYZATA	DUES & MEALS	1/21/2010	544.00
352884	GEAR WEST SKI & RUN	ATH-SUPPLIES	1/7/2010	540.16
353434	HOY, JUDITH	CONT SERV	1/29/2010	540.00
352796	MACALASTER COLLEGE AFRICAN MUSIC	FIELD TRIP	1/5/2010	528.00
353207	PARALLEL TECHNOLOGIES INC	INSTALLATION EXPENSES	1/19/2010	527.50
353021	MN RECREATION & PARKS ASSN	MDE#25611	1/12/2010	525.00
353068	ANOKA-HENNEPIN SCHOOL DIST #11	TUITION 08-09	1/15/2010	524.00
353227	BUCK HILL SKI AREA	ATH-RACE TEAM PASSES	1/21/2010	520.00
353378	ZUKOR, DAVID	REIMBURSE	1/26/2010	512.00
353217	TROPICANA CHILLED DSD	BEVERAGES	1/19/2010	508.00
353208	PINES SCHOOL	TUITION	1/19/2010	506.20
352999	DRUVA, VAIRA	BOOKS FOR V21 LIBRARY	1/12/2010	501.85
353032	RAKUN, JEAN	REIMBURSE	1/12/2010	501.84
353194	ISD #283 ST LOUIS PARK PUBLIC SCHOOLS	TUITION	1/19/2010	501.54
353239	GOPHER STAGE LIGHTING	CMS AUDITORIUM (FINAL)	1/21/2010	500.01
352950	PRECISION CLEANING INC.	SERVICE-HS	1/7/2010	500.00
353242	HANGAR51 SOFTWARE	NORDIC TIMING-20%	1/21/2010	500.00
353482	TSI, INC	ANNUAL CALIBRATION FEES MDE#25611	1/29/2010	500.00

353077	CITY OF ST. LOUIS PARK	FIELD TRIP	1/15/2010	495.00
353064	FOUNDATION	PAYROLL ACCRUAL	1/15/2010	494.00
353401	FOUNDATION	PAYROLL ACCRUAL	1/29/2010	494.00
352911	KENNEDY SCALES INC	SUPPLIES	1/7/2010	493.68
353353	PEPSI-COLA	POP PURCHASES	1/26/2010	492.10
352816	SCOPE SHOPPE INC., THE	MICROSCOPE MAINTENANCE	1/5/2010	491.50
352793	LANSING SERVICES	ACCOMPANIST	1/5/2010	489.00
353446	MARS CO, W. P. & R.S.	HS-PPE GLOVES MDE#25541	1/29/2010	484.65
353061	TEENS ALONE	PAYROLL ACCRUAL	1/15/2010	482.00
353398	TEENS ALONE	PAYROLL ACCRUAL	1/29/2010	482.00
353143	UNLIMITED SUPPLIES	SUPPLIES	1/15/2010	477.10
352966	SPIRITWEAR USA	ATH-T-SHIRTS	1/7/2010	474.90
353095	HYATT REGENCY COLUMBUS	CONFERENCE	1/15/2010	472.33
353322	HYATT REGENCY COLUMBUS	CONFERENCE ACCOMIDATIONS	1/26/2010	472.33
353002	HARLOFF, BENJAMIN	REIMBURSE	1/12/2010	470.58
352850	BRAUN, CATHY	REIMBURSE	1/7/2010	468.56
353350	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICES	1/26/2010	467.60
352831	WHEELER, SALLY	REIMBURSE	1/5/2010	457.11
352824	SUN NEWSPAPERS	BD OF ED PUBLISHED MINUTES	1/5/2010	454.03
353264	MN HISTORICAL SOCIETY	OW-FIFTH GRADE FIELD TRIP	1/21/2010	447.30
352896	HILLARY, MARGARET(MEG)	PROF SERVICE	1/7/2010	432.36
353199	METRO ATHLETIC SUPPLY	SUPPLIES	1/19/2010	428.35
353131	SLATER, CURTIS	REIMBURSE	1/15/2010	422.11
353437	INTERMEDIATE DIST 287	ALT COMP	1/29/2010	420.00
353325	JOHNSON, BONNIE	REIMBURSE	1/26/2010	417.96
353109	MATTIOLI, VALERIE	REIMBURSE	1/15/2010	406.27
352893	HENRY SIBLEY	HS-DEBATE 10/09-JUDGES	1/7/2010	400.00
353269	PARALLEL TECHNOLOGIES INC	2 DATA WIRE INSTALL	1/21/2010	399.50
353347	NATIONAL FRENCH CONTEST	HS -ENTRY FEE	1/26/2010	397.00
352945	PEG'S COUNTRYSIDE CATERING	STAFF MEETING LUNCH	1/7/2010	391.00
353012	LANGUAGE SPROUT	INSTRUCT CLASS	1/12/2010	391.00
352829	VILLAGE MEATS	CMS-FOOD	1/5/2010	383.00
352817	SIGFORD, JANE	REIMBURSE	1/5/2010	380.49
352931	MATTIOLI, VALERIE	REIMBURSE	1/7/2010	378.40
353477	SUN NEWSPAPERS	BD OF ED PUBLISHED MINUTES	1/29/2010	375.38
353071	BENN, BRADLEY	HS-PROF SERVICE	1/15/2010	375.00
353238	GASCH, BOB	PROF SERVICE	1/21/2010	375.00
353354	POWERS, TALON	TRAVEL ADVANCE-DEBATE-ATLANTA 1/10	1/26/2010	375.00
353048	COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	1/15/2010	372.50
353382	COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	1/29/2010	372.50
353155	ZIEGLER INC	DOME-SNOW REMOVAL	1/15/2010	365.82
352830	WAYZATA, CITY OF	CAR REG (25 X 14.50)	1/5/2010	362.50
352934	MILLER, DONNA	REIMBURSE	1/7/2010	360.41
352902	INDUSTRIAL LUMBER & PLYWOOD INC.	SUPPLIES	1/7/2010	357.70
353133	STATE SUPPLY CO, INC.	PC-SUPPLIES	1/15/2010	357.60
353020	MN ELEM SCH PRINCIPAL'S ASSN	CONFERENCE	1/12/2010	350.00
353442	KIMLINGER, DEBRA	REIMBURSE	1/29/2010	349.20
352878	EDUCATION TO GO	PROF SERVICE	1/7/2010	343.50
353088	GRAINGER INC., W. W.	EMS-SUPPLIES	1/15/2010	342.92
353198	MARGET, DONNA	REIMBURSE	1/19/2010	331.38
352835	1ST LINE/LEEWES VENTURES LLC	BEVERAGES	1/7/2010	321.25
352834	ZIEGLER INC	CSF-PARTS	1/5/2010	320.18
353001	GOPHER STAGE LIGHTING	CMS-AUDITORIUM	1/12/2010	319.00
353010	LACH, RENEE	REIMBURSE	1/12/2010	317.04
353094	HOME DEPOT/GECF	WMS-SUPPLIES	1/15/2010	315.97
353451	MN ASSN FAMILY CONSUMER SCIENCES	CONFERENCE	1/29/2010	315.00

353166	COCA-COLA BOTTLING CO	POP DELIVERY	1/19/2010	313.70
353357	SCHEUER, JAMES	REIMBURSE	1/26/2010	311.20
352809	RCVB	CONFERENCE	1/5/2010	310.00
352923	LOFTON, GABRIEL	REIMBURSE	1/7/2010	303.97
353359	SCIENCE OLYMPIAD	HS-MEDALS	1/26/2010	303.60
352903	INTERQUEST DETECTION CANINES OF MN	HALF DAY SERVICE 12/16	1/7/2010	303.00
352840	AMERICAN INSTITUTE OF SMALL BUSINESS	CED-SUPPLIES	1/7/2010	300.00
352938	NW EVALUATION ASSN	WORKSHOP	1/7/2010	300.00
353019	MN ASSN OF SCHOOL PERSONNEL ADMIN	CONFERENCE	1/12/2010	300.00
353439	JOHNSON, WILLIAM	PROF SERVICE	1/29/2010	300.00
353115	MINVALCO	EMS-PARTS	1/15/2010	298.64
352904	J & J GLASS & GLAZING INC	EMS-SERVICE	1/7/2010	296.04
352772	ECM PUBLISHERS, INC	TWINWEST CHAMBER DIRECTORY	1/5/2010	295.00
353303	BUSHNELL SR, MICHAEL	REIMBURSE	1/26/2010	294.90
352959	SCHINDLER ELEVATOR CORP	HS-SERVICE	1/7/2010	292.10
352814	SCHEUNEMANN, KENT	REIMBUSRE	1/5/2010	290.00
353116	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WORKSHOP	1/15/2010	290.00
352813	SCHAEFBAUER, RODGER	REIMBURSE	1/5/2010	287.93
353206	PARALLEL TECHNOLOGIES INC	CMS-CAFE JACKS	1/19/2010	286.70
353468	SHORT, ERIC	REIMBURSE	1/29/2010	286.00
353320	HEWLETT PACKARD CO	LAPTOP REPAIR	1/26/2010	283.09
353448	MAX, BONNIE	REIMBURSE	1/29/2010	280.00
353454	MN SCHOOL HEALTH CONFERENCE	CONFERENCE	1/29/2010	280.00
353033	SANDINO, JEFF	CLASS INSTRUCTION	1/12/2010	275.00
352832	WILKE, FRANCES	REIMBURSE	1/5/2010	272.75
353147	WATER SPECIALTY OF MN, INC	SUPPLIES	1/15/2010	270.50
353315	HARTZLER, BELINDA	REIMBURSE	1/26/2010	267.77
352804	PEPPER & SON INC., J. W.	GW-MUSIC SUPPLIES	1/5/2010	266.95
353041	VEBEROD GEM GALLERY	HS-SUPPLIES	1/12/2010	260.00
353212	SCHUMACHER WHOLESAL MEATS INC	GROCERIES	1/19/2010	259.45
353013	LANSING SERVICES	ACCOMPANIST FEE	1/12/2010	257.00
352854	BURGESON, NANCY	PROF SERVICE	1/7/2010	250.00
353056	MN DEPT OF REVENUE	PAYROLL ACCRUAL	1/15/2010	250.00
353390	MN DEPT OF REVENUE	PAYROLL ACCRUAL	1/29/2010	250.00
353202	NEXT DAY GOURMET/SUPERIOR PRODUCTS	SUPPLIES	1/19/2010	245.74
353081	EASTER, MARK	HS-TUNING	1/15/2010	240.00
352797	MN COMMUNITY ED ASSN	CONFERENCE	1/5/2010	238.00
352839	AMERICAN FLAGPOLE AND FLAG CO	WMS-SUPPLIES	1/7/2010	236.75
353407	BLOOM, PATRICIA	PROF SERVICE	1/29/2010	236.00
353476	STATE SUPPLY CO, INC.	CMS-SUPPLIES	1/29/2010	235.90
352888	GRISMER, SYLVIA	REIMBURSE	1/7/2010	235.84
352929	MARS CO, W. P. & R.S.	FIRST AID SUPPLIES MDE#25527	1/7/2010	232.02
353229	CARLETON ACADEMIC QUIZ TEAM	REGISTRATION	1/21/2010	230.00
353103	LITTEKEN, ROSA	REIMBURSE	1/15/2010	226.47
353248	INTERMEDIATE DIST 287	CONFERENCE	1/21/2010	225.00
352952	R & R SPECIALTIES, INC.	ICE ARENA-SUPPLIES	1/7/2010	223.68
353484	TWIN CITY MECHANICAL INC	WMS-OSHA REQ'D SUPPLIES MDE#25539	1/29/2010	223.00
353170	CROOK, ADRIENNE	REIMBURSE	1/19/2010	221.96
353351	OLMON, JOHN	PROF SERVICE	1/26/2010	217.60
353135	TOLLE, BONNIE	REIMBURSE	1/15/2010	216.76
352963	SHOGER, MARGARET	REIMBURSE	1/7/2010	216.26
353172	D & M COMPANY	GROCERIES	1/19/2010	210.00
352905	JHF - JOHN HENRY FOSTER	HS-DRAIN ASSEMBLY	1/7/2010	209.19
353219	A & H SERVICES	TECH-RADIO ENGRAVING	1/21/2010	205.00
352915	LANCETTE, ANTHONY JR	OFFICIAL	1/7/2010	203.00
353290	WANNER, KATRIN	OFFICIAL-REISSUE	1/21/2010	202.84

353178	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	1/19/2010	201.18
353069	ASSN OF METRO SCHOOL DIST.	CONFERENCE	1/15/2010	200.00
353433	HOLLAND, SHARON	CONT SERV	1/29/2010	200.00
353447	MARTINSON, KAJA	REIMBURSE	1/29/2010	198.56
353230	CUB FOODS	GROCERIES	1/21/2010	196.41
352794	LUTZ, DAVID	REIMBURSE	1/5/2010	196.35
352988	ZIMMERMANN, ANDREA	REIMBURSE	1/7/2010	196.35
352901	IBA GREAT SHOOT-OUT	TOURNAMENT	1/7/2010	195.00
353266	MP NEXLEVEL LLC	SERVICE	1/21/2010	194.51
352949	PRAIRIEVIEW LANDSCAPING	CMS-TENNIS STEPS-EAGLE PROJECT	1/7/2010	193.03
352802	NELSON, SHELLY	REIMBURSE	1/5/2010	192.72
352765	A-1 ACRYLICS	KL-PORTRAIT COVERS	1/5/2010	190.00
353344	MN TRUE TEAM TRACK & FIELD	ENTRY FEE	1/26/2010	190.00
353132	SPORRE, LAURIE	SERVICES	1/15/2010	189.00
352828	TREWICK, MICHAEL	REIMBURSE	1/5/2010	188.53
353074	BRAUN, CATHY	REIMBURSE	1/15/2010	188.30
353483	TSP	PROF SERV MDE#50222	1/29/2010	186.23
352948	POSTMASTER	ANNUAL FEE - PERMIT #43	1/7/2010	185.00
353435	INDUSTRIAL LUMBER & PLYWOOD INC.	CMS-CORRIDOR	1/29/2010	184.68
352961	SEYDOW, MEGAN	INSTRUCT CLASS	1/7/2010	180.00
353250	JOHNSON, JERI	REIMBURSE	1/21/2010	179.40
353473	STAR TRIBUNE	HR-AD	1/29/2010	178.00
353358	SCHOLASTIC CLASSROOM MAGAZINES	CMS-NEWS	1/26/2010	175.11
352822	SOUTHERN BELL FORUM XXVII	DEBATE TOURN-1/10	1/5/2010	175.00
353369	WEST CENTRAL SCHOOL COUNSELORS ASSN	CONFERENCE	1/26/2010	175.00
353305	CHRISTOPHERSON, BETTINA	REIMBURSE	1/26/2010	174.24
352819	SKYWARD INC	CONFERENCE	1/5/2010	170.00
352872	DOYLE, MICHAEL	REIMBURSE	1/7/2010	168.30
353438	J & J GLASS & GLAZING INC	HS-SERVICE	1/29/2010	167.00
352885	GIBSON, JANE	REIMBURSE	1/7/2010	166.10
353016	MCKERNAN, ALISON	REIMBURSE	1/12/2010	165.66
353024	OGMAN, ELLEN	REIMBURSE	1/12/2010	163.35
353348	NOVAK, JAMES	OFFICIAL	1/26/2010	162.00
353412	EASTER, MARK	CMS-PIANO TUNING	1/29/2010	160.00
352785	HOME DEPOT/GEFC	HS-SUPPLIES	1/5/2010	159.81
353444	LARSON CO, J. H.	CMS-SUPPLIES	1/29/2010	155.29
352795	LYBECK, KRISTINA	REIMBURSE	1/5/2010	155.11
352976	TUMA, KRISTINE	REIMBURSE	1/7/2010	155.10
353253	KENNEDY, KEVIN & JULIE	REFUND	1/21/2010	155.00
352956	ROBBINS, LOIS	REIMBURSE	1/7/2010	154.55
352970	STEPHENS, CAROL	INSTRUCT CLASS	1/7/2010	153.60
353377	YOGASTUDIO	PROF SERVICE	1/26/2010	153.40
353044	ZIMMERMAN, JEAN	REIMBURSE	1/12/2010	151.80
352997	CARROLL, LAUREN	INSTRUCT CLASS	1/12/2010	150.00
353117	MN 9TH GR. WRESTLING LEAGUE	HS-ENTRY FEE	1/15/2010	150.00
353456	PIEPER, KAREN	CMS-ACCOMPANIST	1/29/2010	150.00
353114	MINNESOTA QUIZ BOWL ALLIANCE	REGISTRATION	1/15/2010	145.00
352815	SCHMITT MUSIC CO	WMS-MUSIC	1/5/2010	143.31
353158	AMERICAN RED CROSS	CED-RENTAL & SUPPLIES	1/19/2010	141.95
353036	STAPLES (FORMERLY CORP EXPRESS)	KL-SUPPLIES	1/12/2010	141.48
353486	UNLIMITED SUPPLIES	SUPPLIES	1/29/2010	140.37
352864	COOMBE, JEFF	OFFICIAL	1/7/2010	140.00
353488	WATER SPECIALTY OF MN, INC	WMS-SUPPLIES	1/29/2010	139.45
353231	DROEGEMUELLER, DAVID	REIMBURSE	1/21/2010	137.50
352983	WEST, DEBORAH	REIMBURSE	1/7/2010	137.23
353455	ORTLIP, GAYLE	REIMBURSE	1/29/2010	135.30

