

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - April 11, 2011 - 7:00 PM  
District Administration Building  
210 County Rd. 101, N, Plymouth, MN

### **AGENDA**

1.	<b>CALL TO ORDER/ROLL CALL</b>	<b>3</b>
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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 – April 11, 2011

**AGENDA SECTION:** 1. CALL TO ORDER/ROLL CALL

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

**COMMENTS BY:** Board Chair Gleason

Linda Cohen, Board Clerk, will call the roll:

	<u>PRESENT</u>	<u>ABSENT</u>
Ms. Linda A. Cohen	_____	_____
Ms. Susan H. 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 – April 11, 2011**

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

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

**COMMENTS BY:** Board Chair Gleason

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

- A. Approval of Minutes
  - 1. Regular Meeting – February 14, 2011
  - 2. Regular Meeting – March 14, 2011
  - 3. Special Meeting – March 28, 2011
- B. Finance and Business Recommendations
- C. BID AWARD: East Middle Lockers for Locker Room
- D. BID AWARD: Oakwood elementary Ceiling Lights and Cabinets
- E. Human Resource Recommendations
- F. Resolution To Levy a Judgment Payment
- G. Addition to School Board Meeting Schedule
  - 1. Establish Closed Board Meetings for Negotiation Purposes

**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**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Cohen**

**1. Regular Meeting – February 14, 2011**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of February 14, 2011.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of February 14, 2011.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**Official Minutes of Regular Meeting**  
February 14, 2011

**The Board of Education**  
**Wayzata Public Schools**

A Regular meeting of the Board of Education of Wayzata Public Schools was held February 14, 2011, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Comcast).

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

The meeting was called to order by Board Chair, Patricia Gleason, and Linda Cohen, Board Clerk, called the roll. The following School Board members were present: Ms. Linda A. Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Ms. Patricia L. Gleason, Mr. Jay A. Hesby, Mr. John A. Moroz, Ms. Carter G. Peterson, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: No one.

Call to Order  
Roll Call

**Others Present:** Annie Doughty, Jill Johnson, Jim Westrum, Colleen Erickson, Bob Noyed, John Sucansky, Chris Taylor, Elise & Andy Chambell, Smoky Ausden, Mary Anderson, Susan Sommerfeld, Rodger Schaeftbauer, Katie Derturing, Tom Larsen, Ed Howard, Fran Howard, Jill Skalder, Tasha Howard, Kann Taylor, Dennis Grasmick, Bridget Maebean, Linda Polley, Mary Coleman, Chrissy Rowland, Sydney Rowland, Mari Colbourne, Paula Picard, Jenny DeWall, Tom Cullum, Linda Miller, and Karen Schwendeman.

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

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

Agenda and  
Consent  
Agenda

*A motion was made by Ms. Carter Peterson and seconded by Mr. John Moroz to approve the agenda and the consent agenda items as presented. The motion passed unanimously.*

**Consent Agenda Items were as follows:**

A. Approval of Minutes

*Approved the official minutes of:*

1. Regular Meeting – December 13, 2010

Minutes

B. Finance and Business Recommendations  
*Authorized the following disbursements:*

Finance and  
 Business  
 Recommendations

- General Checking Account – January 2011      \$ 3,644,166.02
- Wire Transfer – December 2010                      \$ 17,699,521.00

**Accepted donations from the following:**

Gifts

Amount	Donated By	Purpose
\$ 100.00	Alerus Financial/RMG	Residential Mortgage Group “Refer a friend. Build your community” program
117.60	Denise Dau, Karina Hou and Wells Fargo	Wells Fargo Community Support Campaign’s annual Giving Campaign
200.00	Alerus Financial/RMG	Residential Mortgage Group “Refer a friend. Build your community” program
230.00	Greg and Julie Lindberg	Scholarship for a student to attend “the Wolf Ridge” fieldtrip at Central Middle School
250.00	Laton Spahr and Ameriprise	Annual Giving Campaign Gleason Lake Elementary
261.95	Central Middle School PTA	Breakfast Book Club
804.00	LifeTouch National School Studios	Gleason Lake Elementary School Pictures
1,683.76	Birchview Elementary PTA	Book Lab
1,750.00	Birchview Elementary PTA	Books and Art Instructional Materials
8,020.00	Minnesota Community Foundation	Grant for the 21 <sup>st</sup> Century Literacy, Closing the Summer Set Black Reading Gap, and the Sensory Approach to Learning
<b>\$13,417.31</b>		

C. Bid Award – West Middle School Indoor Air Quality  
*Awarded the West Middle School Indoor Air Quality Upgrades 2011 to Thelen Heating and Roofing for the base bid amount of \$4,300,000.00.*

Bid Award – West  
 Middle School  
 Indoor Air Quality

The bid opening for West Middle School Indoor Air Quality Upgrades 2011 was held at the Administration Building on Thursday January 13, 2011, at 2:00 P.M. A total of four (4) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>
Thelen Heating & Roofing, Inc.	\$4,300,000.00
General Sheet Metal Company	\$4,400,000.00
Chappell Central	\$4,487,000.00
Northern Air Corporation	\$4,698,696.00

The project involves lighting, ceiling work, energy recovery and refurbishing of air handling units to comply with air quality standards for West Middle School. It was recommended that the District accept the base bid of \$4,300,000.00 from Thelen Heating & Roofing, Inc.

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

D.

Human Resource Recommendations

*Approved the following Human Resource Actions as recommended:*

Human Resource  
Recommendations

Employment

Employment

**Sarah Eckhoff** – 5.25 Special Ed Para – West Middle – Transfer – Kyle Alveshere

**Kevin Ganje** – Custodian – High School – Resign – Heather Bryer

**Amy Gappa** – 3.75 Hour Culinary Express – Plymouth Creek – Transfer – Mary Maki

**Jessie Halverson** – .667 Social Studies Teacher – High School – Increased Enrollment

**Kristen Longanecker** – .5 Vocal Music Teacher 2010-11 only – Central Middle – Transfer – Allison Scally

**Brittani Matzke** – .2 Communications Teacher 2010-11 only – Central Middle – Increased Enrollment

**Mary Mraz** – 3 Hour Special Ed Para – Gleason Lake – New Position

**Kathleen Nafstad** – 4.2 Hour Special Ed Para – Central Middle – Leave – Sheryl Butler

**Catherine Nordin** – 4 Hour Special Ed Para – Oakwood – Transfer – Joan Welters

**Angela Quinn** – .667 ALC/GED Teacher 2010/11 only – High School – New Position

**Shavon Swain** – 3.5 Hour Special Ed Para – Oakwood – Non-Renew – Erin Weither

**Tyler Trimberger** – 6 Hour Special Ed Para – High School – Transfer – Chitra Janardhanan

Disability/Child Care Leave of Absence

Disability/Child  
Care Leave of  
Absence

**Robert Granberg** – 3<sup>rd</sup> Grade Teacher at Gleason Lake Elementary School requested a childcare leave of absence for the birth of her baby which is due September 14, 2011. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2011-2012 school year.

**Eric Herrscher** – High School Science Teacher requested a childcare leave of absence for the birth of his baby on approximately March 26, 2011. He is requesting a childcare leave of absence from May 9-18, 2011.

**Sheila Schulz** – Physical Education Teacher at Gleason Lake Elementary requested a childcare leave of absence for the birth of her baby which is due in the summer of 2011. She is requesting childcare leave of absence from August 29, 2011 through April 6, 2012.

Leave of Absence Without Pay

Leave of Absence  
Without Pay

**Anne Hooton** – High School Social Studies Teacher requested a leave of absence from May 2-6, 2011. She will use two personal days and three days without pay.

**Camry Monson** – Literacy Specialist at Kimberly Lane requested a leave of absence from March 18-21, 2011. She will use one personal day and one day without pay.

**Ann Richter** – West Middle School Communications Teacher requested a leave of absence from May 26, 2011. She will use three personal days and two days without pay.

**Brian Weaver** – Paraprofessional at West Middle School requested a paternity

leave of absence for the birth of his baby which is due March 8, 2011. He is requesting a 10 day leave of absence.

**Extended Leave of Absence for 2011-2012 (3 year minimum, 5 year maximum)**

Extended Leave of Absence

**Linda Henke** – 1 year extension – 5<sup>th</sup> year

**Donna Ness** – 1.0 Special Education, East Middle – 1<sup>st</sup> Year

**Contract Modification**

Contract Modification

**Erin Weither** – Special Ed Para – Oakwood & Gleason Lake – Contract Ended January 24, 2011

**Retirement**

Retirement

**Tom Koch** – Birchview Elementary School Principal announced his retirement effective June 30, 2011. Dr. Koch has been employed by the District since 2000.

**Janelle Mattson** – 4<sup>th</sup> Grade Teacher at Kimberly Lane Elementary School announced her retirement effective June 10, 2011. Ms. Mattson has been employed by the District since 1979.

**Steve Mumma** – High School Associate Principal announced his retirement effective June 30, 2011. Mr. Mumma has been employed by the District since 1978.

**Janet Pearson** – 4<sup>th</sup> Grade Teacher at Kimberly Lane Elementary School announced her retirement effective June 10, 2011. Ms. Pearson has been employed by the District since 1986.

**Leslie Swiggum** – High School Science Teacher announced her retirement effective June 10, 2011. Ms. Swiggum has been employed by the District since 1974.

**Jeff Watkins** – High School Communications Teacher announced his retirement effective June 10, 2011. Mr. Watkins has been employed by the District since 1975.

**Resignation**

Resignation

**Rick Baker** – Paraprofessional at Plymouth Creek submitted his resignation effective March 25, 2011.

**Heather Breyer** – Custodian at the High School submitted her resignation effective February 11, 2011.

**Heidi Hammer** – Paraprofessional at Oakwood submitted her resignation effective January 18, 2011.

**Keenan Jones** – Paraprofessional at Plymouth Creek submitted his resignation effective January 21, 2011.

**Sara Roberts** – Elementary Teacher currently on leave of absence resigned her position effective June 10, 2011.

**Sara Stanga** – Paraprofessional at East Middle School submitted her resignation effective February 22, 2011.

3. **STUDENT CURRICULUM PRESENTATION**

Student Curriculum Presentation

A. **Oakwood Elementary – HERO**

Ms. Amy Lien, a social worker at Oakwood Elementary introduced students who explained to those present how the HERO (**H**elping **E**ncouraging & **R**eminding **O**thers) program works at Oakwood. The program is in its second year of

implementation. Students are recognized for showing and demonstrating behaviors that go above and beyond the call of duty, allowing them to earn the much coveted HERO wristband. Students explained that the HEROS model and explain to fellow students the types of behaviors and actions that earned them that title. They wear the HERO wristband daily to show others that they are an Oakwood Hero!

Recognitions

Retirees

4. **RECOGNITIONS**

A. Wayzata Public Schools 2010-2011 Retirees

The following employees have announced their retirement in 2010 – 2011. Superintendent Anderson recognized them for their years of services to Wayzata Public Schools:

<u>Name</u>	<u>Position/Location</u>	<u>Years of Service</u>
Tom Koch	Principal, Birchview Elementary	11 Year
Janelle Mattson	4 <sup>th</sup> Grade Teacher, Kimberly Lane	30 Years
Steve Mumma	Associate Principal, High School	33 Years
Donna Ness	Special Education, East Middle	24 Years
Janet Pearson	4 <sup>th</sup> Grade Teacher, Kimberly Lane	25 Years
Leslie Swiggum	Science Teacher, High School	36 Years
Jeff Watkins	Communications Teacher, High School	36 Years

Employee of the Month

B. Employee of the Month – February

Mary Anderson, West Middle School, was recognized as the Wayzata Public Schools’ Employee of the Month for February 2011. Mary’s service to the District spans over three decades. Her coworkers described her as a dynamic and creative teacher who has a new idea every minute and the energy to see every one of them come to fruition. Mary’s students benefit from her caring, compassionate approach to their needs. She develops each of her pupils as both a scholar and a person. Mary’s students engage in hands-on learning activities that foster positive interactions and teamwork between students. Mary is a favorite between students. Mary is a favorite among parents who stop by to describe the meaningful relationship she has forged with their child. They are so pleased to be able to trust their children to Mary. Mary is a “one of a kind” individual who is committed to making West a great place for all children. Mary stated, “I couldn’t be happier, this is the best District to work in! I am very happy that I am able to still work with kids. Thank you for letting me be employed her this long!” Congratulations Mary!

C. Paraprofessional Recognition Week

The week of February 28 through March 4, 2011 was claimed as Paraprofessional Recognition week by the Governor of the State of Minnesota. Many appreciation and recognition activities took place in the schools during this week, and the School Board wanted to officially acknowledge the important role paraprofessionals play in the educational experiences of our students. A Proclamation by the Governor was posted in each of the District’s schools and a copy of the Governor’s certificate and framed copy of the proclamation were presented to Karen Schwendeman, union steward representing the District’s paraprofessional staff. Karen stated, “on behalf of all the paras in the District, I say, thank you!”

Paraprofessional Recognition Week

D. WPSEF Grants

Co-Chairs of the Wayzata Public Schools Education Foundation (WPSEF) were present to announce the four curriculum-based projects, in the areas of special education and literacy, which were selected as part of its 2011 “from Excellent to Exceptional” grant program. This year, WPSEF considered 10 projects and selected four that will extend the regular curriculum in collaborative and innovative ways. The selected projects more than \$8,000 in grants as part of nearly \$18,000 in total funding for 2011 programming. Additional funding was facilitated by WPSEF through the Wayzata School District. Following are the 2011 recipients:

- **The Sensory Approach to Learning:** (Submitted by Jennifer Brady-Johnson and Adrienne Crook)  
 This program will allow professional development and training of five district staff in specific sensory strategies for use in three pilot classrooms at Oakwood Elementary School, Central Middle School and Wayzata High School. The sensory techniques will facilitate intervention support for students with learning disabilities, behavioral and emotional problems, motor incoordination, attention problems and other developmental issues. The goal is to eventually roll out these techniques to all schools within the Wayzata Public School District, and to better arm general education teachers with classroom strategies that to improve the school performance and general attentiveness of students of all learning styles.
- **Closing the Summer Set Back Reading Gap of Economically Disadvantaged Students:** (Submitted by Laurel Johns)  
 This summer reading program will help struggling readers in first through fourth grades at Plymouth Creek Elementary. Qualified students will receive appropriately leveled reading materials and additional reading support with the goal of increasing reading proficiency in the areas of accuracy, fluency and comprehension, and to close the current achievement gap.
- **21<sup>st</sup> Century Literacy:** (Submitted by Jodi Spohnholtz)  
 This program will fund the purchase of 15 eReaders and a library of digital grade level novels and audio books at West Middle School. The goal is to enhance the literacy learning of all reading levels, especially those who will benefit from the auditory and visual capabilities enabled by this technology.
- **Intergrating iPads in Special Education Programming:** (Submitted by Michele Mader and Victoria Horberg)  
 WPSEF facilitated district funding to provide two iPads and customized applications to be used at Oakwood Elementary School. The iPads will enable children with special needs to utilize technology to learn through visual, auditory and kinesthetic modalities.

Superintendent Anderson stated, “We’d like to take this opportunity to thank the WPSEF for their continued support of the School District and its’ programs. The

programs funded this year and in previous years would not be possible without the generosity of past and current WPSEF donors, and we wish to express our sincere appreciation for this support.”

E. Outgoing School Board Chair – Carter Peterson

The School Board Members and Superintendent Anderson took a moment to recognize Carter Peterson as outgoing School Board Chair and to thank her for her hard work this past year.

Outgoing School Board Chair – Carter Peterson

5. **REPORTS FROM ORGANIZATIONS**

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

Reports from Organizations

Student Council – Lauren Stufft

Student Council Vice President, Lauren Stufft, was present to report on student activities at the Wayzata High School.

Student Council

6. **SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

Superintendent’s Reports and Recommendations

A. Superintendent

Superintendent

1. **Update on WMEP Programs – D. Jett**

Dr. Dan Jett, Superintendent of West Metro Education Program (WMEP), was present to give updates and answer questions on the many programs that are offered to its’ member districts. As a member, Wayzata School District takes advantage of the many opportunities that are offered to all employees of the District.

No Board Action was required.

2. **Board Policies and Regulations – Minor Changes**

a. Board Policy and Regulations – 530 – “Wellness” – Second Reading.

Wayzata Public Schools received a two year grant from the Minnesota Department of Health. The grant award is intended for the purpose of implementing the Statewide Health Improvement Program (SHIP) at the school district level. A Wellness Committee was formed and recommended changes to the District policies and regulations in regard to practices related to tobacco-free campuses, physical activity and healthy eating. The Board Policy Committee reviewed recommended the changes; and the Board reviewed and discussed the recommendations at the January 24, 201 Board Work Session.

*A motion was made by Mr. John Moroz and seconded by Ms. Carter Peterson to accept for second reading and adoption the recommended changes to Board Policy and Regulations 530 and 530-R – “Wellness” as presented. The motion passed unanimously.*

3. **Board Policies and Regulations – Major Changes**

a. Board Policy and Regulations – 407 – “Tobacco-Free Environment” – Second Reading and Adoption.

Wayzata Public Schools received a two year grant from the Minnesota Department of Health. The grant award is intended for the purpose of implementing the Statewide Health Improvement Program (SHIP) at the school district level. A Wellness Committee was formed and recommended changes to the District policies and regulations in regards to practices related to tobacco-free campuses, physical activity and healthy eating. They Board Policy Committee reviewed and recommended the changes; and the Board reviewed and discussed the recommendations at the January 24, 2011 Board Work Session.

*A motion was made by Mr. Jay Hesby and seconded by Ms. Susan Gaither to accept for second reading and adoption the recommended changes to Board Policy and Regulations 407 and 407-R – “tobacco-Free Environment” as presented. The motion passed unanimously.*

B. Teaching and Learning

Teaching and Learning

1. Approval of Oakwood Elementary Site Plan

Members of the Oakwood Elementary School Site Council were present to share their proposed 2010-2012 site plan. Dennis Grasmick, principal, and members of the Site Council attended the January 24 Board Work Session to preview the agreement, answer questions, accept suggestions.

*A motion was made by Mr. Jay Hesby and seconded by Mr. John Moroz to approve the Site Plan for 2010-2012 between Oakwood Elementary School and the Board of Education as recommended. The motion passed unanimously.*

C. Finance and Business Services

Finance and Business Services

1. Monthly Financial Reports

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

- Student Activity Fund Report of December 31, 2010.
- Monthly Financial Report details fund and budget status data as of December 31, 2010.

No Board action was required.

2. Approval of Open Enrollment Non-Resident Agreements

Based on the enrollment projections for 2011-2012 school year as of February 14, 2011, the administration recommends that the following exceptions to the previous Board action regarding open enrollment and non-resident agreements be approved for the 2011-2012 School year only:

- Approve four first grade open enrollment agreements
- Approve thirty-three ninth grade open enrollment agreements
- Approve nine tenth grade enrollment agreements

- Approve six eleventh grade open enrollment agreements
- Approve open enrollment agreements on a space available basis at Wayzata High School if total enrollment declines below 3,200 students.

