

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - September 13, 2010 - 7:00 PM  
Wayzata City Hall, 600 Rice St., Wayzata, MN

### AGENDA

|                                                                                                                                                                                                                                                                                                                       |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. CALL TO ORDER/ROLL CALL                                                                                                                                                                                                                                                                                            | 3  |
| 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS                                                                                                                                                                                                                                                                        | 4  |
| 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 - June 14, 2010                                                                                                                                                                                                                                                                                    | 5  |
| 2. Regular Meeting - August 9, 2010                                                                                                                                                                                                                                                                                   | 19 |
| 3. Special Meeting - August 23, 2010                                                                                                                                                                                                                                                                                  | 29 |
| B. Finance and Business Recommendations                                                                                                                                                                                                                                                                               | 33 |
| C. Federal Title Funds Combined Application                                                                                                                                                                                                                                                                           | 43 |
| D. Authorize Holding a Regular Board Meeting on Columbus Day, October 11, 2010                                                                                                                                                                                                                                        | 44 |
| E. Lake Conference Constitution and Bylaws                                                                                                                                                                                                                                                                            | 45 |
| F. Human Resource Recommendations                                                                                                                                                                                                                                                                                     | 52 |
| 3. STUDENT CURRICULUM PRESENTATION                                                                                                                                                                                                                                                                                    |    |
| A. East Middle School Summer Choir                                                                                                                                                                                                                                                                                    | 55 |
| 4. RECOGNITIONS                                                                                                                                                                                                                                                                                                       |    |
| A. Wayzata Public Schools 2010-2011 Retirees                                                                                                                                                                                                                                                                          | 56 |
| B. September Employee of the Month - Dan Nielsen - Central Middle School                                                                                                                                                                                                                                              | 57 |
| C. District Calendar Artwork                                                                                                                                                                                                                                                                                          | 58 |
| 5. REPORTS FROM ORGANIZATIONS                                                                                                                                                                                                                                                                                         | 59 |
| This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.                                                                                                                                                  |    |
| 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS                                                                                                                                                                                                                                                                       |    |
| A. Superintendent                                                                                                                                                                                                                                                                                                     |    |
| 1. Report on the Start of the 2010-2011 School Year - C. Anderson, A. Doughty, J. Johnson, J. Westrum                                                                                                                                                                                                                 | 60 |
| B. Teaching and Learning                                                                                                                                                                                                                                                                                              |    |
| 1. Faces of Summer Learning - B. Wittman                                                                                                                                                                                                                                                                              | 80 |
| C. Finance and Business Services                                                                                                                                                                                                                                                                                      |    |
| 1. Monthly Financial Reports                                                                                                                                                                                                                                                                                          | 85 |
| D. Human Resource Services                                                                                                                                                                                                                                                                                            | 92 |
| 7. OTHER BOARD ACTION                                                                                                                                                                                                                                                                                                 | 93 |
| 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD                                                                                                                                                                                                                                                                       | 94 |
| 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.                                                                                                                                          |    |
| 9. BOARD REPORTS                                                                                                                                                                                                                                                                                                      |    |
| 10. NEW BUSINESS                                                                                                                                                                                                                                                                                                      |    |
| 11. ADJOURN                                                                                                                                                                                                                                                                                                           | 95 |

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

**VISION**

***A model of excellence among learning communities***

**MISSION**

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

**District Directions for 2008-2010**

*To ensure high achievement on the part of each student and to realize our vision, the district's directions for 2008-2010 are:*

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

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**COMMENTS BY:** Board Chair Peterson

**Susan Droegemueller, Board Clerk, will call the roll:**

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

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

**BOARD OF EDUCATION**

**Regular Meeting – September 13, 2010**

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

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

**COMMENTS BY:** Board Chair Peterson

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

- A. Approval of Minutes
  - 1. Regular Meeting – June 14, 2010
  - 2. Regular Meeting – August 9, 2010
  - 3. Special Meeting – August 23, 2010
- B. Finance and Business Recommendations
- C. Federal Title Funds Combined Application
- D. Authorize Holding a Regular Board Meeting on Columbus Day, October 11 2010
- E. Lake Conference Constitution and Bylaws
- F. Human Resource Recommendations

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

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**1. Regular Meeting – June 14, 2010**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of June 14, 2010.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of June 14, 2010.

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

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

Abstentions \_\_\_\_\_

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

## Official Minutes of Regular Meeting

June 14, 2010

### The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held June 14, 2010, 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 (Time Warner).

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

The meeting was called to order by Board Chair, Carter Peterson, and Susan Droegemueller, 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, Ms. Carter G. Peterson, Mr. John A. Moroz, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Mr. Jay A. Hesby.

Call to Order  
Roll Call

**Others Present:** Bob Noyed, John Sucansky, Annie Doughty, Jane Sigford, Jim Westrum, Jodi Olson, Connie Leuer, Bob Wittman, Linda Bailer, Carol Ann Giesman, Terry Klotz, Jim Leuer, Dan Halvorson, Andrew Hunkins, Jen Hunkins, Lauren Stufft, Jerry Ruegemer, Tim Bodin, Noah Kessler, Amanda Kessler, Jack Snidarich, Kris, Jim, Jacob Wilson, Purabi Sarma, Cara & Jill Fragomeni, Nick Ringate, Ann Richter, Kevin Gilles, Juanita Gilles, Raj Rajasekar, Lichun Shen, Daphne Yuan, Cathy Thoma, Debbie Mossefin, Gary Kipling, Tom Koch, Jaime Sherwood, Barb Beise, Shannon Spinner, Kari Ingmann, Marianne Brinda and Carmen Block.

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

*Superintendent Anderson removed the May 10, 2010 Regular Meeting Minutes from the consent agenda, as they were not finished. A motion was made by Mr. John Moroz and seconded by Ms. Linda Cohen to approve the agenda as presented and the consent agenda items as amended. The motion passed on a 6-0 vote with Mr. Jay Hesby being absent.*

Consent Agenda Items are as follows:

- A. Approval of Minutes

Minutes

**Approved the official minutes of:**

1. Regular Meeting – April 12, 2010
2. Special Meeting – May 24, 2010

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

Finance and  
Business  
Recommendations

- General Checking Account – May 2010                      \$ 2,670,608.48
- Wire Transfer – April 2010                                      \$23,917,028.00

**Accepted donations from the following:**

Gifts

| <b>Amount</b> | <b>Donated By</b>                                       | <b>Purpose</b>                                              |
|---------------|---------------------------------------------------------|-------------------------------------------------------------|
| \$ 10.00      | Christopher and Allison Murphy                          | Media Books for Plymouth Creek Elementary                   |
| 15.00         | Anash and Anjali Kumar                                  | Media Books for Plymouth Creek Elementary                   |
| 15.00         | Paul Kamman                                             | Media Books for Plymouth Creek Elementary                   |
| 20.00         | Karna Hatziegeorgiou                                    | Media Books for Plymouth Creek Elementary                   |
| 20.00         | Mathew and TeriJane Reutiman                            | Media Books for Plymouth Creek Elementary                   |
| 25.00         | William and Phonda Garvis                               | Media Books for Plymouth Creek Elementary                   |
| 25.00         | Jennifer Green                                          | Media Books for Plymouth Creek Elementary                   |
| 25.00         | Sumit Dhawan and Harpeet Kaur                           | Media Books for Plymouth Creek Elementary                   |
| 30.00         | Madhavi and Srini Isanaka                               | Media Books for Plymouth Creek Elementary                   |
| 45.00         | Gurumoorti Meenakshi                                    | Media Books for Plymouth Creek Elementary                   |
| 89.66         | Central Middle School PTA                               | Books for Breakfast Club                                    |
| 117.00        | Kari Hoffmann, Mark Ryshavy and Wells Fargo             | Community Support Campaign supports Gleason Lake Elementary |
| 120.00        | Randall Schafer and Wells Fargo                         | Community Support Campaign supports Central Middle School   |
| 367.60        | Denise Dau, Karina Hou, Patrick Servais and Wells Fargo | Community Support Campaign                                  |
| 500.00        | Central Middle School PTA                               | Student Directories                                         |
| 573.20        | Birchview Elementary PTA                                | Birchview Support                                           |
| 609.86        | Gleason Lake Elementary PTA                             | Follett Library Support                                     |
| 700.56        | Central Middle School PTA                               | Books for Breakfast                                         |
| 928.26        | Birchview Elementary PTA                                | Lighting for Music Program                                  |
| 1,000.00      | Wells Fargo Scholarship                                 | Meghan Edwards Scholarship                                  |
| 1,000.00      | Wells Fargo Scholarship                                 | Edward Walczak Scholarship                                  |
| 1,143.63      | Oakwood Elementary PTA                                  | Media Center                                                |
| 1,164.00      | Birchview Elementary PTA                                | Student Fieldtrip Scholarships                              |
| 1,200.00      | MN Interscholastic Athletic Admin. Assoc.               | Scholarships for the Athletic Department                    |
| 1,250.00      | Jay Tapper and Wells Fargo                              | Community Support Campaign- DestiNation Imagination Program |

|                    |                               |                                   |
|--------------------|-------------------------------|-----------------------------------|
| 1,410.00           | Plymouth Creek Elementary PTA | Playground Renovation Project     |
| 1,500.00           | Central Middle School PTA     | 6 <sup>th</sup> Grade field trips |
| 2,059.01           | Greenwood Elementary PTA      | Grants for student resources      |
| <b>\$15,992.78</b> |                               |                                   |

C. Bid Award – 2010 Pavement Rehabilitation

The bid opening for 2010 Pavement Rehabilitation was held at the Administration Building on Thursday June 3, 2010, at 2:00 P.M. A total of seven (7) contractors submitted bids, as follows:

Bid Opening – 2010  
Pavement  
Rehabilitation

| <u>Name of Bidder</u>       | <u>Base Bid</u> | <u>Alt 1</u> | <u>Alt 2</u> | <u>Grand total</u> |
|-----------------------------|-----------------|--------------|--------------|--------------------|
| Minnesota Roadways Company  | \$180,439.00    | \$ 9,933.00  | \$25,517.00  | \$214,989.00       |
| Midwest Asphalt Corporation | \$187,600.00    | \$ 9,700.00  | \$20,100.00  | \$217,400.00       |
| Omann Bros. Paving, Inc.    | \$185,265.01    | \$11,096.77  | \$22,809.11  | \$219,170.89       |
| DMJ Corporation             | \$193,188.00    | \$ 9,914.00  | \$19,545.00  | \$222,647.00       |
| Northwest Asphalt, Inc.     | \$202,930.00    | \$ 7,960.00  | \$20,700.00  | \$231,555.00       |
| GMH Asphalt Corp            | \$220,930.00    | \$11,600.00  | \$27,685.00  | \$260,215.00       |
| Bituminous Roadways, Inc.   | \$231,850.00    | \$ 7,100.00  | \$31,000.00  | \$270,950.00       |

The project includes repairs, milling, and overlay of the main entrance drives at the High School, Central Middle School and the ECFE parking lot at Central Middle School. In addition, a new sidewalk will be constructed at Central Middle School from the main parking lot to the arena along the south side of the driveway. Alternate 1 includes repairs, milling and overlay of the northwest parking lot at the Administration Building. Alternate 2 includes substantial repairs to the main parking lot at Greenwood Elementary.

Bids came in under budget and will be funded with Capital (Deferred Maintenance) Funds.

*Awarded the 2010 Pavement Rehabilitation to Minnesota Roadways Company for the base bid, Alternate 1 and Alternate 2 for a total bid award of \$214,989.00.*

D. Health and Safety Plan – Attachment 10

To gain the approval for health and safety projects that will be included in the District’s tax levy for taxes payable in 2011, the District must meet a number of requirements.

Health and Safety  
Plan – Attachment  
10

Updated health and safety plans can be reviewed at [www.thetoatalprogram.com/wayzata](http://www.thetoatalprogram.com/wayzata)

*Approved the Health and Safety Plan, including “Attachment 10,” and the report on Indentified Hazards as presented.*

E. Early Childhood Special Education Contract with Wayzata Community Church

Donna Marget, Early Childhood Special Education Coordinator, believes that the space at the Wayzata Community Church Nursey School is well-suited to the instructional needs of these students. The cost of the contract for the 2010-2011 school year is \$47,666.34. The contract was attached to the packet.

Early Childhood  
Special Education  
Contract with  
Wayzata  
Community Church

*Approved the Early Childhood Special Education Contract between Independent School District 284 and the Wayzata Community Church Nursery School for the 2010-2011 school year at a cost of \$47,666.34.*

F. Human Resource Recommendations

Human Resources  
Recommendations

*Approved the following Human Resource Actions as recommended:*

**Employment**

Employment

**Brad Anderson** – Alternative Compensation Supervisor – District Transfer – Shelly Nelson

**Becky Avelar** – .7 Reading/Math Intervention Teacher – Plymouth Creek – Resignation – Marci Murphy

**Jayson Clark** – 1.0 Communications Teacher – East Middle – Non-renew

**Nicole Delorme** – 1.0 Special Education Teacher – High School – Transfer – Amy Vollendorf

**Jennifer Ehresmann** – .8 Social Worker LTR – Central Middle – Leave Of Absence – Sarah Bowen

**Alexia Fox** – 1.0 Communications Teacher – High School – Non-renew

**Brooke Gibbs** – 1.0 3<sup>rd</sup> Grade Teacher 10-11 only Oakwood – Open Position

**Kathryn Hill** – 1.0 6<sup>th</sup> Grade LTR – East Middle – Leave of Absence – Elisa Helmke

**Suzanne Hughes** – .75 Art Teacher – High School – Retirement

**Kathryn Kamp** – .9 Elementary Spanish – Gleason Lake & Oakwood – Non-renew

**Amelia Kasten** – .806 Physical Education/Health Teacher – Central Middle – Non-renew

**Stephanie Keane** – 1.0 6<sup>th</sup> Grade Teacher – Central Middle – Increased Enrollment

**Donald Krubsack** – 1.0 Band Teacher – High School – Retirement – Chip Williams

**Jennifer Masteller** – 1.0 Art Teacher – High School – Resignation – Abigail Merlis

**Becky Paurus** – .6 Counselor (10-11 only) West Middle – Non-renew

**Mike Rice** – 1.0 Achievement Specialist – District – New Position

**Seth Salenger** – 1.0 Mathematics Teacher – Central Middle – Resignation Katie Tanke

**Laura Sobota** – 1.0 6<sup>th</sup> Grade Teacher LTR – Central Middle – Leave of Absence – Lisa Geinert

**Shawn Stibbins** – 1.0 Achievement Specialist – District – New Position

**Roderick Tooson** – 1.0 Achievement Specialist – District – New Position

**Brian Weitz** – 1.0 Communications Teacher – West Middle – Transfer – Sarah Gohman – Ann Richter

**Sandra Woodhull** – .667 Art Teacher – East Middle – Reduction – Alycia Knabenshue & Non-renew

**Chris Zobrack** – 1.0 Physical Education Teacher begins 11/11/10 – Sunset Hill – Retirement – Jan Leuer

**Contract Modification**

Contract  
Modification

**Tiffany Moon** – 1<sup>st</sup> Grade – Gleason Lake – From .5 to 1.0

**Susie Newman** – Science – High School – From .667 to .833

**Mary Radford** – ECSE Teacher – District – From 1.0 to .5

**Elizabeth Seeland** – Spanish – Birchview & Plymouth Creek – From .9 to 1.0

**Caitland Serrano** – Social Studies – High School – From .667 to .833  
**Mari-Lynn Wilson** – Math Intervention 10-11 only – From .5 to .8

**Disability/Child Care Leave of Absence**

Disability Leave  
of Absence

**Laura Baum** – 6<sup>th</sup> Grade Teacher at East Middle School has requested a childcare leave of absence for the birth of her baby which is due November 7, 2010. She is requesting a disability leave followed by a childcare leave of absence through February 25, 2011.