353302	BUDD, JOHN	OFFICIAL	1/26/2010	135.00
353404	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL - MDE#25616	1/29/2010	135.00
353165	CHVOJICEK, DAVID	REIMBURSE	1/19/2010	133.21
353380	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	1/29/2010	130.07
353224	BARLEY FORUM	DEBATE TOURNAMENT	1/21/2010	130.00
352844	BENDELL, DAN	OFFICIAL	1/7/2010	129.00
353245	HENN CNTY INFO TECHNOLOGY	SERVICE-8 MORE RADIOS	1/21/2010	128.00
352982	WELK, JENNIFER	REIMBURSE	1/7/2010	126.91
353225	BLICK, DICK	SH-ART SUPPLY	1/21/2010	125.55
353018	MILLET SOFTWARE	TECH ANNUAL SUPPORT	1/12/2010	120.00
353164	BRUCE, MARY	REIMBURSE	1/19/2010	119.31
353023	MUNKABEANS COFFEE & SUNSHINE CAFE	CATERING SERVICE	1/12/2010	118.13
353340	MCDONOUGH, MARY	REFUND	1/26/2010	116.10
353411	CORNWELL, MICHELLE	REIMBURSE	1/29/2010	115.50
353481	TRIARCO ARTS & CRAFTS, INC.	ART SUPPLIES	1/29/2010	115.30
352789	JORSTAD & REUTHER GRAPHIC DESIGN	UPDATE FORMS	1/5/2010	112.50
352906	JOHNSON, JERI	REIMBURSE	1/7/2010	112.04
353137	TORDEUR, SCOTT	REIMBURSE	1/15/2010	111.89
353043	WITTMAN, ROBERT	REIMBURSE	1/12/2010	110.66
353083	ERS DIGITAL	DIST IRRIGATION	1/15/2010	110.09
353265	MN SOCIETY FOR CLINICAL SOCIAL WORK	WORKSHOP	1/21/2010	110.00
353309	ESTBY, BRAD	REFUND	1/26/2010	110.00
353101	LIEN, AMY	REIMBURSE	1/15/2010	109.34
353310	EVENSTAD, BERET	REFUND	1/26/2010	108.00
352900	HYMES, DAVID	OFFICIAL	1/7/2010	107.00
352918	LARSEN, BRETT	OFFICIAL	1/7/2010	107.00
352873	DUNN BROS COFFEE	HS-COFFEE	1/7/2010	104.50
352933	MERZ, IRENE	REIMBURSE	1/7/2010	104.45
352856	CHAPMAN, DON	OFFICIAL	1/7/2010	104.00
352921	LEVIN, AARON	OFFICIAL	1/7/2010	104.00
352942	O'KEEFE, BRADLEY	OFFICIAL	1/7/2010	104.00
353205	OMLID, KELLE	OFFICIAL	1/19/2010	104.00
353222	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL SERVICE	1/21/2010	103.50
353005	HERZOG, JORDAN	SUPPLIES	1/12/2010	103.26
352890	HANSON, MEGHAN	OFFICIAL	1/7/2010	103.00
352909	JOHNSON, PAUL	OFFICIAL	1/7/2010	103.00
352916	LANGLEY, KRISTINE	OFFICIAL	1/7/2010	103.00
352928	MANNIN, MIKE	OFFICIAL	1/7/2010	103.00
352944	OLSEN, DAVID	OFFICIAL	1/7/2010	103.00
352962	SHIPP, GREG	OFFICIAL	1/7/2010	103.00
353180	EVERTZ, CHASE	OFFICIAL	1/19/2010	103.00
353190	HEWITT, JEFF	OFFICIAL	1/19/2010	103.00
352783	GRASMICK, DENNIS	REIMBURSE	1/5/2010	102.63
353058	NEW YORK LIFE	PAYROLL ACCRUAL	1/15/2010	102.25
353393	NEW YORK LIFE	PAYROLL ACCRUAL	1/29/2010	102.25
353338	MAXWELL MEDALS & AWARDS	ATH-AWARDS	1/26/2010	101.80
353268	OLIVER, JERRY	OFFICIAL	1/21/2010	101.42
353255	KOCHERLAKOTA, DURGA	REFUND	1/21/2010	101.00
352768	ANDERSON, PATRICIA	REIMBURSE	1/5/2010	100.32
352889	GUNDERSON, JEANETTE	REIMBURSE	1/7/2010	100.21
353004	HENNN CNTY TREASURER - GOVT CENTER	HS-NOTARY COMM FILING	1/12/2010	100.00
353162	BOYCEVILLE HS SCIENCE OLYMPIAD	HS-SCI OLYM INVITATIONAL	1/19/2010	100.00
353426	GREER, MELINDA	REIMBURSE	1/29/2010	100.00
353450	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HR-LABELS	1/29/2010	100.00
353465	R & R SPECIALTIES, INC.	ICE ARENA-SUPPLIES	1/29/2010	99.75
353078	COCA-COLA BOTTLING CO	POP DELIVERY	1/15/2010	99.50

353413	ELANDER, MARY	REIMBURSE	1/29/2010	99.00
353100	LEA'S FINE ART OF NEEDLE & THREAD	CHOIR ROBES REPAIRS & ALTERATIONS	1/15/2010	98.00
352919	LARSON, SARA	REIMBURSE	1/7/2010	96.80
352782	GOHMAN, SARAH	REIMBURSE	1/5/2010	96.57
352770	DUENAS, JILL	REIMBURSE	1/5/2010	96.14
353240	HAGEN, CLARICE	REIMBURSE	1/21/2010	95.15
353204	OLSON, LARRY & CLAIRE	REFUND	1/19/2010	95.00
352818	SKYWARD INC	ANNUAL MAINT RENEWAL	1/5/2010	94.52
353262	MCCARTY, NYE	OFFICIAL	1/21/2010	93.00
352958	RUNYON, NANCY	REIMBURSE	1/7/2010	92.46
353027	PETTY CASH - EAST	MISC EXPENSE	1/12/2010	90.10
353418	GARDEN & ASSOCIATES, INC.	CONT SERV	1/29/2010	90.00
353386	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	1/29/2010	88.05
352995	BOLTIN, ERIN	REIMBURSE	1/12/2010	87.27
352827	TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	1/5/2010	86.50
352940	NOYED, ROBERT	REIMBURSE	1/7/2010	85.03
352799	MN MUSIC EDUCATORS ASSN	MIDWINTER INSERVICE CLINIC	1/5/2010	85.00
353402	ACE SUPPLY CO, INC	SUPPLIES	1/29/2010	84.80
353128	RUDOLPH, LISA	REIMBURSE	1/15/2010	84.46
353449	MINVALCO	PARTS	1/29/2010	83.82
352908	JOHNSON, MARI	REIMBURSE	1/7/2010	82.28
353107	MAGNUSON, ANNA	REIMBURSE	1/15/2010	81.62
352991	ANDERSON, BRAD	REIMBURSE	1/12/2010	81.51
353330	LA SHOMB, ROGER	OFFICIAL	1/26/2010	81.00
352869	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	1/7/2010	80.82
352994	BERGREN, ELIZABETH	INSTRUCT CLASS	1/12/2010	80.00
353443	KOSIN, SUSAN	REFUND	1/29/2010	80.00
352998	CROW, MELINDA	REIMBURSE	1/12/2010	79.20
353127	ROBERTS, LAURIE	REIMBURSE	1/15/2010	78.57
353252	KEIL, LINDSEY	REIMBURSE	1/21/2010	77.94
352792	KNABENSHUE, ALYCIA	REIMBURSE	1/5/2010	77.22
352882	FORTNER, JONATHAN	OFFICIAL	1/7/2010	77.00
352895	HICKS, WILLIAM	OFFICIAL	1/7/2010	77.00
352910	KAO, YIN	OFFICIAL	1/7/2010	77.00
352936	MUGFORD, JOHN	OFFICIAL	1/7/2010	77.00
352941	O'BRIEN, MATHIAS	OFFICIAL	1/7/2010	77.00
352977	TYLER, JEFF	OFFICIAL	1/7/2010	77.00
352979	WANLESS, TROY	OFFICIAL	1/7/2010	77.00
352984	WIERSMA, LANCE	OFFICIAL	1/7/2010	77.00
353035	SLADEK, DAVID	OFFICIAL	1/12/2010	77.00
353065	ADAMS, PAUL	OFFICIAL	1/15/2010	77.00
353089	GRAMS, SCOTT	OFFICIAL	1/15/2010	77.00
353093	HOLSETH, ERIC	OFFICIAL	1/15/2010	77.00
353154	ZENNER, JEFFREY	OFFICIAL	1/15/2010	77.00
353210	RIES, ROBERT	OFFICIAL	1/19/2010	77.00
353226	BODANT, JOSEPH	OFFICIAL	1/21/2010	77.00
353277	SCHMEICHEL, DAVID	OFFICIAL	1/21/2010	77.00
353306	CHRISTOPHERSON, BRIAN	OFFICIAL	1/26/2010	77.00
353321	HORDE, DAVE	OFFICIAL	1/26/2010	77.00
353327	JOYNER, DENNIS	OFFICIAL	1/26/2010	77.00
353441	KIHSLINGER, JOHN	OFFICIAL	1/29/2010	77.00
353149	WAYZATA WEST MIDDLE SCHOOL ATHLETICS	WRESTLING ENTRY FEE	1/15/2010	75.00
353294	AGATE, ALEC	OFFICIAL	1/26/2010	75.00
353313	GENEREUX, PAUL	OFFICIAL	1/26/2010	75.00
353467	SCHOLASTIC INC	BOOKS	1/29/2010	75.00
352886	GRAINGER INC., W. W.	SUPPLIES	1/7/2010	74.81

352920	LASKOW, MARC	OFFICIAL	1/7/2010	74.00
352951	PRIESTER, JOHN	OFFICIAL	1/7/2010	74.00
352971	TARTAGLIA, MARTIN	OFFICIAL	1/7/2010	74.00
353196	KRETZSCHMAR, JEAN	PROF SERVICE	1/19/2010	74.00
352924	MAAS, RENE	REIMBURSE	1/7/2010	72.77
353345	MOORE, BRITTANY	OFFICIAL	1/26/2010	72.00
353346	MUELLER, CHRISTINA	OFFICIAL	1/26/2010	72.00
353355	RIECK, ELLEN	OFFICIAL	1/26/2010	72.00
353472	STAPLES (FORMERLY CORP EXPRESS)	CED-TASKLIGHT	1/29/2010	70.56
352842	ANDREWS, GUY	OFFICIAL	1/7/2010	70.00
352851	BREKKE, ERIC	OFFICIAL	1/7/2010	70.00
352867	DAY, ROGER	OFFICIAL	1/7/2010	70.00
352887	GRIFFITHS, DANIEL	OFFICIAL	1/7/2010	70.00
352912	KITTS, HARRY	OFFICIAL	1/7/2010	70.00
352927	MANLY, JOHN	OFFICIAL	1/7/2010	70.00
352932	MCCRARY, KELLY	OFFICIAL	1/7/2010	70.00
352937	NEAL, ROGER	OFFICIAL	1/7/2010	70.00
352953	REKSTAD, BRAD	OFFICIAL	1/7/2010	70.00
352968	STARR, DWAYNE	OFFICIAL	1/7/2010	70.00
353008	KARNAS, JIM	OFFICIAL	1/12/2010	70.00
353009	KARNAS, MIKE	OFFICIAL	1/12/2010	70.00
353022	MOORE, CHARLES	OFFICIAL	1/12/2010	70.00
353086	FIRKUS, DAVID	OFFICIAL	1/15/2010	70.00
353099	KNOBLAUCH, TOM	OFFICIAL	1/15/2010	70.00
353110	MAUER, BRIAN	OFFICIAL	1/15/2010	70.00
353169	COOPER, MICHAEL	OFFICIAL	1/19/2010	70.00
353174	DEISTING, ASHLEY	OFFICIAL	1/19/2010	70.00
353209	REIERSGORD, LEE	OFFICIAL	1/19/2010	70.00
353251	JOHNSON, JOSH	OFFICIAL	1/21/2010	70.00
353260	MANLY, JOHN	OFFICIAL	1/21/2010	70.00
353270	PETERSON, TYLER	OFFICIAL	1/21/2010	70.00
353299	BOHMBACH, JOHN	OFFICIAL	1/26/2010	70.00
353308	DAY, ROGER	OFFICIAL	1/26/2010	70.00
353328	KARNAS, MIKE	OFFICIAL	1/26/2010	70.00
353349	NUDELL, ROBERT	OFFICIAL	1/26/2010	70.00
353406	BAKER JR, RICHARD	OFFICIAL	1/29/2010	70.00
353478	SVOR, BRENT	OFFICIAL	1/29/2010	70.00
353112	METRO ATHLETIC SUPPLY	SUPPLIES	1/15/2010	69.95
353003	HELMKE, ELISA	SUPPLIES	1/12/2010	66.95
352833	WINDSOR, CYNTHIA	REIMBURSE	1/5/2010	66.66
353129	SCOTT-CRITZER, CATHERINE	REIMBURSE	1/15/2010	65.00
353092	HIRSHFIELD'S PAINT	SUPPLIES	1/15/2010	64.98
353281	SOHONI, ANEESH	REIMBURSE	1/21/2010	64.70
353046	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	1/15/2010	64.36
353031	QUALLEY, BRANDI	REIMBURSE	1/12/2010	63.78
352805	PHILLIPS, WADE	REIMBURSE	1/5/2010	63.64
352957	ROSE, DEBBIE	REFUND	1/7/2010	62.50
352806	PLASTIC BAGMART	COMPOST BAGS	1/5/2010	62.07
352980	WARD, BERNARD	OFFICIAL	1/7/2010	60.57
352883	GALE, CHRISTA	REIMBURSE	1/7/2010	60.34
353318	HEROLD, MARK	REIMBURSE	1/26/2010	60.00
353339	MCAULIFF, JOSEPH	REIMBURSE	1/26/2010	60.00
353042	WIER, COLLEEN	REIMBURSE	1/12/2010	59.79
353171	CUB FOODS	GROCERIES	1/19/2010	59.53
353336	LUTZ, DAVID	REIMBURSE	1/26/2010	59.53
353298	AXELROD, CINTHIA	UNIFORM	1/26/2010	59.23