*A motion was made by Ms. Linda Cohen and seconded by Ms. Carter Peterson to approve the Open Enrollment Non-Resident Agreements as presented. A roll call vote was taken and passed unanimously.*

3. Approval of Capital Budget – 2011-2012

The Capital Budget for 2011-2012 is approved at this time of the year to facilitate the longer lead time needed to order many of the Capital items included in this budget. As in prior years, the Capital Committee prioritizes requests and makes a recommendation to the administration. The detail presented summarized the projects and expenditures submitted to the Board for approval. In the Operating Capital Account the revenue is \$2,532,245 and the expenditures are \$2,519,532.

*A motion was made by Mr. Jay Hesby and seconded by Ms. Susan Gaither to approve the 2011-2012 Revenue and Expenditure Budget, for the operating capital accounts as presented. The motion was passed unanimously.*

4. Resolution – Declination of Right to Purchase Real Property

In 2001, the Wayzata Public Schools purchased a 20 acre parcel of land in the northern part of the City of Plymouth. Included in the original purchase agreement in connection with the purchase of the 20 acre site, the School District was granted a right of first offer to purchase certain property adjacent to the School District Property if the current owners ever wanted to sell the property. The District administration received a letter dated January 15, 2011, whereby the current owners made a written offer to sell the property to the School District for a stated purchase price of \$510,000 in compliance with the original purchase agreement executed in 2001.

The District administration has considered the Offer and evaluated it in light of an appraisal performed on behalf of the School District, and has recommended against purchasing the property on the terms offered. The agreement provides that the right of first offer shall be reinstated and Seller shall submit a new notice of intent to sell under certain circumstances. The recommended action is the School Board declines to accept the offer and authorized its staff to inform the owners of its declination of the offer and if pursuant to the agreement the owners submit a new offer to sell the property, staff is instructed to evaluate the new offer in a similar manner and submit such offer to the School Board for further consideration.

*A motion to waive the reading and approve the RESOLUTION OF DECLINATION OF RIGHT TO PURCHASE REAL PROPERTY and to authorize the Clerk to sign the document was made by Mr. Moroz and seconded by Mr. Jay Hesby. A roll call vote was taken and the following voted in favor thereof: Ms. Carter Peterson, Ms. Linda Cohen, Ms. Susan Droegemueller, Ms. Susan Gaither, Mr. Jay Hesby, Mr. John Moroz, and*

*Ms. Patricia Gleason; and the following voted against: no one, whereas the motion passed on a 7-0 vote.*

- D. Human Resource Services  
There were no items for this section.

Human Resource  
Services

7. **OTHER BOARD ACTION**

Other Board Action

A. **RESOLUTION IN SUPPORT OF HENNEPIN COUNTY DROPOUT RECOVERY EFFORTS**

Hennepin County Commissioners and Superintendents from the member districts of Intermediate School District 287 are engaged in a collaborative planning effort to improve the county's overall high school graduation rate. School officials recommended that their local school boards pass a resolution calling for the following three action elements:

1. The board shares the goal of increasing Hennepin County's graduation rate from 68% to 80% by 2015;
2. The board is committed to collaborating with other local government entities in Hennepin County to accomplish this goal; and
3. The board will examine practices that may interfere with attaining this goal.

Ms. Gleason pointed out that this resolution is a general statement of commitment and it does not bind the school district to any future or legal obligation.

*A motion was made by Ms. Susan Droegemueller and seconded by Mr. Jay Hesby to waive the reading and approve the Hennepin County Dropout Recovery Effort Resolution in support of working in partnership toward the goal of improving high school graduation rates for students residing in Hennepin County. After discussion of concerns and reservations, including the regionalization of school districts, a roll call vote was taken and the following voted in favor thereof; Ms. Linda Cohen, Ms. Sue Droegemueller, Mr. Jay Hesby, Mr. John Moroz, Ms. Carter Peterson, Ms. Patricia Gleason; and the following voted against the same: Ms. Susan Gaither. The motion passed on a 6-1 vote.*

8. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

Audience  
Opportunity to  
Address School  
Board

No one came forward to address the Board.

9. **BOARD REPORTS**

Board Chair, Pat Gleason, stated that in the future the Board will begin to share reports on the Board standing committee meetings, which are held monthly or as needed.

Board Reports

10. **NEW BUSINESS**

There was no new business.

New Business

12.

**ADJOURN**

Adjourn

*There being no additional business before the School Board, a motion was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson to adjourn the meeting. The motion passed unanimously. Ms. Patricia Gleason, Board Chair, adjourned the meeting at 9:21 p.m.*

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

INDEPENDENT SCHOOL DISTRICT 284  
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

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Patricia L. Gleason  
School Board Chair

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Linda A. Cohen  
School Board Clerk

**Attachments:**

- Minutes
- Resolution
- Resolution
- Resolution

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Cohen**

**1. Regular Meeting – March 14, 2011**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of March 14, 2011.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of March 14, 2011.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

## Official Minutes of Regular Meeting

March 14, 2011

### The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held March 14, 2011, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Comcast).

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

The meeting was called to order by Board Chair, Patricia Gleason, and Linda Cohen, Board Clerk, called the roll. The following School Board members were present: Ms. Linda A. Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Ms. Patricia L. Gleason, Mr. Jay A. Hesby, Mr. John A. Moroz, Ms. Carter G. Peterson, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: No one.

Call to Order  
Roll Call

**Others Present:** Annie Doughty, Jill Johnson, Jim Westrum, Colleen Erickson, Jodi Olson, John Sucansky, Dave Carlson, Deb Martinson, Wendy Olson, Steve Mortens, Cindy Gowan, Caralyn Haeger, Terrance & Maureen Brink, Sejal & Hiten Doshi, Shelley Fischer, Julie Rothstein, Claudia Rudolph, Wendy Fischer, Jill Shoberg, Deanne Krienke, Eric, Loren & Patrick Cough, Barry Braun, Shar Monette, Jennifer Huaug, Randy Gowa, Amy Steensland, and Marc Wegner.

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

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

Agenda and  
Consent  
Agenda

*A motion was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby to approve the agenda as presented and the consent agenda items as recommended. The motion passed unanimously.*

**Consent Agenda Items were as follows:**

A. Approval of Minutes

*Approved the official minutes of:*

1. Organizational/Regular Meeting – January 10, 2011

Minutes

B. Finance and Business Recommendations  
*Authorized the following disbursements:*

- General Checking Account – February 2011      \$ 3,115,309.58
- Wire Transfer – January 2010                      \$ 41,670,396.00

*Accepted donations from the following:*

Gifts

Amount	Donated By	Purpose
\$ 50.00	Fairview Health Services	Support of Sports Physical Exams – Student Athletes
50.00	Wells Fargo	Wells Fargo Community Support Campaign East Middle School Donation
65.00	Wells Fargo	Wells Fargo Community Support Campaign East Middle School Donation
100.00	RMG/Alerus Financial	RMG “Refer a Friend. Build your community”
117.60	Wells Fargo	Wells Fargo Education Matching Gift Program
120.00	Wells Fargo	Wells Fargo Community Support Campaign Central Middle School Donation
386.60	Central Middle School PTA	Chemical Health Week Incentives and Prizes
500.00	RMG/Alerus Financial	RMG “Refer a Friend. Build your community”
599.00	East Middle School PTA	Support the purchase of Exercise Equipment
774.71	Central Middle School PTA	Books for Breakfast Club
1,000.00	GRACO Foundation	Support of DestiNation ImagiNation
3,000.00	Greenwood Elementary	Media Center materials
	Banner Engineering	500 – 3 Ring Binders for Staff and Students for future project use.
	Terri Olah	New iPad and case for classroom use at West Middle School, valued at \$538.00
<b>\$6,762.91</b>		

C. Bid Award – Wayzata High School Flight Dishmachine  
*Approved the following base bid award of \$89,274.65 from Hockenbergs Food Service and Equipment Supply as it was recommended:*

Bid Award –  
Wayzata High  
School Flight  
Dishmachine

The bid opening for Wayzata High School Flight Dishmachine was held at the Administration Building on Monday February 14, 2011, at 10:00 A.M. A total of three (3) bids were submitted, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>
Hockenbergs Food Service and Equipment Supply	\$89,274.64
Boelter Contract and Design	\$99,770.00
Grand Restaurant Equipment	\$105,066.00

<b>(Alternate Equipment Name: Hobart Model No. FT900DS+Buildup Dishmachine)</b>	
Grand Restaurant Equipment	\$85,981.00

The project involves replacement of dishwashing equipment at Wayzata High School. It was recommended that the District accept the base bid of \$89,274.65 from Hockenbergs Food service and Equipment Supply. The Meiko brand was recognized in the bid specifications as the preferred brand. Although the purchase price of the Hobart product is 3.7% lower, the annual operation cost savings of the using the Meiko is 4.9%.

The bids came in lower than expected. The purchase will be funded with Culinary Express funds.

D. Approval of 2011-1012 Intergration Budget

***Approved the 2011-2012 Integration Budget as presented.***

The District is submitting an Intergration Revenue Budget to the Department of Education for FY 2011-2012. The Board authorized the intergration aid and levy at the December 13, 2010 School Board Meeting.

The Department of Education requires Board approval of this budget prior to March 15, 2011. This budget is consistent with the budget approved by the Board in June 2010 and will receive final approval by the Board prior to July 2011.

E. Human Resource Recommendations

***Approved the following Human Resource Actions as recommended:***

**Employment**

**Michelle Braeger** – 4 Hour Special Ed Para – Oakwood – Transfer – Brandon Smith

**Robert Colonnese** – 4 Hour Paraprofessional – Plymouth Creek – Resignation – Keenan Jones

**Andrew Hagen** – 1.0 Technology Web Specialist – Central Middle – Open Postion

**Joy Monro** – 6.5 Hour Paraprofessional – East Middle – Resignation – Sara Stanga

**Desha Ozell** – 6 Hour Special Ed Para – Plymouth Creek – Resignation – Rick Baker

**Leave of Absence Without Pay**

**Elizabeth Denn** – 1<sup>st</sup> Grade Teacher at Sunset Hill Elementary School currently on leave of absence requested to rescind her leave of absence effective April 11, 2011 and return to her position.

**Contract Modification**

**Beth Van Orsow** – 1<sup>st</sup> Grade – Sunset Hill Elementary – From 1.0 to .5 – Return to Leave of Absence – Elizabeth Denn

**Disability/Child Care Leave of Absence**

**Alyssa Honmyhr** – High School Special Education Teacher requested a childcare leave of absence for the birth of her baby which is due on May 20, 2011. She is requesting a childcare leave of absence from August 29 – November 11, 2011.

**Nicole Misuraco** – East Middle School Science Teacher requested a childcare leave of absence for the birth of her baby which is due in the summer of 2011. She is requesting a childcare leave of absence from August 29 – October 16, 2011.

Approval of 2011-2012 Integration Budget

Human Resource Recommendations

Employment

Leave of Absence Without Pay

Contract Modification

Disability/Child Care Leave of Absence

**Resignation**

**Michael Hanson** – East Middle School Communications Teacher submitted his resignation effective June 10, 2011.

Resignation

**Julie Kent** – Central Middle School Paraprofessional submitted her resignation effective April 8, 2011.

3. **STUDENT CURRICULUM PRESENTATION**

Student Curriculum Presentation

A. **Kids in Community Kare and Service (KICKS) Top 10**

Ms. Tami Arvis and Mrs. Bridget Iliff the 5<sup>th</sup> Grade KICKS advisors were at the meeting and introduced students from Greenwood Elementary School KICKS to share their experiences with leadership and service. Mrs. Rima Torgeson (parent advisor) was not able to be at the meeting, but it is noted that she has been instrumental in launching the program and developing the leadership capacity in students.

4. **RECOGNITIONS**

Recognitions

A. **Employee of the Month – March**

Jim Hebeisen, third grade teacher at Plymouth Creek Elementary was recognized as the Wayzata Public Schools March Employee of the Month. Jim’s coworkers commented that it is such a great pleasure to work with such an outstanding teacher and wonderful person. Jim is a supportive colleague and committed friend of children and brings generosity, wisdom and an energetic sense of humor to the Plymouth Creek Elementary School community. Jim has taught third grade in the same classroom for his entire career. Jim has served on school and District committees in Math, Health and Science. He has also been a new teacher mentor and chairs our PBIS (Positive Behavioral Interventions and Supports) team. Jim is known throughout the Plymouth Creek Community for his “theatrical” contributions both in and out of the classroom. Whether creating humorous videos, singing with the “Plymouth Creek Lettermen,” or making special appearances in the classroom, Jim enjoys a good performance.

Employee of the Month

When asked about teaching highlights, Jim noted he enjoys getting to know individual students and meeting their individual needs. Jim stated, “I’d like to thank you very much for this presentation. I’m very proud to have been hired in 1989 and proud to be associated with Wayzata.” Congratulations Jim!

B. **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. Mr. Barry Braun, art instructor was present to introduce and recognize the students who won awards.

Minnesota Scholastic Art Awards

This year several students from Wayzata High School earned first and second place awards; Senior **Sarah Porter** and junior **Savannah Belcher** won Gold Key awards for individual entries in the category of digital art. A silver Key award in this category was earned by freshman **Maggie Scanlon**.

In the Category of ceramics, silver key awards were earned by senior **Arlo Hanson** and junior **Elizabeth Haas**.

In the category of jewelry, silver key awards were earned by senior **Brittini Birkeland, Emma Bitterman, Claire Elkin, Anjelica Martino** and **Laura Swartz**; and junior **Gabby Temple**.

The following Wayzata High School students received honorable mentions: Seniors **Maddy Wahl, Arlo Hanson, Keather Lindman** and **Anjelica Martino**; and freshman **David Tehle**.

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 in 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.

5. **REPORTS FROM ORGANIZATIONS**

Reports from Organizations

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

Student Council – Lauren Stufft

Student Council

Student Council Vice President, Lauren Stufft, was present to report on student activities at the Wayzata High School.

6. **SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS**

Superintendent's Reports and Recommendations

A. Superintendent

Superintendent

1. **Board Policies and Regulations 502 and 502-R "Student Discipline" – First Reading**

The Board Policy Committee has reviewed and recommended the minor changes made to Board Policy 502 for First Reading. This Policy must be reviewed annually.

*A motion was made by Ms. Susan Droegemueller and seconded by Mr. John Moroz to accept for first reading the recommended changes to Board Policy and Regulations 502 and 502-R – "Student discipline" as presented. The motion passed unanimously.*

B. Teaching and Learning

Teaching and Learning

1. **Approval of Greenwood Elementary Site Plan**

Brad Gustafson, principal, and members of the Greenwood Elementary School Site Council presented their proposed 2010-2012 site plan to the School Board. They also attended the February 28, 2011 Board Work Session to preview the agreement between Greenwood Elementary School and the School Board, answer questions, and accept suggestions.

*A motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to approve the Site Plan for 2010-2012 between Greenwood Elementary*

*and the Board of Education as recommended. The motion passed unanimously.*

- C. Finance and Business Services  
1. Monthly Financial Reports

Finance and  
Business  
Services

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

- Student Activity Fund Report of January 31, 2011.
- Monthly Financial Report details fund and budget status data as of January 31, 2011.

No Board action was required.

- D. Human Resource Services  
There were no items for this section.

Human Resource  
Services

7. **OTHER BOARD ACTION**  
There were no items for this section.

Other Board Action

8. **AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**  
This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

Audience  
Opportunity to  
Address School  
Board

No one came forward to address the Board.

9. **BOARD REPORTS**
- Board member Hesby gave a brief update on the OPEB Trust committee which met on March 3, 2011.
  - Board member Moroz, co-chair of Legislative Action Committee, reported that there is a lot going on at the Legislature other than the state of the budget, including education related items.
  - Board member Peterson announced that the Wayzata Public Schools Education Foundation will again hold its' annual "Taste of Wayzata" on April 20, 2011.

Board Reports

10. **NEW BUSINESS**  
There was no new business.

New Business

12. **ADJOURN**  
*There being no additional business before the School Board, a motion was made by Ms. Carter Peterson and seconded by Mr. John Moroz to adjourn the meeting. The motion passed unanimously. Ms. Patricia Gleason, Board Chair, adjourned the meeting at 7:57 p.m.*

Adjourn

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

INDEPENDENT SCHOOL DISTRICT 284  
LINDA A. COHEN, SCHOOL BOARD CLERK

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Patricia L. Gleason  
School Board Chair

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Linda A. Cohen  
School Board Clerk

**Attachments:**

Minutes

Shared Decision Approval – Signature Sheet

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Cohen**

**1. Special Meeting – March 28, 2011**

Enclosed for Board review and approval are the minutes of the Special Board Meeting of March 28, 2011.

**RECOMMENDED ACTION:** Approve the minutes of the Special Board Meeting of March 28, 2011.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
**Independent School District 284**  
**Wayzata, Minnesota**

## **Official Minutes of a Special Meeting**

**March 28, 2011**

### **The Board of Education Wayzata Public Schools**

A Special Meeting of the Board of Education of Wayzata Public Schools was held March 28, 2011 beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. **CALL TO ORDER – Board Chair Gleason**

Call to  
Order/Roll  
Call

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, March 28, 2011 at 4:00 p.m., followed by a regularly scheduled work session, in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

The meeting was called to order by Board Chair, Pat Gleason, and Linda Cohen, Board Clerk, called the roll. The following School Board members were present: Ms. Linda A. Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Ms. Patricia L. Gleason, Mr. Jay A. Hesby, Ms. Carter G. Peterson and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Mr. John Moroz

Others Present: Colleen Erickson, Jill Johnson, Shelly Nelson, Bob Noyed, Jodi Olson, Brenda Arrington, Jeff Ridelhoover, Gabe Lofton, Kieron Dey, Michael Day, Nicole Jockisch, Kristen Addonizio, Stacy Larson, Jeremy Prichett, Joe Matson, Allan Christopherson, Thomas Kilkelly, Clark Doten Jim Bollum, and Denise Falls.

2. **BID AWARD: 2011 East Middle School Windows and Doors Replacement**

Human Resources  
Recommendations

The bid opening for 2011 Window and Door Replacement at Wayzata East Middle School was held at the Administration Building on Wednesday, March 9, 2011 at 10:00 a.m. A total of five (5) contractors submitted bids. It was recommended that Hallbar construction, Inc., the low bidder, be awarded the base bid for a total bid award of \$427,000.00 Alternate 1 and Alternate 2 were rejected.

The project includes the replacement of exterior doors, windows and associated hardware. The bid also includes some masonry restorations and new masonry walls where insulated window panels are presently located. This will be the final phase of the exterior door and window replacement project. The bids came in on budget and will be funded with bond funds.