**Charlie Carr** – East Middle School Social Studies Teacher has requested a childcare leave of absence for the birth of his baby which is due September 27, 2010. He is requesting a childcare leave of absence from November 29 through December 22, 2010.

**Amanda Craven** – High School Social Studies Teacher has requested a childcare leave of absence for the birth of her baby which is due September 26, 2010. She is requesting a disability leave followed by a childcare leave of absence through December 3, 2010.

**Cali Fielder** – ECSE Social Worker has requested a childcare leave of absence for the birth of her baby which is due October 13, 2010. She is requesting a disability leave followed by a childcare leave of absence through January 29, 2011.

**Jeff Gagstetter** – High School Physical Education Teacher has requested a childcare leave of absence for the birth of his baby which is due August 20, 2010. He is requesting a childcare leave of absence from October 25 through November 24, 2010.

**Allison McKernan** – High School Social Worker has requested a childcare leave of absence for the birth of her baby which is due November 4, 2010. She is requesting a disability leave followed by a childcare leave of absence from August 30 through November 26, 2010.

**Shelly Mozey** – High School Physical Education Teacher has requested a childcare leave of absence for the birth of her baby which is due August 20, 2010. She is requesting a disability leave followed by a childcare leave of absence from August 30 through October 20, 2010.

**Alison Ross** – Kindergarten Teacher at Gleason Lake Elementary has requested a childcare leave of absence for the birth of her baby which is due September 10, 2010. She is requesting a disability followed by a childcare leave of absence through November 26, 2010.

**Leave of Absence Without Pay**

Leave of Absence  
without pay

**Vaira Druva** – Vision 21 Teacher at Plymouth Creek Elementary has requested a leave of absence from December 20, 2010 through January 7, 2011. She is requesting five days without pay.

**Sara Roberts** – 2<sup>nd</sup> Grade Teacher at Kimberly Lane Elementary has requested a childcare leave of absence for the 2010-2011 school year.

**Retirement**

Retirement

**Carol Ann Giesmann** – Birchview Paraprofessional announced her retirement effective June 30, 2010. Ms. Giesmann has been employed by the District since 1987.

**Corinne Guddal** – Kimberly Lane Culinary Express announced her retirement effective June 10, 2010. Ms. Guddal has been employed by the District since 1999.

**Sandra Heltemes** – Central Middle School Culinary Express announced her retirement effective June 10, 2010. Ms. Heltemes has been employed by the District since 1989.

**Resignation**

Resignation

**Melody Baker** – 5<sup>th</sup> Grade Teacher at Gleason Lake Elementary resigned her position effective June 14, 2010.

**Caroline Burgmeier** – Culinary Express at the High School resigned her position effective June 5, 2010.

**Katherine Hankes** – Paraprofessional at Plymouth Creek Elementary resigned her position effective July 30, 2010.

**Joann Karetov** – Associate Principal at Wayzata High School resigned her position effective June 30, 2010.

**Nancy King** – Culinary Express at Plymouth Creek Elementary resigned her position effective June 10, 2010.

**Sandra Larson** – Culinary Express at Birchview Elementary resigned her position effective June 10, 2010.

**Abigail Merlis** – High School Art Teacher resigned her position effective June 14, 2010.

**Marci Murphy** – Reading Recovery & Math Intervention Teacher at Plymouth Creek Elementary resigned her position effective May 21, 2010.

**Randi Newton** – Culinary Express at Kimberly Lane Elementary resigned her position effective June 10, 2010.

**Michael Scott** – High School Communications Teacher resigned his position effective June 14, 2010.

**Gerald Tinglestad** – Custodian at East Middle School resigned his position effective May 17, 2010.

**Kyle Tompkins** – Vision 21 Teacher at Central Middle School resigned his position effective June 14, 2010.

**Cindy Velline** – Oakwood Elementary Art Teacher resigned her position effective June 14, 2010.

3. **STUDENT CURRICULUM PRESENTATION**

Mr. Gary Kipling, principal at Kimberly Lane Elementary, introduced three 5<sup>th</sup> grade girls from Kimberly Lane who shared how they have used the new technology this past year in the class room. They presented a slideshow from a notebook file on literary terms that they created. They also explained how this technology was used by their teacher to enhance learning for the students in their class.

Student Curriculum Presentation

4. **RECOGNITIONS**

Recognitions

A. **June Employee of the Month – Carmen Block**

Birchview Elementary School was proud to nominate Carmen Block as June's Employee of the Month. Carmen exemplifies true dedication to her profession in all her interactions with Birchview students, staff and community. She has supported Birchview Elementary Kindergarten learners in a thoughtful and encouraging manner since 1988. Carmen provides an affirming presence that gives confidence to Birchview Elementary students as they experience and master kindergarten content that is essential to their lives as learners. Congratulations Carmen!

June Employee of the Month

- B. WPS 2009-2010 Retirements Retirements  
 Superintendent Anderson recognized the following employees who announced their retirements in 2010 and thanked them for their years of service to Wayzata Public Schools.
- Corinne Guddal – Culinary Express – Kimberly Lane – 11 Years
  - Sandra Heltemes – Culinary Express – Central Middle – 21 Years
  - Carol Ann Giesmann – Paraprofessional – Birchview – 23 Years
- C. Minnesota Athletic Director of the Year MN Athletic Director of the Year  
 The School Board recognized Wayzata Public Schools Activities Director Mr. Jaime Sherwood. Jaime was named the 2009-2010 Minnesota Athletic Administrator of the Year for Class AA schools.
- Jaime has been the activities director for Wayzata Public Schools for the last 14 years. Prior to his position at WHS, he taught high school for nine years, was an associate high school principal for one year, a high school and college football coach for 20 years, a softball coach for 14 years and a high school girls basketball coach for eight years.
- Jaime has an undergraduate degree in business administration from the University of Wisconsin, River Falls, a Master of Arts degree from the University of St. Thomas, a specialist degree in secondary administration. He earned his certified master athletic administrator credentials in 2005. Congratulations Jaime!
- D. Certificate of Excellence Certificate of Excellence  
 Mr. Rodger Schaeffbauer, District Health and Safety Coordinator, was awarded a Certificate of Excellence on behalf the Riverport Insurance Co. Minnesota Public School Program. Only a handful of certificates are awarded by the company annually. Mr. Marc Bullis of the Bullis Insurance Agency recommended the certificate be awarded to Rodger for his coordination in raising the air quality in Wayzata Schools to a level only achieved by a few in the nation. This example sets high standards for all risk management efforts at the District. Congratulations Rodger!
- E. Math Masters – Kimberly Lane Elementary Math Masters  
 The Kimberly Lane Elementary Math Masters team was recognized for earning first place at the Plymouth Middle School competition held on May 1. The team was coached by Dick Pritchard. Team member are – William Drew, Cara Fragomeni, Nick Kessler, Ashmita Sarma and Jacob Wilson. Congratulations to the team and their coach!
- F. NCTE Promising Young Writers Contest NCTE Promising Young Writers Contest  
 The School Board recognized two students who won the National Council of Teacher’s of English Promising Young Writers Essay contest. Ann Richter, 8<sup>th</sup> Grade communications teacher at West Middle School introduced these students. The students were taught for this contest by Sarah Gohman and Cassidy Rice, language arts teachers at West Middle School.

Marissa Ablack and Shruthi Rajasekar, both eighth grade students at West Middle School won for their essays. Congratulations to both Marissa and Shruthi!

G. Minnesota Scholar of Distinction

The School Board recognized junior Larry Lee for being named one of the 2010 Minnesota Scholars of Distinction.

Minnesota  
Scholar of  
Distinction

The Minnesota Scholars of Distinction program encourages high school students to perform at highly rigorous levels in five specific academic areas and rewards their depth of knowledge and skill in application. The program was developed by the Minnesota Department of Education through a partnership with professionals and educators with expertise in each specialty area. Congratulations Larry!

H. WHS Synchronized Swimming State Champions

The Wayzata High School synchronized swim team won its fourth consecutive state championship on May 28. The team placed first in 10 of the 15 events and scored a meet high of 151 points. The team is coached by Signe Hensel, Ali Bodin, Becca Corness, Rachel Hoffart, Ellen Metsker, Andrea Price and Ann Rushfeldt.

WHS  
Synchronized  
Swimming State  
Champions

In addition to the team victory, several individual first-place awards were earned by WHS swimmers including:

- **Katrin Ree and Haley Ruegmer** – First place in short duet
- **Haley Ruegmer** – First place in short figures
- **Alese Halvorson** – First place in long figures
- **Amanda Urke** – First place in short solo
- **Katrin Ree, Haley Ruegmer and Amanda Urke** – First place in short trio
- **Ashley Gilles, Riley Mangan and Ruth Shaefer** – First place in long trio
- **Natalie Bodin, Cayla Ebert and Alese Halvorson** – First place in extended trio
- **Amy Erickson, Nicole Kullback, Gilly Mangan, Katrin Ree, Haley Ruegmer, Amanda Urke and Hanna Weas** – First place in short team
- **Ali Eull, Ashley Gilles, Riley Mangan, Katelyn Osmek, Ruth Schaefer, Samantha Snidarich and Erica Weimer** – First place in long team
- **Alexandra Alviani, Natalie Bodin, Cayla Ebert, Alese Halvorson, Paige Muncy, Kjirsten Ree and Laurel Streed** – First place extended team

The following team members were also named All-State athletes:

|                      |                        |                      |
|----------------------|------------------------|----------------------|
| <b>Natalie Bodin</b> | <b>Alese Halvorson</b> | <b>Kjirsten Ree</b>  |
| <b>Cayla Ebert</b>   | <b>Paige Muncy</b>     | <b>Laurel Streed</b> |

Members of the WHS state champion synchronized swim team include the following:

Seniors: **Ashley Gilles, Allison Jahn**; Juniors: **Alex Alviani, Natalie Bodin, Larissa Borg, Cayla Ebert, Audrey Elsner, Ali Eull, Alese Halvorson, Becca Hunkins, Katie Kemmitt, Riley Mangan, Mackenzie Neal, Katelyn Osmeck, Erika Weimer, Tara Williams**; Sophomores: **Jenny Caffoe, Nicky Kullvack, MariBeth Paese, Kathleen Poppendeck, Laurel Streed, Brooke Ylitalo**; Freshmen: **Mara Halvorson, Megan He, Gilly Mangan, Paige Muncy, Kjirsten Ree, Ruth Schaefer, Sammie Snidarich**; Seventh graders: **Amy Erickson, Katrin Ree, Haley Ruegemer, Amanda Urke and Hannah Weas.**

Congratulations to the team and coaches!

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.

A. **Student Council**

Student Council

Junior Lauren Stufft gave a report/update on WHS student activities. She will be reporting for Student Council for the 2010 – 2011 school year.

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

Superintendent’s Reports and Recommendations

A. **Superintendent**

Superintendent

There were not items for this section.

B. **Curriculum and Instruction**

Curriculum and Instruction

Mr. Gary Kipling, principal and site members of the Site Council for Kimberly Lane Elementary were present at the meeting to present to the Board the proposed 2010-2012 agreement. Gary Kipling introduced the members of the team and discussed highpoints of the Shared Decisions Agreement.

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

*A motion was made by Ms. Patricia Gleason and seconded by Ms. Linda Cohen to approve the Shared Decisions Agreement for 2010 – 2012 between Kimberly Lane Elementary 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:**

- Monthly Financial Report, which details fund and budget status data as of April 30, 2010; and
- Student Activity Fund Report of April 30, 2010.

No Board action was required.

2. Approval of 2009-2010 Revised Budget

Approval of  
2009-2010  
Revised  
Budget

The Board had a copy of a spreadsheet showing budget adjustments for the current school year. Most adjustments were to grants received, deferred revenue, or federal program adjustments. One particular noteworthy item was that the budget capacity for the sale of \$5 million in Capital Facility Bonds and the refinancing of the Oakwood Lease are now included in the final 2009-10 budget.

The budget for 2009-10 presented for approval was as follows:

| <u>Fund</u>            | <u>Revenue</u>       | <u>Expenditures</u>  |
|------------------------|----------------------|----------------------|
| General Fund           | \$112,554,867        | \$116,157,181        |
| Food Service Fund      | 4,901,647            | 4,972,354            |
| Community Service Fund | 7,762,872            | 7,623,749            |
| Construction Fund      | 12,058,145           | 6,505,769            |
| Debt Service Fund      | 9,762,061            | 9,764,556            |
| <b>Total</b>           | <b>\$147,039,592</b> | <b>\$145,023,609</b> |

*A motion was made by Ms. Linda Cohen and seconded by Mr. John Moroz to approve the 2009 – 2010 Revenue and Expenditure Budget as presented, and accept the grants as presented. The motion passed unanimously.*

3. Approval of 2010-2011 Preliminary Budget

Approval of  
2009-2010  
Preliminary  
Budget

The Preliminary Budget for 2010-2011 was presented for approval as follows:

| <u>Fund</u>            | <u>Revenue</u>       | <u>Expenditures</u>  |
|------------------------|----------------------|----------------------|
| General Fund           | \$114,805,590        | \$115,986,004        |
| Food Service Fund      | 4,939,218            | 5,024,058            |
| Community Service Fund | 7,516,861            | 7,606,896            |
| Construction Fund      | 8,505,715            | 7,502,515            |
| Debt Service Fund      | 10,472,007           | 10,336,474           |
| <b>Total</b>           | <b>\$146,239,391</b> | <b>\$146,455,947</b> |

*A motion was made by Ms. Linda Cohen and seconded by Ms. Patricia Gleason to approve the Preliminary 2010 – 2011 Revenue and Expenditure Budget as presented. The motion passed unanimously.*

4. Resolution Regarding Certification of District 284 Census

Resolution  
Regarding  
Certification  
of District  
284 Census

Pursuant to M.S. 275.14, a School District may submit an update of its resident population estimate to the State Demographer for approval. The population estimate update must be adopted by Board Resolution by July 1, and submitted to the State Demographer no later than July 15, 2010. If approved by the State Demographer, the District's population estimate will be used in calculating its community education revenue.

*A motion as made by Ms. Patricia Gleason and seconded by Ms. Linda Cohen to approve a revised population of 59,417 as of June 2010. Ms. Susan Droegemueller, Board Clerk, read the resolution and a roll call vote was taken, with the following voting in favor thereof: John A.*

*Moroz, Linda A. Cohen, Susan Hayes Droegemueller, Susan Gaither, Patricia L. Gleason, and Carter G. Peteron.*

*And the following voting against the same: No one, whereupon the motion passed on a 6 to 0 vote, with Jay A. Hesby being absent.*

D. Human Resource Services

Human Resources

1. Unaffiliated Pay Structure/Handbooks – 2010-11

The Human Resources Board Subcommittee met and discussed unaffiliated salary guidelines for 2010-11. It is the Committee's recommendation to increase the salary structure by 1.5%. This recommendation is within the District's budget parameters.