352960	SCHMIDT, AMY	REIMBURSE	1/7/2010	58.96
352899	HOWE, MICHELLE	REIMBURSE	1/7/2010	58.30
353067	ALBEE, ALEXANDER	REIMBURSE	1/15/2010	58.12
353466	ROBBINS, LOIS	REIMBURSE	1/29/2010	57.45
353421	GOLDEN VALLEY SUPPLY CO	SUPPLIES	1/29/2010	57.37
353176	DUNN BROS COFFEE	HS-COFFEE	1/19/2010	57.00
352845	BERGREN, DINA	REFUND	1/7/2010	55.00
352847	BIBBEY, ROBERT	OFFICIAL	1/7/2010	55.00
352897	HOPKINS, SHAUN	OFFICIAL	1/7/2010	55.00
352917	LANKFORD, LYNDA	REIMBURSE	1/7/2010	54.84
353173	DEHN, SCOTT	OFFICIAL	1/19/2010	54.00
353213	SELEEN, KEITH	OFFICIAL	1/19/2010	54.00
353316	HAUSER, JENNY	REIMBURSE	1/26/2010	54.00
353360	SELEEN, KEITH	OFFICIAL	1/26/2010	54.00
353017	MILLER, AMANDA	REIMBURSE	1/12/2010	53.78
353258	LABOWITCH, KATHY	REIMBURSE	1/21/2010	53.46
353014	LIGHT, JULIE	REIMBURSE	1/12/2010	53.39
352926	MAKEMUSIC	CMS-SUBSCRIPTION	1/7/2010	53.13
353066	ADAMS, TOM	OFFICIAL	1/15/2010	53.00
353073	BORGENDALE, KEVIN	OFFICIAL	1/15/2010	53.00
353085	FEIGUM, DANIEL	OFFICIAL	1/15/2010	53.00
353113	MILLER, PAUL	OFFICIAL	1/15/2010	53.00
353123	REDDIN, JIM	OFFICIAL	1/15/2010	53.00
353261	MATHRE, RYAN	OFFICIAL	1/21/2010	53.00
353279	SMUDE, DONALD	OFFICIAL	1/21/2010	53.00
353283	SORENSEN, MATT	OFFICIAL	1/21/2010	53.00
353291	WEBER, JASON	OFFICIAL	1/21/2010	53.00
353307	CHURCHILL, LEE	OFFICIAL	1/26/2010	53.00
353312	FLOM, SUZANNE	OFFICIAL	1/26/2010	53.00
353329	KLAERS, DAVID	OFFICIAL	1/26/2010	53.00
353341	MEAD, RON	OFFICIAL	1/26/2010	53.00
353363	THOMPSON, TED	OFFICIAL	1/26/2010	53.00
353469	SMITH, MELANIE	OFFICIAL	1/29/2010	53.00
352964	SKALLAND, AMANDA	REIMBURSE	1/7/2010	52.53
352913	KNUTSON, ADAM	OFFICIAL	1/7/2010	52.00
353254	KIPLING, GARY	REIMBURSE	1/21/2010	51.59
353280	SOHN, DARRELL	OFFICIAL	1/21/2010	50.71
353028	CITY OF PLYMOUTH - FINANCE DEPT	CMS-BACK-UP POWER GENERATOR	1/12/2010	50.00
353030	PSAT/NMSQT	ELECTRONIC FILES	1/12/2010	50.00
353087	GARSTER, IRENE	REIMBURSE	1/15/2010	50.00
353453	MN ASSN OF SPECIAL EDUCATORS	REGISTRATION	1/29/2010	50.00
353197	LAWRENCE, CAROL	CED-WISHES CLASS	1/19/2010	49.00
353244	HEMMAH, KATY	REIMBURSE	1/21/2010	48.13
352943	OILAIR PRODUCTS, INC	SUPPLIES	1/7/2010	47.72
353342	MEISTER, TARI	REIMBURSE	1/26/2010	47.47
353140	TRAURIG, DAVID	REIMBURSE	1/15/2010	46.97
352935	MILLER, JANET	REIMBURSE	1/7/2010	46.64
353362	THOMAS, CAROLYN	SUPPLIES	1/26/2010	44.44
353082	ECKBERG, MARY	REIMBURSE	1/15/2010	43.89
352989	AHAMED, NICHOLAS	REIMBURSE	1/12/2010	43.32
352769	DOUGHTY, ROSANNE	REIMBURSE	1/5/2010	43.23
353188	HARRIS, PATRICIA	REIMBURSE	1/19/2010	41.96
352914	LABARGE, LACEY	REIMBURSE	1/7/2010	41.75
353429	HENRY, ANGELA	REIMBURSE	1/29/2010	41.43
352855	BURGMEIER, CAROLINE	REIMBURSE	1/7/2010	41.25
353314	HANRAHAN, MARGARET	REIMBURSE	1/26/2010	41.25

353105	LUTZ, DAVID	SUPPLIES	1/15/2010	41.22
353126	ROBERTS, DANIEL	REIMBURSE	1/15/2010	40.05
353119	MOELK, ANNE	REIMBURSE	1/15/2010	40.00
352992	BARNES, CAROLINE	REIMBURSE	1/12/2010	39.60
353427	GUDRAIS, BEVERLY	REIMBURSE	1/29/2010	38.44
353419	GARDNER, VIRGINIA	REIMBURSE	1/29/2010	38.40
352993	BAUMTROG, JILL	REIMBURSE	1/12/2010	38.06
353278	SHORT, ERIC	REIMBURSE	1/21/2010	37.52
353051	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	1/15/2010	36.62
353271	REHILL, MICHAEL	REIMBURSE	1/21/2010	36.00
352870	DESALUNIERS, LINDA	REIMBURSE	1/7/2010	35.00
353211	ROBERTS, DANIEL	REIMBURSE	1/19/2010	34.95
352965	SKOGHEIM, DEBRA	REIMBURSE	1/7/2010	34.73
353108	MAPES, MARGARETHE	REIMBURSE	1/15/2010	34.00
352891	HAYES, TYLER	INSTRUCT CLASS	1/7/2010	33.60
352820	SOMMERFELD, SUSAN	REIMBURSE	1/5/2010	33.55
352771	EAGLE MOULDING	KL-PORTRAIT COVERS	1/5/2010	33.52
353249	JAIN, SAMRIDHI	REFUND	1/21/2010	33.40
352808	RAVNHOLDT, TANYA	REIMBURSE	1/5/2010	32.84
352823	STORTI, ALLISON	REIMBURSE	1/5/2010	31.13
353121	PETERSEN, SUSAN	REIMBURSE	1/15/2010	30.36
353136	TOLLISON, KRISTIN	REIMBURSE	1/15/2010	30.14
353297	ANTONY, DANIELLE	OFFICIAL	1/26/2010	30.00
353356	ROCCA, SARAH	OFFICIAL	1/26/2010	30.00
353150	WEAVER, PATRICE	REIMBURSE	1/15/2010	29.99
353408	BOWAR, MELISSA	REIMBURSE	1/29/2010	29.55
352973	TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	1/7/2010	29.50
353011	LACKAS, BRENT	REIMBURSE	1/12/2010	28.79
352881	FIELDER, CALI	REIMBURSE	1/7/2010	27.01
353000	GARDNER, VIRGINIA	REIMBURSE	1/12/2010	26.99
353365	TURNQUIST, SARAH	REFUND	1/26/2010	26.75
352838	ALLEN, STEPHANIE	REIMBURSE	1/7/2010	26.62
353075	BREYER, CATHERINE	REIMBURSE	1/15/2010	26.62
353214	SELINGER, JUDITH	REIMBURSE	1/19/2010	26.24
353098	KEFFELER, KAREN	REIMBURSE	1/15/2010	25.85
352969	STATE SUPPLY CO, INC.	SUPPLIES	1/7/2010	25.77
352996	BRUNING, ELIZABETH	REIMBURSE	1/12/2010	25.30
353160	BANKS, KATHERINE	REIMBURSE	1/19/2010	25.30
352788	JOHNSON, JERI	REIMBURSE	1/5/2010	25.26
352811	RELIA STAR LIFE INSURANCE CO	MN CONTINUATION PARTICIPANTS	1/5/2010	24.70
352925	MADER, MICHELE	REIMBURSE	1/7/2010	24.04
352846	BEUGEN, MARA	REIMBURSE	1/7/2010	23.10
353151	WEST, DEBORAH	REIMBURSE	1/15/2010	23.00
353425	GREEN, SHAWN	REIMBURSE	1/29/2010	23.00
353410	COMMERCIAL DOOR SYSTEMS, INC	SUPPLIES	1/29/2010	22.50
353331	LANDY, JENNIFER	REIMBURSE	1/26/2010	22.00
353276	RUEBER, GW	REIMBURSE	1/21/2010	21.50
353037	STELLMAKER, PATRICIA	REIMBURSE	1/12/2010	21.23
352791	KIMLINGER, DEBRA	REIMBURSE	1/5/2010	20.98
352930	MASHADI, ERAM	REIMBURSE	1/7/2010	19.69
353300	BROWN, CARLY	REIMBURSE	1/26/2010	18.98
352987	ZIESEL, THERESA	REIMBURSE	1/7/2010	18.59
353152	WONG, MARGARET	REIMBURSE	1/15/2010	18.31
352853	BUCHMAN, SANDRA	REIMBURSE	1/7/2010	18.26
352880	FERGUSON, KENNETH	REFUND	1/7/2010	17.85
353084	FALLS, DENISE	REIMBURSE	1/15/2010	17.11

353153	ZEMLIN, LYNN	REIMBURSE	1/15/2010	15.40
352767	ALCO SERVICE & SUPPLY CO	KL-PORTRAIT COVERS	1/5/2010	15.15
353223	ANTONY, DANIELLE	OFFICIAL	1/21/2010	15.00
353256	KRAUSE, LINDSAY	OFFICIAL	1/21/2010	15.00
353257	KRAUSE, NICOLE	OFFICIAL	1/21/2010	15.00
353274	ROCCA, SARAH	OFFICIAL	1/21/2010	15.00
352786	HURWITZ, MARY	REIMBURSE	1/5/2010	14.88
353144	VALSPAR PAINT	CMS-PAINT	1/15/2010	14.84
353432	HIRSHFIELD'S PAINT	SUPPLIES	1/29/2010	14.47
353431	HILL, BARBARA	REIMBURSE	1/29/2010	13.78
352955	RIES, CAROLE	REIMBURSE	1/7/2010	13.20
352907	JOHNSON, KEVIN	REFUND	1/7/2010	12.90
352821	SOULE, BETTY	REIMBURSE	1/5/2010	12.65
353007	JOHNSON, LENDA	REIMBURSE	1/12/2010	11.95
353141	TURNQUIST, SARAH	REIMBURSE	1/15/2010	9.49
352849	BRANDT, KAREN	REIMBURSE	1/7/2010	8.80
352892	HENRICKSEN PSG	KEY	1/7/2010	7.20
353282	SOMMERFELD, SUSAN	REIMBURSE	1/21/2010	6.75
352841	ANDERSON, TERESA	REIMBURSE	1/7/2010	5.67
352879	FERGUSON ENTERPRISES, INC. #1657	EMS-SUPPLIES	1/7/2010	5.38
352790	KAPHERS, ANGELA	REIMBURSE	1/5/2010	3.80
353220	ACT	EXPLORE TEST PROCESSING	1/21/2010	2.55
352946	PLYMOUTH COVENANT CHURCH	VOID	1/7/2010	0.00
353006	ISD #284	VOID	1/12/2010	0.00
352487	EDINA HISTORICAL SOCIETY	VOID	1/5/2010	(720.00)

4,228,099.55

**APPROVED BY: G. WILLIAM RUEBER
CONTROLLER - ISD 284
FEBRUARY 8TH, 2010**

**CARTER G. PETERSON, TREASURER
BOARD OF EDUCATION - ISD 284
FEBRUARY 8TH, 2010**

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
DECEMBER 2009**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,767,475
Wells Fargo-Checking	Federal P/R Taxes	12/1/2009	\$626,202
	Federal P/R Taxes	12/16/2009	\$628,005
Wells Fargo-Checking	State P/R Taxes (MN)	12/1/2009	\$104,010
	State P/R Taxes (MN)	12/16/2009	\$105,111
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$82,408
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$864,331
Wells Fargo-Checking	Purchase Card Program	12/3/2009	\$294,946
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$93,856
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	12/10/2009	\$63,410
Wells Fargo-Checking	Neopost - Replenish Postage Meter	12/21/2009	\$5,000
Wells Fargo-Checking	Superior Press - Bank Deposit Bags	12/21/2009	\$343
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	12/22/2009	\$638
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$10,300,000
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	12/4/2009 12/30/2009	\$36,744 \$42,087
Hennepin County	PMA/MN Trust - Property Tax Settlement	12/1/2009	\$525,813
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$1,113,027
TOTAL ACTIVITY - DECEMBER 2009			\$18,653,406

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Jim Westrum

BID AWARD – Indoor Air Quality Upgrades 2010 - East Middle School

The bid opening for East Middle School Indoor Air Quality Upgrades 2010 was held at the Administration Building on Tuesday January 12, 2010, at 2:00 P.M. A total of four (4) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>
General Sheet Metal Company	\$ 965,000.00
Thelen Heating & Roofing, Inc.	\$ 986,000.00
Northwest Sheet Metal Co. of St. Paul	\$1,081,000.00
Northern Air Corporation	\$1,165,000.00

The project involves replacement of three (3) rooftop units and temperature control systems throughout East Middle School and refurbishing of air handling units to comply with air quality standards. It is recommended that the District accept the base bid of \$965,000.00 from General Sheet Metal Company.