*A motion was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson to award the 2011 Window and Door Replacement at Wayzata East Middle School to Hallbar Construction, Inc. for the base bid amount of \$427,000.00 and reject Alternate 1 and Alternate 2. The motion passed on a 6-0 vote with Mr. Moroz being absent.*

3. **ADJOURN**

Adjourn

*There being no additional business before the School Board, a motion was made by Ms. Carter Peterson and seconded by Ms. Susan Gaither that the Special Board meeting be adjourned. Ms. Patricia Gleason, Board Chair, adjourned the Special meeting at 4:04 p.m.*

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

INDEPENDENT SCHOOL DISTRICT 284  
SUSAN H. DROEGEMUELLER, SCHOOL BOARD CLERK

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Patricia L. Gleason  
School Board Chair

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Linda A. Cohen  
School Board Clerk

Attachments:

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM: B. Finance and Business Recommendations**

**COMMENTS BY: Mr. Westrum**

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 March 2011	\$ 3,400,447.03
Wire Transfer for February 2011	\$ 25,752,817.00

**RECOMMENDED ACTION:** Authorize payment as recommended.

**Gifts**

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

<b>Amount</b>	<b>Donated</b>	<b>Purpose</b>
\$ 30.00	Wells Fargo Matching Fund-Educational Program	Student Scholarships at East Middle School
50.00	General Mills Foundation	Gleason Lake Elementary
115.48	East Middle School PTA	Grocery Bag Fabric Grant
117.00	Karl Hoffman, Mark Ryshavy and Wells Fargo	Wells Fargo Matching Gift Program – Gleason Lake Elementary
117.00	Karl Hoffman, Mark Ryshavy and Wells Fargo	Wells Fargo Matching Gift Program-Gleason Lake Elementary
120.00	Randall Schaefer and Wells Fargo	Wells Fargo Matching Gift Program-Central Middle School – Gleason Lake Elementary
200.00	Laton Spahr and Ameriprise Financial	Food Service Cart for classroom set up
252.60	Central Middle School PTA	Breakfast Club at Central Middle School

649.00	Central Middle School PTA	MP3 Playes for students to use along with Reading Curriculum
690.00	Chase Harverstock Crowder Foundation	Scholarships for students at Central Middle School to attend WolfRidge Fieldtrips
716.24	Gleason Lake Elementary PTA	Books for the Meida Center
1,930.01	Central Middle School PTA	Resource Books and other student materials
3,000.00	Kopp Family Foundation	Scholarship to Senior High School
15,422.40	Gleason Lake Elementary PTA	Technology Grant
<b>\$23,409.73</b>		

**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				
MARCH 2011				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
362729	FIRST STUDENT, INC	TRANSPORT-EST MARCH PREPAY DISCOUNT	3/15/2011	626,880.72
362728	FIRST STUDENT, INC	TRANSPORTATION	3/15/2011	566,821.51
362705	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	3/15/2011	236,948.82
363016	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	3/31/2011	229,835.46
363020	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	3/31/2011	133,830.31
362708	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	3/15/2011	116,742.35
362837	INTERMEDIATE DIST 287	APR 11 PROVIDED SERVICES	3/22/2011	100,041.00
362775	XCEL ENERGY	MONTHLY SERVICE	3/15/2011	98,950.85
362869	US ENERGY SERVICES, INC	ENERGY-MAR 11	3/22/2011	94,693.20
362864	TIES	WATS JAN 2011 BILLING	3/22/2011	83,401.24
362868	UPPER LAKE FOODS	GROCERIES	3/22/2011	69,419.21
362627	UPPER LAKE FOODS	GROCERIES	3/8/2011	65,364.05
363045	PROVIDENCE ACADEMY	TEXTBOOKS-NON PUBLIC REIMBURSE	3/31/2011	61,938.73
363060	NORTH CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	3/31/2011	59,895.00
362842	ISD #279-OSSEO SCHOOLS	1ST PERKINS DRAW DOWN con't-HNPN WEST	3/22/2011	58,342.44
362712	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	3/15/2011	49,478.33
362698	ING	PAYROLL ACCRUAL	3/15/2011	45,471.03
362946	HEWLETT PACKARD CO	LAPTOPS FOR EMS	3/29/2011	45,275.85
363008	ING	PAYROLL ACCRUAL	3/31/2011	44,812.14
363001	YMCA - RIDGEDALE	AFTER SCHOOL DROP-EMS,WMS,CMS 10-11	3/29/2011	39,000.00
362523	APPLE INC	IMACS FOR WMS	3/3/2011	32,251.80
362493	RIVERPORT INS CO	WORKERS COMP INS	3/1/2011	28,136.20
362814	RIVERPORT INS CO	DEDUCTIBLE BILLING - WORKERS' COMP	3/17/2011	24,658.65
362950	INSPEC, INC.	EMS-REPL WINDOW & DR 2/28/11	3/29/2011	23,420.00
362774	WOLD ARCHITECTS AND ENGINEERS	EMS-LOCKER RM REMODEL PROJ#112021	3/15/2011	23,112.90
363033	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	3/31/2011	22,816.05
362643	XEROX CORPORATION	CMS TRANSPORTATON COPIER BLANKET	3/8/2011	22,531.67
362442	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	3/1/2011	21,343.23
362970	PAPER 101	INVENTORY WHITE COPY PAPER	3/29/2011	21,235.20
362850	MACPHAIL CTR FOR MUSIC	MUSIC PROG PROF SERVICE	3/22/2011	21,185.00
362883	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	3/24/2011	20,634.64
362986	SKYWARD INC	TRAINING & TECHNICAL SUPPORT	3/29/2011	17,572.20
362955	LOW VOLTAGE CONTRACTORS	SH-FIRE ALARM UPGRADE MDE#00448	3/29/2011	17,500.00
362911	TRIO SUPPLY CO	SERVING SUPPLIES	3/24/2011	17,200.08
362779	COMMERCIAL DOOR SYSTEMS, INC	CMS-OFF REMODEL	3/17/2011	16,699.17
363012	MET LIFE	PAYROLL ACCRUAL	3/31/2011	16,675.44
362790	HAINES, JOHN	ATH-WT RM EQUIPMENT	3/17/2011	16,623.00
362701	MET LIFE	PAYROLL ACCRUAL	3/15/2011	16,583.36
362451	INSPEC, INC.	PC-RETAINING WALL	3/1/2011	16,450.00
362441	HALLBERG ENGINEERING	WMS-IAQ UPGRADES 1/31/11 MDE#00968	3/1/2011	15,944.76
363004	AMERICAN CENTURY	PAYROLL ACCRUAL	3/31/2011	13,934.75
362694	AMERICAN CENTURY	PAYROLL ACCRUAL	3/15/2011	13,834.75
362589	MARCO INC	PHONE SERV CHARGE TO VOIP	3/8/2011	13,676.44
362917	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	3/29/2011	13,653.80
362465	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	3/1/2011	13,495.82
363037	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	3/31/2011	13,439.36
362791	HALLBERG ENGINEERING	WMS-IAQ UPGRADES 2/28/11 MDE#00968	3/17/2011	13,196.25
362630	WEST LUTHERAN HIGH SCHOOL	GUIDANCE SERVICES NOV 10-FEB 11	3/8/2011	12,775.00
362843	ISD #281-ROBBINSDALE SCHOOLS	1ST PERKINS DRAW DOWN-HNPN WEST	3/22/2011	12,492.33

363021	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/31/2011	12,457.02
362709	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/15/2011	12,434.43
362436	GENERAL SHEET METAL	EMS-AIR QUALITY UPGRADE MDE#51389	3/1/2011	12,410.02
362744	MINNETONKA TRANSPORTATION INC	TRANSPORT-2/11	3/15/2011	12,320.57
362824	WESTONKA ELECTRIC	SERVICE & SUPPLIES DISTRICT WIDE	3/17/2011	12,312.00
362757	CITY OF PLYMOUTH - FINANCE DEPT	DOME-WATER	3/15/2011	11,893.85
362537	FIRST STUDENT, INC	TRANSPORTATION	3/3/2011	11,813.56
362777	ANCHOR PAPER CO	INVENTORY COLORED PAPERS	3/17/2011	10,816.54
362788	FIRST STUDENT, INC	TRANSPORTATION	3/17/2011	10,526.58
362905	SPUNKMEYER INC., OTIS	GROCERIES-EMS-3/23/11	3/24/2011	10,465.95
362796	INSPEC, INC.	SCHOOLS-PAVEMENT MGMT	3/17/2011	10,194.80
362844	ISD #283-ST LOUIS PARK SCHOOLS	1ST PERKINS DRAW DOWN-HNPN WEST	3/22/2011	9,839.55
362840	ISD #270-HOPKINS SCHOOLS	1ST PERKINS DRAW DOWN-HNPN WEST	3/22/2011	9,697.24
362422	COMMERCIAL DOOR SYSTEMS, INC	OW-DR & HDWR UPGRADES	3/1/2011	9,119.37
362975	PHASOR ELECTRIC CO	PC-LIGHTING RETROFIT #1 2/28/11	3/29/2011	9,025.00
362875	BIX PRODUCE CO	GROCERIES	3/24/2011	8,248.67
362929	COMMERCIAL SYSTEMS LLC	OW-CEIL PROJECT FINAL	3/29/2011	7,888.71
362834	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	3/22/2011	7,611.00
362429	FAIRVIEW	ATH-TRAINER FALL 2010	3/1/2011	7,500.00
362692	WASTE MANAGEMENT-BLAINE	SERVICE	3/10/2011	7,390.47
362603	OSP INC/OUT SOURCE PROJECTS	SEC HPN WEST PERKINS CONSORTIUM	3/8/2011	7,388.33
362846	K12 TRANSPORTATION MANAGEMENT SVCS	TRANSPORTATION	3/22/2011	7,000.00
362552	REGION 6AA	PRE-SALE HOCKEY TICKETS	3/3/2011	6,920.00
362508	TOWNMASTER	SNOW PLOW	3/1/2011	6,607.00
363003	YOUTH FRONTIERS, INC	CMS-7TH GR RETREAT	3/29/2011	6,435.00
362996	TSP	PROF SERVICE	3/29/2011	6,308.72
362646	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA-SUPPLIES	3/10/2011	6,267.00
362873	AIRPORT TAXI, INC	TRANSPORTATION	3/24/2011	6,160.50
362882	DENNY'S 5TH AVENUE BAKERY	GROCERIES	3/24/2011	6,044.66
362433	FIRST STUDENT, INC	HS-TRANSPORT	3/1/2011	5,680.37
362506	TITAN ENERGY SYSTEMS	BV-GENERATOR ANNUAL SERV MDE#51386	3/1/2011	5,560.00
362517	WAYZATA COMMUNITY CHURCH	LEASE	3/1/2011	5,296.26
362817	TITAN ENERGY SYSTEMS	HS-FIRE PUMP INSPECTION MDE#51386	3/17/2011	5,275.00
362812	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-FEB 11	3/17/2011	5,256.58
362479	MPLS FINANCE DEPT	SERV-ORGANICS COLLECTION	3/1/2011	5,248.87
362931	DIKEL, WILLIAM	CONT SERV	3/29/2011	5,100.00
362838	INTERMEDIATE DIST 287	LEGAL SERVICES-1/11	3/22/2011	5,030.70
362916	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	3/29/2011	5,017.88
362860	TEAM SPORTING GOODS, INC	ATH-FB EQUIPMENT RECONDITIONING	3/22/2011	4,808.40
363000	WACHHOLZ, ANDREA	CONT SERV	3/29/2011	4,662.00
362583	ISD #284	TRANSFER TO ACTIVITY FUNDS-FEB EDUTRAK	3/8/2011	4,619.33
362826	AIRPORT TAXI, INC	TRANSPORTATION	3/22/2011	4,615.80
362411	BEARPATH GOLF & COUNTRY CLUB	WMS-CHOIR SWEATSHIRTS	3/1/2011	4,602.00
362686	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF 5/25/11	3/10/2011	4,600.00
362599	NORTH HENNEPIN COMMUNITY COLLEGE	ACCT & PERS FINANCE CLASSES	3/8/2011	4,500.00
362909	TIES	TIES CONF-5/2 DAY, 19/1 DAY	3/24/2011	4,212.00
362876	BROWN'S ICE CREAM CO	GROCERIES	3/24/2011	4,201.61
362878	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/24/2011	4,168.75
362657	FIRST STUDENT, INC	TRANSPORTATION	3/10/2011	3,886.09
362762	SKYWARD INC	W2/1099 PRINT SERVICE	3/15/2011	3,842.56
362852	MILLER 32ND AVE, LLC	RENT & TAXES	3/22/2011	3,693.89
362719	BUCK HILL SKI AREA	ATH-HS ALPINE RACING	3/15/2011	3,614.00
362809	PAMS LUNCHROOM LLC	PROF SERVICE	3/17/2011	3,527.00
362454	KARGES-FAULCONBRIDGE, INC	EMS-PROF SERV 1/31/11 MDE#51390	3/1/2011	3,511.92
362513	VEBEROD GEM GALLERY	HS-SUPPLIES	3/1/2011	3,449.67

362896	LIFETIME FITNESS, INC.	FOOD FEB 11	3/24/2011	3,349.62
362886	DVM PIZZA, INC	PIZZA	3/24/2011	3,327.75
362841	ISD #276-MINNETONKA SCHOOLS	2ND PERKINS DRAW DOWN-HNPN WEST	3/22/2011	3,238.99
362912	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	3/24/2011	3,214.01
362460	KRISTEN AMANDA DESIGN	PROF SERVICE	3/1/2011	3,140.68
362828	BASSETT CREEK WATERSHED MGMT COMMISSION	EMS-BUS CORRAL PLAN REVIEW	3/22/2011	3,000.00
362980	PROFESSIONAL INTERPRETING	CONT SERV	3/29/2011	2,997.20
362891	HI-TECH REFRIGERATION	PC-REPAIR WALK-IN COOLER	3/24/2011	2,951.23
362408	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	3/1/2011	2,795.60
362798	KARGES-FAULCONBRIDGE, INC	EMS-PROF SERV MDE#51390	3/17/2011	2,783.24
362877	COCA-COLA REFRESHMENTS	POP DELIVERY	3/24/2011	2,782.15
362690	TITAN ENERGY SYSTEMS	SH-GENERATOR MDE#51386	3/10/2011	2,780.00
362528	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS FEB 2011	3/3/2011	2,777.25
362930	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS MAR 2011	3/29/2011	2,777.25
362607	POSTMASTER	REPLENISH BULK MAIL ACCT	3/8/2011	2,684.90
362870	VANDEPUTTE, GRETCHEN	PROF SERVICE	3/22/2011	2,673.00
362731	HENN CNTY INFO TECHNOLOGY	SERVICE 1/11-6/11	3/15/2011	2,592.00
362954	LIFESPAN	TUITION 11/10	3/29/2011	2,500.00
362548	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	3/3/2011	2,446.00
101100409	SHORT, ERIC	REIMBURSE	3/9/2011	2,357.17
362502	STATE SUPPLY CO, INC.	SUPPLIES	3/1/2011	2,278.35
362921	AGL CONSULTING LTD	PROF SERV	3/29/2011	2,250.00
362918	A-1 OUTDOOR POWER, INC	4 SNOWBLOWERS	3/29/2011	2,243.00
362799	KARGES-FAULCONBRIDGE, INC	EMS-PROF SERV	3/17/2011	2,228.46
362651	DALBEC ROOFING CO	OW-ROOF REPAIR	3/10/2011	2,226.00
363058	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	3/31/2011	2,178.81
362901	PIERRE FOODS, INC.	GROCERIES	3/24/2011	2,158.08
362702	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/15/2011	2,136.34
362778	COMMAND CENTER INC	SERVICE	3/17/2011	2,112.80
362808	MINNETONKA CTR FOR THE ARTS	HS-ARTIST 3/7-3/11	3/17/2011	2,100.00
362558	AIRPORT TAXI, INC	TRANSPORTATION	3/8/2011	2,046.96
362469	LOW VOLTAGE CONTRACTORS	HS-FIRE ALARM REPAIR MDE#09952	3/1/2011	1,997.00
362542	LORENZ BUS CO	ATH-TRANSPORT N SKI 2/10/11	3/3/2011	1,990.35
362966	MTI DISTRIBUTING INC	HS-SWEEPER REPAIR	3/29/2011	1,959.12
362927	COMMAND CENTER INC	SERVICE	3/29/2011	1,939.20
362660	GRAINGER INC., W. W.	ARENA-SUPPLIES	3/10/2011	1,931.34
362507	TOLL GAS & WELDING SUPPLY	POWER MIG	3/1/2011	1,923.82
101100490	KUBALAK, PATRICIA	REIMBURSE	3/24/2011	1,900.00
362836	HOUSE OF PRINT	PROF SERV-CED YOUTH WISHES	3/22/2011	1,880.00
363013	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/31/2011	1,875.74
362776	YOUTH FRONTIERS, INC	OW-5TH GR KINDNESS RETREAT	3/15/2011	1,845.00
362566	COMPAS	KL- ARTIST IN RESIDENCY	3/8/2011	1,800.00
362748	MYERS, LARRY	REIMBURSE	3/15/2011	1,776.34
362557	WAYZATA COMMUNITY CHURCH	SCHOOL READINESS PRESCHOOL TUITION	3/3/2011	1,764.00
362792	HAMEL MAPEL SYRUP CO INC	GROCERIES	3/17/2011	1,758.50
362679	PLYMOUTH CREEK CTR	ATH-LACROSSE 3/28-3/30	3/10/2011	1,695.00
362895	LANDS BEST FOODS, LLC	GROCERIES	3/24/2011	1,686.90
363036	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	3/31/2011	1,674.00
362438	GRAINGER INC., W. W.	SUPPLIES	3/1/2011	1,671.92
362827	ALL STRINGS ATTACHED	HS ORCHESTRA INSTRUMENTS	3/22/2011	1,625.00
363043	NEOPOST INC.	AD-ANNUAL MAINT-FOLDING MACHINE	3/31/2011	1,622.91
363038	MASTER MECHANICAL INC	EMS-REPLACE BOILER APP#4	3/31/2011	1,622.00
362800	KENNEDY & GRAVEN CHARTERED	PROF SERV	3/17/2011	1,591.00
101100540	SKALLAND, AMANDA	REIMBURSE	3/30/2011	1,541.60
101100546	ZUKOR, DAVID	REIMBURSE	3/30/2011	1,523.04