*A motion was made by Ms. Patricia Gleason and seconded by Ms. Susan Gaither to approve the 2010 – 2011 Base Pay Salary Structure, Performance Pay Increase Guidelines and Handbooks for Unaffiliated Positions as recommended. The motion passed unanimously.*

2. Resolution Regarding Termination and Non-Renewal of Teaching Contracts

The Administration recommended the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teacher:

Shlynn Hayes                      High School

*A motion was made by Ms. Patricia Gleason and seconded by Ms. Susan Droegemueller to waive the reading and adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers. A roll call vote was taken by Ms. Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Linda A. Cohen, Susan Hayes Droegemueller, Susan Gaither, Patricia L. Gleason, John A. Moroz, and Carter G. Peterson.*

*And the following voting against the same: No one, whereupon the motion passed on a 6 to 0 vote, with Jay A. Hesby being absent.*

7. OTHER BOARD ACTION

Other Board Action

A. Board Legislative Action Committee Appointment July 2010-July 2011

Board LAC Appointment  
July 2010 –  
July 2011

At the December 7, 2009, Board Special Work Session, the School Board reviewed its committee structure and appointments. Individual Board members indicated their interests in committee assignments and appointments for 2010. At that time the Board members agreed that, unlike the rest of the Board committee assignments and appointments, the Legislative Action Committee a representative beginning in July 2010.

Board member Droegemueller agreed to stay on as the LAC Board representative through June 2010. Ms. Droegemueller has served as the LAC Board representative for the past 3 ½ years, Ms. Peterson, Board Chair thanked Ms.

Droegemueller for all of her hard work and many hours she has put into serving on this committee.

*A motion was made by Ms. Linda Cohen and seconded by Ms. Susan Droegemueller to approve the appointment of Board member John A. Moroz as the Legislative Action Committee Board representative for July 2010 through June 2011. The motion passed unanimously.*

- B. Approval of the School Board Meeting Schedule for the 2011-2012 School Year  
It has been the practice of the Wayzata School Board to designate the second Monday of the month as the Regular School Board meeting day, with meetings convening at 7:00 p.m. at Wayzata City Hall, 600 Rice Street Wayzata. It was recommended that the Board again schedule the fourth Monday of the month for work sessions, to begin at 4:00 p.m. in the Board Room at the District Administration Building, 210 County Road 101 N., Plymouth.

Approval of the School Board Meeting Schedule for 2011-2012

All Regular Board meetings will be broadcast over cable television – City of Plymouth Channel 22 (AT&T Boardband), City of Wayzata Channel 19 (Mediacom), and delayed broadcast on City of Minnetonka Channel 17 (Time Warner); all work sessions are recorded.

*A motion was made by Mr. John Moroz and seconded by Ms. Linda Cohen to approve the Board of Education 2011-2012 School Year Meeting Schedule as presented. The motion passed unanimously.*

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 Reports

A. Legislative Action Committee Year End Report

Bob Noyed, director of communication for Wayzata Public Schools and Cheryl Polzin, co-chair of the District's Legislative Action Committee presented a year end report on the activities of the legislature and the Legislative Action Committee.

LAC Year End Report

10. **NEW BUSINESS**

There was no new business.

New Business

11. **ADJOURN**

*There being no additional business before the School Board, a motion was made by Ms. Patricia Gleason and seconded by Ms. Linda Cohen to adjourn the meeting. The motion passed unanimously. Ms. Carter G. Peterson, Board Chair, adjourned the meeting at 8:28 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  
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

---

Carter G. Peterson  
School Board Chair

---

Susan Hayes Droegemueller  
School Board Clerk

**Attachments:**

Minutes  
ECSE Contract  
Shared Decision Agreement  
Resolution Census  
Resolution Term & Non-renew teacher

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**1. Regular Meeting – August 9, 2010**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of August 9, 2010.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of August 9, 2010.

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

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

Abstentions \_\_\_\_\_

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

## Official Minutes of Regular Meeting

August 9, 2010

### The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held August 9, 2010, 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 (Time Warner).

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

The meeting was called to order by Board Chair, Carter Peterson, and Susan Droegemueller, 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:** Bob Noyed, John Sucansky, Annie Doughty, Jill Johnson, Jim Westrum, Jodi Olson, Colleen Erickson, Bob Wittman, Kristin Tollison, Kim Hilt, Jim Leuer, Connie Leuer, Joe Leuer, Pamela Leuer, Joe Matson, Blake Johnson, Donna Peterson, Lynn Zemlin, Marcia Treno, Keith Schaefer, Allan Christopherson, Kyle Beversdorf, Nils Johnson, Tyler Lowenstein, Andrew Brandt, Miles Death, Jack Higginson, Zack Lowenstein, Jack Holmgren and Will Holmgren.

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. Superintendent Anderson removed the minutes of the June 14, 2010 Regular Board meeting from the consent agenda, as they were not ready.

Agenda and  
Consent  
Agenda

*A motion was made by Ms. Patricia Gleason and seconded by Mr. John Moroz to approve the agenda as presented and the Consent Agenda items as amended. The motion passed unanimously.*

**Consent Agenda Items are as follows:**

A. Approval of Minutes

*Approved the official minutes of:*

1. Regular Meeting – May 10, 2010

Minutes

2. Special Meeting – June 28, 2010
3. Special Meeting – July 26, 2010

B. District Professional Memberships for 2010-2011

District  
Professional  
Memberships for  
2010-2011

***Approved District membership in professional organizations for the 2010-2011 School Year as presented.***

The School Board annually approves the District membership in various professional organizations. The Administration recommended that the Board approve memberships for the 2010-2011 School Year in the following organizations:

- West Suburban School District Consortium
- Association of Metropolitan School Districts
- Minnesota School Boards Association
- Minnesota Academic Excellence League
- Arc of Hennepin County
- Wayzata Chamber of Commerce
- TwinWest Chamber of Commerce
- Business Education Partnership/TwinWest Chamber
- Northwest Suburban Chamber of Commerce
- The Minnesota Council for Quality

C. Finance and Business Recommendations

Finance and  
Business  
Recommendations

***Authorized the following disbursements:***

- General Checking Account – June 2010                      \$ 5,579,294.79
- Wire Transfer – June 2010                                        \$ 54,222,088.00
  
- General Checking Account – July 2010                      \$ 3,846,130.33
- Wire Transfer – July 2010                                        \$ 50,716,616.00

**Accepted donations from the following:**

Gifts

| Amount   | Donated By                             | Purpose                                       |
|----------|----------------------------------------|-----------------------------------------------|
| \$ 10.00 | Sondra Severson                        | Support of Destination Imagination            |
| 20.00    | Sandra Greenberg                       | Support of Destination Imagination            |
| 20.00    | Nga Duong                              | Support of Destination Imagination            |
| 25.00    | William and Ann Kraus                  | Support of Destination Imagination            |
| 25.00    | Lisa Berry                             | Support of Destination Imagination            |
| 25.00    | Linda Hanson                           | Support of Destination Imagination            |
| 28.00    | Gleason Lake Elementary PTA            | Scholarships for 4 <sup>th</sup> Grade        |
| 30.00    | Wells Fargo and Alice Peng             | Wells Fargo Educational Matching Gift Program |
| 35.00    | Kelli Parpart                          | Support of Destination Imagination            |
| 36.00    | Gleason Lake Elementary PTA            | Scholarships for 4 <sup>th</sup> Grade        |
| 40.00    | James and Ruth Doyle                   | Support of Destination Imagination            |
| 47.44    | Gleason Lake Elementary PTA            | Ingram Book Order for the Media Center        |
| 50.00    | Kenneth and Karen Gregomik             | Support of Destination Imagination            |
| 50.00    | Rev. Christopher Hagen and Ann Brearly | Support of Destination Imagination            |
| 50.00    | Debra Connelly                         | Support of Destination Imagination            |

|                    |                                                           |                                                             |
|--------------------|-----------------------------------------------------------|-------------------------------------------------------------|
| 60.00              | Wells Fargo and Alice Peng                                | Wells Fargo Educational Matching Gift Program               |
| 75.00              | East Middle School                                        | Support of Destination Imagination                          |
| 75.00              | East Middle School                                        | Laminator for the publishing center                         |
| 80.00              | Dino's Gyros                                              | Support of Destination Imagination                          |
| 100.00             | Greenwood Elementary PTA                                  | Support of Destination Imagination                          |
| 117.00             | Karl Hoffman, Mark Ryshavy and Wells Fargo                | Wells Fargo Educational Matching Gift Program               |
| 117.60             | Denise Dau, Karina Hou and Wells Fargo                    | Wells Fargo Educational Matching Gift Program               |
| 120.00             | Randall Schefer and Wells Fargo                           | Annual Giving Campaign for Student Scholarships             |
| 120.00             | Randall Schaefer and Wells Fargo                          | Annual Giving Campaign for Student Scholarships             |
| 124.07             | Gleason Lake Elementary PTA                               | Document Cameras                                            |
| 144.54             | East Middle School PTA                                    | Support for 8 <sup>th</sup> Grade Award Breakfast           |
| 170.92             | Central Middle School PTA                                 | Books for Breakfast Club                                    |
| 174.47             | Gleason Lake Elementary PTA                               | Ingram Book Order for the Media Center                      |
| 196.29             | East Middle School PTA                                    | Animal Survey Sets for 7 <sup>th</sup> Grade Science        |
| 200.00             | Plymouth Lions Gaming                                     | Support of Destination Imagination                          |
| 244.80             | Culver's of Plymouth                                      | Support of Destination Imagination                          |
| 367.60             | Wells Fargo, Denise Dau, Katrina Hou, and Patrick Servais | Annual Giving Campaign                                      |
| 400.00             | Plymouth Creek Elementary PTA                             | Renovate the Playground                                     |
| 471.40             | Central Middle School PTA                                 | Assist with transportation cost for community services      |
| 500.00             | Plymouth Creek Elementary PTA                             | Renovate the Playground                                     |
| 500.00             | East Middle Student Council/Debbie Kimlinger              | Trash receptacles by Front Benches                          |
| 500.00             | Minnesota School of Business                              | Support of Destination Imagination                          |
| 500.00             | Oakwood Elementary PTA                                    | Support of Destination Imagination                          |
| 1,000.00           | Central Middle School PTA                                 | Field Trip Scholarships                                     |
| 1,000.00           | Central Middle School PTA                                 | Field Trip Scholarships for Vision 21 students              |
| 1,250.00           | Wells Fargo and Jay Tapper                                | Annual Giving Campaign/Oakwood Destination Imagination      |
| 1,300.00           | East Middle School PTA                                    | MCA testing and Field Trip Scholarships                     |
| 1,500.00           | East Middle School PTA                                    | 6 <sup>th</sup> Grade Field Trip Scholarships to Wolf Ridge |
| 2,000.00           | Central Middle School PTA                                 | 6 <sup>th</sup> Grade Field Trip Scholarships to Wolf Ridge |
| 3,500.00           | East Middle School PTA                                    | Field Trip Scholarships                                     |
| <b>\$17,400.13</b> |                                                           |                                                             |

D. Designation of Official Cash Depositories

***Approved the Designation of Official Cash Depositories for 2010.***

Minnesota Statute requires that each School District designate their "Official Cash Depositories".

Designation of  
Official Cash  
Depositories

The recommendation was for the Board to approve the designation of the following entities as the "Official Cash Depository" for Independent School District 284:

- Wells Fargo Bank
- Anchor Bank
- Minnesota School District Liquid Asset Fund (MSDLAF)
- MN Trust
- US Bank

E. Designation of Official Investment Brokers

Designation of  
Official Investment  
Brokers

***Approved the Designation of Official Investment Brokers for 2010.***

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

The recommendation was for the Board to approve the designation of the following entities as an “official Investment Broker” for Independent School District 284:

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Morgan Stanley Smith Barney
- RBC – Dain Rauscher
- Public Financial Management (PFM)

F. Designation of Authorized Personnel

Designation of  
Authorized  
Personnel

***Approved the Designation of Authorized Personnel for 2010.***

The recommendation was that the Board approve the designation of the following personnel with full power to give written direction to any of the district’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

- Open and close accounts
- Request changes to wire redemption instruction, and other information

The authorized personnel are:

- James R. Westrum, Executive Director of Finance and Business Services,
- G. William Rueber, Controller, and
- James A. Scheuer, Senior Accountant

G. BID AWARD – Wayzata Ice Arena Water Heaters and Snow Melt Pit

Bid Award –  
Wayzata Ice Arena  
Water Heater and  
Snow Melt Pit

The bid opening for Wayzata Ice Arena Water Heaters and Snow Melt Pit was held at the Administration Building on Wednesday, August 4, 2010, at 10:00 A.M. A total of three (3) contractors submitted bids, as follows:

| <u>Name of Bidder</u>                  | <u>Base Bid</u> | <u>Add Alt #1</u> | <u>Grand Total</u> |
|----------------------------------------|-----------------|-------------------|--------------------|
| Master Mechanical, Inc.                | \$ 119,700.00   | \$ 13,900.00      | \$ 133,600.00      |
| Boiler Services, Inc.                  | \$ 125,275.30   | \$ 20,162.95      | \$ 145,438.25      |
| Northland Mechanical Contractors, Inc. | \$ 145,800.00   | \$ 22,900.00      | \$ 168,700.00      |

***Awarded the Wayzata Ice Arena Water Heaters and Snow Melt Pit base bid of \$119,700.00 and the Alternate #1 of \$13,900.00 to Master Mechanical, Inc. for a total bid award of \$133,600.00.***

H.

Human Resource Recommendations

Human Resource  
Recommendations

*Approved the following Human Resource Actions as recommended:*

**Employment**

Employment

**Brigid Austin** – 1.0 Communications Teacher – Central Middle School – Resignation – Dixie Boschee

**Todd Brandell** – 6 Hour Paraprofessional – Greenwood Elementary – New Position

**Ashley Chavez** – 1.0 Communications Teacher – West Middle School – Transfer – Sarah Gohman, Ann Richter

**Amanda Day** – .333 Spanish Teacher – Central Middle School – Increased Enrollment

**Jay Downie** – .917 Band Teacher – East Middle School – Transfer – Scott Critzer

**Lindsey Eichenlaub** – 6 Hour Paraprofessional – Birchview Elementary – New Position

**Kaylie Elstad** - .333 Math Teacher and Paraprofessional – Central Middle School – Increased Enrollment – 6 Hour Paraprofessional

**Michael Gadiant** – 1.0 3<sup>rd</sup> Grade Teacher – Kimberly Lane Elementary – Increased Enrollment

**Amanda Green** – .4 Technology Teacher – Oakwood Elementary – Resignation – Cindy Velline

**Jacqueline Gutierrez** – .667 Spanish Teacher – High School – Increased Enrollment

**Jennifer Hunkins** – 1.0 2<sup>nd</sup> Grade Teacher LTR – Kimberly Lane – Leave of Absence – Sara Roberts

**Jessica Kotilinek** – 1.0 Science Teacher – Central Middle School – Transfer – Michelle Reinke

**Joy Morgan** - .833 Math Teacher – High School – Increased Enrollment

**Anne Naumann** - .5 Reading Recovery Teacher – Oakwood Elementary – Transfer – Mindy Crow

**Rachel Pudil** – 4.25 Hour Paraprofessional – West Middle School – New Position

**Erin Sommer** – 5.5 Hour Paraprofessional – Birchview Elementary – Transfer – Lisa Yentzer

**Katie Tanke** – 1.0 Vision 21 Teacher – Central Middle School – Resignation – Kyle Tompkins

**Brian Weaver** – 6 Hour Paraprofessional – West Middle School – New Position

**Disability/Child Care Leave of Absence**

Disability Leave  
of Absence

**Brett Holmberg** – High School Special Education Teacher requested a childcare leave of absence for the birth of his baby on approximately December 7, 2010. He is requesting a childcare leave of absence from December 7, 2010 through January 28, 2011.

**Ananda Lemon** – 1<sup>st</sup> Grade Teacher at Oakwood Elementary School requested a childcare leave of absence for the birth of her baby which is due on October 2, 2010. She is requesting a disability leave followed by a childcare leave of absence through November 26, 2010.