The project will be funded with Health and Safety revenue. Capital funds will cover the portion of costs not eligible to be paid for with Health and Safety dollars.

RECOMMENDED ACTION: Award the East Middle School Indoor Air Quality Upgrades 2010 to General Sheet Metal Company for the base bid amount of \$965,000.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

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

ITEM: D. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Heather Breyer New Position	8 Hour Custodian	Central Services
Michele Burkhardt New Position	1.0 Special Education Teacher 2009-10 Only	Birchview & Sunset Hill
Daniel Gregory New Position	.5 Special Education Teacher 2009-10 Only	East Middle
Esther Hutchinson New Position	.667 ALC/GED Teacher 2009-10 Only	High School
Rebecca Karvonen Open Position	1.0 Special Education Teacher 2009-10 Only	Plymouth Creek
Shalonda McAlester Transfer – Caroline Gossen	6 Hour Paraprofessional 2009-10 Only	Oakwood
Kirstin Reich Resignation – Elizabeth Zellman	6.25 Hour Paraprofessional 2009-10 Only	High School
Steve Ruce Transfer Jeanne Kobs	6 Hour Paraprofessional 2009-10 Only	Sunset Hill
Kristen Smith Resignation - Molly Stoeckel	2.25 Hour Paraprofessional 2009-10 Only	Plymouth Creek
Jill Thompson New Position	6 Hour Paraprofessional 2009-10 Only	Greenwood
Diane Wilson-Schecter Leave of Absence – Donna Ness	1.0 Special Education Teacher LTR	East Middle

Contract Modification

Kody Gallagher	Special Ed Para, Greenwood	Contract Ended January 14, 2010
Jennifer Masteller	Art Teacher, High School LTR contract extended	From .667 to 1.0
Ross Nelson	Engineering, Technology & Design Central Middle	From .833 to .916 .083 09-10 only
Meg Reese	School Nurse, District .2 increase for 09-10 & 10-11 only	.8 to 1.0

Extended Leave of Absence for 2010-2011 (3 year minimum, 5 year maximum)

Andrea Barbknecht	1 year extension	5 th Year
Jill Hallson	1 year extension	4 th Year
Amber Hegland	1.0 Physical Education, High School	1 st Year
Mary Topic	1.0 Speech, High School	1 st Year

Disability/Child Care Leave of Absence

Kaci Demerchant, 1st Grade Teacher at Greenwood Elementary School, has requested a childcare leave of absence for the birth of her baby which is due in July, 2010. She is requesting a childcare leave of absence from August 30 through October 1, 2010.

Karen Ward Elser, 5th Grade Teacher at Kimberly Lane Elementary School currently on childcare leave of absence, has requested to extend her childcare leave of absence through the end of the 2009-2010 school year.

Dan Goodrich, High School Social Studies Teacher, has requested a twenty-day childcare leave of absence beginning approximately April 26, 2010.

Jill Gregory, Art Teacher at Sunset Hill Elementary School, has requested a childcare leave of absence for the birth of her baby which is due in May 19, 2010. She is requesting a disability leave for the remainder of the 2009-2010 school year.

Adam Hinnenkamp, 5th Grade Teacher at Sunset Hill Elementary School, has requested a two week childcare leave of absence beginning approximately May 12, 2010.

Anna Magnuson, 2nd Grade Teacher at Oakwood Elementary School, has requested a childcare leave of absence for the birth of her baby which is due in May 20, 2010. She is requesting a disability leave for the remainder of the 2009-2010 school year.

Anna Olson, High School Family Consumer Science Teacher, has requested a childcare leave of absence for the birth of her baby which is due in June 11, 2010. She is requesting a childcare leave of absence from August 30 through October 15, 2010.

Scott Tordeur, High School Engineering, Technology and Design teacher, has requested a childcare leave of absence beginning approximately May 24, 2010 through the end of the 2009-10 school year. 25

Retirement

Julie Bucknam, Middle School Peer Coach, has announced her retirement effective June 14, 2010. Ms. Bucknam has been employed by the District since 1989.

Cynthia Fisher, West Middle School Math Teacher, has announced her retirement effective June 16, 2010. Ms. Fisher has been employed by the District since 1979.

Thomas Hanlon, Central Middle School 6th Grade Teacher, has announced his retirement effective June 11, 2010. Mr. Hanlon has been employed by the District since 1977.

Janice Leuer, Physical Education Teacher at Sunset Hill Elementary School, has announced her retirement effective November 10, 2010. Ms. Leuer has been employed by the District since 1985.

John Simmelink, High School Social Studies Teacher, has announced his retirement effective June 14, 2010. Mr. Simmelink has been employed by the District since 1975.

Betty Soule, Middle School Peer Coach, has announced her retirement effective June 14, 2010. Ms. Soule has been employed by the District since 1986.

Brian (Chip) Williams, High School Instrumental Music Teacher, has announced his retirement effective June 14, 2010. Mr. Williams has been a teacher in the District since 1979.

Resignation

Ramona Bergstrom, Teacher currently on Extended Leave of Absence, has resigned her position effective June 14, 2010.

Kim Maddox, Paraprofessional at East Middle, has resigned her position effective January 27, 2010.

Lucas Rausch, Custodian at the High School, has resigned his position effective February 5, 2010.

Michelle Yates, Paraprofessional at West Middle, has resigned her position effective February 12, 2010.

RECOMMENDED ACTION: Approve the Human Resource Actions 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 – February 8, 2010

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: _____

COMMENTS BY: Dr. Jane Sigford

Erin Bloom, 4th grade teacher at Plymouth Creek Elementary, is here tonight with some of her students who will share their technology projects. Ms. Bloom will introduce her students.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Employees of the Month

COMMENTS BY: Superintendent Anderson

Plymouth Creek Elementary is pleased to nominate **Anne Martin** and **Ruth Scheef**, second grade teachers at Plymouth Creek Elementary, as the February Wayzata Employees of the Month. Anne and Ruth came to Plymouth Creek when the school opened in 1989. They have been working together in some capacity ever since providing leadership in literacy and learning. Anne and Ruth are described by their peers as “gentle souls, who are always so positive, supportive, warm and encouraging with students and colleagues.”

Anne Martin was on the planning committee for Plymouth Creek and describes that time as a professional highlight. Even wearing a hard hat and walking through the mud was fun and interesting. Anne taught in Wisconsin for 12 years before coming to Wayzata as a Reading Teacher at Oakwood Elementary. When asked to share a few thoughts about teaching, Anne said, “I love teaching because every year is different and there is always something new and exciting to learn. I also appreciate the many wonderful mentors I have worked with and the colleagues who always put students first.”

Ruth Scheef started her career in Chicago as a Special Education Teacher. After moving to Minnesota she started at Plymouth Creek as a paraprofessional and then a first and second grade teacher. Ruth was an early leader in the Writers Workshop and continues to lead by her example. She loves to read a book and then implement the ideas in her classroom. She is grateful for her colleagues and said she would rather have the most challenging students and a team to collaborate with than not have a team. These relationships have been life giving and what she loves most about Plymouth Creek. When asked about change, Ruth said, "The technology keeps me humble but we have to keep up. There are so many variables in teaching, it's like a big puzzle and I love figuring out how to put all the pieces together."

Anne Martin and Ruth Scheef are truly great assets to the Plymouth Creek community. They are talented and committed teachers and role models with a great sense of humor, a quick smile, and a gift for helping others. Anne and Ruth are professional in everything they do and we are honored to have them as a friend, a colleague and the Employees of the Month from Plymouth Creek.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Public Schools 2009-2010 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirements in 2010. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Julie Bucknam	Peer Coach, Middle School	20 Years
Cynthia Fisher	Math Teacher, West Middle	31 Years
Thomas Hanlon	6 th Grade Teacher, Central Middle	33 Years
Jan Leuer	Physical Education Teacher, Sunset Hill	20 Years
John Simmelink	Social Studies Teacher, High School	35 Years
Betty Soule	Peer Coach, Middle Schools	27 Years
Brian (Chip) Williams	Instrumental Music Teacher, High School	31 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
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BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: C. Breaking Barriers Award

COMMENTS BY: Superintendent Anderson

Wayzata High School Assistant Activities Director **Barb Beise** received a “Breaking Barriers” Award for her positive impact and contributions towards providing athletic opportunities for girls and women of all races, all ages and all levels of abilities.

The awards are presented annually at the Minnesota Girls and Women in Sports Day Celebration, which was held this year at the State Capitol Rotunda in St. Paul on February 3. National Girls and Women in Sports Day is a time to celebrate the accomplishments in girls’ and women’s sports, to recognize the state’s leaders and athletes and to look to the future.

Congratulations and thank you to Barb for all of her hard work that earned her this recognition!

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: D. Tools for Schools Excellence Award

COMMENTS BY: Superintendent Anderson

Wayzata Public Schools is one of only five school districts in the nation to be awarded the highest award for Indoor Air Quality from the U.S. Environmental Protection Agency, the Indoor Air Quality/IAQ Tools for Schools Excellence Award. District Health and Safety Coordinator **Rodger Schaeffbauer** accepted the award at a national symposium held January 14-16 in Washington, D.C.

Wayzata Public School’s management of environmental health risks started in the mid-1980s with asbestos, but kept expanding to include mold, fire code and mechanical ventilation equipment compliance. The District launched its first IAQ management plan in 1998 with the help of Mr. Schaeffbauer, the District’s IAQ coordinator, who has been employed with the District since 1993. This long-term leadership, combined with the dedicated health and safety team, which meets four times each year, and senior level support for the program, ensures that the District’s IAQ management program is integrated and included in the annual budget.

The cumulative and quantified results of these improvements are impressive. For example, the District now has an established radon management plan to ensure that radon will be reduced to levels below 4.0pCi/L. This plan is complemented by additional ventilation upgrades, totaling \$13 million over a 9-year period. Rooms already mitigated have seen radon levels decline significantly, up to 53 percent per building. The amount of mercury from light fixtures District wide has been reduced by nearly 80 percent. Communication and good data management are the two most important tools in the IAQ Program, as staff, parents and the school board are regularly updated in writing about IAQ management activities under way and completed in the District.

Here with us this evening is Tom Gross of Riverport Insurance Services, LLC, and Marc Bullis of Bullis Insurance Agency, who will present Rodger with a Certificate of Excellence Award for the work he has completed to earn this IAQ award.

Congratulations to Rodger and the buildings and grounds department for all their hard work!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: E. FAME Silver Leadership Award

COMMENTS BY: Superintendent Anderson

Mary Anderson, Wayzata Public Schools' Director of Culinary Express, received the Silver Leadership Award from the National Foodservice Achievement Management Excellence (FAME) Award program on January 10 during the annual School Nutrition Association's Child Nutrition Industry Conference in Ponte Vedra Beach, Florida.

Anderson developed a marketing plan six years ago to "re-brand" the image of school nutrition in Wayzata Public Schools which became the new department, Culinary Express. Today, the department offers nutritious meals with engaging merchandising and programs that have increased student participation at breakfast and lunch. Efficiency in financial management has been important in allowing Anderson to make many improvements such as inventory systems, internet payment systems and cafeteria equipment upgrades.

Anderson has also invested much of her free time in the Minnesota School Nutrition Association, H2O for Life, Kids Against Hunger and the Global Child Nutrition Foundation which has allowed her to impact child nutrition beyond her department's meal program.

Anderson offers ethnic meals once a month to challenge students to learn more about diverse cultures in the world. The programs, Spice is Nice and Global Neighborhood, have introduced students in the District to new foods, physical activities and cultural lessons that have helped them understand the diversity of people in their community and country. From fundraising to providing meals for the after-school care program, Anderson has significantly improved child nutrition in her community.

The Silver Leadership Award is given to a foodservice director who demonstrates outstanding leadership, dedication, fiscal achievement and innovation in menuing and merchandising.

Congratulations to the Mary and the Culinary Express department for all their hard work!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: F. Who Wants To Be A Mathematician

COMMENTS BY: Superintendent Anderson

Rohit Agrawal, a junior at Wayzata High School, was one of 10 students in the nation selected to compete for \$10,000 in the first national Who Wants to Be a Mathematician contest. Rohit tied for fourth place at the contest and earned \$667 for himself and the school. The money will be used to purchase a book shelf and some math problem solving text books for WHS.

The contest took place January 14 at the annual Joint Mathematics Meetings in San Francisco, attended by more than 6,000 mathematicians.

Rohit finished first in the Minnesota State High School Math League and was invited to the national Mathematical Olympiad Summer Program. He was selected for the national Who Wants to Be a Mathematician based on his score on a qualifying test with questions on algebra, trigonometry, probability and math history, which was administered by high school math teachers.

Congratulations to Rohit for this outstanding accomplishment!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: G. Distinguished Service Award

COMMENTS BY: Superintendent Anderson

Wayzata Public Schools electrical technician, Dan Carlson, was selected by the Minnesota Interscholastic Athletic Administrators Association (MnIAAA) as a recipient of the Distinguished Service Award.

Carlson was nominated for the award for his dedication outside of his job for enhancing student and staff experiences with extracurricular activities.

WHS Activities Director Jaime Sherwood said, “Dan’s attitude sets him apart. He has the most positive and uplifting spirit. Dan loves being involved with the Wayzata High School athletic program and he is committed to do what he can to make a difference. He has the respect of the coaches, staff and athletes, and they know that he is a dedicated supporter. He truly exemplifies Trojan Pride.”

The Distinguished Service Award is awarded annually to up to three individuals that give of their time to make a difference in the lives of students who participate in high school athletics.

The MnIAAA is charged with promoting high standards of achievement and ethics in interscholastic and extracurricular activities and its members are athletic/activities administrators or coordinators from Minnesota middle, junior high and high schools who are all members of the Minnesota State High School League.

Congratulations Dan!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: H. Minnesota Scholastic Art Awards

COMMENTS BY: Superintendent Anderson

MINNESOTA SCHOLASTIC ART AWARDS

The Minnesota Scholastic Art Awards competition is open to students in grades seven through twelve from throughout the state of Minnesota. The competition is made up of 16 visual art categories, which includes separate contests for students in grades seven through nine and grades ten through twelve. More than 1,000 submissions were made to be judged by a jury of professional artists and designers. **Barry Braun**, head of the WHS art department, is here to introduce the students.

Barry Braun

This year, several students from Wayzata High School earned first and second place awards in the 2009-10 Minnesota Scholastic Art Awards. Seniors **Elizabeth Peterschmidt** and **Jeffrey Tuura** won Gold Key awards for their entire portfolio of work. **Tuura** also won a Gold Key award for an individual entry.

Silver Key awards were awarded to seniors **Kaesha Baloch**, **Sarah Birkholz**, **Zoe Leschak**, **Erika Pieniniemi**, **Jeremy Pieniniemi**, **Ashley Mattson** and **Browyn Sherman**; junior **Emma Bitterman**; and freshman **Ana Cristina Plansky**.

The following Wayzata High School students received Merit Awards: Seniors **Kristen Andersen**, **Elly Leuthold**, **Jeremy Pieniniemi**, **Ashley Mattson** and freshman **Ana Cristina Plansky**.