362561	ASSESSMENT & GUIDANCE SERVICES, LLC	PROF SERV-ASSESSMENT	3/8/2011	1,500.00
362596	MP NEXLEVEL LLC	ANNUAL LOCATE FEE	3/8/2011	1,500.00
363057	YOUTH FRONTIERS, INC	WMS- COURAGE RETREAT	3/31/2011	1,500.00
362908	THREE RIVERS PARK DISTRICT	GL-5TH GR FIELD TRIP 2/18/11	3/24/2011	1,498.00
362632	WOLD ARCHITECTS AND ENGINEERS	FAC ANALYSIS-PROJ#102214	3/8/2011	1,494.40
363034	HOUSE OF NOTE	HS-ORCH INSTRUMENTS	3/31/2011	1,443.00
362687	TARGET COMMERCIAL INTERIORS	GL-FLOORING	3/10/2011	1,412.00
362670	LORENZ BUS CO	ATH-N SKI TRANSPORT 2/16/11	3/10/2011	1,393.00
362740	KIDCREATE STUDIO	PC-TOY FACTORY	3/15/2011	1,390.00
362520	WOLD ARCHITECTS AND ENGINEERS	PC-LIGHTING PROJ#102132	3/1/2011	1,376.49
362560	APEX ADVENTURE ALLIANCE, LLC	HS-ICE CLIMBING CLASS-LEASE LEVY	3/8/2011	1,365.00
362648	COMMAND CENTER INC	SERVICE	3/10/2011	1,334.40
362880	COMMERCIAL KITCHEN SERVICES	OW-REPAIR REVENT OVEN	3/24/2011	1,334.36
362678	NOBIGROUP INC	PROF SERV	3/10/2011	1,331.20
362427	DRYWALL SUPPLY	WMS-MAIN OFF SUPPLIES	3/1/2011	1,296.48
362420	COMMAND CENTER INC	SERVICE	3/1/2011	1,248.00
101100538	SARFF, GAIL	REIMBURSE	3/30/2011	1,239.84
362671	MCCARTNEY, SHARON	PROF SERVICE	3/10/2011	1,237.50
362482	NORTHEAST GEORGIA RESA	WORKSHOP	3/1/2011	1,225.00
362845	ISD#286-BROOKLYN CENTER SCHOOLS	1ST PERKINS DRAW DOWN-HNPN WEST	3/22/2011	1,225.00
362509	TSP	OW-CEILING PROJECT 1/28/11	3/1/2011	1,211.25
362805	MIDWEST EDUCATIONAL CONSULTANTS	WORKSHOP	3/17/2011	1,200.00
362795	HORIZON EQUIPMENT	EQUIPMENT	3/17/2011	1,189.50
362967	NATL URBAN ALLIANCE	REGISTRATION	3/29/2011	1,167.00
362605	PHASOR ELECTRIC CO	GL-WIRING	3/8/2011	1,137.00
362963	MINVALCO	HVAC SUPPLIES	3/29/2011	1,111.09
362772	WAYZATA, CITY OF	WATER/SEWER	3/15/2011	1,110.57
362616	SEW EASY DESIGNS	EMS-SEWING SUPPLIES	3/8/2011	1,098.75
101100382	KNUDTSON, CORY	REIMBURSE	3/9/2011	1,068.05
362463	LARSON CO, J. H.	LIGHTS	3/1/2011	1,063.55
362960	MERZER M.A., L.P., SHEILA	CONT SERV	3/29/2011	1,050.00
362452	INTERSTATE POWER SYSTEMS	CMS-GENERATOR SEMI-ANNUAL INSPEC MDE#51386	3/1/2011	1,049.00
362491	RETROFIT RECYCLING, INC	WMS-HAZ WASTE FEE MDE#51342	3/1/2011	1,045.05
362675	MINNETONKA-HOPKINS GYMNASSTICS ASSN	ATH-GYM USE	3/10/2011	1,040.00
363047	SCHMITT MUSIC CO	WMS-BAND SUPPLIES	3/31/2011	1,037.70
362711	UNITED WAY	PAYROLL ACCRUAL	3/15/2011	1,027.00
363023	UNITED WAY	PAYROLL ACCRUAL	3/31/2011	1,027.00
363044	OVER E-Z DIVE CENTER	HS-DIVE & OUTDR ED CLASS	3/31/2011	1,025.00
362855	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE	3/22/2011	974.70
362681	QUALITY BLENDING	HS-SERV AGREE 3/11	3/10/2011	957.00
362988	STAHL, BARBARA	PROF DEV-3/1/11	3/29/2011	954.00
362518	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	3/1/2011	925.00
362591	MN COUNCIL FOR TEACHERS OF MATH	CONFERENCE	3/8/2011	925.00
362516	WATER SPECIALTY OF MN, INC	EMS-POOL SUPPLIES	3/1/2011	918.25
362935	EDINA HISTORICAL SOCIETY-OLD CAHILL SCH	FIELD TRIP	3/29/2011	900.00
363053	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	3/31/2011	900.00
362816	STATE SUPPLY CO, INC.	HS-FLUSH VALVES	3/17/2011	899.53
362907	THE BAKKEN	PC-4TH GR FIELD TRIP 3/25/11	3/24/2011	870.00
362587	LOFFLER COMPANIES, INC	HR COPIER LEASE	3/8/2011	864.70
362861	TEAMWORKS INTERNATIONAL, INC	PROF SERV	3/22/2011	846.16
101100484	HARTZLER, BELINDA	REIMBURSE	3/24/2011	837.23
362928	COMMERCIAL DOOR SYSTEMS, INC	WMS-DR & HDWR UPGRADES	3/29/2011	815.23
362934	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	3/29/2011	812.50
362682	REGION 6AA	BOYS BB QUARTER FINAL TICKETS	3/10/2011	812.00
362629	WARD TRAINING & CONSULTING	PROF SERV-TRANSPORT	3/8/2011	800.00

362859	TAYLOR, LYNN	REIMBURSE	3/22/2011	792.00
362722	COMMERCIAL DOOR SYSTEMS, INC	KL-REPLACE DR HDWR	3/15/2011	768.23
362468	LORENZ BUS CO	ATH-TRANSPORT G BB 2/19/11	3/1/2011	766.50
362849	MACIE PUBLISHING CO	GL-RECORDERS	3/22/2011	759.20
362768	STATE SUPPLY CO, INC.	PC-RESTRM/PLUMBING UPGRADES	3/15/2011	742.59
362997	VALLEY-RICH CO INC.	DOME-FIRE HYDRANT REPAIR	3/29/2011	740.69
362511	TWIN CITY MECHANICAL INC	KL-EYEWASH STATION MDE#51302	3/1/2011	735.75
362985	SANDERSON, PHD, LP, BARBARA	PROF SERVICE	3/29/2011	731.25
362743	MESSERLI & KRAMER, PA	GARNISH PAYROLL	3/15/2011	728.80
101100424	WESTRUM, JAMES	REIMBURSE	3/9/2011	719.78
362695	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/15/2011	706.00
363005	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/31/2011	706.00
362545	MN LANDSCAPE ARBORETUM	PC-FIELD TRIP 3/23/11	3/3/2011	700.00
362628	US ENERGY SERVICES, INC	ENERGY-FEB 11	3/8/2011	700.00
362848	LUM, JASON	PROF SERVICE	3/22/2011	692.50
362732	HILL CO, ROBERT B.	WMS-SALT	3/15/2011	692.16
101100339	KRUBSACK, DONALD	REIMBURSE	3/2/2011	691.70
362900	PEPPER & SON INC., J. W.	CMS-CHOIR MUSIC	3/24/2011	689.81
101100441	HARTUNG, TIMOTHY	REIMBURSE	3/16/2011	682.50
362899	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	3/24/2011	681.50
362435	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	3/1/2011	673.88
363054	WEST LUTHERAN HIGH SCHOOL	TEXTBOOKS	3/31/2011	659.88
362466	LIFESPAN	TUITION	3/1/2011	650.00
362738	HOME DEPOT/GEFCF	OW-SUPPLIES	3/15/2011	648.29
362581	INTERMEDIATE DIST 287	HNPW WEST CONSORTIUM-CATERING 1/19/11	3/8/2011	642.52
362854	NOVAK, JANICE	PROF SERVICE	3/22/2011	640.00
362472	MEI - MINNESOTA ELEVATOR INC	WMS-ELEV REPAIR	3/1/2011	630.46
362618	SMITH, JAMIE	PROF SERV-CED-SPRING CATALOG	3/8/2011	630.00
362752	PADEFORD PACKET BOAT CO	OW- FIELD TRIP GR 5 6/6/11	3/15/2011	618.00
362609	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERV	3/8/2011	579.20
362797	ISD #112 - CHASKA SCHOOLS	IN-SERVICE	3/17/2011	572.76
362862	THE BAKKEN	PC-4TH GR FIELD TRIP 6/4/11	3/22/2011	570.00
362539	HEWLETT PACKARD CO	LAPTOPS FOR EMS	3/3/2011	569.00
362588	MAIL FINANCE (FORMERLY NEOPOST)	DAB MAIL MACHINE LEASE	3/8/2011	567.96
362771	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	3/15/2011	562.03
362426	DALBEC ROOFING CO	GW-ROOF REPAIR	3/1/2011	560.31
362730	GRAINGER INC., W. W.	EMS-SUPPLIES	3/15/2011	552.48
362556	VISUALEDTECH, INC	SH-DESK	3/3/2011	547.90
362789	GRAINGER INC., W. W.	CMS-DRINK FOUNTAIN SUPPLIES	3/17/2011	547.21
362770	VILLAGE MEATS	CMS-CONF MEALS	3/15/2011	538.80
362602	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	3/8/2011	529.00
362680	PLYMOUTH CREEK CTR	ATH-G LACROSSE 4/7/11	3/10/2011	528.00
362818	TWIN CITY MECHANICAL INC	WMS-REPAIR	3/17/2011	520.15
362620	STAR TRIBUNE	AD-TECH	3/8/2011	515.00
362989	STAPLES (FORMERLY CORP EXPRESS)	TRANSP-SUPPLIES	3/29/2011	513.24
362872	1ST LINE/LEEWES VENTURES LLC	CMS-GROCERIES	3/24/2011	509.35
362455	KARGES-FAULCONBRIDGE, INC	EMS-BOILER 1/31/11	3/1/2011	504.00
362593	MN SAFETY COUNCIL	PROF SERVICE	3/8/2011	504.00
362993	TIME FOR KIDS	SUBSCRIPTION	3/29/2011	504.00
362974	PEPSI-COLA	EMS-POP DELIVERY	3/29/2011	500.30
362835	HAWLEY, KAY	PROF SERVICE	3/22/2011	500.00
362937	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	3/29/2011	495.88
362948	HIRSHFIELD'S PAINT	PPE-LEAD PAINT EQUIP MDE#51323	3/29/2011	488.50
362555	THREE RIVERS PARK DISTRICT	PC-FIELD TRIP 3/23/11	3/3/2011	480.00
362938	GJORAAS, DEB	CONT SERV-1/11 & 2/11	3/29/2011	480.00

362959	MEI - MINNESOTA ELEVATOR INC	GL-ELEV REPAIR	3/29/2011	476.49
362781	DISCOUNT STEEL, INC	DOME-SUPPLIES	3/17/2011	474.24
362904	RISSER, FAITH	GW-ACCOMPANIST	3/24/2011	470.00
362710	TEENS ALONE	PAYROLL ACCRUAL	3/15/2011	469.00
363022	TEENS ALONE	PAYROLL ACCRUAL	3/31/2011	469.00
362793	HEITKAMP, MARY	KL-ACCOMPANIST	3/17/2011	464.00
362851	METRO ATHLETIC SUPPLY	ATH EQUIPMENT	3/22/2011	461.40
362898	NEXT DAY GOURMET/SUPERIOR PRODUCTS	COOPER HS-SMALL WARES	3/24/2011	443.74
362802	MACPHAIL CTR FOR MUSIC	WISHES	3/17/2011	441.00
362764	SMITH, JAMIE	PROF SERVICE	3/15/2011	437.50
362936	FIRST STUDENT, INC	TRANSPORATION	3/29/2011	430.86
362984	ROOT-O-MATIC	WMS-SERVICE	3/29/2011	430.00
101100491	KUENDIG, WILLIAM III	REIMBURSE	3/24/2011	426.98
101100351	SCHEUER, JAMES	REIMBURSE	3/2/2011	424.40
362839	INT'L TECH & ENGINEERING EDUCATORS	CONFERENCE	3/22/2011	424.00
101100317	ANDERSON, TERESA	REIMBURSE	3/2/2011	423.90
362495	SAHR-STEPPAT, VALERIE	TRANSCRIPTION SERVICES	3/1/2011	420.00
362995	TRANS-MISSISSIPPI BIOLOGICAL	SCIENCE CTR SUPPLIES	3/29/2011	405.86
362575	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-2/11	3/8/2011	400.00
362830	CLARK, VIRGINIA	SH-PROF SERV	3/22/2011	400.00
362753	PBBS EQUIPMENT CORP	EMS-BOILER UPGRADES	3/15/2011	397.31
362815	SCIENCE EXPLORERS	PROF SERVICE	3/17/2011	396.00
362464	LEARNING RESOURCES NETWORK	CED- 1 YR SUBSCRIPTION SS	3/1/2011	395.00
362994	TRANE U.S. INC.	EMS-SERV CONTRACT	3/29/2011	393.75
362449	HOY, JUDITH	CONT SERV	3/1/2011	390.00
362945	HERC-U-LIFT, INC	PC-AERIAL LIFT INSPECTION MDE#51304	3/29/2011	389.39
362892	INGRAM LIBRARY SERVICES	CMS-PAPERBACK BKS	3/24/2011	384.54
362765	SOUTH SUBURBAN CONFERENCE	ATH -ALPINE SKI EXPENSES	3/15/2011	381.76
362821	WEST MUSIC CO	OW-RECORDERS	3/17/2011	379.67
362713	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	3/15/2011	370.50
363024	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	3/31/2011	370.50
101100455	NELSON, LEANNA	REIMBURSE	3/16/2011	369.40
362444	HILL CO, ROBERT B.	GL-SALT	3/1/2011	368.40
362794	HENN CNTY TREASURER - GOVT CENTER	CSF-HAZ WASTE LICENSE FEE MDE#51350	3/17/2011	368.00
362527	COCA-COLA REFRESHMENTS	PC-POP DELIVERY	3/3/2011	366.70
362856	PARALLEL TECHNOLOGIES INC	CMS-WIRING LIASON'S OFFICE	3/22/2011	361.72
362453	INTERSTATE POWER SYSTEMS	DOME-GENERATOR SEMI-ANNUAL INSPEC	3/1/2011	360.00
101100397	PRATT, CYNTHIA	REIMBURSE	3/9/2011	358.02
362579	HOWARD COMPUTER TRAINING LLC	CED-PROF SERV	3/8/2011	357.00
362584	LANSING SERVICES	CMS-ACCOMPANIST-MUSIC TOUR	3/8/2011	353.00
362807	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	3/17/2011	350.00
101100370	GILDEMEISTER, BRIAN	REIMBURSE	3/9/2011	348.53
362424	CROWN LIFT TRUCK	FORKLIFT REPAIR	3/1/2011	347.40
362425	DAHL, SHANNON	BV-REIMBURSE PARENT	3/1/2011	347.21
101100395	NOYED, ROBERT	REIMBURSE	3/9/2011	344.35
362606	PILATES MN	CED-PROF SERV	3/8/2011	342.00
362604	PEPSI-COLA	POP DELIVERY	3/8/2011	340.29
362942	GRAINGER INC., W. W.	SUPPLIES	3/29/2011	335.25
101100534	NOYED, ROBERT	REIMBURSE	3/30/2011	334.39
362992	THREE RIVERS PARK DISTRICT	ATH-JV SKI 3/1/11	3/29/2011	330.00
362733	HOLDAHL CO	CMS-OFFICE REMODEL	3/15/2011	328.27
362990	STATE SUPPLY CO, INC.	SUPPLIES-FAUCET	3/29/2011	325.17
101100330	HANILY-DOLAN, NANCY	REIMBURSE	3/2/2011	325.09
101100328	FILDES, LORI	REIMBURSE	3/2/2011	324.43
362803	MARS CO, W. P. & R.S.	CSF-DOT VESTS MDE#51323	3/17/2011	321.45

362924	BOILER SERVICES, INC	DOME-HEATER	3/29/2011	312.51
362832	EDUCATION TO GO	CED-PROF SERV	3/22/2011	311.25
362871	VARITRONICS/BRADY WORLDWIDE	CMS-SUPPLIES	3/22/2011	307.90
362582	INTERQUEST DETECTION CANINES OF MN	1/2 DAY SERVICE	3/8/2011	303.00
101100435	DIKEMAN, ELIZABETH	REIMBURSE	3/16/2011	301.84
362600	NORTHEAST METRO 916 CAREER & TECHNICAL CTR	ACCTING WORKSHOP	3/8/2011	300.00
362601	NOVAK, JANICE	PROF SERV	3/8/2011	300.00
362902	PLYMOUTH DIAL-A-RIDE	TICKET BOOKS	3/24/2011	300.00
101100363	DZUBAY, MIKE	REIMBURSE	3/9/2011	291.54
362915	WATSON CO INC., THE	HS-ALA CARTE DRINKS	3/24/2011	289.99
362724	CULLIGAN - METRO	SOFTENER SERVICE	3/15/2011	285.00
101100536	RODGERS, JUDITH	REIMBURSE	3/30/2011	283.03
362525	BUSHNELL SR, MICHAEL	REIMBURSE	3/3/2011	281.01
101100422	TREWICK, MICHAEL	REIMBURSE	3/9/2011	276.24
101100426	ZHANG, SHEEN	REIMBURSE	3/9/2011	275.90
101100318	ARTH, MARY	REIMBURSE	3/2/2011	275.82
362913	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	3/24/2011	270.00
362494	RYAN CO, INC	OW-BOILER SUPPLIES	3/1/2011	268.18
362473	MERZ, LAURIE	HS-INSTR EVALUATION & REPAIR	3/1/2011	267.00
362962	MINNESOTA REVENUE	CSF-HAZ WASTE FEE MDE#51350	3/29/2011	264.00
101100420	SWIGGUM, LESLIE	REIMBURSE	3/9/2011	261.33
362418	CITI-CARGO & STORAGE	CMS-DOME STORAGE	3/1/2011	261.00
362409	ALLEGRA PRINT & IMAGING	ATH-N & A SKI POSTERS	3/1/2011	260.00
362486	PROFESSIONAL INTERPRETING	CONT SERV	3/1/2011	257.60
101100326	ELMHIRST, DAVID	REIMBURSE	3/2/2011	255.00
101100505	SARFF, GAIL	REIMBURSE	3/24/2011	254.86
362649	COMMERCIAL DOOR SYSTEMS, INC	CMS-DR & HDWR UPGRADES	3/10/2011	254.81
362521	ACT	10-11 ACT ELECTRONIC SCORE REPORTS	3/3/2011	250.00
362853	MN KINDERGARTEN ASSN SPRING CONF 2011	CONFERENCE	3/22/2011	250.00
362964	MN ASSN OF ADMIN STATE & FEDERAL PROG	CONFERENCE	3/29/2011	250.00
362999	W CREATIVE	PROF SERVICE	3/29/2011	250.00
101100498	PENNINGS, JILL	REIMBURSE	3/24/2011	249.44
362968	NORTHEAST GEORGIA RESA	WORKSHOP	3/29/2011	245.00
363052	VALSPAR PAINT	SH-SUPPLIES	3/31/2011	241.02
362574	HAEFNER, JASMINE	REIMBURSE	3/8/2011	241.00
362547	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV	3/3/2011	240.52
362653	ENGINEERED SALES CO	BURNER-FIRE EYE (SCANNER)	3/10/2011	237.00
101100446	JOHNSON, ROSS	REIMBURSE	3/16/2011	234.14
362417	CHILDREN'S HEALTH MARKET, THE	ADD'L 10-11 SUPPLIES	3/1/2011	232.32
362619	SMUDE, DONALD	OFFICIAL	3/8/2011	231.00
362538	GRAINGER INC., W. W.	EMS-SUPPLIES MDE#51315	3/3/2011	230.17
362885	DUNN BROS COFFEE	HS-COFFEE	3/24/2011	228.00
362991	TEAM SPORTING GOODS, INC	ATH- EQUIPMENT	3/29/2011	227.65
363050	TARTAN SENIOR HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	225.00
363056	WHITE BEAR LAKE HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	225.00
101100428	ZUKOR, DAVID	REIMBURSE	3/9/2011	222.93
362496	SCHMITT MUSIC CO	WMS-INST REPAIR	3/1/2011	222.20
362767	STAPLES (FORMERLY CORP EXPRESS)	OW-TASK LIGHT	3/15/2011	218.20
101100433	CAMPBELL, AMY	REIMBURSE	3/16/2011	217.92
101100545	WOODHULL, SANDRA	REIMBURSE	3/30/2011	213.26
362696	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	3/15/2011	212.72
101100525	LIEN, AMY	REIMBURSE	3/30/2011	212.38
362450	INPRO CORP	KL-STAFF RESTRM UPGRADES	3/1/2011	210.00
101100469	ZIMMERMANN, ANDREA	REIMBURSE	3/16/2011	205.53
101100325	DZUBAY, MIKE	REIMBURSE	3/2/2011	204.00