**Alison Nelson** – 2<sup>nd</sup> Grade Teacher at Plymouth Creek Elementary School requested a childcare leave of absence for the birth of her baby which is due

November 16, 2010. She is requesting a disability leave followed by a childcare leave of absence through February 4, 2011.

**Resignation**

**Lindsey Rymer** – Kindergarten Teacher at Sunset Hill Elementary School resigned her position effective August 2, 2010.

Resignation

Student Curriculum Presentation

3. **STUDENT CURRICULUM PRESENTATION**

There was no curriculum presentation.

4. **RECOGNITIONS**

Recognitions

A. **July Employee of the Month – Kim Hilt**

July Employee of the Month

Mr. Kim Hilt, Community Education Department, was recognized as the Wayzata Public Schools' Employee of the Month for July 2010. Kim became the Driver Education Coordinator in 2002. He transformed a summer program into a year-round program with district-owned vehicles. The District's Driver Education program serves 400 high school students each year in the 30-hour classroom course and of course the behind the wheel. Kim's peers say that Kim excels in communication. He connects with parents by listening and explaining their child's progress; he connects with the kids by listening and teaching in a friendly, practical manner; he connects with staff by taking the time to know his colleagues and to connect with them in person, rather than sending them an email. His success is measured by the many students he has taught to drive and their parents and younger siblings that come back and ask for Mr. Hilt! Kim stated, "Thank you, this is very special to me. Thanks for believing in me and in the program." Congratulations Kim!

B. **August Employee of the Month – Jim Leuer**

August Employee of the Month

Mr. Jim Leuer, Buildings and Grounds Department, was recognized as the Wayzata Public Schools' Employee of the Month for August 2010. Jim has worked for the Wayzata Schools for fifteen years, starting as a custodian in 1995. As the Maintenance Foreman, Jim has been instrumental in establishing new programs and procedures for the maintenance department. He does an excellent job of identifying needs, developing solutions and providing follow-through to make them happen. Jim's peers say the Jim values attributes such as team-work, communications and especially customer service. Jim is responsible for managing the ice arena and dome, where customer service is critical. As the leader of the Energy Management Team, Jim plays a key role in first and foremost keeping our customers comfortable. He knows the importance our facilities make in the educational process for both students and staff. Jim stated, "Thank you, it's an honor to receive this award. I enjoy everyday coming to work, it truly is for the kids. I'd like to thank Kristin Tollison and Joe Matson for their support and all the congratulatory emails and phone calls I received. I'd especially like to thank my family for their continuous support over the years of my hours away from home." Congratulations Jim!

C. **WHS Boys Golf Team – State Championship**

WHS Boys Golf Team State Championship

The Wayzata High School boys golf team defended its state championship title by shooting a two-day total of 596 and earning the 2010 class AAA state Boys Golf Championship at Bunker Hills in Coon Rapids on June 16. The golf team is

coached by head coach Allan Christopherson and assistant coaches Joe Hannon and Chris Zobrack. The team members are: seniors Kyle Beversdorf and Nils Johnson, junior Tyler Lowenstein, sophomores Andrew Brandt, Miles Death, Jack Higginson and Zack Lowenstein, eighth grade student Jack Holmgren and seventh grade student Will Holmgren. Mr. Christopherson thanked everyone for this recognition and thanked the parents of the golfers for all their support and work that went into making this program successful. He also thanked Wayzata Country Club and Begin Oaks Country Club for letting the kids play under excellent conditions. He stated, “that is what makes a player a golfer. But if there is a key to this program it’s probably the families.”

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.

Pat Gleason, Board Vice-Chair, stated, “As many of you know, our oldest son, Mike, passed away on July 23<sup>rd</sup>. I have been proud of him every day of his 32 years but never more than for the past 7 months as he battled brain cancer with incredible courage, grace and humor. I just wanted to take this opportunity to thank our wonderful community of friends for all of the love and support you have wrapped around us. From the beginning, this horrible journey has been eased by your outpouring of generosity. My husband, Jim, Mike’s wife, Jennifer, his beautiful sons, Jack and Ben and the rest of our family join me in telling you just how much we have appreciated every single prayer, thought, dollar, offer of help, donation of food, time and energy you have given so freely. You will never know how profoundly you have impacted us.”

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

Superintendent’s Reports and Recommendations

A. **Superintendent**

There were not items for this section.

Superintendent

B. **Curriculum and Instruction**

Curriculum and Instruction

1. **Special Services Report**

Ms. Lori Fildes, Director of Special Services for Wayzata Public Schools, was at the Board Meeting to present the annual Special Services Report: including key components in Special Education, the English Language Learner Program, Health Services, Section 504, and Home Bound Instruction.

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:**

- Monthly Financial Report, which details fund and budget status data as of May 31, 2020; and
- Student Activity Fund Report of May 31, 2020, and
- Student Activity Fund Report of June 30, 2010.

The Monthly Financial Report details fund and budget status data as of June 30, 2010 will be reported once the June 30, 2010 audit is complete. No Board action was required.

Human Resources

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

7. **OTHER BOARD ACTION**

Other Board Action

1. Bulletin Board

While it is generally accepted that the School Board's "Official Bulletin Board" is located at the District Administration Building, it is recommended that the Board take action on this designation as a reminder to the public. We will continue our practice of posting School Board agendas in all District schools and on the District's Web site.

*A motion was made by Ms. Patricia Gleason and seconded by Ms. Linda Cohen to designate the bulletin board at the Administration Building as the School Board's "Official Bulletin Board" for the 2010-2011 School Year. The motion passed unanimously.*

2. Radio Station for Emergency Announcements

It has been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closing, delayed opening, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that we continue with WCCA-AM for the 2010-2011 School Year.

*A motion was made by Mr. John Moroz and seconded by Ms. Linda Cohen to designate WCCO-AM as the Wayzata Public School District's official radio station for emergency announcements during the 2010-2011 School Year. The motion passed unanimously.*

3. Newspaper

The Administration recommends that the School Board again designate the PLYMOUTH SUN-SAILOR as the District's official newspaper. The District publishes in the official newspaper all legal notices, such as School Board minutes, bid solicitations, election notices, etc.

*A motion was made by Ms. Linda Cohen and seconded by Ms. Patricia Gleason to designate the PLYMOUTH SUN-SAILOR as the official newspaper for Wayzata Public Schools during the 2010-2011 School Year. The motion passed unanimously.*

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 Reports

A. Intermediate District 287 Update

Carter Peterson, Wayzata's representative on the School Board of Intermediate District 287, presented an update on activities at District 287. Highlights included the following:

- District 287 offers more than 120 educational programs and services
  - There are 13 member school districts that belong to District 287
  - There are almost 10,000 students that receive services from District 287
  - 648 students from Wayzata Public Schools receive services from District 287
- District 287 facilities were reduced from 22 to 11 in 2008

10. **NEW BUSINESS**

There was no new business.

New Business

11. **ADJOURN**

*There being no additional business before the School Board, a motion was made by Ms. Linda Cohen and seconded by Ms. Patricia Gleson to adjourn the meeting. The motion passed unanimously. Ms. Carter G. Peterson, Board Chair, adjourned the meeting at 7:44 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  
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

---

Carter G. Peterson  
School Board Chair

---

Susan Hayes Droegemueller  
School Board Clerk

**Attachments:**

Minutes

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**3. Special Meeting – August 23, 2010**

Enclosed for Board review and approval are the minutes of the Special Board Meeting of August 23, 2010.

**RECOMMENDED ACTION:** Approve the minutes of the Special Board Meeting of August 23, 2010.

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

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

Abstentions \_\_\_\_\_

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

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

**August 23, 2010**

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

A Special Meeting of the Board of Education of Wayzata Public Schools was held August 23, 2010 beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

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

Call to  
Order/Roll  
Call

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday August 23 at 4:00 p.m., before 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, Carter Peterson, and Susan Droegemueller, 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 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.

Others Present: Connie Leuer, Annie Doughty, Jim Westrum, Jill Johnson, Shelly Nelson, Jodi Olson, Brenda Arrington, Susan Sommerfeld, Gabe Lofton and Lori Fildes.

2. **HUMAN RESOURCES RECOMMENDATIONS**

Human Resources  
Recommendations

*A motion was made by Ms. Patricia Gleason and seconded by Mr. John Moroz to approve the following Human Resource Actions as recommended:*

**Employment**

**Julie Abler** – 3 hour Paraprofessional – Central Middle School – New Position

**Marlene DesMarais** – 1.0 Special Education Teacher – High School – Resignation – Kiersten Jacobson

**Rita Dornbusch** – 6 Hour Paraprofessional – East Middle School – New Position

**Belinda Estrem** – .2 Physical Education Teacher – Greenwood Elementary – Transfer – Corinn Algaier

**Janelle Gaiger** – 1.0 2<sup>nd</sup> Grade Teacher – Sunset Hill – Resignation – Lindsey Rymer

**Mary-Rose Granlund** - .8 Social Worker LTR – Central Middle School – Leave of Absence – Sarah Bowen

**Kelli Packard** – 1.0 Special Education Teacher – Plymouth Creek Elementary – Nonrenew

**Marc Perpeluh** - .5 Physical Education Teacher – Birchview & Gleason Lake Elementary Schools – Transfer – Chris Zobrack 11/11/10

**Emily Schudde** – 1.0 1<sup>st</sup> Grade Teacher – Gleason Lake Elementary – Increased Enrollment

**Elisabeth Van Orsow** - .5 1<sup>st</sup> Grade Teacher – Sunset Hill Elementary – Transfer – Mari-Lynn Wilson

**Siri Wilhelm** - .9 Art/Technology Teacher – Kimberly Lane & Oakwood Elementary Schools – Increased Enrollment – Resignation – Cindy Velline

Contract Modification

**Becky Avelar** – 1<sup>st</sup> Grade Teacher – Plymouth Creek Elementary – From .7 to 1.0

**Monica Healy** – Music/Physical Education – Plymouth Creek & Kimberly Lane – From .1 to .4

**Ross Nelson** – ALC/Engineering/Technology & Design – From .916 to 1.0

**Katherine Ronning** – Kindergarten – Greenwood & Gleason Lake – From .5 to 1.0

Disability/Child Care Leave of Absence

**Anne Turunen** – 2<sup>nd</sup> Grade Teacher at Birchview Elementary School requested a childcare leave of absence for the birth of her baby which is due February 10, 2011. She is requesting a disability leave of absence followed by a childcare leave of absence through the end of the 2010-2011 school year.

Retirement

**Carolyn Wilhelm** – 1<sup>st</sup> Grade Teacher at Plymouth Creek Elementary School has announced her retirement effective June 11, 2010. Ms. Wilhelm has been employed by the District since 1994.

Resignation

**Kobana Honga** – Custodian at the High School submitted his resignation effective September 3, 2010.

**Molly Hunz** – Paraprofessional at Gleason Lake Elementary submitted her resignation effective August 5, 2010.

**Julie Lehman** – Paraprofessional at Oakwood Elementary submitted her resignation effective August 16, 2010.

**Jackie Sherry** – Culinary Express at Sunset Hill Elementary submitted her resignation effective August 16, 2010.

*The motion passed unanimously.*

3. **APPROVAL OF THE SECRETARIAL AND PARAPROFESSIONAL CONTRACT FOR 2010-2012**

Approval of  
Secretarial &  
Paraprofessionals'  
Contract for 2010-  
2012

Ms. Doughty reported that the School Board Bargaining Team and the Wayzata Secretarial and Paraprofessionals' Union have reached agreement for the 2010-2012 contract. The Union Membership voted on August 16, 2010 to ratify the contract.

The Salary schedule improvement was 1.5% for 2010-11 and 1.00% for 2011-12.

The negotiation team members were:

Leif Grina, Karen Anthony, Sheryl Kleinart, Spencer Morgan, Bev Gudrais, Mari Johnson, Marie Beck and Karen Schwendeman for the Secretarial and Paraprofessionals' unit.

Susan Gaither and Annie Doughty represented the School Board.

Ms. Doughty expressed appreciation and thank you for all of the hard work and collaborative efforts put forth by the negotiation team members throughout the negotiation process

*A motion was made by Ms. Susan Gaither and seconded by Mr. Jay Hesby to approve the contract with the Secretarial and Paraprofessional employees for the period of July 1, 2010 through June 30, 2012 as tentatively agreed upon by the bargaining teams. The motion passed unanimously.*

4. **ADJOURN**

*There being no additional business before the School Board, a motion was made by Mr. John Moroz and seconded by Ms. Patricia Gleason to adjourn the meeting. The motion passed unanimously. Ms. Carter Peterson, Board Chair, adjourned the meeting at 4:05 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

\_\_\_\_\_  
Carter G. Peterson  
School Board Chair

\_\_\_\_\_  
Susan H. Droegemueller  
School Board Clerk

Attachments:  
**Minutes**

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

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

**COMMENTS BY: Mr. Westrum**

**Finance and Business Recommendations**

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

**Monthly Bills**

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

|                                          |                  |
|------------------------------------------|------------------|
| General Checking Account for August 2010 | \$ 1,851,991.71  |
| Wire Transfer for July 2010              | \$ 26,250,536.00 |

**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 By</b>                           | <b>Purpose</b>                                                           |
|--------------------|---------------------------------------------|--------------------------------------------------------------------------|
| \$ 117.00          | Karl Hoffmann, Mark Ryshavy and Wells Fargo | Wells Fargo Annual Giving Campaign – Gleason Lake Elementary             |
| 117.60             | Katrina Hou, Denise Dau and Wells Fargo     | Wells Fargo Annual Giving Campaign                                       |
| 188.46             | Mark Ryshavy and Wells Fargo                | Wells Fargo Annual Giving Campaign – Gleason Lake Elementary             |
| 250.00             | Laton Spahr and Ameriprise Financial        | Ameriprise Financial Employee Matching Program – Gleason Lake Elementary |
| 1,250.00           | Jay Tapper and Wells Fargo                  | Wells Fargo Annual Giving Campaign                                       |
| 2,240.39           | Central Middle School PTA                   | Frames for Artwork                                                       |
| 4,795.00           | Birchview Elementary School PTA             | Playground Equipment                                                     |
| 5,000.00           | Birchview Elementary School PTA             | Fieldtrip Expenses for Students                                          |
| <b>\$13,958.45</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  
August 2010**