Gold Key Award-Winning work was automatically entered in the national competition in New York, where panels of prestigious members of the arts and education communities will judge entries for technical proficiency, originality and emergence of personal style or vision. The jurors' choices provide feedback to teachers around the country and have a profound effect on curricula and teachers.

Students who win national awards are celebrated each year with a series of high-profile national events, including an awards ceremony in New York and an exhibition in Washington, D.C. The national awards are announced in May.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

ITEM: A. Student Council

COMMENTS BY: Board Chair Peterson

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

- Lucy Andrews

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Anderson

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

1. Approval of Proposed School District Calendar - 2011-2012

The Calendar Committee recommends approval of the attached calendar for school year 2011-2012.

When constructing a school calendar, many issues have to be considered. It is important to balance, as closely as possible, the number of days among the quarters and between semesters. We have to consider testing and conferencing schedules, and quarter breaks in a manner that reflects sound educational practice.

We have to manipulate the length of winter break, the timing of spring break, and the last day of classes for students and staff so that we have 172 student contact days and 184 teacher workdays.

We have maintained our commitment to have two years of calendars available to our staff and community.

RECOMMENDED ACTION: Approve the Proposed School District Calendar for 2011 – 2012 as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

July

					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

August

1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
Tchr WD	Tchr WD	Tchr WD	T=3	S=0	

September

T=20	S=19				2
Labor Day	School	7	8	9	
12	Start	13	14	15	16
19	20	21	22	23	
26	27	28	29	30	

October

3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31	T=19	S=19			

November

	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	T=20	S=17	

December

T=15	S=15		1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

January

2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31	T=20	S=19		

February

T=20	S=20		1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29			

March

T=22	S=20		1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

April

2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	T=16	S=16			

May

T=22	1	2	3	4	
S=22	7	8	9	10	11
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

June

T=7	S=5				1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

District Offices Closed: July 4, September 5, November 24 & 25, December 23 & 26, January 2, January 16 February 20, May 28

Key:
 Holiday
 Professional Dev, Grading, Teacher Work Day
 School not in session K-12

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

2. Approval of Plymouth Creek Elementary Proposed Shared Decisions Agreement

It is a pleasure to have members of the Plymouth Creek Site Council with us this evening to present their proposed 2010-2012 agreement. Dr. Karla Thompson, principal, and members of the Site Council attended the January 25 Board Work Session to preview the agreement, answer questions, and accept suggestions.

The proposed agreement has been reviewed by the Superintendent, Executive Directors of Curriculum and Instruction, Finance & Business, Human Resources, and by the Wayzata Education Association leadership to ensure compliance with statutes, contracts, policies, and administrative regulations.

As the agreement has been found to be in compliance, it is hereby recommended for School Board approval. We congratulate the Plymouth Creek Shared Decisions Site Team for their fine work on this collaborative process.

Dr, Thompson will introduce members of the team and discuss highpoints of the Shared Decisions Agreement.

RECOMMENDED ACTION: Approve the Shared Decisions Agreement for 2010 – 2012 between Plymouth Creek Elementary and the Board of Education as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

Plymouth Creek Elementary Site Plan

February 8, 2010
School Board Meeting

**A Model of Excellence Among
Learning Communities**

Wayzata Public Schools

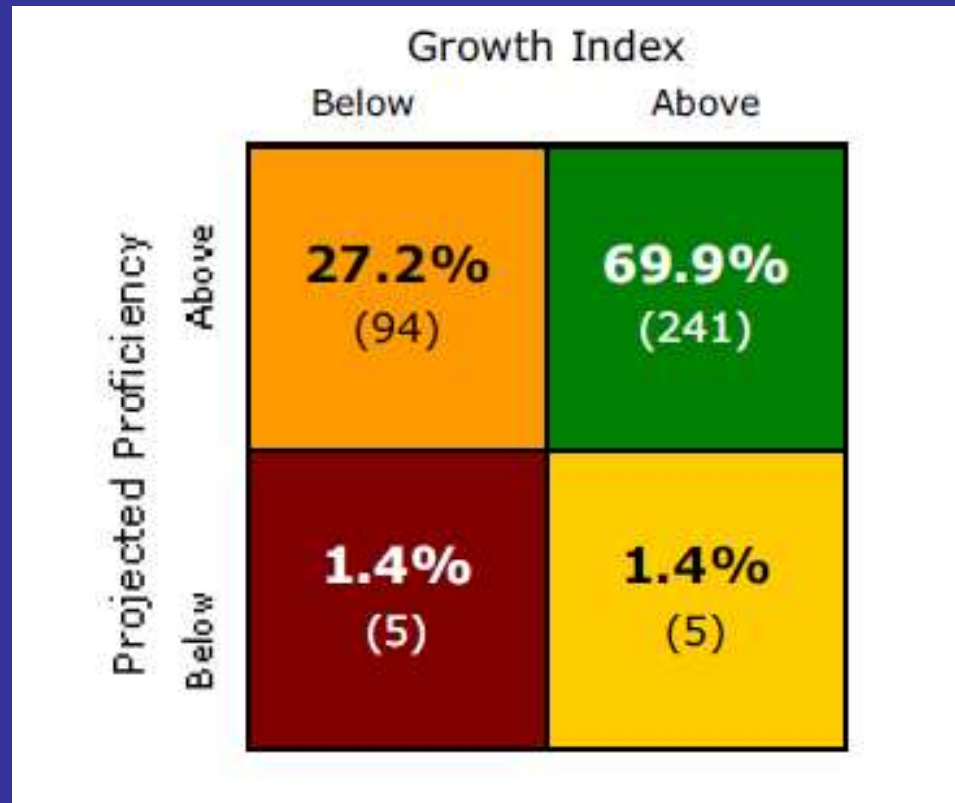
Plymouth Creek 2009-2010

★ **Goal:** At Plymouth Creek Elementary, 66.6 percent of all students in grades 3-5 will achieve or exceed their individual RIT score growth target on the reading NWEA Map in spring 2010.

A Model of Excellence Among
Learning Communities

Wayzata Public Schools

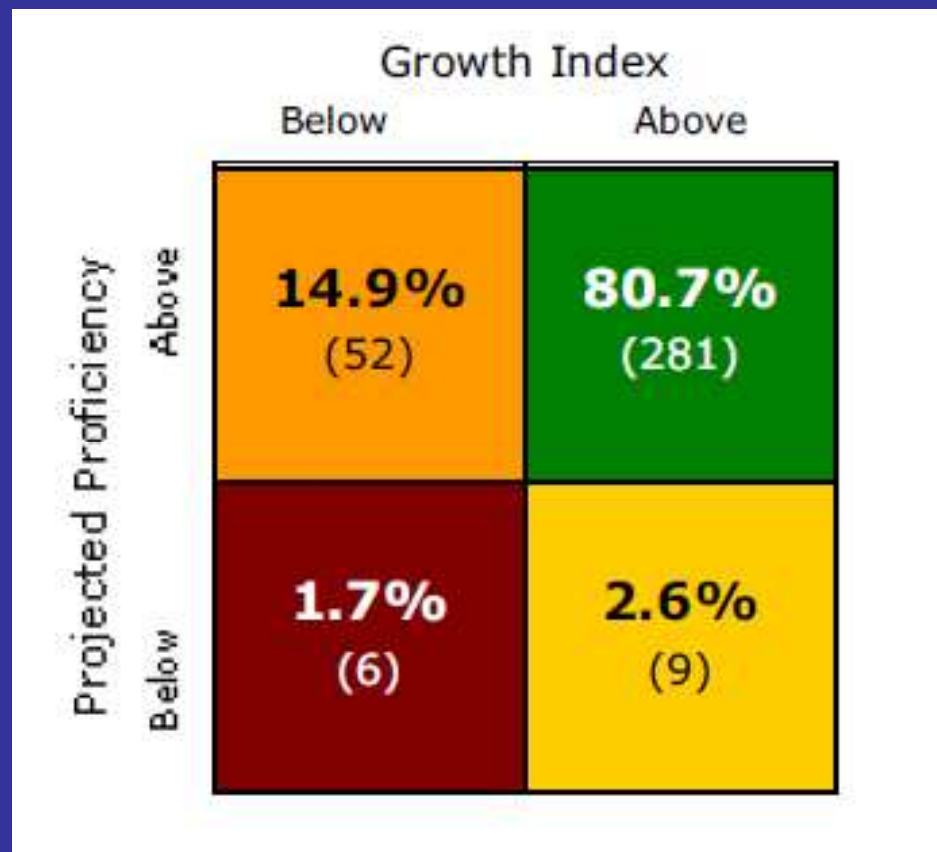
MAP Reading Data



A Model of Excellence Among
Learning Communities

Wayzata Public Schools

MAP Math Data



A Model of Excellence Among Learning Communities

Wayzata Public Schools

Plymouth Creek Initiatives

- ★ **Positive Relationships – Pals**
- ★ **Cultural Awareness**
- ★ **Panther Pride: PBIS**
- ★ **Environmental Awareness**
 - **Green Team**

**A Model of Excellence Among
Learning Communities**

Wayzata Public Schools

Plymouth Creek Pals Building Positive Relationships



**A Model of Excellence Among
Learning Communities**

Wayzata Public Schools

Green Team

Respecting the Environment



A Model of Excellence Among
Learning Communities

Wayzata Public Schools

Cultural Awareness



**A Model of Excellence Among
Learning Communities**

Wayzata Public Schools

Panther Pride

Positive Behavioral Supports and Interventions



A Model of Excellence Among
Learning Communities

Wayzata Public Schools



SCHOOL IMPROVEMENT PLAN

Plymouth Creek Elementary

Karla Thompson, Principal



VISION

A model of excellence among learning communities

MISSION

The mission of the Wayzata School District is to prepare all students for the future by providing a challenging education which builds academic competence, develops responsible citizenship, encourages creativity, promotes lifelong learning, advances critical thinking skills, instills a commitment to personal wellness, and fosters respect for self and others.

DISTRICT DIRECTIONS for 2008-2010

- **Provide a more personalized education for each student.**
- **Eliminate the predictability of student achievement based on race.**
- **Provide opportunities for students to engage in global connections.**
- **Prepare students in skills that they will need to function effectively in the future including creative thinking, diplomacy, problem solving and teamwork.**
- **Enhance the sense of ownership and engagement in the district by all segments of the community.**



**Shared Decision Agreement
Between Plymouth Creek
Elementary and the Wayzata
School Board**

This plan was reviewed on: _____

This plan was approved on: _____

Signature of School Board Chair _____



Shared Decisions Agreement Review Team Check List Form

Procedure:

Prior to presentation to the Board, Site Improvement Plans will be reviewed for compliance with statutes, contracts, policies, and administrative regulations.

- The Site Improvement Plan must be completed at least **thirty days** prior to the initial presentation at the Work Session. Electronic copies must be given to Superintendent, Curriculum Director, Finance Director and Director of Human Resources and WEA representative for review, in case changes have to be made prior to being reviewed by the Board of Education.
- Final copies of the Site Improvement Plan are sent electronically to the Office of the Superintendent of Schools.

Review Team Response

Office of the Superintendent

Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Curriculum and Instruction

Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Finance

Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Human Resources

Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Wayzata Education Association Representative

Check here if an additional page is attached detailing questions or concerns.

Signature and Date



Site Team Members

<u>Name</u>	<u>Position</u>	<u>Year</u>
Karla Thompson	Principal	ongoing
Amanda Reineck	Bright Start Teacher	1
Kim Dunford	4 th Grade Teacher	2
Kristin Bloomquist	Parent	2
Lori Weisberg	Parent	1
Kelly Hayman	Parent	1

Building Leadership Team

Anika Swanson	Kindergarten Teacher	1
Andrew Kaus	1 st Grade Teacher	1
Anne Martin	2 nd Grade Teacher	2
Jim Hebeisen	3 rd Grade Teacher	2
Kari Dorsey	4 th Grade Teacher	2
Erin Bloom	4 th Grade Teacher	2
Angie Kostik	5 th Grade Teacher	2
Lori Burros Shoultz	Social Worker	2
Laurel Johns	Literacy Specialist	2
Karla Thompson	Principal	ongoing



Student Achievement Goals 2008-2009

2008-2009 Site Goal: 66.1 percent of Plymouth Creek students in grades 3-5 will meet or exceed their RIT score growth target as measured by the NWEA MAP reading assessment.

Goal Achieved: 71.3 percent of Plymouth Creek students in grades 3-5 met or exceeded their RIT score growth target as measured by the NWEA MAP reading assessment.

2008-2009 Elementary Equity Goal: Increase the reading mean RIT growth for black students from 8.76 to 10.76 as measured on the NWEA MAP reading assessment.

Goal Achieved: Mean growth for black students 12.2 RIT points as measured on the NWEA MAP reading assessment.

Student Achievement Goals 2009-2010

2009-2010 Site Goal: The 66.6 percent of all students in grades 3-5 at Plymouth Creek Elementary will achieve or exceed their individual RIT score growth target on the reading NWEA Map in spring 2010.

The grade-level percentage of students that achieved or exceeded their individual RIT score growth target (fall to spring) from the 2008-2009 school year was 65.9 percent of third going to fourth, and 72.9 percent of the fourth going to fifth grade. The projection for the percent of students who achieve or exceed their individual RIT score growth target for those students in third grade in 2009-2010, 54.9%, is based on average growth data for third grade students. Using this cohort model we identified 64.6 for our growth performance in 2008-2009. The cohort model growth performance in 2008/2009 is based on a weighted average, reflecting 139 students in grade 3, 127 students in grade 4 and 111 students in grade 5.

2009-2010 Elementary Equity Goal:

The percent of elementary black students who meet the MCA projected proficiency level as measured by the NWEA MAP spring 2010 reading assessment will increase from 73% to 78%.

Identify standardized assessment: NWEA MAP									
<input checked="" type="checkbox"/> Reading <input type="checkbox"/> Mathematics <input type="checkbox"/> Other	Identify assessed grades:3-5						District trend data for all grades (MCA-II/MTAS)		
	School trend data			District trend data			07 Percent proficient	08 Percent proficient	09 Percent proficient
	06-07	07-08	08-09	06-07	07-08	08-09			
Measure of student achievement Individual Growth Target met or exceeded	Fall-Spring Growth 3 rd -64% 4 th - 58% 5 th - 56%	Fall-Spring Growth 3 rd -73.2% 4 th -65.5% 5 th -68.0%	Fall-Spring Growth 3 rd -65.9% 4 th -72.9% 5 th -75.7%	Fall-Spring Growth 3 rd - 64% 4 th - 62.4% 5 th - 63%	Fall-Spring Growth 3 rd -75.5% 4 th -72.0% 5 th -70.9%	Fall-Spring Growth 3 rd -75.7% 4 th -76.6% 5 th -77.8%	Spring 2007 3 rd - 92.7% 4 th - 84.9% 5 th - 90.6%	Spring 2008 3 rd - 91.8% 4 th - 89.0% 5 th - 87.6%	Spring 2009 3 rd - 91.4% 4 th - 88.5% 5 th - 90.8%
Number of students tested Grades 3-5	292	327	355	2109	2156	2267	2145	2164	2283
Number of students enrolled Grades 3-5	296	327	360	2151	2172	2301	2151	2172	2301

Summary/Interpretation of Data Analysis:

- When comparing Plymouth Creek Elementary School to others schools in the nation that administer the NWEA MAP test, the school percentile rank for the percentage of students meeting or exceeding their RIT point growth target in reading is as follows:
 Third grade students approximately the 75th percentile
 Fourth grade students approximately the 95th percentile
 Fifth grade students above the 95th percentile
- Students can show growth without meeting or exceeding their expected RIT growth target.
- Significant decrease in the number of students who were below projected proficiency (for those students who made expected growth and those students who did not make expected growth) from the 07-08 school year to the 08-09 school year. In the 08-09 school year, a total of 10 students were below projected proficiency.
- Greatest opportunity for growth continues to be with the students whose MAP scores identify them as projected proficient on the MCA, yet are not making expected growth.
- In relation to the equity goal, Plymouth Creek black students gained an average of 14.7 RIT points.