362477	MINVALCO	SUPPLIES	3/1/2011	202.79
363002	YOUNGBLOOD LUMBER CO	OW-CABINET UPGRADE	3/29/2011	200.12
362498	SKYWARD INC	ELECTRONIC SIGNATURE UPDATE FOR CHECKS	3/1/2011	200.00
362804	MCLEISTER, JOEY	PROF SERVICE	3/17/2011	200.00
362819	UNIVERSITY OF ST. THOMAS	ATH ENTRY FEE	3/17/2011	200.00
362987	SMITH, ANDREA	OFFICIAL	3/29/2011	200.00
362487	QUALITY BLENDING	GW-SUPPLIES	3/1/2011	196.80
362573	GOPHER STATE ONE-CALL	ANNUAL ASSESSEMENT	3/8/2011	196.30
362613	SALLIOTTE SEELY, DIANE	EMS-SERVICE-SEWING MACHINES	3/8/2011	195.65
101100391	MERZ, IRENE	REIMBURSE	3/9/2011	191.62
101100383	KOVACS, KRISTIN	REIMBURSE	3/9/2011	191.22
362746	MN COUNCIL FOR TEACHERS OF ENGLISH	CONFERENCE	3/15/2011	190.00
101100514	BOWDISH, LISA	REIMBURSE	3/30/2011	187.27
101100529	MCCOY, NANCY	REIMBURSE	3/30/2011	183.04
362693	WOLD ARCHITECTS AND ENGINEERS	PC-VENT IMPROV PROJ#102266	3/10/2011	180.98
101100506	SCHEUER, JAMES	REIMBURSE	3/24/2011	180.95
101100492	LANKFORD, LYNDA	TO REPLACE LOST CK#359409, 10/20/10	3/24/2011	178.48
101100423	VOLLENDORF, AMY	REIMBURSE	3/9/2011	176.41
363042	MOUND WESTONKA HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	175.00
362926	CITI-CARGO & STORAGE	DOME STORAGE	3/29/2011	174.00
362887	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	3/24/2011	173.60
101100489	JOHNSON, JERI	REIMBURSE	3/24/2011	170.93
101100356	BEISE, BARBARA	REIMBURSE	3/9/2011	170.44
362958	MEEKER & WRIGHT SPECIAL	ALT ED	3/29/2011	168.00
101100366	FABIAN, MARK	REIMBURSE	3/9/2011	163.10
362923	APPLE INC	APPLE REPAIR BLANKET PO	3/29/2011	161.90
101100466	TOLLE, BONNIE	TO REPLACE LOST CK#355633, 5/4/10	3/16/2011	161.05
362567	DEEP ROCK WATER CO	SH-ANNUAL MAINT AGREE	3/8/2011	160.00
362727	FERGUSON ENTERPRISES, INC #1657	OW-SUPPLIES	3/15/2011	156.29
362467	LOFFLER COMPANIES, INC.	WCC-COPIER REPAIR	3/1/2011	155.00
362459	KLAERS, DAVID	OFFICIAL	3/1/2011	154.00
362489	RADEL, JACOB	OFFICIAL	3/1/2011	154.00
362500	SMUDE, DONALD	OFFICIAL	3/1/2011	154.00
362611	ROBINSON, DAVID	OFFICIAL	3/8/2011	154.00
362617	SLADEK, DAVID	OFFICIAL	3/8/2011	154.00
362949	HOLDAHL CO	CSF-SUPPLIES	3/29/2011	153.00
362998	VIKING ELECTRIC SUPPLY, INC	SUPPLIES	3/29/2011	152.34
101100355	ANDERSON, MARY	REIMBURSE	3/9/2011	152.03
362594	MORDHORST, JEFF	OFFICIAL	3/8/2011	152.00
362953	LIFESPAN	TUITION 2/11	3/29/2011	150.00
363027	ACADEMY OF HOLY ANGELS	ATH ENTRY FEE	3/31/2011	150.00
363035	ISD#241 ALBERT LEA	ATH ENTRY FEE	3/31/2011	150.00
101100456	PRONDZINSKI, JEFF	REIMBURSE	3/16/2011	150.00
363006	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	3/31/2011	148.81
101100334	JOHNSON, SALLY	REIMBURSE	3/2/2011	147.90
101100508	SHOGER, MARGARET	REIMBURSE	3/24/2011	147.23
101100380	JOHNSON, PAMELA	REIMBURSE	3/9/2011	146.75
101100329	HAGEN, CLARICE	REIMBURSE	3/2/2011	146.36
362947	HIRSHFIELD'S PAINT	CMS-CUST OFF REMODEL	3/29/2011	144.64
101100504	SADR-PANAH, SONIA	REIMBURSE	3/24/2011	144.49
101100439	GALE, CHRISTA	REIMBURSE	3/16/2011	142.34
362440	GYANG, ABRAHAM	OFFICIAL	3/1/2011	142.00
101100440	GILDEMEISTER, BETH	REIMBURSE	3/16/2011	141.60
362645	AIR PURIFICATION & ENERGY CONSERVATION	EMS-POLY PADS	3/10/2011	140.84
362524	ARMSTRONG HIGH SCHOOL	HS-QUIZ BOWL (2 TEAMS)	3/3/2011	140.00

362674	MN SCIENCE TEACHERS ASSN (MNSTA)	CONFERENCE	3/10/2011	140.00
101100458	RODGERS, JUDITH	REIMBURSE	3/16/2011	138.30
101100448	LEDMAN, CANDICE	REIMBURSE	3/16/2011	136.81
101100531	MCNALLY, ERIN	REIMBURSE	3/30/2011	135.82
362549	OSSEO GOLF	ATH-JV BG INV 5/6/11	3/3/2011	135.00
362956	MACK, CATHERINE	REFUND	3/29/2011	135.00
362718	BLACK & DECKER SERVICE CTR	CSF-SUPPLIES	3/15/2011	133.14
101100348	SADR-PANAH, SONIA	REIMBURSE	3/2/2011	131.00
362952	LARSON CO, J. H.	OW-LIGHTS	3/29/2011	130.66
101100517	DOYLE, MICHAEL	REIMBURSE	3/30/2011	130.05
362448	HOLSETH, ERIC	OFFICIAL	3/1/2011	130.00
362541	LEADENS, TOM	OFFICIAL	3/3/2011	130.00
362810	PCS REVENUE CONTROL SYSTEMS, INC	CABLES	3/17/2011	130.00
363039	MCCARTHY, CYNTHIA	CONT SERV-1/11	3/31/2011	130.00
362703	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/15/2011	125.00
362831	EASTVIEW HS GYMNASIIC BOOSTERS CLUB	REGISTER	3/22/2011	125.00
362863	THREE RIVERS PARK DISTRICT	PC-GR 4 PICNIC 6/6/11	3/22/2011	125.00
363055	WHITE BEAR LAKE HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	125.00
101100532	MISURACO, NICOLE	REIMBURSE	3/30/2011	124.55
362652	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	3/10/2011	123.35
362801	LARSON CO, J. H.	HS-LIGHTS	3/17/2011	121.81
101100368	FISHER, ANGIE	REIMBURSE	3/9/2011	121.80
101100393	MOTES, DAVID	REIMBURSE	3/9/2011	121.52
362462	LARSON CO, GUSTAVE A.	SUPPLIES	3/1/2011	120.91
362416	CENTENNIAL HIGH SCHOOL	HS-SPEECH TOURN 2/11	3/1/2011	120.00
362474	METRO THERAPY INTEREST COMMITTEE	CONFERENCE	3/1/2011	120.00
362833	GUREWITZ, JULIE	TO REPLACE LOST CK #359116, 10/6/10	3/22/2011	120.00
362944	HENNEPIN TECHNICAL COLLEGE	TUITION	3/29/2011	120.00
363030	CHASKA HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	120.00
362481	NEW PIG CORPORATION	CMS-SUPPLIES	3/1/2011	119.32
362965	MP NEXLEVEL LLC	SERVICE	3/29/2011	119.04
101100541	SLABAUGH, BRENNIA	REIMBURSE	3/30/2011	119.00
101100372	GUNDERSON, JEANETTE	REIMBURSE	3/9/2011	118.83
362684	SALLIOTTE SEELY, DIANE	EMS-SERVICE-SEWING MACHINES	3/10/2011	117.80
101100373	HANLEY, DARCY	REIMBURSE	3/9/2011	115.13
362540	LAUGHLIN, RYAN	HOCKEY DAY-MOORHEAD,MN 2/12/11	3/3/2011	114.19
362488	R & R SPECIALTIES, INC.	ARENA-BLADES	3/1/2011	114.00
101100379	JOHNSON, JANE	REIMBURSE	3/9/2011	113.27
362699	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	3/15/2011	112.50
363010	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	3/31/2011	112.50
362428	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	3/1/2011	112.00
362419	COCA-COLA REFRESHMENTS	POP DELIVERY	3/1/2011	109.00
362608	PRANGHOFER, PAUL	OFFICIAL	3/8/2011	108.00
362568	DOHENY, JEFFREY	CED-PROF SERV 1/31	3/8/2011	106.80
101100374	HANRAHAN, MARGARET	REIMBURSE	3/9/2011	106.24
362475	METRO ATHLETIC SUPPLY	ATH-BB EQUIPMENT	3/1/2011	106.20
362624	TURNER, ROMAINE	CED-PROF SERV 2/2	3/8/2011	105.00
101100476	DOUGHTY, ROSANNE	REIMBURSE	3/24/2011	104.19
362874	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70001383	3/24/2011	103.50
362706	NEW YORK LIFE	PAYROLL ACCRUAL	3/15/2011	102.25
363017	NEW YORK LIFE	PAYROLL ACCRUAL	3/31/2011	102.25
101100461	SIMSON, KATHRYN	REIMBURSE	3/16/2011	101.69
362811	PLANK ROAD PUBLISHING	OW-RECORDER STRAPS	3/17/2011	100.39
362456	KELSEY, RODERICK	PROF SERVICE	3/1/2011	100.00
362550	PHI DELTA KAPPA INTL	MEMBERSHIP	3/3/2011	100.00

362572	GENTLE SOLUTIONS	CED-PROF SERV	3/8/2011	100.00
362720	BYRNE, HEATHER	REIMBURSE	3/15/2011	100.00
362721	COLUMBUS (MARSHFIELD) HIGH SCHOOL	TO REPLACE LOST CK #349717, 9/1/09	3/15/2011	100.00
362761	SHIRODKAR, AJIT	REIMBURSE	3/15/2011	100.00
362884	DUA, RUCHI	REIMBURSE	3/24/2011	100.00
362893	JENSEN, SCOTT	REIMBURSE	3/24/2011	100.00
362894	KNUEPPEL, MARK	REIMBURSE	3/24/2011	100.00
362906	TAPPER, HOLLY	REIMBURSE	3/24/2011	100.00
362910	TOLLISON, KRISTIN	REIMBURSE	3/24/2011	100.00
362914	UNIVERSITY OF MN	ENTRY FEE	3/24/2011	100.00
363014	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/31/2011	100.00
363029	BLOOMINGTON JEFFERSON HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	100.00
101100364	ERICKSON, COLLEEN	REIMBURSE	3/9/2011	99.90
362673	MN SCHOOL PUBLIC RELATIONS ASSN	CONFERENCE	3/10/2011	99.00
362689	TIMONA, RASHMIN	REFUND	3/10/2011	99.00
101100412	SLATER, CURTIS	REIMBURSE	3/9/2011	98.62
101100524	KOVACS, KRISTIN	REIMBURSE	3/30/2011	98.34
362447	HOLDAHL CO	SUPPLIES	3/1/2011	97.32
101100444	JOHNSON, JERI	REIMBURSE	3/16/2011	97.00
101100338	KOSIN, SUSAN	REIMBURSE	3/2/2011	96.00
101100411	SKOGHEIM, DEBRA	REIMBURSE	3/9/2011	95.40
362664	HILL CO, ROBERT B.	GW-SALT	3/10/2011	95.10
101100486	HIBBS, KAREN	REIMBURSE	3/24/2011	95.03
362717	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70009265 2/28/11	3/15/2011	95.00
362922	ALLINA HEALTH SYSTEM	TEST-PHYSICAL ABILITY	3/29/2011	95.00
362971	PARAGON FORMS	ATH-SURVEY FORMS	3/29/2011	94.94
101100511	STORY, EMILY	REIMBURSE	3/24/2011	94.86
101100479	FOSS, KARIN	REIMBURSE	3/24/2011	93.72
362847	LEE, ANDREA	PROF SERVICE	3/22/2011	93.60
101100365	EUGENE, SAMARA	REIMBURSE	3/9/2011	93.56
101100357	BENDICKSON, VICKY	REIMBURSE	3/9/2011	92.22
101100354	ANDERSON, BRAD	REIMBURSE	3/9/2011	92.00
101100500	RAWSKI, ANNETTE	REIMBURSE	3/24/2011	92.00
362672	MINVALCO	SUPPLIES	3/10/2011	91.80
101100337	KIMLINGER, DEBRA	REIMBURSE	3/2/2011	90.99
101100402	ROGERS, JUDY	REIMBURSE	3/9/2011	90.37
101100371	GRASMICK, DENNIS	REIMBURSE	3/9/2011	90.17
101100481	GERBER, SALLY	REIMBURSE	3/24/2011	89.15
362865	TRANS-MISSISSIPPI BIOLOGICAL	SCIENCE CTR SUPPLIES	3/22/2011	89.04
101100347	RICE, MICHAEL	REIMBURSE	3/2/2011	88.87
362957	MC GRAW HILL COMPANIES	PC-MATH BKS	3/29/2011	88.66
101100453	MAAS, RENE	REIMBURSE	3/16/2011	87.82
362503	STEP SAVER INC	HS-SALT	3/1/2011	87.75
362857	PEPPER & SON INC., J. W.	CMS-ORCH MUSIC	3/22/2011	86.79
101100414	SOHONI, ANEESH	REIMBURSE	3/9/2011	86.11
101100521	GRISMER, SYLVIA	REIMBURSE	3/30/2011	85.83
362650	COMPREHENSIVE REPAIR	CMS-ETD EQUIPMENT REPAIR	3/10/2011	85.00
362888	GRACK, DAVID	CED-PROF SERV	3/24/2011	85.00
362951	LARSON CO, GUSTAVE A.	EMS-BOILER SUPPLIES	3/29/2011	84.00
101100359	CAMPBELL, OLGA	REIMBURSE	3/9/2011	82.76
101100340	LABARGE, LACEY	REIMBURSE	3/2/2011	82.11
101100369	FOLTZ-RINGSTROM, SHARON	REIMBURSE	3/9/2011	81.40
362665	HIRSCH, JAMES	OFFICIAL	3/10/2011	81.00
362858	SENIOR COMMUNTIY SERVICES	PROF SERVICE	3/22/2011	81.00
101100510	STANGLER, MICHELLE	REIMBURSE	3/24/2011	80.62

362562	BEST PREP	HS-STOCK MARKET GAME FEE	3/8/2011	80.00
363028	ALEXANDRIA HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	80.00
101100323	DIERKS, SUSAN	REIMBURSE	3/2/2011	79.98
101100367	FISCHER, JULIE	REIMBURSE	3/9/2011	77.92
362782	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	3/17/2011	77.52
362413	BREDEMUS, RICK	OFFICIAL	3/1/2011	77.00
362434	FORTNER, JONATHAN	OFFICIAL	3/1/2011	77.00
362458	KETTER, STEVEN	OFFICIAL	3/1/2011	77.00
362471	MALLEY, DAVID	OFFICIAL	3/1/2011	77.00
362483	PACKER, ROGER	OFFICIAL	3/1/2011	77.00
362490	RED, DAVE	OFFICIAL	3/1/2011	77.00
362499	SLADEK, DAVID	OFFICIAL	3/1/2011	77.00
362501	SNELSON, KEITH	OFFICIAL	3/1/2011	77.00
362522	ANDERSON, BRIAN	OFFICIAL	3/3/2011	77.00
362569	DOOHER, TONY	OFFICIAL	3/8/2011	77.00
362590	MILLER, JEREMIAH	OFFICIAL	3/8/2011	77.00
362662	HAYWOOD, BRUCE	OFFICIAL	3/10/2011	77.00
362666	HOLSETH, ERIC	OFFICIAL	3/10/2011	77.00
362668	JIPSON, NATHAN	OFFICIAL	3/10/2011	77.00
362669	JOHNSON, RON	OFFICIAL	3/10/2011	77.00
362677	NELSON, MARTY	OFFICIAL	3/10/2011	77.00
362688	THOMPSON, BENJAMIN	OFFICIAL	3/10/2011	77.00
362716	ACOSTA, MIKE	OFFICIAL	3/15/2011	77.00
362726	DOOHER, TONY	OFFICIAL	3/15/2011	77.00
362742	LITFIN, NICHOLAS	OFFICIAL	3/15/2011	77.00
362749	NELSON, MARTY	OFFICIAL	3/15/2011	77.00
362751	PACKER, ROGER	OFFICIAL	3/15/2011	77.00
362754	PILON, JOE	OFFICIAL	3/15/2011	77.00
362760	ROBINSON, DAVID	OFFICIAL	3/15/2011	77.00
362763	SLADEK, DAVID	OFFICIAL	3/15/2011	77.00
362769	THOMPSON, TED	OFFICIAL	3/15/2011	77.00
362773	WEBER, JASON	OFFICIAL	3/15/2011	77.00
362961	MILLER, JEREMIAH	OFFICIAL	3/29/2011	77.00
362969	PACKER, ROGER	OFFICIAL	3/29/2011	77.00
362976	PILON, JOE	OFFICIAL	3/29/2011	77.00
362983	ROBINSON, DAVID	OFFICIAL	3/29/2011	77.00
101100445	JOHNSON, MARI	REIMBURSE	3/16/2011	76.30
101100316	AMPUERO, ROSARIO	REIMBURSE	3/2/2011	75.18
362633	WORTHINGTON, CLARK	OFFICIAL	3/8/2011	75.00
362723	COOPER BOOSTER CLUB	ATH-WRESTLING TOURN 1/13/11	3/15/2011	75.00
101100361	DEADMOND, LISA	REIMBURSE	3/9/2011	75.00
101100472	BOLLING, KRISTEN	REIMBURSE	3/24/2011	74.19
363059	INTERNAL REVENUE SERVICE, US TREASURY	PAYROLL ACCRUAL	3/31/2011	74.12
101100418	STIBBINS, SHAWN	REIMBURSE	3/9/2011	73.24
101100413	SNUGGERUD, DAVE	REIMBURSE	3/9/2011	72.68
101100459	RONNING, KATHERINE	REIMBURSE	3/16/2011	72.59
362813	POSTMASTER	REPLENISH BULK MAIL	3/17/2011	72.45
101100501	RICE, MICHAEL	REIMBURSE	3/24/2011	72.11
101100509	SKALLAND, AMANDA	REIMBURSE	3/24/2011	71.72
101100360	CHRISTOPHERSON, ALLAN	REIMBURSE	3/9/2011	71.20
362423	COOMBE, JEFF	OFFICIAL	3/1/2011	71.00
362484	PANNING, BRADLEY	OFFICIAL	3/1/2011	71.00
362492	RICHTER, JAMES	OFFICIAL	3/1/2011	71.00
362497	SCHNEIDER, STEVE	OFFICIAL	3/1/2011	71.00
362543	MALLUEGE, SCOTT	OFFICIAL	3/3/2011	71.00