| CHECK  | VENDOR                            | DESCRIPTION                            | DATE      | AMOUNT     |
|--------|-----------------------------------|----------------------------------------|-----------|------------|
| 358123 | CDW GOVERNMENT, INC               | NETWORK SWITCH REFRESH                 | 8/31/2010 | 516,000.57 |
| 357932 | GENERAL SHEET METAL               | EMS-AIR QUAL UPGRADES-#6 MDE#51389     | 8/17/2010 | 222,738.60 |
| 357943 | NORTHERN ESCROW INC               | GENCON CONST-PROJ#211425 TO 7/30/10    | 8/17/2010 | 187,948.95 |
| 357720 | HEWLETT PACKARD CO                | TEACHER LAPTOPS                        | 8/3/2010  | 144,615.00 |
| 358071 | FIRST STUDENT, INC                | TRANSPORTATION                         | 8/26/2010 | 142,326.54 |
| 357794 | XCEL ENERGY                       | MONTHLY SERVICE                        | 8/5/2010  | 92,492.14  |
| 357848 | PUBLIC EMPLOYEES RETIREMENT ASSN  | PAYROLL ACCRUAL                        | 8/13/2010 | 67,940.99  |
| 358108 | PUBLIC EMPLOYEES RETIREMENT ASSN  | PAYROLL ACCRUAL                        | 8/31/2010 | 64,116.46  |
| 357997 | COMMERCIAL DOOR SYSTEMS, INC      | LOCKSETS & DOOR EXIT DEVICE            | 8/24/2010 | 57,116.72  |
| 357960 | TIES                              | WATS JUNE 2010 BILLING                 | 8/19/2010 | 53,707.64  |
| 358082 | RIVERPORT INS CO                  | EXCESS LIABILITY INS POLICY            | 8/26/2010 | 46,425.00  |
| 357830 | SIGN PRODUCERS, INC.              | SIGNS-SH,PC,EMS,GW,GL                  | 8/10/2010 | 35,845.00  |
| 358106 | MN TEACHERS RETIREMENT ASSN       | PAYROLL ACCRUAL                        | 8/31/2010 | 34,561.34  |
| 357846 | MN TEACHERS RETIREMENT ASSN       | PAYROLL ACCRUAL                        | 8/13/2010 | 33,702.38  |
| 357709 | STAPLES (FORMERLY CORP EXPRESS)   | BV LUNCHROOM TABLES                    | 8/3/2010  | 30,651.24  |
| 357899 | RIVERPORT INS CO                  | WORK COMP-4th INSTALL                  | 8/13/2010 | 28,001.40  |
| 358127 | COMMERCIAL KITCHEN SERVICES       | DISTRICT KITCHEN SUPPLIES              | 8/31/2010 | 27,806.28  |
| 357905 | TARGET COMMERCIAL INTERIORS       | SH-FLOORING                            | 8/13/2010 | 27,510.00  |
| 358061 | ISD #270-HOPKINS SCHOOLS          | H/D SERV COORD-ECSE & INTERAGENCY SERV | 8/26/2010 | 27,258.05  |
| 357988 | XCEL ENERGY                       | SERVICE-DOME                           | 8/24/2010 | 23,798.92  |
| 357859 | COMMERCIAL DOOR SYSTEMS, INC      | CMS-REMODEL & LOCKSETS                 | 8/13/2010 | 23,559.05  |
| 358099 | FIDELITY INVESTMENTS              | PAYROLL ACCRUAL                        | 8/31/2010 | 21,690.58  |
| 358059 | FIRST STUDENT, INC                | TRANSPORTATION                         | 8/26/2010 | 20,670.00  |
| 357839 | FIDELITY INVESTMENTS              | PAYROLL ACCRUAL                        | 8/13/2010 | 20,510.91  |
| 357952 | FIRST STUDENT, INC                | TRANSPORTATION                         | 8/19/2010 | 20,365.65  |
| 358116 | MN DEPT OF EDUCATION              | PERKINS PAY BACK                       | 8/31/2010 | 20,258.81  |
| 357793 | WOLD ARCHITECTS AND ENGINEERS     | PROF SERVICE                           | 8/5/2010  | 19,417.11  |
| 358003 | EDUCATION 2020                    | RENEW CLRM & WEB ADMIN                 | 8/24/2010 | 19,416.00  |
| 357796 | APPLE INC                         | STAFF COMPUTERS                        | 8/10/2010 | 19,159.92  |
| 358088 | WESTONKA ELECTRIC                 | HS-FOOD LAB REMODEL                    | 8/26/2010 | 17,848.00  |
| 357828 | RESEARCH FOR BETTER TEACHING, INC | DATA TRAINING-9/30 & 10/1              | 8/10/2010 | 16,250.00  |
| 357911 | WOLD ARCHITECTS AND ENGINEERS     | GL-LIGHTING PROJECT                    | 8/13/2010 | 15,863.11  |
| 357712 | AGET MANUFACTURING CO             | EMS-DUST COLLECTOR MDE#51335           | 8/3/2010  | 15,721.00  |
| 358013 | HANUS ENTERPRISES,LLP             | FACILITY LEASE AGREEMENT               | 8/24/2010 | 15,000.00  |
| 357784 | TARGET COMMERCIAL INTERIORS       | KL-DEMO RM A16                         | 8/5/2010  | 14,945.00  |
| 357795 | AIRPORT, PIONEER & TOWN TAXI      | TRANSPORTATION                         | 8/10/2010 | 14,374.00  |
| 358078 | INSPEC, INC.                      | SCHOOLS PAVE REHAB THRU 7/10           | 8/26/2010 | 12,514.18  |
| 357900 | RIVERPORT INS CO                  | DEDUCTIBLE BILLING STATEMENT           | 8/13/2010 | 12,447.18  |
| 358111 | NO CENTRAL TRUST/FBO WAYZATA SCH  | PAYROLL ACCRUAL                        | 8/31/2010 | 12,100.00  |
| 357818 | LEGACY SERVICES CORP              | EMS-DEMOLITION & REMEDIATION-RMS       | 8/10/2010 | 10,969.30  |
| 358054 | TSP                               | OW-CEILING PROJECT 7/30/10             | 8/24/2010 | 10,874.60  |
| 358053 | TRU GREEN CHEM LAWN               | SUMMER APPLICATIONS                    | 8/24/2010 | 10,728.00  |
| 357895 | CITY OF PLYMOUTH - FINANCE DEPT   | WATER                                  | 8/13/2010 | 10,126.69  |
| 357736 | AIRPORT, PIONEER & TOWN TAXI      | TRANSPORTATION                         | 8/5/2010  | 9,770.00   |
| 358068 | CTB, INC                          | SH & CMS-CABINERY                      | 8/26/2010 | 9,741.00   |
| 357918 | XEROX CORP                        | HS MEDIA CTR COPIER BLANKET            | 8/13/2010 | 9,106.99   |
| 358047 | TARGET COMMERCIAL INTERIORS       | WMS-FLOORING                           | 8/24/2010 | 8,865.00   |
| 358012 | FIRST STUDENT, INC                | TRANSPORTATION                         | 8/24/2010 | 8,217.03   |
| 357982 | ISD #277-WESTONKA SCHOOLS         | IEIC GRANT 09-10                       | 8/24/2010 | 8,152.70   |
| 357722 | METRO ATHLETIC SUPPLY             | ATH-FB EQUIPMENT                       | 8/3/2010  | 8,119.70   |
| 358101 | ING                               | PAYROLL ACCRUAL                        | 8/31/2010 | 7,927.95   |
| 357841 | ING                               | PAYROLL ACCRUAL                        | 8/13/2010 | 7,922.94   |
| 357888 | LOW VOLTAGE CONTRACTORS           | CMS-FIRE ALARM UPGRADE MDE#NEW         | 8/13/2010 | 7,905.00   |

|        |                                        |                                    |           |          |
|--------|----------------------------------------|------------------------------------|-----------|----------|
| 357721 | LOW VOLTAGE CONTRACTORS                | CMS-UPGRADE FIRE ALARMS MDE#NEW    | 8/3/2010  | 7,247.00 |
| 357928 | CENTER FOR EFFICIENT SCHOOL OPERATIONS | PROF SERVICE                       | 8/17/2010 | 7,000.00 |
| 358056 | VANTAGE PAINTING CO                    | OW-CLRM REMODEL                    | 8/24/2010 | 6,740.00 |
| 358022 | KEL'S KUSTOM KABINETS                  | HS-ATH ENTRY DISPLAY CASES         | 8/24/2010 | 6,726.00 |
| 357990 | ACOUSTICS ASSOCIATES                   | GW-VIS 21 REMODEL                  | 8/24/2010 | 6,416.00 |
| 358062 | MPLS FINANCE DEPT                      | SERV-ORGANICS COLLECTION           | 8/26/2010 | 5,416.57 |
| 357771 | LIFETIME FITNESS, INC.                 | LOCKER RM RENTAL                   | 8/5/2010  | 4,919.30 |
| 357747 | YEADON FABRIC DOMES LLC                | PROF SERV-TAKE DOWN DOME           | 8/5/2010  | 4,878.00 |
| 357837 | YEAGER, JILL                           | SUMMER MATH BY MAIL                | 8/10/2010 | 4,875.00 |
| 357729 | SWANSON EXCAVATING, DENNIS             | GL-SAND MDE#51327                  | 8/3/2010  | 4,820.00 |
| 357860 | COMMERCIAL WALL SYSTEMS, INC           | CMS-LOWER C WALLS                  | 8/13/2010 | 4,689.00 |
| 358035 | CITY OF PLYMOUTH - FINANCE DEPT        | FUEL USAGE-JULY 2010               | 8/24/2010 | 4,565.93 |
| 358036 | QUALITY BLENDING                       | PC-HEAT LOOP UPGRADES              | 8/24/2010 | 4,533.86 |
| 357944 | POSTMASTER                             | REPLENISH BULK MAIL ACCT           | 8/17/2010 | 4,504.82 |
| 357768 | LARSON ALLEN LLP                       | PROF SERVICE                       | 8/5/2010  | 4,400.00 |
| 357727 | SERVICE FIRE PROTECTION INC            | GW-SPRINKLERS MDE#51387            | 8/3/2010  | 4,280.00 |
| 357991 | AIR PURIFICATION & ENERGY CONSERVATION | EMS-SUPPLIES                       | 8/24/2010 | 4,101.64 |
| 357843 | MET LIFE                               | PAYROLL ACCRUAL                    | 8/13/2010 | 3,991.45 |
| 358153 | TRANSFORMATION SYSTEMS LTD             | PROF SERVICE                       | 8/31/2010 | 3,861.57 |
| 357810 | GRAND RESTAURANT EQUIP DESIGN          | CAFE TRAYS                         | 8/10/2010 | 3,852.00 |
| 357891 | MOORHEAD MACHINERY & BOILER CO.        | WMS-REPAIR BOILER                  | 8/13/2010 | 3,849.53 |
| 358005 | FILTRATION SYSTEMS INC                 | EMS-FILTERS                        | 8/24/2010 | 3,817.14 |
| 358119 | WORKS COMPUTING                        | PROF SERVICE                       | 8/31/2010 | 3,766.50 |
| 358028 | MILLER 32ND AVE, LLC                   | RENT & TAXES                       | 8/24/2010 | 3,693.89 |
| 357849 | SCHOOL SERVICE EMPLOYEES               | PAYROLL ACCRUAL                    | 8/13/2010 | 3,580.95 |
| 358109 | SCHOOL SERVICE EMPLOYEES               | PAYROLL ACCRUAL                    | 8/31/2010 | 3,541.17 |
| 358147 | POSTMASTER                             | REPLENISH BULK MAIL ACCT           | 8/31/2010 | 3,371.83 |
| 357934 | HALLBERG ENGINEERING                   | EMS-PROF SERV 7/10 MDE#51390       | 8/17/2010 | 3,267.25 |
| 358103 | MET LIFE                               | PAYROLL ACCRUAL                    | 8/31/2010 | 3,255.81 |
| 357861 | COMMISSIONER OF TRANSPORTATION         | HS-SIGNS                           | 8/13/2010 | 3,196.26 |
| 357921 | FIRST STUDENT, INC                     | TRANSPORTATION                     | 8/17/2010 | 3,147.26 |
| 358155 | WORKS COMPUTING                        | PROF SERV                          | 8/31/2010 | 3,118.50 |
| 357772 | LILLIE, KEVIN                          | PAINT-EMS,CMS                      | 8/5/2010  | 3,115.00 |
| 358113 | BUILDING MATERIAL SUPPLY INC           | WMS-CAGE STORAGE WALLS             | 8/31/2010 | 3,075.01 |
| 358120 | ABEL CREATIVE, LLC                     | CUL EXP-MOBILE MENU-50% DWNPAY     | 8/31/2010 | 2,949.00 |
| 358098 | AMERICAN CENTURY                       | PAYROLL ACCRUAL                    | 8/31/2010 | 2,845.55 |
| 357838 | AMERICAN CENTURY                       | PAYROLL ACCRUAL                    | 8/13/2010 | 2,834.85 |
| 357778 | NORTHWEST SHEET METAL                  | EMS-B105 REMODEL                   | 8/5/2010  | 2,797.90 |
| 357886 | JOHNSON CONTROLS                       | SERVICE 7/1/10-9/30/10             | 8/13/2010 | 2,789.50 |
| 357896 | PUETZ, EMILY                           | PROF SERVICE                       | 8/13/2010 | 2,600.00 |
| 358145 | NEXT DAY GOURMET/SUPERIOR PRODUCTS     | CMS-SUPPLIES                       | 8/31/2010 | 2,537.14 |
| 357811 | GUSTAFSON, BRAD                        | MOVING EXPENSES                    | 8/10/2010 | 2,500.00 |
| 357953 | ISD #278-ORONO SCHOOLS                 | INTERAGENCY SERVICES               | 8/19/2010 | 2,497.20 |
| 357937 | KARGES-FAULCONBRIDGE, INC              | EMS-PROF SERV 7/31/10 MDE#51390    | 8/17/2010 | 2,420.10 |
| 358150 | RENAISSANCE LEARNING                   | SUBSCRIPTION RENEWAL & HOSTING FEE | 8/31/2010 | 2,419.03 |
| 357970 | MERZER, SHEILA                         | CONT SERV                          | 8/19/2010 | 2,400.00 |
| 357998 | COMMUNICATION MAILING SERVICES         | TRANSPORT MAILING-POSTAGE          | 8/24/2010 | 2,247.00 |
| 358089 | WYLDE HARE CREATIVE                    | PROF SERV                          | 8/26/2010 | 2,240.00 |
| 357750 | ANDERSEN INC., EARL F.                 | HS-AUD ENTRY LANDSCAPE             | 8/5/2010  | 2,214.00 |
| 358042 | SODA RESTORATION                       | HS-FR ENTRY RESTORATION            | 8/24/2010 | 2,110.00 |
| 358023 | LAKESHORE LEARNING MATERIALS           | PC-SUPPLIES                        | 8/24/2010 | 2,105.56 |
| 357752 | ABRAKADOODLE                           | CED-ART CAMP                       | 8/5/2010  | 2,071.00 |
| 357824 | MN SCHOOL BOARDS ASSN                  | BOARD BK SUBSCRIPTION              | 8/10/2010 | 2,000.00 |
| 357815 | KIDCREATE STUDIO                       | CED-PROF SERV                      | 8/10/2010 | 1,968.00 |
| 358084 | US ENERGY SERVICES, INC                | ENERGY-JULY 10                     | 8/26/2010 | 1,911.33 |
| 357739 | FIRST STUDENT, INC                     | TRANSPORTATION                     | 8/5/2010  | 1,909.60 |
| 357870 | FASTPITCH GRAPHICS                     | CUL EXPRESS POSTERS                | 8/13/2010 | 1,892.00 |
| 357746 | VANDEPUTTE, GRETCHEN                   | PROF SERVICE                       | 8/5/2010  | 1,879.80 |