Action Plan to Achieve Goals:

- Train all staff to use new electronic reading resources on the curriculum and instruction website beginning September 1, 2009.
- Train all staff to work in PLCs (Professional Learning Communities) beginning September 1, 2009 with follow-up training at staff meetings and quarterly planning days.
- Train all staff to set up classrooms with a “Readers Workshop” model.
- Use unit tests, running records, guided reading notebooks, and common teacher developed assessments to monitor student progress and differentiate instruction to meet the needs of all learners.
- Use Emergent Reader strategies with low quartile students.
- Use fall and spring assessments in grades K-2 to measure accuracy, fluency, and comprehension.
- Use fall and spring MAP testing in grades 3-5 to measure growth in vocabulary, comprehension, and literature.
- Use grade-level and cross-grade-level sharing of reading strategies and interventions to monitor progress at quarterly grade level planning days and staff meetings.
- Use classroom visits and observation to gain feedback about reading instruction in individual classrooms.
- Develop individual teacher and/or team goals to address individual student needs.
- Utilize grade level Data Coaches to help monitor student growth and plan for appropriate intervention.
- Train a third cohort using NUA (National Urban Alliance) strategies. Continue to train all staff at staff meetings in November, February and March.
- Host an Academy Class studying the “Café Book” by Gail Boushey and Joan Moser and “The Next Step in Guided Reading” by Jan Richardson.



Building Initiatives

Initiative 1

Build connections and positive relationships with staff and students

Classroom teachers have identified 47 students who would benefit from having a staff member at Plymouth Creek serve as their mentor (Plymouth Creek Pal). We believe that making personal connections with students will help to build a positive learning community.

Strategies/Activities

- Staff members are paired with students and throughout the year they will spend time making specific connections with their assigned Pal. This consists of writing positive notes, playing games, working on homework, eating lunch, reading books, and other student centered activities.

Status

Date Completed: **Ongoing: X**

Strategies/Activities

- All mentors and mentees meet two times a year as a whole group and participate in community building activities. In October, pictures were taken with our pal, we got to know each other over a light breakfast, and played bingo. In May we will play a game of kickball with the students challenging the staff pals. Each month from November to May, Pals will get together for a common activity.

Status

Date Completed: **Ongoing: X**

Person/Group Responsible

Lori Burros Shoultz

Timeframe

2009 and beyond

Initiative 2

Create opportunities for students to experience and develop cultural awareness

Strategies/Activities

- World Cultures Day: The Minnesota International Center will sponsor a series of cultural showcases which will include presentations from Nigeria, China, Spain, India and many other locations. The children will be involved in various activities while learning about different cultures and traditions. The mission of the Minnesota international Center is to inspire our community to understand global issues and cultures in an ever changing world. The Plymouth Creek World Cultures Day is scheduled for Friday, March 5, 2010.

Status

Date Completed: **Ongoing: We hope to make this an ongoing activity**

Strategies/Activities

- Student Focus Groups will meet over lunch with Lori Burros Shoultz, Social Worker, and Dr. Thompson, principal to discuss feelings of inclusion, curriculum relevance, social or behavior concerns etc.
- Parent Focus Groups will also be invited to meet with Mrs. Shoultz and Dr. Thompson to share parent perceptions of inclusion, curriculum, practices and procedures and the level of cultural sensitivity and celebration.
- Chinese Acrobats Assembly (Each year we plan to highlight a different culture)
- Morning News Culture Spotlight

Status

Date Completed: **Ongoing: X**

Person/Group Responsible

Focus Groups: Lori Burros Shoultz, Social Worker

News Culture Spotlight: Denise Thoma, News Director and John Brown, ELL Teacher

Chinese Acrobats: Leadership Team

Timeframe

2009-2010

Initiative 3

Create standard expectations for behavior with consistent positive reinforcement

Strategies/Activities

- Direct Instruction of behavior expectations, behavior redirection, and consequences
- Posters of expectations are displayed throughout the school
- School assembly and t-shirts to remind students and staff of expectations
- Weekly drawings to reinforce positive behavior
- Train all staff on “Active Supervision”
- Record behavior reports and analyze data to make decisions regarding behavior

Status

Date Completed: **Ongoing: X State Grant for 2009 - 2011**

Person/Group Responsible

PBIS Leadership Team:

Janie Hill	K Teacher	Denise Thoma	Specialist
Kristen Gendreau	2nd Grade Teacher	Lori Burros Shoultz	Social Worker
Jim Hebeisen	3rd Grade Teacher	Bridget Mackin	Paraprofessional
Jane Panning	4th Grade Teacher	Diana Berg	Paraprofessional
Deb Skogheim	Home Base	Karla Thompson	Principal

Initiative 4

Promote environmental awareness by educating students, staff, and families about the organic recycling program and reduce, reuse, and recycle

Strategies/Activities

- The Plymouth Creek “Green Team” produces videos to promote recycling of batteries, paper, cans and bottles; reducing the use of energy by turning off lights and computers and closing window blinds at night and riding the bus; the reuse message has been to use the back of paper.
- Green Team videos are shown on the morning news show: “Panther Update.”
- All students and staff participate in the lunchroom composting program.

Status

Date Completed: **Ongoing: X**

Person/Group Responsible

Green Team Directors: Marc Wegner and Alex Papp

Organic Recycling: Culinary Express



Staff Roster

Principal: Dr. Karla Thompson
Secretary: Bev Gudrais
Office Para: Lora Erickson
Attendance/Health: Shari Hanson
District Nurse: Meg Reese

Kindergarten:
Becky Avelar
Janie Hill
Jane Johnson
Anika Swanson

Grade 1:
Mary Brandshaug
Andrew Kaus
Tia McAuliff
Lisa McLaughlin
Carolyn Wilhelm

Grade 2:
Michele Burniece
Kristen Gendreau
Anne Martin
Alison Nelson
Ruth Scheef

Grade 3:
Jill Freshwaters
Jim Hebeisen
Alex Papp
Sara Pinske-Czech
Marc Wegner
Jill Wiehle

Grade 4:
Kristin Baldwin
Erin Bloom
Kari Dorsey
Kim Dunford/Jane Panning
Christine Lackas

Grade 5:
Amy Belikoff
Angie Kostik
AnnMarie Podobinski
Carol Wyffels

Art:
Kate Brayman
Literacy Specialist:
Laurel Johns
Marci Murphy

Media:
Sharon Lapensky
Kris Barsness,
Paraprofessional

Music:
Tim Almen
Sam Bass
Monica Healy

Phy Ed:
Kelly Allgaier
Sherri Strelow-Lundblad
Sally Gerber, Adaptive PE

Spanish:
Liz Seeland

Technology:
Denise Thoma
Nancy Walsh,
Paraprofessional

Vision 21:
Vaira Druva

Peer Coach:
Jill Yeager

Special Education:
Linda Lindstrom
Stella Hamblet

Kindergarten Paraprofessionals:
Nancy Anderson, Kris Barsness, Diana Berg, Janelle Bowman, Debbie Flannery, Keenan Jones, Edie Rhombs, Erica Ribnick, Kelly Sundquist

Paraprofessionals:
Janelle Bowman, Michelle Glasgow, Lois Hale, Cynthia Landis, Erica Ribnick, Ian Paul, Wendi Stern, Nancy Vogt

Special Education Paras:
Nancy Anderson, Rick Baker, Diana Berg, Allison Cornell, Sue Cossa, Fern DeRubeis, Michelle Glasgow, Suzie Harrer, Lori Knudsen, Janice Little, Bridget Mackin, Lori McCarthy, Jan McQuiston, Deb Oelke, Becky O'Toole, Robin Redman, Molly Stoeckel, Angela Zufall

Psychologist:
Molly Jacobs

Relate Mental Health Specialists:
Jayme Tichauer

Social Worker:
Lori Burros Shoultz

Speech:
Patty Bloom

ELL:
John Brown
Cynthia Landis, Paraprofessional

Learning Lab Paraprofessionals:
Anne Brantner, Debbie Flannery, Lois Hale, Katie Hankes, Keenan Jones, Edie Rhombs, Erica Ribnick, Jill Snyder

Primary Project:
Denise Cropp

Culinary Express:
Gail Hanus, Manager
Sarah Clinite, Seemeen Jabir, Nancy King

Custodians:
Tim Hall, Head
Karen Brandt, Dave Nygord, Tim Sommerfeld



Staff Demographics

Experience Profile of Staff (Percent of Licensed Staff by Years of Teaching Experience)				Education Profile of Staff (Percent of Licensed Staff by education/training)		
1-3	4-10	11-20	20+	BA	Masters	Doctorate
31%	31%	31%	2%	28%	70%	2%



Student Demographics

Student Population by Grade

Grade	2008-2009			2007-2008			2006-2007		
	# of Males	# of Females	Avg. Class Size	# of Males	# of Females	Avg. Class Size	# of Males	# of Females	Avg. Class Size
K	59	49	18.0/ 23.4	42	51	19.0	51	38	17.8
1	62	61	20.5/ 23	68	54	20.7	46	49	19.0
2	73	55	21.3/ 23.6	59	62	24.2	49	29	19.5
3	65	64	25.8/ 24	61	39	25.0	57	48	21.0
4	69	42	27./ 24	64	50	22.8	47	43	22.5
5	69	51	24.0/ 29	53	49	25.5	54	47	25.3
Total	397	322		347	305		304	254	

Ethnic Distribution

Ethnicity	2008-2009	2007-2008	2006-2007
Native American	5 / 2	1	0
Asian/Pacific Islander	130 / 165	92	57
Hispanic/Latino	14 / 20	14	7
Black	47 / 47	42	17
White	523 / 497	503	477

Percent of Students on Free/Reduced Lunch

	2008-2009	2007-2008	2006-2007
Free	58 / 65	46	17
Reduced	15 / 23	10	2

Student Mobility

Percent of students entering and leaving during the year, computed by dividing the number of transfers by the October 1 enrollment.

2007-2008	2006-2007	2005-2006
10.28	9.62 (District)	6.94

Average Daily Attendance

2007-2008				2006-2007				2005-2006			
1 st	2 nd	3 rd	4 th	1 st	2 nd	3 rd	4 th	1 st	2 nd	3 rd	4 th
95.80	95.86	96.81	96.60	96.78	97.16	97.18	97.24	95.24	96.16	96.65	96.83

Percent of Parents Attending Conferences

2008-2009		2007-2008		2006-2007	
Fall	Spring	Fall	Spring	Fall	Spring
95%	95%	95%	95%	95%	95%



Minnesota Comprehensive Assessments (MCA-II)

**Percent of Students Proficient on the MCA-II Reading
Includes Minnesota Test of Academic Skills (MTAS)**

Reading Total

All Students	Gr 3	Gr 4	Gr 5
2007	98.1	94.4	91.1
2008	95.2	91.4	86.8
2009	89.9	89.1	91.4

Native American	Gr 3	Gr 4	Gr 5
2007	NA	NA	NA
2008	NA	NA	NA
2009	NA	0	100

Asian	Gr 3	Gr 4	Gr 5
2007	100	100	100
2008	100	92.8	100
2009	94.7	100	93.8

Hispanic	Gr 3	Gr 4	Gr 5
2007	100	66.7	100
2008	0	0	0
2009	100	100	0

Black	Gr 3	Gr 4	Gr 5
2007	100	50	33.3
2008	0	0	54.6
2009	53.3	87.5	75.0

White	Gr 3	Gr 4	Gr 5
2007	97.8	97.4	91.9
2008	93.3	92.8	91.4
2009	94.6	87.2	93.5



Minnesota Comprehensive Assessments (MCA-II)

**Percent of Students Proficient on the MCA-II Math
Includes Math Test for English Language Learners (MTELL) and
Minnesota Test of Academic Skills (MTAS)**

Mathematics Total

All Students	Gr 3	Gr 4	Gr 5
2007	98.1	92.2	87.1
2008	91.6	93.8	86.5
2009	89.2	82.1	87.1

Native American	Gr 3	Gr 4	Gr 5
2007	NA	NA	NA
2008	NA	NA	NA
2009	NZ	0	100

Asian	Gr 3	Gr 4	Gr 5
2007	100	100	100
2008	100	100	100
2009	95.0	87.0	100

Hispanic	Gr 3	Gr 4	Gr 5
2007	0	100	100
2008	0	NA	0
2009	100	50.0	50.0

Black	Gr 3	Gr 4	Gr 5
2007	0	100	33.3
2008	0	0	45.5
2009	46.7	55.6	25.0

White	Gr 3	Gr 4	Gr 5
2007	98.9	93.4	87.2
2008	92.6	93.6	91.3
2009	94.6	85.7	88.2



**Northwest Evaluation Association
Measures of Academic Progress (MAP)**

**Percent of Students Meeting Typical Growth in Reading
(Fall to Spring Norms)**

Reading Total

All Students	Gr 3	Gr 4	Gr 5
2007	66.3	64.4	56.0
2008	77.3	71.7	71.8
2009	65.9	72.9	75.7

Native American	Gr 3	Gr 4	Gr 5
2007	NA	NA	NA
2008	NA	NA	NA
2009	NA	100	100

Asian	Gr 3	Gr 4	Gr 5
2007	85.7	100	80.0
2008	77.8	50.0	100
2009	68.4	61.9	66.7

Hispanic	Gr 3	Gr 4	Gr 5
2007	100	0	100
2008	100	100	75.0
2009	100	50.0	50.0

Black	Gr 3	Gr 4	Gr 5
2007	75.0	25.0	33.3
2008	66.7	66.7	66.7
2009	66.7	87.5	100

White	Gr 3	Gr 4	Gr 5
2007	64.0	65.8	53.5
2008	77.5	74.7	69.1
2009	64.4	74.7	76.3



**Northwest Evaluation Association
Measures of Academic Progress (MAP)**

**Percent of Students Proficient Meeting Typical Growth in Math
(Fall to Spring Norms)**

Mathematics Total

All Students	Gr 3	Gr 4	Gr 5
2007	74.3	67.8	66.3
2008	86.7	81.4	78.4
2009	85.7	84.3	79.8

Native American	Gr 3	Gr 4	Gr 5
2007	NA	NA	NA
2008	NA	NA	NA
2009	NA	100	100

Asian	Gr 3	Gr 4	Gr 5
2007	100	85.7	80.0
2008	84.2	71.4	88.9
2009	89.5	90.9	73.3

Hispanic	Gr 3	Gr 4	Gr 5
2007	0	33.3	100
2008	0	0	75.0
2009	100	100	100

Black	Gr 3	Gr 4	Gr 5
2007	75.0	75.0	33.3
2008	85.7	100	62.5
2009	85.7	75.0	100

White	Gr 3	Gr 4	Gr 5
2007	73.0	67.1	65.1
2008	90.0	83.2	79.0
2009	84.6	82.7	80.6



Thanks to all of the staff and students at Plymouth Creek Elementary School for their hard work.