362546	NOYES, BRIAN	OFFICIAL	3/3/2011	71.00
362553	SHREVE, BRIAN	OFFICIAL	3/3/2011	71.00
362644	ADDY, DAVID	OFFICIAL	3/10/2011	71.00
362647	CANTONE, MIKE	OFFICIAL	3/10/2011	71.00
362661	GRIFFITHS, DANIEL	OFFICIAL	3/10/2011	71.00
362510	TWIN CITY HARDWARE	GW-SUPPLIES	3/1/2011	70.29
101100502	RODGERS, JUDITH	REIMBURSE	3/24/2011	70.14
362480	NATIONAL HISTORY BEE AND BOWL	HS-1 TEAM	3/1/2011	70.00
362940	GRACE LUTHERAN NURSERY	CONFERENCE	3/29/2011	70.00
362715	ACME TOOLS - PLYMOUTH	ARENA-SUPPLIES	3/15/2011	69.25
101100447	KAUTZKY, MARLA	REIMBURSE	3/16/2011	69.19
362972	PARK SUPPLY, INC	SUPPLIES	3/29/2011	69.02
101100320	BROWN, JOHN	REIMBURSE	3/2/2011	67.87
101100483	HARRIS, PATRICIA	REIMBURSE	3/24/2011	65.90
362470	LUKANICH, JIM	OFFICIAL	3/1/2011	65.00
362519	WEBER, JASON	OFFICIAL	3/1/2011	65.00
362920	AGATE, JR, DERRICK	TO REPLACE LOST CK#338991, 6/10/08	3/29/2011	64.50
362683	RYAN CO, INC	SUPPLIES	3/10/2011	64.37
101100434	DEWITT, ROBERT	REIMBURSE	3/16/2011	63.65
101100475	DEADMOND, LISA	REIMBURSE	3/24/2011	63.02
101100376	HARTZLER, BELINDA	REIMBURSE	3/9/2011	62.83
101100392	MILLER, JANET	REIMBURSE	3/9/2011	62.53
363032	GRANBECK, LESLIE	PROF SERVICE	3/31/2011	62.50
101100405	SCHMIT, PETER	TO REPLACE CK#354252, 3/4/10	3/9/2011	62.50
362526	CBS NEWS ARCHIVES	SUPPLIES-ORDER DVD	3/3/2011	62.00
101100343	MCKOWN, SANDRA	REIMBURSE	3/2/2011	61.43
101100519	FIELDSETH, JOANNE	REIMBURSE	3/30/2011	61.00
101100408	SHELDON, TINA	REIMBURSE	3/9/2011	60.79
362412	BLOOM, PATRICIA	INST SUPP	3/1/2011	60.00
363040	MERZ, LAURIE	WMS-INSTR EVALUATION & REPAIR	3/31/2011	60.00
363041	MILLHOUSE, BECKY	REFUND	3/31/2011	60.00
363049	SEGAL, JENNIFER	REFUND	3/31/2011	60.00
101100516	DEITERING, KATIE	REIMBURSE	3/30/2011	60.00
101100518	EBERHARDT, JAMES	REIMBURSE	3/30/2011	60.00
101100527	MCAULIFF, JOSEPH	REIMBURSE	3/30/2011	60.00
101100528	MCCARTHY, KENNETH	REIMBURSE	3/30/2011	60.00
101100537	ROTH, DANIEL	REIMBURSE	3/30/2011	60.00
362446	HIRSHFIELD'S PAINT	AD-SUPPLIES	3/1/2011	59.97
101100542	STORY, EMILY	REIMBURSE	3/30/2011	59.75
362939	GOPHER STATE ONE-CALL	LOCATES	3/29/2011	59.55
101100482	HAAS, DEBORAH	REIMBURSE	3/24/2011	58.90
101100470	ANDERSON, TERESA	REIMBURSE	3/24/2011	58.81
101100386	LANKFORD, LYNDA	REIMBURSE	3/9/2011	57.58
362982	R & R SPECIALTIES, INC.	ARENA-BLADES	3/29/2011	57.00
101100335	KEIL, LINDSEY	REIMBURSE	3/2/2011	56.46
101100523	KIM, SUSAN	REIMBURSE	3/30/2011	56.26
362881	CUB FOODS	GROCERIES	3/24/2011	54.16
362414	BROSE, CHARLES	OFFICIAL	3/1/2011	54.00
362415	BROWN, EMILY	OFFICIAL	3/1/2011	54.00
362445	HIRSCH, JAMES	OFFICIAL	3/1/2011	54.00
362504	STEPHAN, THOMAS	OFFICIAL	3/1/2011	54.00
362564	BROSE, CHARLES	OFFICIAL	3/8/2011	54.00
362667	JENNRICH, GEORGE	OFFICIAL	3/10/2011	54.00
362685	SCHNEIDER, MICHELLE	OFFICIAL	3/10/2011	54.00
101100350	SAWINA, CAROLYN	REIMBURSE	3/2/2011	53.25

362443	HENSON, NATHAN	OFFICIAL	3/1/2011	53.00
362461	LARKIN, PETER	OFFICIAL	3/1/2011	53.00
362544	MANLY, JOHN	OFFICIAL	3/3/2011	53.00
362658	FORTNER, JONATHAN	OFFICIAL	3/10/2011	53.00
362663	HICKS, WILLIAM	OFFICIAL	3/10/2011	53.00
101100457	REESE, MARY	REIMBURSE	3/16/2011	52.58
101100443	JASPER, LEAANNE	REIMBURSE	3/16/2011	52.12
101100389	MACLACHLAN, SCOTT	REIMBURSE	3/9/2011	51.48
101100437	FALLS, DENISE	REIMBURSE	3/16/2011	50.02
363031	EDINA HIGH SCHOOL	ATH ENTRY FEE	3/31/2011	50.00
101100349	SARFF, GAIL	REIMBURSE	3/2/2011	50.00
101100341	LAHTI, JILL	REIMBURSE	3/2/2011	49.99
362478	MN HISTORY DAY	CMS-MN HISTORY DAY	3/1/2011	48.00
101100377	HEMMAH, KATY	REIMBURSE	3/9/2011	47.38
101100488	JABIR, SEEMEEN	REIMBURSE	3/24/2011	47.25
101100480	GALLAGHER, CINDY	REIMBURSE	3/24/2011	46.10
101100436	DILLEY, JODI	REIMBURSE	3/16/2011	46.00
101100499	POOL, MICHELLE	REIMBURSE	3/24/2011	45.42
101100398	RICE, MICHAEL	REIMBURSE	3/9/2011	45.06
362747	MN DEPT OF HEALTH	BIRTH FILES 10/10-12/10	3/15/2011	45.00
101100449	LEWIS, HEATHER	REIMBURSE	3/16/2011	45.00
101100494	MATTIOLI, VALERIE	REIMBURSE	3/24/2011	44.99
101100346	REINKE, MICHELLE	REIMBURSE	3/2/2011	44.83
101100390	MADER, MICHELE	REIMBURSE	3/9/2011	44.37
101100451	LOVISOLO, ELIZABETH	REIMBURSE	3/16/2011	44.00
101100460	SHERWOOD, JAIME	REIMBURSE	3/16/2011	43.99
101100375	HARREN, KIMBERLY	REIMBURSE	3/9/2011	43.86
101100421	TOTMAN, GISELE	REIMBURSE	3/9/2011	43.35
363048	SCHOOL NUTRITION ASSOCIATION	MEMBER RENEWAL- GT	3/31/2011	43.25
362745	MINVALCO	WMS-SUPPLIES	3/15/2011	43.20
101100324	DINGMANN, HARRY	REIMBURSE	3/2/2011	43.00
101100331	HATCHER, JAMES	REIMBURSE	3/2/2011	43.00
362932	DISCOUNT STEEL, INC	CMS-CUST OFF REMODEL	3/29/2011	42.09
101100342	MASHADI, ERAM	REIMBURSE	3/2/2011	41.82
101100400	RIES, CAROLE	REIMBURSE	3/9/2011	41.46
101100332	HENRY, ANGELA	REIMBURSE	3/2/2011	41.43
101100493	LIDDY, SALLY	REIMBURSE	3/24/2011	41.25
101100503	SABLE-LEMKE, JOAN	REIMBURSE	3/24/2011	41.25
101100336	KESSLER, MARIANNA	REIMBURSE	3/2/2011	41.00
101100463	STORTI, ALLISON	REIMBURSE	3/16/2011	40.85
101100321	CALVERT, STACY	REIMBURSE	3/2/2011	40.47
362514	VOLLER, JEFF	REFUND	3/1/2011	40.00
362515	WANG, LEI	REFUND	3/1/2011	40.00
362820	WALLER, VEENA	REFUND	3/17/2011	40.00
362759	R & R SPECIALTIES, INC.	ARENA-BLADES	3/15/2011	38.50
101100467	WILLIAMS, CARRI	REIMBURSE	3/16/2011	38.25
362457	KEMMETMUELLER PHOTOGRAPHY	ATH-W POSTERS	3/1/2011	37.50
362725	DAHALL, DEVESH	REIMBURSE	3/15/2011	37.50
101100512	TRAYNOR, JASON	REIMBURSE	3/24/2011	36.38
101100526	MASHADI, ERAM	REIMBURSE	3/30/2011	36.18
101100425	WONG, MARGARET	REIMBURSE	3/9/2011	35.85
362622	SWARTZ, LAURA	REIMBURSE	3/8/2011	35.51
101100416	SOMMERFELD, SUSAN	REIMBURSE	3/9/2011	35.19
362439	GREATER TESTING CONCEPTS	HS-REGISTRATION	3/1/2011	35.00
362476	METRO ECSU-REGION 11 IDS #920	WORKSHOP	3/1/2011	35.00

101100381	KESSLER, MARIANNA	REIMBURSE	3/9/2011	35.00
101100544	WONG, MARGARET	REIMBURSE	3/30/2011	35.00
362739	HOUSE, MELISSA	REIMBURSE	3/15/2011	34.90
101100345	PETERSON, KELLY	REIMBURSE	3/2/2011	34.21
101100403	RUNYON, NANCY	REIMBURSE	3/9/2011	34.02
362750	O'BRIEN, MADELINE	REIMBURSE	3/15/2011	34.00
362925	C & H DISTRIBUTORS, INC	EMS-SUPPLIES	3/29/2011	33.67
362570	FISCHER, ALAN	REFUND	3/8/2011	33.30
101100464	THOMPSON, DOUGLAS	REIMBURSE	3/16/2011	33.09
362592	MN HISTORICAL SOCIETY	EXHIBIT BOARDS	3/8/2011	33.00
101100515	BRADY-JOHNSON, JENNIFER	REIMBURSE	3/30/2011	32.00
101100419	STORTI, ALLISON	REIMBURSE	3/9/2011	31.87
101100415	SOLBERG, JAMIE	REIMBURSE	3/9/2011	31.82
362631	WILLIAMS, JULIE	REFUND	3/8/2011	31.30
362595	MOY, DAVID	REFUND	3/8/2011	30.80
101100478	FIELDER, CALI	REIMBURSE	3/24/2011	30.44
362903	REDICK, TARA	REFUND	3/24/2011	30.05
362554	SLOBODYANYUK, MARTA	OFFICIAL	3/3/2011	30.00
362806	MN FUTURE PROBLEM SOLVING PROGRAM	STATE COMPETITION	3/17/2011	30.00
362889	HENN CNTY BAR ASSN	HS-LEGAL BKS-SHIPPIG	3/24/2011	30.00
101100495	MCNALLY, ERIN	REIMBURSE	3/24/2011	30.00
101100533	NGUYEN, ROSIE	REIMBURSE	3/30/2011	29.99
362551	PROGRESSIVE BUSINESS PUBLICATION	RENEW	3/3/2011	28.99
101100387	LATTERELL, MARSHALL	REIMBURSE	3/9/2011	28.76
362973	PEPPER & SON INC., J. W.	CMS-CHOIR MUSIC	3/29/2011	28.64
362943	HEFLIN, BECKY	REFUND	3/29/2011	28.53
101100477	EUGENE, SAMARA	REIMBURSE	3/24/2011	28.50
101100327	EYDEL, ELLA	REIMBURSE	3/2/2011	28.02
101100474	DAHL, LINDA	REIMBURSE	3/24/2011	28.00
101100432	BRADY-JOHNSON, JENNIFER	REIMBURSE	3/16/2011	27.44
101100352	TOLLE, BONNIE	REIMBURSE	3/2/2011	26.62
101100431	BASS, SAMUEL	REIMBURSE	3/16/2011	26.50
101100452	LUTZ, DAVID	REIMBURSE	3/16/2011	25.48
362407	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/1/2011	25.00
362741	LESSER, ALICIA	VO-TECH PARK PERMIT	3/15/2011	25.00
101100394	MUNDAHL, STEPHANIE	REIMBURSE	3/9/2011	25.00
101100522	JOHNSON, BLAKE	REIMBURSE	3/30/2011	24.83
101100410	SIDDIQUI, BADAR	REIMBURSE	3/9/2011	24.75
101100344	MILLER, JEFF	REIMBURSE	3/2/2011	24.64
101100543	WESTRUM, JAMES	REIMBURSE	3/30/2011	24.39
362597	NELSON, BRIAN	REFUND	3/8/2011	24.10
362919	ACE SUPPLY CO, INC	PC-SUPPLIES	3/29/2011	24.06
101100430	BAKER, KATHRYN	TO REPLACE LOST CK#358884, 9/30/10	3/16/2011	23.94
101100468	ZEMLIN, LYNN	REIMBURSE	3/16/2011	23.87
362410	AMERICAN MESSAGING	PAGER SERVICE	3/1/2011	23.34
101100539	SELLE, SARAH	REIMBURSE	3/30/2011	23.00
101100530	MCKOWN, SANDRA	REIMBURSE	3/30/2011	22.35
101100378	HILL, KATHRYN	REIMBURSE	3/9/2011	21.59
101100427	ZIESEL, THERESA	REIMBURSE	3/9/2011	20.45
101100319	BECKER, THERESA	REIMBURSE	3/2/2011	20.30
101100399	RIDLEHOOVER, JEFFERY	REIMBURSE	3/9/2011	20.30
362505	TIES	OW-VIDEO CONFER EQUIPMENT	3/1/2011	20.27
101100535	RICHTER, ANN	REIMBURSE	3/30/2011	20.06
101100442	HRICKO, SANDRA	REIMBURSE	3/16/2011	20.00
101100429	ALLEN, STEPHANIE	REIMBURSE	3/16/2011	19.64

101100315	ALLEN, STEPHANIE	REIMBURSE	3/2/2011	19.43
101100485	HERZOG, JORDAN	REIMBURSE	3/24/2011	18.71
101100333	HERZOG, JORDAN	REIMBURSE	3/2/2011	18.61
101100471	BENNETT, SARAH	REIMBURSE	3/24/2011	18.51
101100462	SOLBERG, KRISTIN	REIMBURSE	3/16/2011	18.21
362571	FRISBIE, RONALD	REFUND	3/8/2011	17.55
362758	QUALITY BLENDING	WMS-SUPPLIES	3/15/2011	17.00
362981	QUALITY BLENDING	GW-SUPPLIES	3/29/2011	17.00
101100358	BEUGEN, MARA	REIMBURSE	3/9/2011	16.42
101100487	HUWE, JENNIFER	REIMBURSE	3/24/2011	16.42
101100417	STAPLETON, JANE	TO REPLACE LOST CK#354381, 3/9/10	3/9/2011	15.90
101100388	LYBECK, KRISTINA	REIMBURSE	3/9/2011	15.54
362825	2ND WIND EXERCISE INC	SUPPLIES	3/22/2011	15.00
101100513	BENNETT, SARAH	REIMBURSE	3/30/2011	15.00
101100404	SCHEUER, JAMES	REIMBURSE	3/9/2011	14.79
362623	TRACY, LAURA	REFUND	3/8/2011	13.90
362576	HENDRICKSON, CAROL	REFUND	3/8/2011	13.45
101100396	POOL, MICHELLE	REIMBURSE	3/9/2011	13.22
362780	CUB FOODS	GROCERIES-CUST#42	3/17/2011	13.17
101100362	DORNBUSCH, RITA	REIMBURSE	3/9/2011	13.00
101100406	SELINGER, JUDITH	REIMBURSE	3/9/2011	12.65
362676	MULCAHY CO, B. J.	SH-SUPPLIES	3/10/2011	12.53
101100454	MYRIN, LESLIE	REIMBURSE	3/16/2011	12.16
362485	PBBS EQUIPMENT CORP	EMS-BOILER SUPPLIES	3/1/2011	12.10
101100473	CAMPBELL, OLGA	REIMBURSE	3/24/2011	11.83
101100438	FRASER-OLAUSEN, CATHY	REIMBURSE	3/16/2011	11.22
101100385	KVITTUM, DOROTHY	TO REPLACE LOST CK#352197, 12/8/09	3/9/2011	10.46
362565	CHAFFEE, SHERRI	REFUND	3/8/2011	10.45
362714	ACE SUPPLY CO, INC	OW-SUPPLIES	3/15/2011	10.22
101100507	SCHMIDT, AMY	REIMBURSE	3/24/2011	9.97
101100450	LIBBY, CHAD	REIMBURSE	3/16/2011	9.79
362614	SANCHEZ, HANNALY	REFUND	3/8/2011	9.75
101100520	GOHMAN, SARAH	REIMBURSE	3/30/2011	9.59
101100353	WILLIAMS, ALEASHA	REIMBURSE	3/2/2011	9.49
362610	REINEMANN, REBECCA	REFUND	3/8/2011	9.40
362585	LINDAU, PHILIP	REFUND	3/8/2011	9.10
101100322	DECKER, MEAGHAN	REIMBURSE	3/2/2011	9.00
101100384	KULLBACK, MARIANNE	REIMBURSE	3/9/2011	8.97
101100401	ROBINSON, DIANE	REIMBURSE	3/9/2011	8.97
362783	FIRST CHOICE	CSF-UNIFORMS	3/17/2011	8.73
362598	NELSON, JOAN	REFUND	3/8/2011	8.40
362563	BRANDT, KAREN	REIMBURSE	3/8/2011	8.16
101100407	SHANNON-ANDERSON, KARI	REIMBURSE	3/9/2011	8.16
362829	BLICK ART MATERIALS	CMS-ART SUPPLIES	3/22/2011	7.99
362578	HORN, KEVIN	REFUND	3/8/2011	7.95
362621	STAYE, TARA	REFUND	3/8/2011	7.60
362615	SAUTER, DOUGLAS	REFUND	3/8/2011	7.10
362612	RUGERONI, PEDRO	REFUND	3/8/2011	6.95
362580	HUPP, CHRISTOPHER	REFUND	3/8/2011	6.15
362766	SPS CO	PC-SUPPLIES	3/15/2011	6.06
362897	NELSON, JULIE	REFUND	3/24/2011	6.00
362577	HOLMQUIST, STEVE	REFUND	3/8/2011	5.88
362559	ANDERSEN, BRADLEY	REFUND	3/8/2011	5.55
101100497	ORTLIP, GAYLE	REIMBURSE	3/24/2011	4.49
101100496	MCNAMEE, JOAN	REIMBURSE	3/24/2011	1.99