|        |                                        |                                    |           |          |
|--------|----------------------------------------|------------------------------------|-----------|----------|
| 357726 | RENAISSANCE LEARNING, INC              | PC-SUPPLIES                        | 8/3/2010  | 1,874.00 |
| 357857 | AUTOMATED LOGIC CORP                   | CMS-C26 CONTROLS                   | 8/13/2010 | 1,850.00 |
| 357719 | GRAINGER INC., W. W.                   | TECH OFF-SUPPLIES                  | 8/3/2010  | 1,824.29 |
| 357844 | MN CHILD SUPPORT - PAYMENT CTR         | PAYROLL ACCRUAL                    | 8/13/2010 | 1,810.89 |
| 357716 | FIRE CONTROL INC                       | CMS-FIRE EXT INSPECTIONS MDE#51385 | 8/3/2010  | 1,722.30 |
| 357724 | MN ELEM SCH PRINCIPAL'S ASSN           | OW-10/11 MEMBERSHIP                | 8/3/2010  | 1,690.00 |
| 357785 | TENNIS WEST                            | HS STADIUM-REPAIR WIND DAMAGE      | 8/5/2010  | 1,677.00 |
| 357992 | AMERICAN ENGINEERING TESTING INC       | HS-ATH ENTRY-SP TEST               | 8/24/2010 | 1,654.50 |
| 358104 | MN CHILD SUPPORT - PAYMENT CTR         | PAYROLL ACCRUAL                    | 8/31/2010 | 1,641.62 |
| 357883 | HOME DEPOT/GEFC                        | SUPPLIES                           | 8/13/2010 | 1,627.29 |
| 358024 | LARSON CO, J. H.                       | EMS-LIGHTS                         | 8/24/2010 | 1,617.61 |
| 357723 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | WMS-10/11 MEMBERSHIPS              | 8/3/2010  | 1,594.00 |
| 357940 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | EMS-10/11 MEMBERSHIPS              | 8/17/2010 | 1,594.00 |
| 357868 | ENVIROBATE                             | EMS-ASBESTOS ABATE MDE#51374       | 8/13/2010 | 1,577.08 |
| 357743 | MACKIN EDUCATIONAL RESOURCES           | LIBRARY BOOK ORDER                 | 8/5/2010  | 1,523.71 |
| 357791 | VALSPAR PAINT                          | WMS-STAGE SUPPLIES                 | 8/5/2010  | 1,500.01 |
| 357863 | CRAMER, KATHLEEN                       | PROF SERVICE                       | 8/13/2010 | 1,500.00 |
| 358134 | HI-TECH REFRIGERATION                  | PC-COOLER                          | 8/31/2010 | 1,485.81 |
| 358086 | WAYZATA, CITY OF                       | WATER/SEWER                        | 8/26/2010 | 1,438.21 |
| 358115 | HI-TECH REFRIGERATION                  | GL-COOLER                          | 8/31/2010 | 1,429.71 |
| 358140 | MIDWAVE CORPORATION                    | TECH CONSULT                       | 8/31/2010 | 1,425.00 |
| 357924 | PARALLEL TECHNOLOGIES INC              | SH-CAMERAS                         | 8/17/2010 | 1,401.06 |
| 358076 | GRAINGER INC., W. W.                   | ALL SCHOOLS SUPPLIES               | 8/26/2010 | 1,378.45 |
| 357767 | KD & COMPANY                           | DISTRICT SUPPLIES                  | 8/5/2010  | 1,368.59 |
| 358129 | FIRST CHOICE                           | CSF-UNIFORMS                       | 8/31/2010 | 1,356.85 |
| 358136 | INPRO CORP                             | BV-CAFE PROJECT                    | 8/31/2010 | 1,314.18 |
| 357745 | NATIONAL TREASURE KUNG FU, INC         | CED-PROF SERV                      | 8/5/2010  | 1,255.80 |
| 357820 | LOFFLER COMPANIES, INC                 | SCI CTR COPIER BLANKET             | 8/10/2010 | 1,233.40 |
| 357961 | AMERICAN RED CROSS                     | CED-SUPPLIES                       | 8/19/2010 | 1,220.00 |
| 357762 | GRAINGER INC., W. W.                   | KL-SUPPLIES                        | 8/5/2010  | 1,168.68 |
| 357792 | WASTE MANAGEMENT-BLAINE                | SERVICE                            | 8/5/2010  | 1,120.60 |
| 357737 | BROWNE, CYNTHIA                        | SUMMER WISHES POTTERY CLASSES      | 8/5/2010  | 1,120.00 |
| 358064 | SCHMITT MUSIC CO                       | CMS-MUSIC                          | 8/26/2010 | 1,093.40 |
| 357764 | HIRSHFIELDS' PAINT MANUFACTURING       | ATH FIELD PAINT                    | 8/5/2010  | 1,087.20 |
| 357829 | SCHOOL SPECIALTY                       | CMS STUDENT CHAIRS                 | 8/10/2010 | 1,075.86 |
| 358066 | AIRPORT, PIONEER & TOWN TAXI           | TRANSPORTATION                     | 8/26/2010 | 1,046.00 |
| 357912 | XEROX CAPITAL SERVICES,LLC             | HS-FLOORING PROJECT                | 8/13/2010 | 1,019.00 |
| 358112 | BG CONSULTING                          | PROF SERVICE                       | 8/31/2010 | 1,000.00 |
| 357782 | SCIENCE EXPLORERS                      | PROF SERVICE                       | 8/5/2010  | 994.00   |
| 357779 | QUALITY BLENDING                       | HS-SERV AGREE                      | 8/5/2010  | 970.00   |
| 357963 | ATHLETICA/SPORT SYSTEMS UNLIMITED      | ARENA-REPLACEMENT BOARDS           | 8/19/2010 | 960.00   |
| 358143 | MP NEXLEVEL LLC                        | SERVICE                            | 8/31/2010 | 959.62   |
| 358015 | HILL CO, ROBERT B.                     | SALT DELIVERY                      | 8/24/2010 | 955.34   |
| 357910 | WASTE MANAGEMENT-BLAINE                | SERVICE-HS                         | 8/13/2010 | 939.94   |
| 358021 | JOHNSTONE SUPPLY                       | CMS-RTU 24                         | 8/24/2010 | 926.01   |
| 357968 | ISD #270-HOPKINS SCHOOLS               | GIRLS ENGINEERING EVENT            | 8/19/2010 | 896.98   |
| 357898 | QUALITY BLENDING                       | HS-TEST & SUPPLIES                 | 8/13/2010 | 852.00   |
| 357827 | POSTMASTER                             | REPLENISH BULK MAIL ACCT           | 8/10/2010 | 848.82   |
| 357869 | ENVIROMENTAL PROPERTY AUDIT, INC       | EMS-ASBESTOS ABATE MDE#51373       | 8/13/2010 | 789.05   |
| 357945 | RETROFIT RECYCLING, INC                | EMS-SERV MDE#51341                 | 8/17/2010 | 786.98   |
| 357725 | REALLY GOOD STUFF                      | GL-SUPPLIES                        | 8/3/2010  | 774.17   |
| 357834 | TWIN WEST CHAMBER OF COMMERCE          | LEGISLATIVE BREAKFAST-CA           | 8/10/2010 | 765.00   |
| 358096 | SMITH, JAMIE                           | PROF SERV-FALL CATALOG             | 8/31/2010 | 752.50   |
| 357856 | AIR PURIFICATION & ENERGY CONSERVATION | CMS-SUPPLIES                       | 8/13/2010 | 751.30   |
| 358065 | SUN NEWSPAPERS                         | BD OF ED PUBLISHED MINUTES         | 8/26/2010 | 747.18   |
| 357906 | TRI-K SERVICES/SPORTS                  | FIELD UPGRADES                     | 8/13/2010 | 740.00   |
| 357831 | SUCCESS BY DESIGN, INC                 | GL-STUDENT PLANNERS 4TH & 5TH GRD  | 8/10/2010 | 710.64   |
| 357959 | STAPLES (FORMERLY CORP EXPRESS)        | ADMIN CHAIR                        | 8/19/2010 | 705.47   |

|        |                                        |                                       |           |        |
|--------|----------------------------------------|---------------------------------------|-----------|--------|
| 358095 | SCHMITT MUSIC CO                       | CMS-INST REPAIR                       | 8/31/2010 | 700.70 |
| 357788 | US ENERGY SERVICES, INC                | ENERGY MGMT FEE-AUG 2010              | 8/5/2010  | 700.00 |
| 357966 | FIRST STUDENT, INC                     | FUEL ESCALATION-REG 7/10              | 8/19/2010 | 692.57 |
| 357975 | STAPLES (FORMERLY CORP EXPRESS)        | STAMP-C & I                           | 8/19/2010 | 666.32 |
| 357780 | ROOT, STEPHEN                          | REIMBURSE                             | 8/5/2010  | 651.21 |
| 358057 | WATER SPECIALTY OF MN, INC             | WMS-POOL SUPPLIES                     | 8/24/2010 | 640.78 |
| 357738 | ENGESSER, MICHELE                      | PROF SERV                             | 8/5/2010  | 640.00 |
| 357781 | SALLIOTTE SEELY, DIANE                 | EMS-SEWING MACH SERVICE               | 8/5/2010  | 602.70 |
| 357776 | MN ASSN OF SCHOOL BUSINESS OFFICIALS   | 6 MEMBERSHIPS-10/11                   | 8/5/2010  | 600.00 |
| 357954 | MERZER, SHEILA                         | CONT SERV                             | 8/19/2010 | 600.00 |
| 358026 | MAIL FINANCE (FORMERLY NEOPOST)        | DAB MAIL MACHINE LEASE                | 8/24/2010 | 567.96 |
| 358092 | PILATES MN                             | CED-PROF SERV 6/29-8/3                | 8/31/2010 | 567.00 |
| 357936 | JOHNSON, RYAN                          | REIMBURSE                             | 8/17/2010 | 566.96 |
| 357867 | EAST METRO INTEGRATION DIST 6067       | PROF DEVELOPMENT                      | 8/13/2010 | 561.00 |
| 358097 | VANDEPUTTE, GRETCHEN                   | CED-BOOT CAMP 8/10                    | 8/31/2010 | 550.80 |
| 357731 | THYSSENKRUPP ELEVATOR CORP             | GL-SERVICE MDE#51312                  | 8/3/2010  | 540.08 |
| 358132 | HASTINGS CO-OP CREAMERY CO             | GROCERIES-HB                          | 8/31/2010 | 527.44 |
| 357701 | INTERMEDIATE DIST 287                  | REFUND                                | 8/3/2010  | 520.00 |
| 357786 | TIME FOR KIDS                          | GL SUBSCRIPTION                       | 8/5/2010  | 516.60 |
| 357756 | ECOLAB PEST ELIMINATION DIV            | PEST CONTROL                          | 8/5/2010  | 511.50 |
| 357805 | ALLEGRA PRINT & IMAGING                | PROF SERVICE                          | 8/10/2010 | 506.40 |
| 357802 | TIES                                   | TCT BILLING-JUNE 2010                 | 8/10/2010 | 493.36 |
| 358058 | AIRPORT, PIONEER & TOWN TAXI           | TRANSPORTATION                        | 8/26/2010 | 490.00 |
| 357874 | GRAINGER INC., W. W.                   | CSF-SUPPLIES                          | 8/13/2010 | 480.34 |
| 358032 | OFFICE OF ENTERPRISE TECHNOLOGY        | VOICE SERVICE                         | 8/24/2010 | 472.32 |
| 357751 | AUTOMATED LOGIC CORP                   | CMS-SENSOR                            | 8/5/2010  | 465.45 |
| 358130 | GOPHER STATE ONE-CALL INC              | SERV-JULY 2010                        | 8/31/2010 | 464.30 |
| 357759 | GOLDEN VALLEY SUPPLY CO                | SUPPLIES                              | 8/5/2010  | 461.40 |
| 357753 | COMMAND CENTER INC                     | SERVICE                               | 8/5/2010  | 460.80 |
| 358002 | DAVEY TREE EXPERT CO, THE              | KL-OUTDR CLRM                         | 8/24/2010 | 456.00 |
| 357986 | TUURA, LARRY                           | REIMBURSE                             | 8/24/2010 | 448.79 |
| 357732 | TIME FOR KIDS                          | GL-3rd GR-SUBSCRIPTIONS               | 8/3/2010  | 441.00 |
| 357922 | GLEASON, KATHLEEN                      | OVERPAYMENT 9/10 HEALTH INS PREMIUM   | 8/17/2010 | 434.42 |
| 358110 | CORPORATE HEALTH SYSTEMS INC           | PAYROLL ACCRUAL                       | 8/31/2010 | 433.44 |
| 357919 | AIRPORT, PIONEER & TOWN TAXI           | TRANSPORTATION                        | 8/17/2010 | 420.00 |
| 357814 | ISD #284                               | TRANS FROM GENERAL FUNDS TO ACT FUNDS | 8/10/2010 | 418.51 |
| 357812 | HAHN, R.N.,PHN, MICHELLE               | CONSULT SERV-7/10                     | 8/10/2010 | 400.00 |
| 357930 | ENVIROMENTAL PROPERTY AUDIT, INC       | EMS-ASBESTOS REMOVAL MDE#51373        | 8/17/2010 | 388.90 |
| 358093 | REALLY GOOD STUFF                      | PC-SUPPLIES                           | 8/31/2010 | 388.10 |
| 357902 | SILENT KNIGHT SECURITY GROUP           | WMS-ELEVATOR MONITOR MDE#51311        | 8/13/2010 | 383.00 |
| 357964 | ELECTRONIC DESIGN CO                   | HS-SERVICE                            | 8/19/2010 | 381.75 |
| 357885 | J & J GLASS & GLAZING INC              | OW-MAIN ENTRY                         | 8/13/2010 | 381.19 |
| 357821 | LUNCHBYTE SYSTEMS, INC                 | MENU PLAN SERIES 10/11                | 8/10/2010 | 377.00 |
| 357823 | MID CITY INDUSTRIAL LAUNDRY            | SUPPLIES                              | 8/10/2010 | 376.27 |
| 357956 | PROJECT LEAD THE WAY, INC              | HS-SUPPLIES                           | 8/19/2010 | 373.89 |
| 357887 | LARSON CO, J. H.                       | CMS-SUPPLIES                          | 8/13/2010 | 353.46 |
| 358117 | MTKA COMMUNITY EDUC & SERVICES         | CLASSES                               | 8/31/2010 | 350.00 |
| 357728 | SILENT KNIGHT SECURITY GROUP           | WMS-FIRE ALARM REPAIR MDE#51388       | 8/3/2010  | 347.00 |
| 357950 | TREETOP PUBLISHING                     | PC-SUPPLIES                           | 8/17/2010 | 334.30 |
| 357983 | MN ASSN OF SECONDARY SCHOOL PRINCIPALS | SUMMER WORKSHOP                       | 8/24/2010 | 320.00 |
| 358137 | JORSTAD & REUTHER GRAPHIC DESIGN       | FORMS & GRAPHIC DESIGN                | 8/31/2010 | 315.00 |
| 357907 | TWIN CITY HARDWARE                     | WMS DOOR HARDWARE                     | 8/13/2010 | 311.71 |
| 357748 | YOGASTUDIO                             | CED-PROF SERV                         | 8/5/2010  | 306.80 |
| 357927 | BLICK, DICK                            | PC-SUPPLIES                           | 8/17/2010 | 297.79 |
| 357864 | DEAN, NAOMI                            | CED-PROF SERV 7/10                    | 8/13/2010 | 293.31 |
| 357892 | ORANGE TREE EMPLOYMENT SCREENING       | PROF SERV                             | 8/13/2010 | 289.50 |
| 357903 | STATE SUPPLY CO, INC.                  | HS-BOILER SUPPLIES                    | 8/13/2010 | 283.76 |
| 358040 | SCHAEFBAUER, RODGER                    | REIMBURSE                             | 8/24/2010 | 278.25 |