Thanks to Office of Assessment, Pat Harris, Shelly Nelson and Jodi Dilley for gathering the data and compiling the report.

Thanks to Jane Sigford for providing guidance and input throughout the planning process.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **Monthly Financial Reports**

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

- Student Activity Fund Report of December 31, 2009.
- Monthly Financial Report details fund and budget status data as of December 31, 2009.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

PROGRAM/LOCATION : MISCELLANEOUS											
							Balance as Of	FY'2009/10	FY'2009/10	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>06/30/09</i>	<i>Revenue</i>	<i>Expend</i>	<i>12/31/09</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	463.96		332.50	131.46
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	27.77	3,526.62		3,554.39
TOTAL MISCELLANEOUS								491.73	3,526.62	332.50	3,685.85

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2009											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	7,321.12	20,129.00	22,038.01	5,412.11
21	E/R	251	280	003	000	899/099	WAYAKO	13,619.47	141,444.15	55,827.36	99,236.26
21	E/R	251	280	005	000	899/099	CERAMICS	284.42			284.42
21	E/R	251	280	007	000	899/099	CHEERLEADERS	947.06	2,967.20	574.76	3,339.50
21	E/R	251	280	008	000	899/099	CHOIR	8,323.56	23,073.85	13,667.32	17,730.09
21	E/R	251	280	009	000	899/099	DANCELINE	11,542.62	9,766.50	11,114.07	10,195.05
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	58,559.44	9,984.16	7,210.62	61,332.98
21	E/R	251	280	017	000	899/099	DECA	26,019.43	12,565.00	16,262.24	22,322.19
21	E/R	251	280	018	000	899/099	HS-FENCING				-
21	E/R	251	280	019	000	899/099	FRENCH	544.08			544.08
21	E/R	251	280	020	000	899/099	GERMAN	(269.80)	1,774.30	251.80	1,252.70
21	E/R	251	280	021	000	899/099	LETTERMAN	57,052.18	31,599.50	30,518.99	58,132.69
21	E/R	251	280	022	000	899/099	FINE ARTS	6,007.77	46,910.89	59,572.42	(6,653.76)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	21,902.63	1,580.00	5,311.03	18,171.60
21	E/R	251	280	024	000	899/099	BAND	33,769.73	57,760.13	63,642.16	27,887.70
21	E/R	251	280	025	000	899/099	SMOKING FINES	483.07	43.00		526.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	7,998.61	4,462.20	29.84	12,430.97
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	9,739.58		1,217.41	8,522.17
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,309.13	43,918.50	49,743.89	4,483.74
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	3,041.60	16,217.57	8,963.18	10,295.99
21	E/R	251	280	031	000	899/099	SPANISH	2,727.02		421.60	2,305.42
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZATA PLAYERS			0.00	-
21	E/R	251	280	037	000	899/099	RARE	2,490.47	1,000.00		3,490.47
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	4,570.47	1,000.00	1,025.99	4,544.48
21	E/R	251	280	039	000	899/099	THEATRE ARTS	8,246.50	1,537.00	2,313.90	7,469.60
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	14,285.23	8,561.10	9,420.97	13,425.36
21	E/R	251	280	042	000	899/099	SKILLS USA	5,134.65	1,057.50	393.47	5,798.68
21	E/R	251	280	043	000	899/099	ART CLUB	548.20		197.86	350.34
21	E/R	251	280	044	000	899/099	LINK 4	15,354.48	1,000.00	5,220.09	11,134.39
21	E/R	251	280	045	000	899/099	BPA/DECA		1,198.00		1,198.00
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	156.70	1,000.00	180.00	976.70
21	E/R	251	280	048	000	899/099	Y.E.S.	3,575.79	1,973.00	3,211.35	2,337.44
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	253.90			253.90
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	17,709.76	10,876.00	9,362.53	19,223.23
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,950.63	1,600.05	1,607.62	6,943.06
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	3,299.70	2,004.00	367.68	4,936.02
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,090.02	5,366.20	4,795.61	1,660.61
21	E/R	251	280	054	000	899/099	FASHION CLUB				-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	476.41			476.41
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	705.46	255.00	516.20	444.26
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS		554.00	140.31	
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING		99.08	53.31	
TOTAL WAZATA HIGH SCHOOL								364,771.09	463,276.88	385,173.59	442,414.92

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	251	280	070	000	899/099	BASEBALL	(3,008.02)	6,592.00	5,282.56	(1,698.58)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	5,707.61	977.00	(12.99)	6,697.60
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,546.99)	5,593.00	22.44	4,023.57
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,812.09	8,025.00	4,201.59	6,635.50
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	5,238.86	1,989.00	551.66	6,676.20
21	E/R	251	280	075	000	899/099	FOOTBALL	46,479.46	30,687.82	30,047.85	47,119.43
21	E/R	251	280	076	000	899/099	GYMNASTICS	1,469.65	1,854.00	946.32	2,377.33
21	E/R	251	280	077	000	899/099	GOLF - BOYS	2,406.29	2,257.00	193.51	4,469.78
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,689.83	488.00		2,177.83
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,824.91	17,127.00	10,453.75	9,498.16
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	9,304.52	6,374.00	3,059.51	12,619.01
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	3,249.28	5,518.00	40.00	8,727.28
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,141.69	3,847.36	(875.81)	8,864.86
21	E/R	251	280	083	000	899/099	SOFTBALL	2,438.65	819.00		3,257.65
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,718.18	688.00	1,144.05	6,262.13
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,529.45	18,180.50	9,901.02	17,808.93
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	2,034.17	11,159.00	6,995.72	6,197.45
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	3,688.78	7,384.00	5,527.54	5,545.24
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,689.82	617.47	578.95	6,728.34
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,346.00	2,029.00	23.00	6,352.00
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,740.85	12,523.00	10,896.29	3,367.56
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,337.87	1,232.00	73.50	5,496.37
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,076.37	699.00	31.50	1,743.87
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,200.08	7,721.00	5,408.12	3,512.96
21	E/R	251	280	094	000	899/099	WRESTLING	2,031.24	1,621.00	715.21	2,937.03
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,206.08	140.00		2,346.08
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,637.86	5,759.00	4,171.87	6,224.99
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,302.31	3,512.00	1,229.70	4,584.61
TOTAL HIGH SCHOOL ATHLETICS								135,746.89	165,413.15	100,606.86	200,553.18

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2009											
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	12/31/09
21	E/R	253	280	152	000	899/099	MUSICAL	21,733.02	110.96	10,792.21	11,051.77
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,898.99	110.00		3,008.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,173.51			1,173.51
21	E/R	253	280	157	000	899/099	BAND	433.89	3,741.00	5,315.46	(1,140.57)
21	E/R	253	280	158	000	899/099	CHOIR		75.00		75.00
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,621.21	10,592.00	10,217.69	8,995.52
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	15,443.79	6,538.67	5,012.11	16,970.35
21	E/R	253	280	167	000	899/099	MINI COURSES	2,813.20			2,813.20
TOTAL CENTRAL MIDDLE SCHOOL								53,117.61	21,167.63	31,337.47	42,947.77

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

PROGRAM/LOCATION : WEST 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>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>12/31/09</i>
21	E/R	351	280	201	000	899/099	BAND	2,365.19	2,200.00	3,690.87	874.32
21	E/R	351	280	202	000	899/099	CHOIR	1,757.09		206.00	1,551.09
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,521.20		1,635.63	4,885.57
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,033.67		13.50	1,020.17
21	E/R	351	280	212	000	899/099	YEARBOOK	4,674.48		4,536.17	138.31
21	E/R	351	280	213	000	899/099	THEATER	17,670.81		6,269.89	11,400.92
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	1,066.22			1,066.22
21	E/R	351	280	215	000	899/099	DAY ONE	688.25		522.00	166.25
TOTAL WEST MIDDLE SCHOOL								35,776.91	2,200.00	16,874.06	21,102.85

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

PROGRAM/LOCATION : EAST 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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	7,806.61	7,209.69	7,318.49	7,697.81
21	E/R	352	280	102	000	899/099	LOCKERS	318.32		318.32	-
21	E/R	352	280	104	000	899/099	BAND	1,071.13		167.24	903.89
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	875.91	1,617.26	656.46	1,836.71
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,771.51	55.00	1,977.39	3,849.12
TOTAL EAST MIDDLE SCHOOL								15,843.48	8,881.95	10,437.90	14,287.53

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

PROGRAM/LOCATION : BIRCHVIEW											
<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>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>12/31/09</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	649.13			649.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	142.95	426.00	313.82	255.13
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	253.61	723.80	749.60	227.81
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	83.01	806.00	909.62	(20.61)
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	230.98	1,100.00	1,110.54	220.44
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,103.44	909.00	945.37	1,067.07
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,570.12			1,570.12
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	875.93	784.25	322.00	1,338.18
21	E/R	404	280	261	000	899/099	MEDIA	882.43	(20.00)		862.43
TOTAL BIRCHVIEW								5,791.60	4,729.05	4,350.95	6,169.70

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

PROGRAM/LOCATION : GREENWOOD											
<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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	406	280	307	000	899/099	KINDERGARTEN	546.18	996.00		1,542.18
21	E/R	406	280	311	000	899/099	MEDIA	376.69	56.00		432.69
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,052.90	243.25	225.00	4,071.15
TOTAL GREENWOOD								4,975.77	1,295.25	225.00	6,046.02

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	668.62		255.15	413.47
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	6,414.39	1,671.50	514.50	7,571.39
21	E/R	407	280	476	000	899/099	CHESS CLUB	630.46	76.00		706.46
Total Oakwood Elementary								7,713.47	1,747.50	769.65	8,691.32

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	7,741.40	5,369.46	9,225.03	3,885.83
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL				-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,564.87	354.00	1,271.54	647.33
TOTAL SUNSET HILL								9,306.27	5,723.46	10,496.57	4,533.16

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 12/31/09
PROGRAM/LOCATION : PLYMOUTH CREEK											
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	21,101.49	5,016.73	140.00	25,978.22
TOTAL PLYMOUTH CREEK								21,101.49	5,016.73	140.00	25,978.22

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 11/30/09
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,963.26	264.00	977.66	4,249.60
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.58			879.58
21	E/R	411	280	358	000	899/099	MEDIA				-
TOTAL GLEASON LAKE								5,842.84	264.00	977.66	5,129.18

Wayzata Public Schools
Student Activity Fund Summary
December 31, 2009

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 11/30/09
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,622.42	492.12	979.74	2,134.80
21	E/R	412	280	403	000	899/099	GJESTVANG	342.71	287.00	166.73	462.98
21	E/R	412	280	404	000	899/099	CARLSON	291.70	342.00	13.42	620.28
21	E/R	412	280	405	000	899/099	SPRAQUE	259.87	545.00	100.94	703.93
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1				-
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2				-
21	E/R	412	280	417	000	899/099	MARVIN	108.25			108.25
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4				-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	1,095.87			1,095.87
21	E/R	412	280	430	000	899/099	MEDIA	518.04	78.76		596.80
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	14,677.36	3,964.89	9,000.00	9,642.25
TOTAL KIMBERLY LANE								19,916.22	5,709.77	10,260.83	15,365.16

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

December, 2009

	<u>BALANCE</u> <u>JUNE 30, 2009</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>DECEMBER, 2009</u>
GENERAL/TRANSP/CAPITAL	11,487,883	43,447,741	40,144,966	14,790,659
FOOD SERVICE	1,262,205	1,837,890	1,710,834	1,389,261
COMMUNITY SERVICE	<u>923,505</u>	<u>3,966,391</u>	<u>3,427,033</u>	<u>1,462,863</u>
OPERATING FUNDS	13,673,593	49,252,022	45,282,832	17,642,783
DEBT SERVICE	<u>1,959,400</u>	<u>9,412,523</u>	<u>1,640,619</u>	<u>9,731,304</u>
NON-OPERATING FUNDS	<u>1,959,400</u>	<u>9,412,523</u>	<u>1,640,619</u>	<u>9,731,304</u>
TOTAL FUNDS	<u>15,632,993</u>	<u>58,664,545</u>	<u>46,923,451</u>	<u>27,374,087</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
2/2/2010

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

BUDGET STATUS REPORT

December, 2009

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	108,624,965	43,447,741	65,177,224	40.00%
FOOD SERVICE	4,901,647	1,837,890	3,063,757	37.50%
COMMUNITY SERVICE	<u>7,637,872</u>	<u>3,966,391</u>	<u>3,671,481</u>	<u>51.93%</u>
OPERATING FUNDS	121,164,484	49,252,022	71,912,462	40.65%
DEBT SERVICE	<u>9,762,061</u>	<u>9,412,523</u>	<u>349,538</u>	<u>96.42%</u>
NON-OPERATING FUNDS	<u>9,762,061</u>	<u>9,412,523</u>	<u>349,538</u>	96.42%
TOTAL FUNDS	<u><u>130,926,545</u></u>	<u><u>58,664,545</u></u>	<u><u>72,262,000</u></u>	44.81%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
2/2/2010

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

BUDGET STATUS REPORT

December, 2009

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	109,918,335	40,144,966	69,773,370	36.52%
FOOD SERVICE	4,972,354	1,710,834	3,261,520	34.41%
COMMUNITY SERVICE	<u>7,623,749</u>	<u>3,427,033</u>	<u>4,196,716</u>	<u>44.95%</u>
OPERATING FUNDS	122,514,438	45,282,832	77,231,606	36.96%
DEBT SERVICE	<u>9,764,556</u>	<u>1,640,619</u>	<u>8,123,937</u>	<u>16.80%</u>
<u>NON-OPERATING FUNDS</u>	<u>9,764,556</u>	<u>1,640,619</u>	<u>8,123,937</u>	16.80%
TOTAL FUNDS	<u><u>132,278,994</u></u>	<u><u>46,923,451</u></u>	<u><u>85,355,543</u></u>	35.47%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
2/2/2010

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

December, 2009

EXPENDITURES

<u>FUND</u>	FY 2010 YTD <u>EXPENDITURES</u>	FY 2010 PERCENT <u>PAID</u>	FY 2009 YTD <u>EXPENDITURES</u>	FY 2009 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	40,144,966	36.52%	40,140,171	35.62%
FOOD SERVICE	1,710,834	34.41%	1,752,709	38.03%
COMMUNITY SERVICE	<u>3,427,033</u>	44.95%	<u>3,468,991</u>	45.61%
OPERATING FUNDS	45,282,832	36.96%	45,361,871	36.32%
DEBT SERVICE	<u>1,640,619</u>	16.80%	<u>1,746,492</u>	4.09%
NON-OPERATING FUNDS	<u>1,640,619</u>	16.80%	<u>1,746,492</u>	4.09%
TOTAL FUNDS	<u>46,923,451</u>	35.47%	<u>47,108,363</u>	28.10%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
2/2/2010