**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER,EFT AND ACH ACTIVITY  
FEBRUARY 2011**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,935,070
Wells Fargo-Checking	Federal P/R Taxes	2/1/2011	\$652,574
	Federal P/R Taxes	2/16/2011	\$656,739
Wells Fargo-Checking	State P/R Taxes (MN)	2/1/2011	\$114,296
	State P/R Taxes (MN)	2/16/2011	\$114,955
Wells Fargo-Checking	MN Ui Fund -4th Quarter unemployment claims payment	2/1/2011	\$20,636
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$70,647
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$853,584
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	1/5/2011	\$325,142
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$77,412
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	2/10/2011	\$75,787
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	2/23/2011	\$937
Wells Fargo-Checking	Superior Press - Check printing	2/7/2011	\$344
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$9,575
Wells Fargo-Checking	Fidelity Investments - 403 (b) payments	Multiple	\$191,505
Wells Fargo-Checking	US Bank - Debt payments	2/1/2011	\$398,173
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$402,639
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$7,713,435
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	1/27/2011	\$72,877
MSDLAF	Wells Fargo-Checking - Investment/Operating Funds	1/27/2011	\$9,002,383
<b>TOTAL ACTIVITY - FEBRUARY 2011</b>			<b><u>\$24,688,710</u></b>

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM:** C. BID AWARD: Wayzata East Middle School Athletic Lockers

**COMMENTS BY:** Mr. Westrum

The bid opening for Wayzata East Middle School Athletic Lockers was held at the Administration Building on Thursday, March 31, 2011, at 2:00 P.M. A total of two (2) bids were submitted, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>	<u>Alternate 1</u>	<u>Total</u>
Lyon Workspace Products	\$ 92,100.00	\$ 23,200.00	\$ 115,300.00
Haldeman-Homme, Inc.	\$104,249.00	\$ 19,337.00	\$ 123,586.00

It is recommended that Lyon Workspace Products, low bidder, be awarded the Base Bid in the amount of \$92,100.00 and reject Alternate 1 for additional lockers.

The project includes furnishing and installing approximately 971 new athletic lockers in the Boys and Girls Physical Education Locker rooms, as well as the Pool and Family Locker rooms. This project is part of the Wayzata East Middle School Locker Room Remodel project bidding later this month.

The bids came in lower under budget and will be funded with bond dollars.

**RECOMMENDED ACTION:** Award the Wayzata East Middle School Athletic Lockers to Lyon Workspace Products for the base bid amount of \$92,100.00.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_  
Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_  
Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

**ITEM: D. BID AWARD: Oakwood Elementary School Ceiling Replacement**

Phase 2

**COMMENTS BY: Mr. Westrum**

The bid opening for Oakwood Elementary School Ceiling Replacement Phase 2 was held at the Administration Building on Thursday March 24, 2011, at 2:00 P.M. A total of eleven (11) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Grand Total</u>
PMI Construction Co.	\$146,700.00
Construction Results Corporation	\$147,979.00
Northern Extremes Remodeling LLC	\$150,234.00
Project One Construction, Inc.	\$151,357.00
Commercial Systems, LLC	\$154,900.00
J.S.Cates Construction, Inc.	\$157,000.00
Prestige Builders of MN	\$166,000.00
Hallbar Construction, Inc.	\$176,000.00
Merrimac Construction Company, Inc.	\$182,880.00
BNM Construction, Inc.	\$183,600.00
Sheehy Construction Company, Inc.	\$183,600.00

It is recommended that PMI Construction Co., the low bidder, be awarded the base bid in the amount of \$146,700.00.

The project includes the replacement of the existing ceiling and lights in fourteen classrooms. The project also includes additional cabinetry and the replacement of cabinetry in 12 classrooms. The new lighting system will be more energy efficient and allow staff to better control light levels in their classroom. The work will be concentrated in classrooms on the west corridor. The classrooms on the east corridor were completed last year during Phase 1.

The bids came in on budget and will be funded with bond dollars.

**RECOMMENDED ACTION:** Award the Oakwood Elementary School Ceiling Replacement Phase 2 to PMI Construction Co. for the base bid in the amount of \$146,700.00.

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

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

Abstentions \_\_\_\_\_ 48 \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
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**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

ITEM: E. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

**Andrea Wachholz** .6 Special Education Teacher Sunset Hill  
New Position 2010-2011 School Year Only

Disability/Child Care Leave of Absence

**Rosemary Ladisa**, ECSE Teacher at Central Middle School, has requested a childcare leave of absence for the birth of her baby which is due July 18, 2011. She is requesting a childcare leave of absence from August 29 through November 25, 2011.

**Elyssa McIntyre**, High School Social Studies Teacher, has requested a childcare leave of absence for the birth of her baby which is due summer 2011. She is requesting a childcare leave of absence from August 29 through November 11, 2011.

**Robert Schultz**, 5<sup>th</sup> Grade Teacher at Birchview Elementary School, has requested a childcare leave of absence for the birth of his baby July, 2011. He is requesting a six-week childcare leave of absence from October 24 through December 2, 2011.

Resignations

**Bridget Erickson**, 4<sup>th</sup> Grade Teacher at Oakwood Elementary School, has resigned her position effective June 10, 2011.

**Maureen Murphy**, Non-Public Paraprofessional, has resigned her position effective June 8, 2011.

**Emily Semsch**, Non-Public Counselor, has resigned her position effective June 10, 2011.

**Ramona Steadman**, Paraprofessional at Greenwood Elementary School, has resigned her position effective June 8, 2011.

Retirement

**Dale Dunnigan**, High School Communications Teacher, has announced her retirement effective June 10, 2011. Ms. Dunnigan has worked with the District since 1998.

**Barb Gruidl**, Culinary Express at East Middle School, has announced her retirement effective March 30, 2011. Ms. Gruidl has worked with the District since 1995.

**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 – April 11, 2011

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

**ITEM:** F. Resolution to Levy Judgment Payment

**COMMENTS BY:** Ms. Annie Doughty

On April 5, 2011, the Minnesota Court of Appeals ordered the School District to pay a former employee the salary and benefits she would have received under her 2010-11 employment contract.

Attached is a Resolution to Levy Judgment Payment.

**RECOMMENDED ACTION:** Approve Judgment Payment as presented.

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

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

Abstentions \_\_\_\_\_

Member \_\_\_\_\_ introduced the following Resolution and moved its adoption:

RESOLUTION TO PAY A JUDGMENT

WHEREAS, at its June 28, 2010 board meeting, the school board took action to rescind and cancel an employment contract for the 2010-11 school year that had been approved at its April 12, 2010 board meeting; and

WHEREAS, the former employee appealed the rescission of her employment contract to the Minnesota Court of Appeals; and

WHEREAS, on April 5, 2011 the Minnesota Court of Appeals ordered the School District to determine, and pay to the former employee the salary and benefits she would have received under her 2010-11 employment contract; and

NOW THEREFORE BE IT RESOLVED by the School Board of Independent School District 284, Wayzata, as follows:

1. The administration is hereby directed to issue a check in the amount equal to the salary and benefits she would have received under her 2010-11 employment contract.
2. The amount necessary to pay this judgment will be levied in accordance with Minn. Stat. §126C.43.

The motion for the adoption of the foregoing Resolution was duly seconded by \_\_\_\_\_ and upon a vote being taken thereon, the following voted in favor of the motion:

and the following voted against the motion:

Whereupon said Resolution was declared duly passed and adopted.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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

ITEM: G. Additions to School Board Meeting Schedule

COMMENTS BY: Board Chair Gleason

1. **Establish Closed Board Meetings for Negotiation Purposes**

It is recommended the School Board schedule Closed Board meetings to discuss negotiations with the Wayzata Education Association negotiation team following each Board work session beginning Monday, April 25, 2011 and continuing until negotiations have been completed.

**RECOMMENDED ACTION:** Approve scheduling a Closed Board meeting following each work session beginning Monday, April 25, 2011 and continuing until negotiations have been completed. These closed meetings will be held at the District Administration Building.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: A. Central Middle School Student Presentation

COMMENTS BY: Dr. Jill Johnson

**CMS Musical Performance – Suessical, Jr.**

Students from Central Middle School who had key roles in the musical play, Suessical, Jr. will perform a number from the play. Principal, Steve Root, and teacher, Michelle Reinke, are present this evening to share their “story”. Central’s vocal music teacher and musical director, Chris Larson, will introduce the students.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**AGENDA SECTION:** 4. RECOGNITIONS

**ITEM:** A. Employee of the Month - April

**COMMENTS BY:** Superintendent Anderson

Kimberly Lane Elementary School is proud to recognize **Carol Talus**, Health Paraprofessional, as Wayzata's April Employee of the Month and has provided the following comments regarding Carol's wonderful work.

Great employees do exemplary work with no attention to themselves and Carol does that every day. Carol joined Kimberly Lane's staff several years ago as a paraprofessional working primarily with first graders. Everyone noted and admired her ability to connect with kids. The teaching team Carol worked with raved about her work.

Two years ago our health paraprofessional job opened and an easy decision was made to hire Carol. Her work tending to all the health needs of our students is amazing. Carol is perfect in her role blending tender loving care and sometimes tough love, with grace and dignity. Students, staff and parents respect her professionalism and all of us at Kimberly Lane are grateful to work with her each and every day.

Congratulations Carol!

**WAYZATA PUBLIC SCHOOLS**  
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Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**AGENDA SECTION:** 4. RECOGNITIONS

**ITEM:** B. Wayzata Public Schools 2010-2011 Retirees

**COMMENTS BY:** Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirements in 2011. 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>
Dale Dunnigan	Communications Teacher, High School	13 Years
Barb Gruidl	Culinary Express, East Middle	15 Years

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS**

**ITEM: A. Student Council**

**COMMENTS BY: Board Chair Gleason**

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

**Student Council** - Lauren Stufft

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**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 – April 11, 2011

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: B. Teaching and Learning**

**COMMENTS BY: Dr. Jill Johnson**

**1. Approval of Central Middle School Site Plan**

It is a pleasure to have members of Central Middle School Site Council with us this evening to present their proposed 2010-2012 site plan. Steve Root, principal, attended the March 28 Board Work Session to preview the agreement, answer questions, and accept suggestions.

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

As the plan has been found to be in compliance, it is hereby recommended for School Board approval. We congratulate the Central Middle School Site Plan team for their fine work on this collaborative process.

Mr. Root will introduce members of the team and discuss highpoints of the Site Plan.

**RECOMMENDED ACTION:** Approve the Site Plan for 2010 – 2012 between Central Middle School and the Board of Education as recommended.

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

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

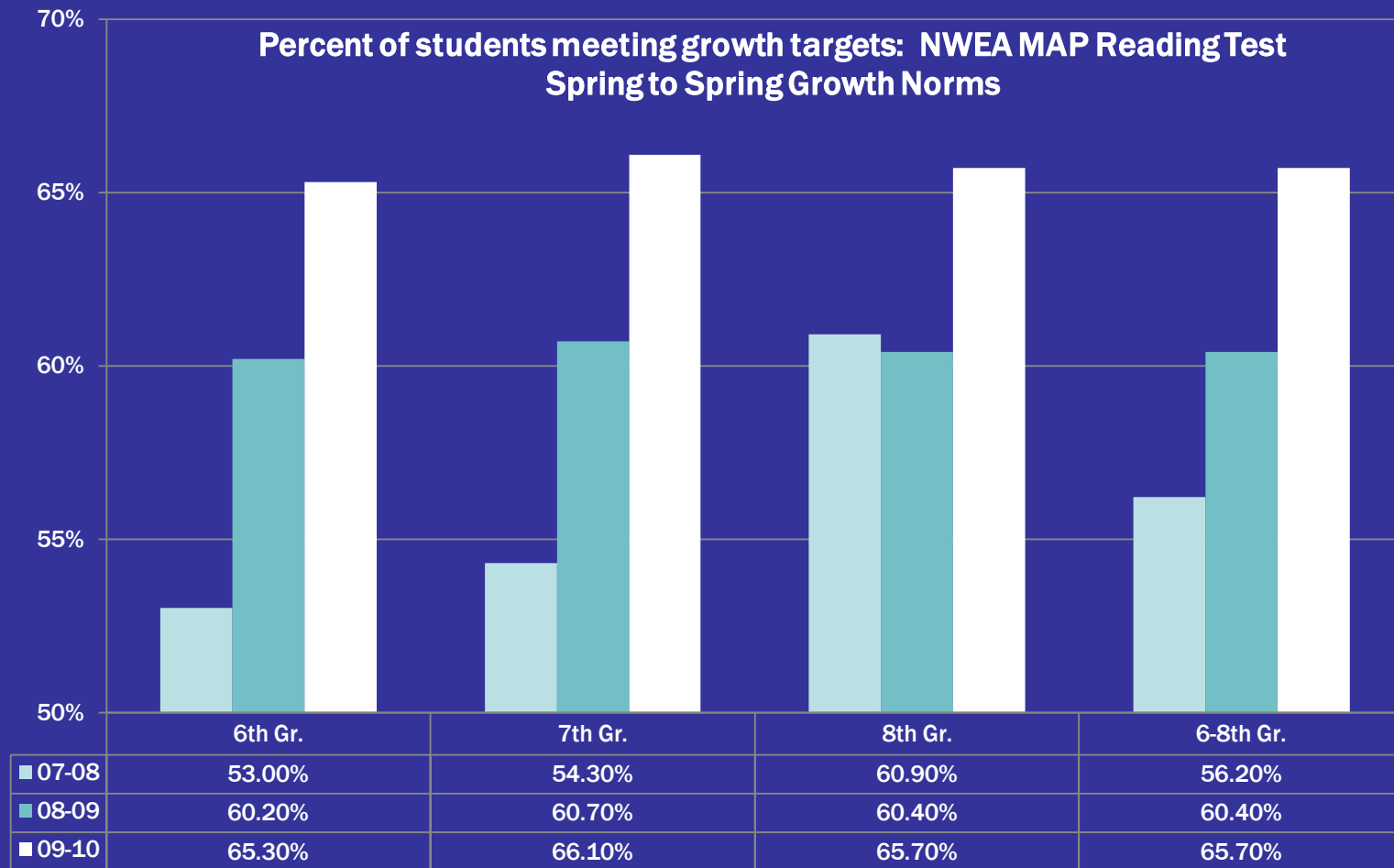
Abstentions \_\_\_\_\_



**2010-2011 School Improvement Plan**  
**April 11, 2011**

**A Model of Excellence Among  
Learning Communities**

# Wayzata Central Middle School Trend Data for:



**A Model of Excellence Among  
Learning Communities**

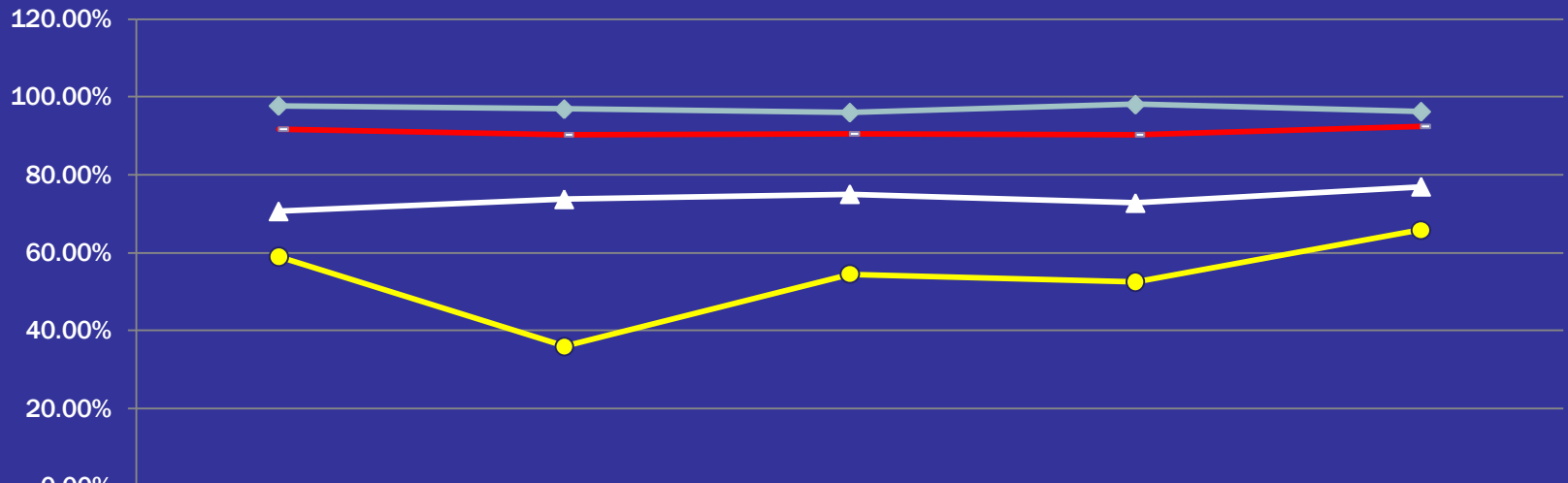
# Literacy Goal (Q-Comp)