|        |                                   |                                 |           |        |
|--------|-----------------------------------|---------------------------------|-----------|--------|
| 358043 | SPS CO                            | HS-SP ED RM SUPPLIES            | 8/24/2010 | 275.69 |
| 358001 | DALCO CORP                        | DIST-SUPPLIES                   | 8/24/2010 | 274.45 |
| 358118 | OLMON, JOHN                       | PROF SERVICE                    | 8/31/2010 | 272.80 |
| 357946 | ROTARY CLUB OF WAYZATA            | DUES & MEALS                    | 8/17/2010 | 272.00 |
| 358014 | HEINEMANN                         | PC-SUPPLIES                     | 8/24/2010 | 261.80 |
| 358018 | INTERSTATE MUSIC SUPPLY           | CONGA DRUMS                     | 8/24/2010 | 259.00 |
| 358146 | PCS REVENUE CONTROL SYSTEMS, INC  | POS/PC BREEZE WIRELESS          | 8/31/2010 | 258.00 |
| 357733 | TWIN WEST CHAMBER OF COMMERCE     | LEGISLATIVE BREAKFAST           | 8/3/2010  | 255.00 |
| 358135 | HINTSALA, JULIE                   | REIMBURSE                       | 8/31/2010 | 254.59 |
| 357730 | TEAM SPORTING GOODS, INC          | ATH-TRACK SPIKES                | 8/3/2010  | 250.00 |
| 357845 | MN DEPT OF REVENUE                | PAYROLL ACCRUAL                 | 8/13/2010 | 250.00 |
| 358105 | MN DEPT OF REVENUE                | PAYROLL ACCRUAL                 | 8/31/2010 | 250.00 |
| 357804 | EDUCATION TO GO                   | PROF SERVICE                    | 8/10/2010 | 249.00 |
| 358154 | VIKING ELECTRIC SUPPLY, INC       | TECH-SERVER RM OUTLETS          | 8/31/2010 | 247.49 |
| 357715 | EMSL ANALYTICAL, INC              | EMS-ASBESTOS ANALYSIS MDE#51373 | 8/3/2010  | 243.00 |
| 357713 | BAZZACHINI, PAM                   | JAMFEST SUPPLIES                | 8/3/2010  | 240.00 |
| 357941 | MN COMMUNITY ED ASSN              | CONFERENCE                      | 8/17/2010 | 239.00 |
| 357904 | STEP SAVER INC                    | HS-SALT                         | 8/13/2010 | 235.95 |
| 358139 | MARS CO, W. P. & R.S.             | LAMINATOR CARTRIDGES            | 8/31/2010 | 231.21 |
| 358037 | RAINBOW PARTY ARTS                | GW HB-FACE PAINTING             | 8/24/2010 | 230.00 |
| 358016 | HIRSHFIELD'S PAINT                | HS-SUPPLIES                     | 8/24/2010 | 229.44 |
| 357740 | GOODIN CO                         | OW-SHOP SINK                    | 8/5/2010  | 218.95 |
| 357977 | TOTMAN, GISELE                    | REIMBURSE                       | 8/19/2010 | 216.06 |
| 357744 | MEDICAL DISPOSAL SYSTEMS          | SERVICE MDE#25613               | 8/5/2010  | 214.79 |
| 357734 | XEROX CORP                        | INVENTORY STAPLES & FAX TONER   | 8/3/2010  | 210.00 |
| 357901 | ROY C., INC                       | ATH ENTRY REMODEL               | 8/13/2010 | 204.75 |
| 357979 | GROVE NURSERY                     | HS-AUD PROJECT                  | 8/24/2010 | 203.50 |
| 358077 | HIGHWAY 55 RENTAL & SALES INC     | RENT WOOD CHIPPER               | 8/26/2010 | 202.50 |
| 358004 | FERGUSON ENTERPRISES, INC. #1657  | CMS- REMODEL SUPPLIES           | 8/24/2010 | 200.64 |
| 357958 | SCHWARTZ, KIMBERLY                | REFUND                          | 8/19/2010 | 199.90 |
| 358046 | SUZUKI MUSICAL INSTRUMENTS        | PC-SUPPLIES                     | 8/24/2010 | 199.00 |
| 357909 | VALSPAR PAINT                     | CMS-SUPPLIES                    | 8/13/2010 | 194.97 |
| 357755 | DRYWALL SUPPLY                    | HS-SUPPLIES C301 REMODEL        | 8/5/2010  | 194.07 |
| 357929 | DEADMOND, LISA                    | REFUND                          | 8/17/2010 | 190.00 |
| 357876 | HIGHWAY 55 RENTAL & SALES INC     | MOWER & WOOD CHIPPER            | 8/13/2010 | 187.42 |
| 357875 | GROVE NURSERY                     | BV-PARKING LOT                  | 8/13/2010 | 185.00 |
| 358034 | PLANK ROAD PUBLISHING             | PC-SUPPLIES                     | 8/24/2010 | 183.05 |
| 357741 | LARSON, SHARON                    | CED-PROF SERV                   | 8/5/2010  | 175.50 |
| 357995 | CITI-CARGO & STORAGE              | DOME STORAGE-8/10               | 8/24/2010 | 174.00 |
| 357974 | SABLE-LEMKE, JOAN                 | REIMBURSE                       | 8/19/2010 | 164.48 |
| 357949 | TEAM SPORTING GOODS, INC          | ATH-W SUPPLIES                  | 8/17/2010 | 156.00 |
| 357775 | MINVALCO                          | EMS-SUPPLIES                    | 8/5/2010  | 152.51 |
| 358151 | SCHOOL NUTRITION ASSOCIATION      | STATE & NAT'L DUES              | 8/31/2010 | 145.25 |
| 358045 | STATE SUPPLY CO, INC.             | GW-BOILER SUPPLIES              | 8/24/2010 | 144.54 |
| 358048 | TESSMAN SEED CO                   | HS-FB FIELD SUPPLIES            | 8/24/2010 | 144.40 |
| 357969 | KNUDTSON, CORY                    | REIMBURSE                       | 8/19/2010 | 138.75 |
| 357754 | DALCO CORP                        | SUPPLIES                        | 8/5/2010  | 137.75 |
| 358122 | BELL, TANYA                       | REIMBURSE                       | 8/31/2010 | 137.72 |
| 358131 | GRAINGER INC., W. W.              | TECH-SERVER RM OUTLETS          | 8/31/2010 | 135.76 |
| 357923 | LOFTON, GABRIEL                   | REIMBURSE                       | 8/17/2010 | 131.37 |
| 358033 | PAINTERS GEAR, INC                | DIST-SUPPLIES                   | 8/24/2010 | 127.90 |
| 357832 | SUPREME SCHOOL SUPPLY CO          | PC-SUPPLIES                     | 8/10/2010 | 127.25 |
| 357981 | IRONDALE HIGH SCHOOL              | REFUND BOYS TRACK ENTRY FEE     | 8/24/2010 | 125.00 |
| 357871 | FERGUSON ENTERPRISES, INC. #1657  | PC-SUPPLIES                     | 8/13/2010 | 124.84 |
| 358152 | SUN NEWSPAPERS                    | BD OF ED PUBLISHED MINUTES      | 8/31/2010 | 121.55 |
| 358044 | STATE OF MN-DEPT LABOR & INDUSTRY | EMS-BOILER LICENSE              | 8/24/2010 | 120.00 |
| 357833 | TEACHER DIRECT                    | PC-SUPPLIES                     | 8/10/2010 | 119.24 |
| 358038 | RESOURCES FOR READING             | GL-SUPPLIES                     | 8/24/2010 | 117.51 |

|        |                                         |                                |           |        |
|--------|-----------------------------------------|--------------------------------|-----------|--------|
| 357933 | GOPHER SPORT                            | PC SUPPLIES                    | 8/17/2010 | 115.94 |
| 357842 | IRS CENTER - UNITED STATES TREASURY     | PAYROLL ACCRUAL                | 8/13/2010 | 112.50 |
| 358102 | IRS CENTER - UNITED STATES TREASURY     | PAYROLL ACCRUAL                | 8/31/2010 | 112.50 |
| 358124 | COLUMBUS (MARSHFIELD) HIGH SCHOOL       | ATH-BOYS & GIRLS CROSS COUNTRY | 8/31/2010 | 110.00 |
| 357770 | LARSON CO, J. H.                        | OW-LIGHTS                      | 8/5/2010  | 108.20 |
| 357866 | EAGLE MOULDING                          | CMS-LOWER C MURAL              | 8/13/2010 | 107.40 |
| 357783 | SKOGHEIM, DEBRA                         | REIMBURSE                      | 8/5/2010  | 107.13 |
| 357816 | LABARGE, LACEY                          | REIMBURSE                      | 8/10/2010 | 104.10 |
| 358079 | J & R SCHOOL SUPPLIES                   | CMS-SUPPLIES                   | 8/26/2010 | 104.00 |
| 358091 | LAKESHORE LEARNING MATERIALS            | SUPPLIES                       | 8/31/2010 | 103.33 |
| 357801 | PFEFFER, KRISTIN                        | SUPPLIES                       | 8/10/2010 | 102.39 |
| 357847 | NEW YORK LIFE                           | PAYROLL ACCRUAL                | 8/13/2010 | 102.25 |
| 358107 | NEW YORK LIFE                           | PAYROLL ACCRUAL                | 8/31/2010 | 102.25 |
| 358100 | GENE KELLY TRUST ACCOUNT                | PAYROLL ACCRUAL                | 8/31/2010 | 100.77 |
| 358073 | FREVERT, SUSAN                          | PROF SERVICE                   | 8/26/2010 | 100.00 |
| 357872 | GOODIN CO                               | HS-BOILERS                     | 8/13/2010 | 96.71  |
| 357955 | PEPPER & SON INC., J. W.                | CMS-MUSIC                      | 8/19/2010 | 96.20  |
| 358029 | MINVALCO                                | HVAC-SUPPLIES                  | 8/24/2010 | 86.94  |
| 357890 | MN SCHOOL BOARDS ASSN-NS TRUST          | DEDUCTIBLE BILLING STATEMENT   | 8/13/2010 | 85.65  |
| 357774 | MID AMERICA METER INC                   | HS-COOL TOWER METER            | 8/5/2010  | 85.00  |
| 357942 | MUSIC IN MOTION                         | PC-SUPPLIES                    | 8/17/2010 | 84.85  |
| 357855 | ACOUSTICS ASSOCIATES                    | PC-DISPLAY CASE                | 8/13/2010 | 81.50  |
| 357757 | EYDEL, ELLA                             | REIMBURSE                      | 8/5/2010  | 80.00  |
| 358072 | FOLTZ-RINGSTROM, SHARON                 | REIMBURSE                      | 8/26/2010 | 79.90  |
| 357971 | REINKE, MICHELLE                        | REIMBURSE                      | 8/19/2010 | 79.10  |
| 357962 | ASSN FOR SUPERVISION & CURR. DEV.(ASCD) | MEMBERSHIP                     | 8/19/2010 | 79.00  |
| 358081 | MARGET, DONNA                           | REIMBURSE                      | 8/26/2010 | 77.66  |
| 357889 | MCNEAL, JOSEPH                          | REIMBURSE                      | 8/13/2010 | 77.36  |
| 357817 | LANDY, JENNIFER                         | REIMBURSE                      | 8/10/2010 | 76.08  |
| 358069 | ERICKSON, COLLEEN                       | REIMBURSE                      | 8/26/2010 | 76.08  |
| 357742 | LEMKE, LINDA                            | CED-PROF SERV                  | 8/5/2010  | 76.00  |
| 357826 | PFEFFER, KRISTIN                        | SUPPLIES                       | 8/10/2010 | 75.94  |
| 357957 | SCHMITT MUSIC CO                        | CMS-MUSIC                      | 8/19/2010 | 75.90  |
| 358114 | DOHENY, JEFFREY                         | CED-PROF SERV 5/3/10           | 8/31/2010 | 75.00  |
| 358055 | VALSPAR PAINT                           | BV-SUPPLIES                    | 8/24/2010 | 74.07  |
| 357978 | WARZECHA, ELLEN                         | REIMBURSE                      | 8/19/2010 | 73.47  |
| 357836 | WITTMAN, ROBERT                         | REIMBURSE                      | 8/10/2010 | 71.50  |
| 357806 | ANDERSON, MARY                          | REIMBURSE                      | 8/10/2010 | 70.80  |
| 358148 | PRO-ED, INC                             | SUPPLIES                       | 8/31/2010 | 68.00  |
| 357840 | GENE KELLY TRUST ACCOUNT                | PAYROLL ACCRUAL                | 8/13/2010 | 66.93  |
| 358128 | FALLS, DENISE                           | REIMBURSE                      | 8/31/2010 | 66.26  |
| 357989 | ACME TOOLS - PLYMOUTH                   | CSF-SUPPLIES                   | 8/24/2010 | 65.80  |
| 357697 | EINARSON, MARY                          | REFUND                         | 8/3/2010  | 65.50  |
| 358025 | LEUER, CONSTANCE                        | REIMBURSE                      | 8/24/2010 | 63.78  |
| 357993 | BALLINGER, LYNN                         | REFUND                         | 8/24/2010 | 60.00  |
| 357939 | LYONS                                   | PC-SUPPLIES                    | 8/17/2010 | 59.98  |
| 357865 | DRYWALL SUPPLY                          | EMS-SUPPLIES                   | 8/13/2010 | 59.51  |
| 357976 | STRONG, JENNIFER                        | REIMBURSE                      | 8/19/2010 | 59.41  |
| 357994 | CHRISTOPHERSON, ALLAN                   | REIMBURSE                      | 8/24/2010 | 57.26  |
| 357925 | ANDERSON, BRAD                          | REIMBURSE                      | 8/17/2010 | 56.50  |
| 357947 | SADR-PANAH, SONIA                       | REFUND                         | 8/17/2010 | 56.35  |
| 357763 | HARREN, KIMBERLY                        | REIMBURSE                      | 8/5/2010  | 55.75  |
| 357999 | CRITICAL THINKING CO, THE               | PC-SUPPLIES                    | 8/24/2010 | 54.91  |
| 357808 | FUZZEY, JENNIFER                        | REIMBURSE                      | 8/10/2010 | 52.92  |
| 357765 | HOLDAHL CO                              | SUPPLIES                       | 8/5/2010  | 52.78  |
| 357825 | MUSIC PRODUCTS INC                      | PC-SUPPLIES                    | 8/10/2010 | 52.45  |
| 358000 | CROWN PLASTICS                          | PC-CABINET                     | 8/24/2010 | 51.84  |
| 358121 | BAUM, LAURA                             | REIMBURSE                      | 8/31/2010 | 50.45  |