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Jim Westrum

2. Approval of Revised Budget – 2009-2010

The Budget for 2009-2010 needs to be adjusted. The adjusted budget is as follows:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditures</u>
General Fund	\$107,371,748	\$112,248,455
Food Service Fund	4,901,647	4,972,354
Community Service Fund	7,762,872	7,623,749
Health and Safety	801,950	780,250
Construction Fund	6,948,021	6,438,894
Debt Service Fund	<u>9,762,061</u>	<u>9,764,556</u>
Total	\$137,548,299	\$141,828,258

RECOMMENDED ACTION: Approve the Revised 2009-2010 Revenue and Expenditure Budget, as indicated on the attached spreadsheet.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

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Abstentions _____

WAYZATA PUBLIC SCHOOLS								
FISCAL YEAR 2009 - 2010 BUDGET ADJUSTMENTS								
FEBRUARY 2010								
					ADA & HEALTH & SAFETY	CONST	DEBT	TOTAL
REVENUE	REF	GENERAL	FOOD SVC	COMM SVC				
FY10 budget per preliminary booklet		\$ 105,763,888	\$ 4,901,647	\$ 8,167,247	\$ 801,950	\$ 6,948,021	\$ 9,762,061	\$ 136,344,814
Budget reclass--internal chargebacks:								
Neg expense rather than revenue--Bright Start to Dist				\$ (22,500)				\$ (22,500)
Neg expense rather than revenue--Wayzata + to Dist				\$ (25,500)				\$ (25,500)
Neg expense rather than revenue--HB to Dist				\$ (336,000)				\$ (336,000)
Neg expense rather than revenue--Sch readiness to PF				\$ (21,600)				\$ (21,600)
Neg expense rather than revenue--ABE to PF				\$ (12,550)				\$ (12,550)
Neg expense rather than revenue--ECFE to PF				\$ (10,350)				\$ (10,350)
Neg expense rather than revenue--ECSE to PF				\$ (32,432)				\$ (32,432)
Other preliminary budget corrections				\$ (68,443)				\$ (68,443)
Skyward budget figures		\$ 105,763,888	\$ 4,901,647	\$ 7,637,872	\$ 801,950	\$ 6,948,021	\$ 9,762,061	\$ 135,815,439
Federal Special Education Stimulus		\$ 1,100,000						\$ 1,100,000
Gross up of Perkins grant--includes other pmts by FA		\$ 507,860						\$ 507,860
Permanent trf from Gen Fund to Comm Svc--Federal Stimulus				\$ 125,000				\$ 125,000
								\$ -
								\$ -
SUB-TOTAL--February changes, including prelim budget revisions		\$ 1,607,860	\$ -	\$ (404,375)	\$ -	\$ -	\$ -	\$ 1,203,485
REVISED REVENUE		\$ 107,371,748	\$ 4,901,647	\$ 7,762,872	\$ 801,950	\$ 6,948,021	\$ 9,762,061	\$ 137,548,299
								\$ 137,548,299
EXPENDITURES								
FY10 budget per preliminary booklet		\$ 107,080,208	\$ 4,972,354	\$ 8,083,250	\$ 780,250	\$ 6,438,894	\$ 9,764,556	\$ 137,119,512
								\$ -
Budget reclass--internal chargebacks:								
Neg expense rather than revenue--Bright Start to Dist				\$ (22,500)				\$ (22,500)
Neg expense rather than revenue--Wayzata + to Dist				\$ (25,500)				\$ (25,500)
Neg expense rather than revenue--HB to Dist				\$ (336,000)				\$ (336,000)
Neg expense rather than revenue--Sch readiness to PF				\$ (21,600)				\$ (21,600)
Neg expense rather than revenue--ABE to PF				\$ (12,550)				\$ (12,550)
Neg expense rather than revenue--ECFE to PF				\$ (10,350)				\$ (10,350)
Neg expense rather than revenue--ECSE to PF				\$ (32,432)				\$ (32,432)
Other preliminary budget corrections		\$ (1,250)		\$ 1,431				\$ 181
Skyward budget figures		\$ 107,078,958	\$ 4,972,354	\$ 7,623,749	\$ 780,250	\$ 6,438,894	\$ 9,764,556	\$ 136,658,761
Oct 2009 Enrollment adjustments		\$ 27,322						\$ 27,322
FY09 Carryover funds--Sites		\$ 939,522						\$ 939,522
FY09 Carryover funds--Music Boosters		\$ 18,119						\$ 18,119
FY09 Carryover funds--Jackson Grant		\$ 4,445						\$ 4,445
FY09 Carryover funds--Dome Ops		\$ 91,256						\$ 91,256
FY09 Carryover funds--Video Dupl		\$ 4,950						\$ 4,950
FY09 Carryover funds--YSR		\$ 9,038						\$ 9,038
FY09 Reserves--SD sites		\$ 363,574						\$ 363,574
FY09 Reserves--SD Best Practice Grants		\$ 326,974						\$ 326,974
FY09 Reserves--SD District		\$ 726,601						\$ 726,601
FY09 Reserves--Site Compensatory		\$ 674,417						\$ 674,417
FY09 Reserves--Safe Schools		\$ 73,128						\$ 73,128
FY09 Reserves--Deferred Maint		\$ 177,292						\$ 177,292
								\$ -
Federal Special Education Stimulus		\$ 1,100,000						\$ 1,100,000
Gross up of Perkins grant--includes other pmts by FA		\$ 507,860						\$ 507,860
Permanent trf from Gen Fund to Comm Svc--Federal Stimulus		\$ 125,000						\$ 125,000
								\$ -
SUB-TOTAL--February changes, including prelim budget revisions		\$ 5,168,247	\$ -	\$ (459,501)	\$ -	\$ -	\$ -	\$ 4,708,746
REVISED EXPENDITURES		\$ 112,248,455	\$ 4,972,354	\$ 7,623,749	\$ 780,250	\$ 6,438,894	\$ 9,764,556	\$ 141,828,258
DIFFERENCE--Revenue over (under) expense		\$ (4,876,707)	\$ (70,707)	\$ 139,123	\$ 21,700	\$ 509,127	\$ (2,495)	\$ (4,279,959)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Jim Westrum

3. Resolution Providing for Issuance of Capital Facilities Bonds

At the January 25, 2010 Board Work Session, the School Board reviewed the possible benefit to the District of issuing the sale of Capital Bonds as authorized pursuant to Minnesota Statutes, Section 123B.62, to finance certain capital projects related to energy efficient enhancements, such as, lighting, boilers, window replacements and other deferred maintenance.

The current interest rate environment is anticipated to provide favorable bond interest rates. Principal and interest payments will be made from existing general fund revenues dedicated by statutes for capital purposes and as such, an issuance of these bonds will not have an increase on out taxpayers.

RECOMMENDED ACTION: Authorize the attached Resolution Providing for Issuance of Capital Facilities Bonds, Series 123B.62.

Motion by: _____

Roll Call _____

Passed _____

Second by: _____

Vote _____

Failed _____

CERTIFICATION OF MINUTES
RELATING TO
GENERAL OBLIGATION
CAPITAL FACILITIES BONDS, SERIES 2010A

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

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting, held February 8, 2010, at 7:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD
TO ISSUE GENERAL OBLIGATION CAPITAL FACILITIES BONDS TO
FINANCE CERTAIN CAPITAL PROJECTS; COVENANTING AND
OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE
PROVISIONS OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE
THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS**

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

WITNESS MY HAND officially as such recording officer this ____ day of February, 2010.

School District Clerk

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

HELD: FEBRUARY 8, 2010

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284, State of Minnesota, was duly held on February 8, 2010, at 7:00 o'clock p.m.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE GENERAL OBLIGATION CAPITAL FACILITIES BONDS TO FINANCE CERTAIN CAPITAL PROJECTS; COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

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

1. The Board hereby finds and declares that it is necessary and expedient for Independent School District No. 284 (the "District") to issue its fully registered general obligation bonds pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, as amended, to provide funds for the following capital projects and related financing costs:

- energy conservation, safety and security and deferred maintenance improvements at various District sites and facilities.

The General Obligation Capital Facilities Bonds, Series 2010A (the "Bonds") would be issued in the total aggregate principal amount of not to exceed \$5,000,000 and would mature within fifteen (15) years of the date of original issue. The Board hereby expresses its intent to issue and tentatively authorizes the issuance of said Bonds. The issuance of said Bonds shall become finally authorized, subject to the approval of the Commissioner of Education, unless a petition calling for a referendum on the question of whether to issue said Bonds,

signed by more than fifteen percent (15%) of the voters of the District, is filed with the Board within thirty (30) days of the date of the adoption of this resolution. A petition must be in the form required by law. The minimum number of valid signatures for such a petition shall be determined as of the last day before the petition is filed with the Board.

2. The administration is authorized and directed to submit such additional information as may be necessary to the Commissioner of Education to secure any further approval of the Commissioner for the issuance of these Bonds that may be required by Minnesota Statutes, Section 123B.62. The submission of information and a request for approval prior to the date of this resolution is ratified and approved in all respects.

3. The clerk is hereby authorized and directed to cause a notice substantially in the form of the Notice attached hereto as EXHIBIT A and incorporated herein by reference to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after the date of adoption of this resolution. Publication of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

4. The School Board desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI") and it does hereby retain Sound Capital Management, Inc. (herein, "Sound Capital") to act as an independent financial advisor to provide bond pricing opinion services for the issuance of the Bonds for the purpose set forth in Minnesota Statutes, Section 475.60, Subdivision 2(9), as amended.

5. The Board Chair and the Superintendent or Executive Director of Finance and Business are hereby authorized to approve the sale of the Bonds in an aggregate principal amount of not to exceed \$5,000,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the True Interest Cost does not exceed 3.50%.

6. Upon approval of the sale of the Bonds by the Board Chair and the Superintendent or Executive Director of Finance and Business, the School Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the District's bond counsel.

7. NSI is authorized to prepare an Official Statement related to the sale of the Bonds.

8. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of

Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Departments of Finance and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

9. If the Board Chair and the Superintendent or Director of Finance have not approved the sale of the Bonds to NSI and executed the related bond purchase agreement by June 30, 2010, this resolution shall expire.

The motion for the adoption of the foregoing resolution was duly seconded by

Member _____, and upon vote being taken thereon, the following voted in

favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

**NOTICE OF INTENT TO ISSUE
GENERAL OBLIGATION CAPITAL
FACILITIES BONDS, SERIES 2010A**

**INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 284 (Wayzata), State of Minnesota (the "District"), adopted a resolution (the "Resolution") on February 8, 2010 stating the intention of the School Board to issue the District's General Obligation Capital Facilities Bonds, Series 2010A (the "Bonds") in the total aggregate principal amount of not to exceed \$5,000,000 and for a term not to exceed fifteen (15) years from the date of original issue thereof, pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, as amended.

The proceeds of the Bonds will be used to finance the following capital projects and related financing costs:

- energy conservation, safety and security and deferred maintenance improvements at various District sites and facilities.

The total amount of District indebtedness as of February 8, 2010 is \$62,500,000. If the proposed Bonds were issued, the total indebtedness of the District would be \$67,500,000.

Pursuant to Minnesota Statutes, Section 123B.62, as amended, the Bonds will be finally authorized for issuance, subject to the approval of the Commissioner of Education, unless a petition calling for a referendum on the question of whether to issue said Bonds, signed by more than fifteen percent (15%) of the registered voters of the District, is filed with the School Board within thirty (30) days of the date of the School Board's adoption of the Resolution. A petition must be in the form required by law. The minimum number of valid signatures for such a petition shall be determined as of the last day before the petition is filed with the School Board.

Dated: February 8, 2010

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk
Independent School District No. 284 (Wayzata)
Wayzata, Minnesota

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Jim Westrum

4. Resolution Providing for Issuance of Refunding Certificate of Participation, Series 2010B

At the January 25, 2010 Board Work Session, the School Board reviewed the possible benefit to the District of issuing a Lease-Purchase Financing and Refunding Certificates of Participation, Series 2010B.

The current interest rate environment is anticipated to provide savings to our taxpayers of at least \$20,000, by issuing these Certificates of Participation. Proceeds will pay off existing principal and interest cost on the existing Oakwood addition lease.

RECOMMENDED ACTION: Authorize the attached Resolution Providing for Issuance of Refunding Certificate of Participation, Series 2010B.

Motion by: _____

Roll Call _____

Passed _____

Second by: _____

Vote _____

Failed _____

**CERTIFICATION OF MINUTES RELATING TO
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010B**

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

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held on February 8, 2010, at 7:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD
TO ISSUE A LEASE-PURCHASE FINANCING AND
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010B**

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

WITNESS MY HAND officially as such recording officer this _____ day of February, 2010

School District Clerk

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

HELD: FEBRUARY 8, 2010

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata), State of Minnesota, was duly held on February 8, 2010, at 7:00 o'clock p.m.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD
TO ISSUE A LEASE-PURCHASE FINANCING AND
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010B**

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

1. The School Board hereby finds it is necessary and expedient for Independent School District No. 284 (Wayzata) (the "District") to enter into a Ground Lease Agreement, a Refunding Lease Agreement and a Trust Agreement and to sell and issue its Refunding Certificates of Participation, Series 2010B Evidencing the Proportionate Interest of the Registered Owners thereof in Lease Payments to be made by Independent School District No. 284 (Wayzata) pursuant to a Refunding Lease Agreement (the "Refunding Certificates") in the total aggregate principal amount of not to exceed \$1,250,000. The proceeds of the Refunding Certificates, together with other available funds of the District, shall provide funds to refund, through a current refunding, the Lease Agreement dated as of May 29, 2008 by and between Wells Fargo Brokerage Services, LLC, as Lessor, and the District, as Lessee.

2. The School Board desires to proceed with the sale of the Refunding Certificates by direct negotiation to Northland Securities, Inc. (herein "NSI").

3. The Chair and Superintendent or Executive Director of Finance and Business are hereby authorized to approve the sale of the Refunding Certificates in an aggregate principal amount of not to exceed \$1,250,000 and to execute a Bond Purchase Agreement for the purchase of the Refunding Certificates with NSI, provided the True Interest Cost does not exceed 3.50% and the total savings is at least \$20,000.

4. Upon approval of the sale of the Refunding Certificates by the Chair and Superintendent or Executive Director of Finance and Business, the School Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the District's bond counsel.

5. NSI is authorized to prepare an Official Statement related to the sale of the Refunding Certificates.

6. If the Chair and Superintendent or Executive Director of Finance and Business have not approved the sale of the Refunding Certificates to NSI and executed the related Bond Purchase Agreement by June 30, 2010, this resolution shall expire.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: _____

COMMENTS BY: Board Chair Peterson

There are not items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 8, 2010

AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Peterson

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 – February 8, 2010

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Peterson

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 _____