**At Wayzata Central Middle School, 67.7% of all students who participate in the Spring MAP testing will meet or exceed their individual NWEA Reading RIT target score.**

# Wayzata Central Middle School Trend Data for:

## MCA II Reading Trend Data by Ethnicity

ASIAN CMS    HISPANIC CMS    BLACK CMS    WHITE CMS



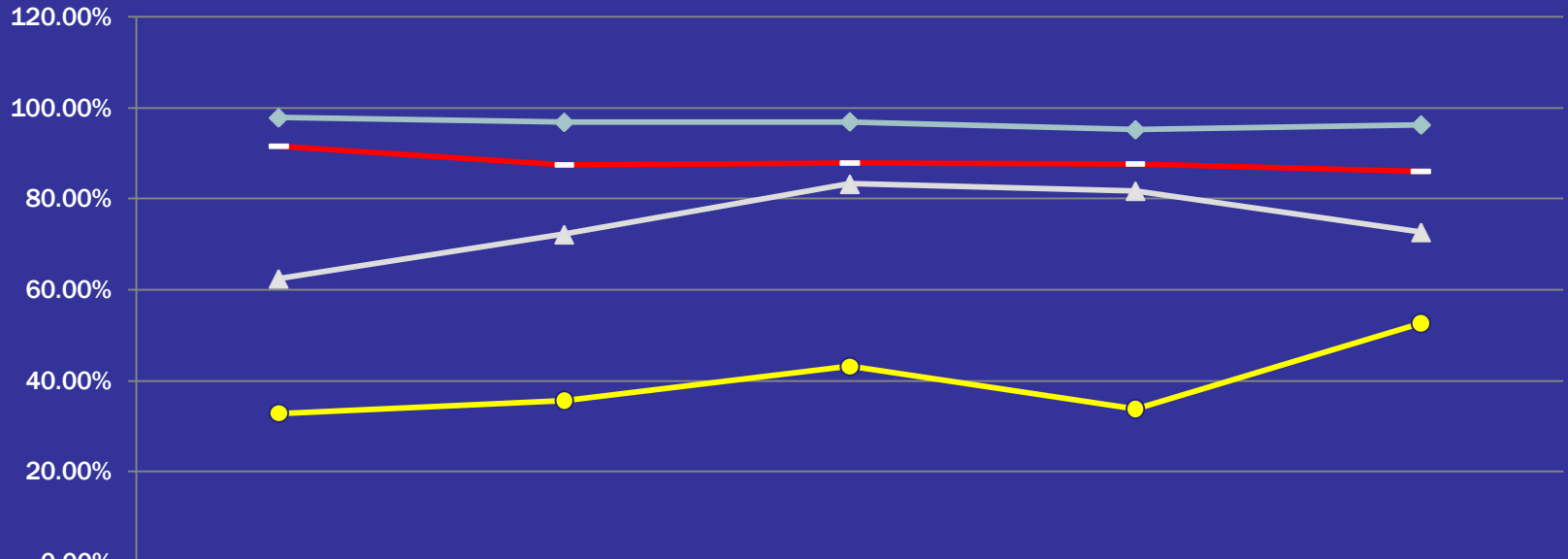
	2006 % Proficient	2007 % Proficient	2008 % Proficient	2009 % Proficient	2010 % Proficient
ASIAN CMS	97.75%	96.90%	96.03%	98.07%	96.26%
HISPANIC CMS	70.58%	73.68%	75.00%	72.72%	76.92%
BLACK CMS	58.92%	35.93%	54.54%	52.50%	65.82%
WHITE CMS	91.71%	90.20%	90.55%	90.23%	92.51%

**A Model of Excellence Among Learning Communities**

# Wayzata Central Middle School Trend Data for:

## MCA II Math Trend Data by Ethnicity

ASIAN CMS    HISPANIC CMS    BLACK CMS    WHITE CMS



	2006 % Proficient	2007 % Proficient	2008 % Proficient	2009 % Proficient	2010 % Proficient
ASIAN CMS	97.84%	96.84%	96.96%	95.19%	96.26%
HISPANIC CMS	62.50%	72.22%	83.33%	81.81%	72.72%
BLACK CMS	32.78%	35.59%	43.13%	33.76%	52.63%
WHITE CMS	91.54%	87.56%	87.96%	87.64%	86.07%

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# Equity Goal (Math)

**At Wayzata Central Middle School, 60% of our Black students will be proficient in Math as determined by the MCA test (Spring 2011).**

# Professional Learning Teams



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Learning Communities**

# *Suessical Jr.*



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**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

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 February 28, 2011.
- Monthly Financial Report details fund and budget status data as of February 28, 2011.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	018	000	000	000	899/099	AD BUILDING	1,580.00	908.20	602.71	1,885.49
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	3,222.37	0.00	3,222.37
<b>TOTAL MISCELLANEOUS</b>									<b>4,130.57</b>	<b>602.71</b>	<b>5,107.86</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	251	280	001	000	899/099	DRAMA/WAZATA PLAYERS	(6,217.16)	31,646.86	37,893.99	(12,464.29)
21	E/R	251	280	003	000	899/099	WAYAKO	68,000.70	151,618.29	183,317.75	36,301.24
21	E/R	251	280	005	000	899/099	CERAMICS	393.92	291.00	200.00	484.92
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,952.60	5,444.45	4,954.42	3,442.63
21	E/R	251	280	008	000	899/099	CHOIR	22,063.13	80,400.62	100,705.70	1,758.05
21	E/R	251	280	009	000	899/099	DANCELINE	17,755.32	22,371.31	22,164.60	17,962.03
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010	-	0.00	0.00	-
21	E/R	251	280	015	000	899/099	CLASS OF 2011	-	0.00	0.00	-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	57,100.17	35,988.60	21,072.39	72,016.38
21	E/R	251	280	017	000	899/099	DECA	19,925.18	16,610.00	14,439.56	22,095.62
21	E/R	251	280	018	000	899/099	HS-FENCING	-	0.00	0.00	-
21	E/R	251	280	019	000	899/099	FRENCH	(208.44)	1,795.00	0.00	1,586.56
21	E/R	251	280	020	000	899/099	GERMAN	(769.76)	14,000.00	(8,757.00)	21,987.24
21	E/R	251	280	021	000	899/099	LETTERMAN	40,549.13	26,925.72	23,731.48	43,743.37
21	E/R	251	280	022	000	899/099	FINE ARTS	(5,046.88)	10,180.58	6,446.88	(1,313.18)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	17,371.60	20.13	10,500.00	6,891.73
21	E/R	251	280	024	000	899/099	BAND	23,286.07	48,533.34	45,537.40	26,282.01
21	E/R	251	280	025	000	899/099	SMOKING FINES	568.07	84.00	0.00	652.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,285.91	15,766.00	3,606.16	22,445.75
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	6,523.75	0.00	1,146.35	5,377.40
21	E/R	251	280	028	000	899/099	ORCHESTRA	9,454.63	2,645.09	2,147.05	9,952.67
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	5,090.82	28,257.86	34,077.38	(728.70)
21	E/R	251	280	031	000	899/099	SPANISH	2,168.72	0.00	889.29	1,279.43
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZA	-	0.00	786.75	(786.75)
21	E/R	251	280	037	000	899/099	RARE	1,019.26	1,000.00	0.00	2,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	367.60	3,170.78	4,099.03	(560.65)
21	E/R	251	280	039	000	899/099	THEATRE ARTS	5,274.77	1,848.00	5,106.44	2,016.33
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	4,504.32	21,890.97	14,976.27	11,419.02
21	E/R	251	280	042	000	899/099	SKILLS USA	800.60	1,170.00	372.26	1,598.34
21	E/R	251	280	043	000	899/099	ART CLUB	271.14	383.00	151.00	503.14
21	E/R	251	280	044	000	899/099	LINK 4	14,991.67	50.00	11,784.38	3,257.29
21	E/R	251	280	045	000	899/099	BPA/DECA	-	0.00	0.00	-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	847.23	1,000.00	180.00	1,667.23
21	E/R	251	280	048	000	899/099	Y.E.S.	412.98	3,000.00	1,141.91	2,271.07
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	(1,123.54)	1,555.00	0.00	431.46
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	24,277.51	12,579.68	13,156.50	23,700.69
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	7,571.70	1,100.00	883.35	7,788.35
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,363.94	6,631.32	5,070.58	5,924.68
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,600.61	11,662.31	12,000.70	1,262.22
21	E/R	251	280	054	000	899/099	FASHION CLUB	-	0.00	0.00	-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	528.60	286.00	122.56	692.04
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	754.31	842.00	747.00	849.31
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS	1,965.99	1,731.63	992.51	2,705.11
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT(NEW)	56.66	11,133.08	3,337.46	7,852.28
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING	447.70	0.00	300.09	147.61
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>360,180.53</b>	<b>573,612.62</b>	<b>579,282.19</b>	<b>354,510.96</b>

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	251	280	070	000	899/099	BASEBALL	(2,198.58)	7,384.00	6,311.03	(1,125.61)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	4,183.20	4,971.00	5,510.78	3,643.42
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	3,509.25	11,805.47	8,157.43	7,157.29
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,522.82	6,900.00	6,463.61	5,959.21
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	6,643.95	2,302.00	3,641.81	5,304.14
21	E/R	251	280	075	000	899/099	FOOTBALL	43,413.40	28,815.00	30,827.64	41,400.76
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,125.01	3,544.00	2,183.49	3,485.52
21	E/R	251	280	077	000	899/099	GOLF - BOYS	1,995.66	3,847.00	2,739.24	3,103.42
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,609.93	2,905.00	1,522.15	2,992.78
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,352.30	18,475.10	13,492.78	11,334.62
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	8,340.24	5,284.50	7,127.42	6,497.32
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	5,487.93	9,618.00	8,126.32	6,979.61
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	10,191.72	25,454.96	26,835.37	8,811.31
21	E/R	251	280	083	000	899/099	SOFTBALL	1,852.28	6,403.00	3,790.62	4,464.66
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,135.16	5,481.00	3,480.95	7,135.21
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,736.48	14,495.00	11,694.09	14,537.39
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,057.70	13,032.00	12,391.99	6,697.71
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,204.24	6,286.00	5,608.52	4,881.72
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	4,924.11	1,172.00	1,511.50	4,584.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,256.94	4,284.00	3,637.50	4,903.44
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,668.56	12,993.23	13,820.47	1,841.32
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	5,133.00	1,239.00	2,764.06	3,607.94
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,380.50	2,160.00	1,997.03	1,543.47
21	E/R	251	280	093	000	899/099	VOLLEYBALL	3,025.65	15,083.00	12,034.25	6,074.40
21	E/R	251	280	094	000	899/099	WRESTLING	2,551.70	1,905.00	1,292.05	3,164.65
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,136.21	907.00	0.00	3,043.21
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	5,484.16	10,638.00	9,631.54	6,490.62
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,553.05	3,002.00	3,768.00	3,787.05
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>162,276.57</b>	<b>230,386.26</b>	<b>210,361.64</b>	<b>182,301.19</b>

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	253	280	152	000	899/099	MUSICAL	18,455.20	6,130.00	13,534.46	11,050.74
21	E/R	253	280	155	000	899/099	VALLEYFAIR	3,122.99	1,482.00	3,230.00	1,374.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,049.29	15,760.93	813.97	16,996.25
21	E/R	253	280	157	000	899/099	BAND	134.92	5,295.00	4,495.00	934.92
21	E/R	253	280	158	000	899/099	CHOIR		0.00	0.00	-
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,347.43	11,531.00	6,000.00	11,878.43
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	19,505.73	3,308.10	10,698.42	12,115.41
21	E/R	253	280	167	000	899/099	MINI COURSES(ROLLED INTO S	-	0.00	0.00	-
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>49,615.56</b>	<b>43,507.03</b>	<b>38,771.85</b>	<b>54,350.74</b>
											+
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	351	280	201	000	899/099	BAND	249.71	0.00	0.00	249.71
21	E/R	351	280	202	000	899/099	CHOIR	240.41	15.00	0.00	255.41
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	5,026.25	1,778.15	4,394.87	2,409.53
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	(381.47)	3,249.47	2,309.32	558.68
21	E/R	351	280	212	000	899/099	YEARBOOK	(3,646.20)	5,324.00	(976.20)	2,654.00
21	E/R	351	280	213	000	899/099	THEATER	24,752.13	7,993.00	10,212.80	22,532.33
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	649.32	0.00	0.00	649.32
21	E/R	351	280	215	000	899/099	DAY ONE	546.25	0.00	338.25	208.00
21	E/R	351	280	216	000	899/099	WEST WING		0.00	0.00	-
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>27,436.40</b>	<b>18,359.62</b>	<b>16,279.04</b>	<b>29,516.98</b>
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	13,541.10	9,108.09	5,013.16	17,636.03
21	E/R	352	280	102	000	899/099	LOCKERS	-	0.00	0.00	-
21	E/R	352	280	104	000	899/099	BAND	1,188.24	0.00	192.73	995.51
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,622.80	3,806.36	1,412.48	4,016.68
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,360.27	1,266.10	2,254.48	4,371.89
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>21,712.41</b>	<b>14,180.55</b>	<b>8,872.85</b>	<b>27,020.11</b>

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	674.13	0.00	0.00	674.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	149.05	531.00	424.32	255.73
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	219.31	612.40	934.68	(102.97)
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	(20.61)	1,089.00	876.67	191.72
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	72.01	1,064.00	1,502.32	(366.31)
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,038.02	995.00	1,103.79	929.23
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,387.39	0.00	33.59	1,353.80
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	703.47	995.47	0.00	1,698.94
21	E/R	404	280	261	000	899/099	MEDIA	1,030.41	0.73	0.00	1,031.14
<b>TOTAL BIRCHVIEW</b>								<b>5,253.18</b>	<b>5,287.60</b>	<b>4,875.37</b>	<b>5,665.41</b>
PROGRAM/LOCATION : GREENWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	406	280	307	000	899/099	KINDERGARTEN	733.42	1,083.00	367.93	1,448.49
21	E/R	406	280	311	000	899/099	MEDIA	653.79	45.45	258.21	441.03
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,144.47	941.30	1,017.32	4,068.45
<b>TOTAL GREENWOOD</b>								<b>5,531.68</b>	<b>2,069.75</b>	<b>1,643.46</b>	<b>5,957.97</b>
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 02/28/11
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,145.38	883.88	569.26	1,460.00
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,654.61	0.00	0.00	7,654.61
21	E/R	407	280	476	000	899/099	CHESS CLUB	792.27	128.15	76.80	843.62
<b>Total Oakwood Elementary</b>								<b>9,592.26</b>	<b>1,012.03</b>	<b>646.06</b>	<b>9,958.23</b>

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
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 <i>06/30/10</i>	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of <i>02/28/11</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,112.82	11,843.87	11,352.79	4,603.90
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL		0.00	0.00	-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,480.40	997.86	1,334.94	1,143.32
<b>TOTAL SUNSET HILL</b>								<b>5,593.22</b>	<b>12,841.73</b>	<b>12,687.73</b>	<b>5,747.22</b>
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/10</i>	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of <i>02/28/11</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	22,702.38	5,961.38	2,026.70	26,637.06
<b>TOTAL PLYMOUTH CREEK</b>								<b>22,702.38</b>	<b>5,961.38</b>	<b>2,026.70</b>	<b>26,637.06</b>
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 <i>06/30/10</i>	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of <i>02/28/11</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,492.21	0.00	1,275.23	3,216.98
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.58	0.00	0.00	879.58
21	E/R	411	280	358	000	899/099	MEDIA			0.00	-
<b>TOTAL GLEASON LAKE</b>								<b>5,371.79</b>	<b>-</b>	<b>1,275.23</b>	<b>4,096.56</b>

Wayzata Public Schools											
Student Activity Fund Summary											
February 2011											
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 <i>06/30/10</i>	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of <i>02/28/11</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,065.24	1,033.10	1,110.00	1,988.34
21	E/R	412	280	403	000	899/099	GJESTVANG	299.35	490.00	49.52	739.83
21	E/R	412	280	404	000	899/099	CARLSON	505.60	420.00	67.99	857.61
21	E/R	412	280	405	000	899/099	SPRAQUE	447.24	635.00	118.19	964.05
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1		0.00	0.00	-
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2		0.00	0.00	-
21	E/R	412	280	417	000	899/099	MARVIN/FRICKE	485.95	0.00	0.00	485.95
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4		0.00	0.00	-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	400.87	0.00	0.00	400.87
21	E/R	412	280	430	000	899/099	MEDIA	633.21	0.00	0.00	633.21
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	10,728.34	8,689.14	18.66	19,398.82
<b>TOTAL KIMBERLY LANE</b>								<b>15,565.80</b>	<b>11,267.24</b>	<b>1,364.36</b>	<b>25,468.68</b>
<b>GRAND TOTAL</b>								<b>690,831.78</b>	<b>922,616.38</b>	<b>878,689.19</b>	<b>736,338.97</b>

INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA

**FUND STATUS REPORT**

February, 2011

	<b><u>BALANCE</u></b> <b><u>JUNE 30, 2010</u></b>	<b><u>YTD</u></b> <b><u>REVENUE</u></b>	<b><u>YTD</u></b> <b><u>EXPENDITURES</u></b>	<b><u>BALANCE</u></b> <b><u>JANUARY, 2011</u></b>
GENERAL/TRANSP/CAPITAL	12,962,088	61,330,464	61,315,597	12,976,956
FOOD SERVICE	1,518,716	2,365,988	2,777,062	1,107,642
COMMUNITY SERVICE	<u>946,749</u>	<u>5,380,289</u>	<u>4,811,871</u>	<u>1,515,166</u>
<b>OPERATING FUNDS</b>	<b>15,427,553</b>	<b>69,076,741</b>	<b>68,904,531</b>	<b>15,599,763</b>
DEBT SERVICE	<u>1,851,744</u>	<u>9,797,566</u>	<u>10,655,220</u>	<u>994,090</u>
<b>NON-OPERATING FUNDS</b>	<b><u>1,851,744</u></b>	<b><u>9,797,566</u></b>	<b><u>10,655,220</u></b>	<b><u>994,090</u></b>
<b>TOTAL FUNDS</b>	<b><u>17,279,297</u></b>	<b><u>78,874,307</u></b>	<b><u>79,559,751</u></b>	<b><u>16,593,853</u></b>

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

PM  
BOARD  
4/5/2011  
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**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**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 – April 11, 2011

AGENDA SECTION: 7. OTHER BOARD ACTION

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

COMMENTS BY: Board Chair Gleason

There are no items for this section.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – April 11, 2011

**AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

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

**COMMENTS BY: Board Chair Gleason**

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 – April 11, 2011

AGENDA SECTION: \_\_\_\_\_

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

COMMENTS BY: Board Chair Gleason

9. **Board Reports**

10. **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.

11. **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 \_\_\_\_\_