|        |                                  |                       |           |       |
|--------|----------------------------------|-----------------------|-----------|-------|
| 358133 | HAUSER, JENNY                    | UNIFORM               | 8/31/2010 | 49.99 |
| 357835 | WILKINSON, STEFANIE              | REIMBURSE             | 8/10/2010 | 49.29 |
| 357813 | HUBERT CO                        | SUPPLIES              | 8/10/2010 | 49.07 |
| 357799 | MAJOY, MARLENE                   | REFUND                | 8/10/2010 | 46.50 |
| 357807 | CALVERT, STACY                   | REIMBURSE             | 8/10/2010 | 46.31 |
| 357877 | HIRSHFIELD'S PAINT               | HS ATH ENTRY-SUPPLIES | 8/13/2010 | 45.98 |
| 357984 | MN DEPT OF HEALTH                | BIRTH FILES           | 8/24/2010 | 45.00 |
| 357696 | DIVAKARAN, SATISH                | REFUND                | 8/3/2010  | 44.10 |
| 357766 | JOHN DEERE LANDSCAPES            | SUPPLIES              | 8/5/2010  | 43.92 |
| 358070 | ERICKSON, JENNIFER               | REIMBURSE             | 8/26/2010 | 42.83 |
| 357862 | CONSTRUCTION MIDWEST INC (CMI)   | PC-SUPPLIES           | 8/13/2010 | 42.16 |
| 357822 | MAAS, RENE                       | REIMBURSE             | 8/10/2010 | 41.70 |
| 357700 | HEWITT, KATHLEEN                 | REFUND                | 8/3/2010  | 38.15 |
| 357706 | MOHER, RICHARD                   | REFUND                | 8/3/2010  | 36.85 |
| 358027 | MILES, WILLIAM JR                | REIMBURSE             | 8/24/2010 | 35.00 |
| 357809 | GOSSEN, CAROLINE                 | REIMBURSE             | 8/10/2010 | 34.85 |
| 357980 | HIEBERT, JULIE                   | REIMBURSE             | 8/24/2010 | 33.40 |
| 357973 | RYSTED, REBECCA                  | REIMBURSE             | 8/19/2010 | 33.00 |
| 358039 | RUDELL BEACH, SARAH              | REIMBURSE             | 8/24/2010 | 33.00 |
| 358138 | MARCELLUS, LISA                  | REIMBURSE             | 8/31/2010 | 33.00 |
| 357707 | NESVOLD, SUSAN                   | REFUND                | 8/3/2010  | 32.90 |
| 357935 | JOHNSON, JERI                    | REIMBURSE             | 8/17/2010 | 32.85 |
| 357758 | FERGUSON ENTERPRISES, INC. #1657 | SUPPLIES              | 8/5/2010  | 32.79 |
| 357948 | SKALLAND, AMANDA                 | REIMBURSE             | 8/17/2010 | 30.00 |
| 357749 | AMERICAN MESSAGING               | MESSAGING SERVICE     | 8/5/2010  | 29.25 |
| 358041 | SHIFFLER EQUIPMENT SALES, INC    | KL-SUPPLIES           | 8/24/2010 | 29.12 |
| 357926 | ANDERSON, MARY                   | REIMBURSE             | 8/17/2010 | 28.64 |
| 358083 | SALA, MICHAEL                    | REIMBURSE             | 8/26/2010 | 28.38 |
| 357695 | AHLSTROM, LARK                   | REFUND                | 8/3/2010  | 28.00 |
| 357938 | KNUDTSON, CORY                   | REIMBURSE             | 8/17/2010 | 27.00 |
| 358019 | JOCKISCH, NICOLE                 | REIMBURSE             | 8/24/2010 | 26.75 |
| 357851 | HALVERSON, KARA                  | REFUND                | 8/13/2010 | 25.00 |
| 357853 | LEWIS, LISA                      | REFUND                | 8/13/2010 | 25.00 |
| 358141 | MOROZ, JOHN                      | REIMBURSE             | 8/31/2010 | 25.00 |
| 357972 | ROOT, ABIGAIL                    | REIMBURSE             | 8/19/2010 | 24.95 |
| 357800 | MATRAVERS, KATHERINE             | REFUND                | 8/10/2010 | 24.65 |
| 357699 | GRIMSBY, MARIBETH                | REFUND                | 8/3/2010  | 23.03 |
| 357965 | FELAND, KARLA                    | SUPPLIES              | 8/19/2010 | 22.89 |
| 357850 | DUNLAVY, BRENDA                  | REFUND                | 8/13/2010 | 22.53 |
| 357897 | PUMP & METER SERVICE, INC        | UST MONITOR PARTS     | 8/13/2010 | 22.29 |
| 358060 | FOLTZ-RINGSTROM, SHARON          | REIMBURSE             | 8/26/2010 | 22.00 |
| 357908 | UNLIMITED SUPPLIES               | CMS-SUPPLIES          | 8/13/2010 | 21.62 |
| 358031 | NELSON, LEANNA                   | REIMBURSE             | 8/24/2010 | 21.00 |
| 358080 | KOPECKY, KATHLEEN                | REIMBURSE             | 8/26/2010 | 20.94 |
| 358017 | HOSKER, ERIN                     | SUPPLIES              | 8/24/2010 | 20.82 |
| 358030 | NEAL SLATE CO, W E               | CMS-REMODEL SUPPLIES  | 8/24/2010 | 19.50 |
| 357884 | HRICKO, SANDRA                   | REIMBURSE             | 8/13/2010 | 19.00 |
| 357803 | YORK, DARRIN                     | REFUND                | 8/10/2010 | 18.90 |
| 357878 | HOLDAHL CO                       | HS-SUPPLIES           | 8/13/2010 | 18.30 |
| 357773 | LOFFLER COMPANIES, INC           | HR COPIER BLANKET     | 8/5/2010  | 18.24 |
| 358085 | WARZEHA, CHERYL                  | REIMBURSE             | 8/26/2010 | 17.60 |
| 358067 | CHVOJICEK, DAVID                 | REIMBURSE             | 8/26/2010 | 16.75 |
| 357714 | BELHE, VANDANA                   | REFUND                | 8/3/2010  | 15.40 |
| 357710 | WIER, COLLEEN                    | REIMBURSE             | 8/3/2010  | 14.80 |
| 357702 | JENSEN, AMY                      | REFUND                | 8/3/2010  | 13.55 |
| 357798 | HAVLIK, SCOTT                    | REFUND                | 8/10/2010 | 13.50 |
| 357735 | ACME TOOLS - PLYMOUTH            | SUPPLIES              | 8/5/2010  | 12.99 |
| 358149 | RATWIK, ROSZAK & MALONEY, P.A.   | LUNCH                 | 8/31/2010 | 12.75 |

|        |                                 |                   |           |                     |
|--------|---------------------------------|-------------------|-----------|---------------------|
| 357703 | KIM, ELENA                      | REFUND            | 8/3/2010  | 12.00               |
| 357711 | ZYCH, JEANNINE                  | REFUND            | 8/3/2010  | 11.75               |
| 357852 | HANNEMAN, CHIEMI                | REFUND            | 8/13/2010 | 11.60               |
| 357705 | LI, JIAQI                       | REFUND            | 8/3/2010  | 9.85                |
| 357708 | SCHUETT, AMY                    | REFUND            | 8/3/2010  | 8.06                |
| 357777 | MUELLER, KATHRYN                | REIMBURSE         | 8/5/2010  | 8.06                |
| 357873 | GOSSSEN, CAROLINE               | REIMBURSE         | 8/13/2010 | 7.90                |
| 357704 | KULICH, KATHY                   | REFUND            | 8/3/2010  | 7.55                |
| 357797 | DEENEY, CATHY                   | REFUND            | 8/10/2010 | 6.78                |
| 357698 | FALLT, ROSE                     | REFUND            | 8/3/2010  | 6.08                |
| 357854 | SHELDON, MERCEDES               | REFUND            | 8/13/2010 | 6.00                |
| 357769 | LARSON CO, GUSTAVE A.           | SUPPLIES          | 8/5/2010  | 5.18                |
| 358020 | JOHN DEERE LANDSCAPES           | SUPPLIES          | 8/24/2010 | 3.05                |
| 357787 | UNLIMITED SUPPLIES              | CSF-SHOP SUPPLIES | 8/5/2010  | 2.10                |
| 357931 | FRASER-OLAUSEN, CATHY           | REIMBURSE         | 8/17/2010 | 2.00                |
| 357987 | VIKING ELECTRIC SUPPLY, INC     | ATH-TENNIS SHED   | 8/24/2010 | 0.95                |
| 357951 | STAPLES (FORMERLY CORP EXPRESS) | VOID              | 8/19/2010 | 0.00                |
| 357967 | HOSKER, DIANE                   | VOID              | 8/19/2010 | 0.00                |
| 358090 | BELL, TANYA                     | VOID              | 8/30/2010 | 0.00                |
| 357440 | SCHUBERT, JO                    | VOID              | 8/3/2010  | (103.25)            |
| 357466 | CITY OF PLYMOUTH - FINANCE DEPT | VOID              | 7/30/2010 | (278,500.00)        |
|        |                                 |                   |           | <b>1,851,991.71</b> |

**Approved By: G. William Rueber**  
**Controller - ISD 284**  
**September 13, 2010**

**Linda Cohen, Treasurer**  
**Board of Education - ISD 284**  
**September 13, 2010**

**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER,EFT AND ACH ACTIVITY  
JULY 2010**

| FROM                              | TO                                                     | DATE      | AMOUNT                     |
|-----------------------------------|--------------------------------------------------------|-----------|----------------------------|
| Wells Fargo-Checking              | Wells Fargo-Payroll                                    | Multiple  | \$2,233,125                |
| Wells Fargo-Checking              | Federal P/R Taxes                                      | 7/1/2010  | \$261,715                  |
|                                   | Federal P/R Taxes                                      | 7/16/2010 | \$197,894                  |
| Wells Fargo-Checking              | State P/R Taxes (MN)                                   | 7/1/2010  | \$37,319                   |
|                                   | State P/R Taxes (MN)                                   | 7/16/2010 | \$30,944                   |
| Wells Fargo-Checking              | Delta Dental<br>- Dental Claims                        | Multiple  | \$96,298                   |
| Wells Fargo-Checking              | Preferred One<br>- Health Claims                       | Multiple  | \$732,333                  |
| Wells Fargo-Checking              | Wells Fargo Commercial Card<br>- Purchase Card Program | 7/6/2010  | \$642,747                  |
| Wells Fargo-Checking              | Corporate Health Systems<br>- Flex Benefits            | Multiple  | \$113,095                  |
| Wells Fargo-Checking              | Preferred One<br>- Broker/Reinsurance Fees             | 7/15/2010 | \$103,340                  |
| Wells Fargo-Checking              | MN Department of Revenue<br>- Sales & Use Tax Payment  | 7/21/2010 | \$406                      |
| Wells Fargo-Checking              | US Bank<br>- Debt Payments                             | 7/28/2010 | \$1,281,549                |
| Wells Fargo-Checking              | Multiple Accounts<br>- Employee Reimbursement via ACH  | Multiple  | \$1,460                    |
| Wells Fargo-Checking              | MSDLAF<br>- Investment/Operating Funds                 | 7/13/2010 | \$5,000,000                |
| Wells Fargo-Checking              | Superior Press<br>- Bank Deposit Bags                  | 7/22/2010 | \$504                      |
| MN Trust/PMA                      | Wells Fargo-Checking<br>- Investment/Operating Funds   | Multiple  | \$14,500,000               |
| Hennepin County                   | PMA/MN Trust<br>- Property Tax Settlement              | 7/6/2010  | \$528,755                  |
| District Retirees                 | Wells Fargo-Checking<br>- Health Insurance Premiums    | 7/21/2010 | \$39,724                   |
| State of Minnesota                | PMA/MN Trust<br>- State Aid Payments                   | Multiple  | \$449,328                  |
| <b>TOTAL ACTIVITY - JULY 2010</b> |                                                        |           | <b><u>\$26,250,536</u></b> |

WAYZATA PUBLIC SCHOOLS  
Independent School District 284  
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 13, 2010

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

ITEM: C. Federal Title Funds Combined Application

COMMENTS BY: Dr. Jill Johnson

Each year we need to complete the application for federal Title funding. Each Title classification has a specific purpose. Title I funds are to be used to ensure academic progress of the most fragile students. Title II funds are to be used for professional development activities to ensure highly qualified teachers and paraprofessionals. Title III dollars are to support our English Language Learners. Title IV is to support Safe and Drug Free Schools.

Enclosed is the completed application which is submitted to the Minnesota Department of Education through an electronic system called EMAP. Mid-year we complete an adjustment to ensure that we are spending the dollars as described in the application; at the end of the year we submit a final report with actual expenditures.

**RECOMMENDED ACTION:** Approve the Federal Title Funds Combined Application as presented.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: D. Authorize Holding a Regular Board Meeting on Columbus Day, October 11, 2010**

**COMMENTS BY: Board Chair Peterson**

The 2010-2011 School Year calendar as approved by the School Board does not list Christopher Columbus Day, October 11, 2010, as an observed holiday in our District. School is in session and all school and administrative offices are open. While Minnesota Statutes list Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. October 11, 2010, is the second Monday of the month, which is the School Board’s regular meeting day. Therefore, it is recommended the Board take action to authorize holding a Regular Board Meeting on that day.

**RECOMMENDED ACTION:** Declare that Christopher Columbus Day, October 11, 2010, is not an observed holiday in the Wayzata Public Schools, that public business may be conducted, and authorize holding a Regular School Board Meeting on October 11, 2010.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**E. Lake Conference Constitution and Bylaws**

**COMMENTS BY: Superintendent Anderson**

The superintendents, High School Principals, and Activities Directors of the Lake Conference (LC) met on Thursday, August 12, 2010 to review a final revised draft of the conference constitution and bylaws. This group discussed and unanimously approved this final draft of the documents..

The Lake Conference is comprised of five schools; Independent District No. 273, Edina; Independent District No. 270, Hopkins; Independent District No. 276, Minnetonka; Independent District No. 272, Eden Prairie; and Independent District No. 284, Wayzata.

It is the administration’s recommendation that the revised Lake Conference Constitution and Bylaws be approved.

**RECOMMENDED ACTION:** Approve the Lake Conference Constitution and By-Laws as presented.

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

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

Abstentions \_\_\_\_\_

# THE LAKE CONFERENCE™

## CONSTITUTION

### ARTICLE I

#### Name and Purpose

- Section 1. The name of this organization shall be the Lake Conference™
- Section 2. Mission Statement:  
The mission of the Lake Conference™ is to promote and recognize excellence by providing quality experiences for students in programs of academics, arts, athletics and activities. Activities of the Conference shall be limited to those approved under Section 501 (C) (3) of the Internal Revenue Code.
- Section 3. The Goals of the Lake Conference™ shall be:
- A. Create and maintain a culture of mutual respect, trust, and cooperation based upon a common purpose.
  - B. Provide an environment which is physically and emotionally safe for all participants.
  - C. Establish competitive and compatible schedules for programs in academics, arts, athletics and activities.
  - D. Establish Conference stability with a clearly defined process to manage change and resolve conflict.
  - E. Promote high standards of ethics and achievement in all endeavors.
  - F. Sponsor activities that promote sportsmanship, goodwill, recognition, success and self-esteem.
- Section 4. Relationship to Minnesota State High School League.

The Lake Conference™ shall conduct its activities under the auspices of and in concert with the Minnesota State High School League.

### ARTICLE II

#### Membership

- Section 1. The Lake Conference™ shall consist of the following schools:

Eden Prairie High School      Hopkins High School  
Edina High School              Wayzata High School  
Minnetonka High School

### ARTICLE III

#### Leadership

Section 1. The Lake Conference™ shall be governed by an Executive Board consisting of the principals of each of the member schools, The principal of any member school shall have the prerogative to appoint a designee to fulfill this role.

#### ARTICLE IV

##### Funding

Section 1. The Executive Board shall determine the annual assessment and budget to provide funding for activities and stipends.

#### ARTICLE V

##### Modification of the Constitution

Section 1. The first reading of any proposed amendment to this Constitution may occur at any regular or special meeting of the Conference Executive Board.

Section 2. The second reading of any proposed amendment to this Constitution must take place at an Executive Board meeting scheduled no earlier than fourteen (14) days following the first reading.

Section 3. At both the first and second readings of any proposed amendment, a quorum of at least 80 % of the members of the Conference Executive Board shall be required.

Section 4. A majority of 60 % approval of the Executive Board shall be required for both the first and second readings of any proposed amendment. **Proposed wording: A majority approval (60%) of the Executive Board shall be required for both the first and second readings of any proposed amendment.**

**THE LAKE CONFERENCE™**  
**BY-LAWS**

The following by-laws of The Lake Conference™ are hereby set forth:

I. Decision Making:

1. Each member school of the Conference shall have one (1) vote.
2. **80% of the members must be present** to vote on conference matters.
3. **A majority vote of 60%** of member schools shall be necessary on all decision making matters except for modifications of the Conference Constitution.

II. Exclusivity:

The name The Lake Conference™ is reserved solely for this organization. The Lake Conference™ shall be authorized to place its name on any document, activity or other event approved by the Executive Board of this association. Use of this name by any other group or entity shall not be allowed. The term “The Lake Conference™” is hereby copyrighted.

III. The Lake Conference™ Membership:

1. Schools may be added to the Conference by a majority vote **60%** of member schools at a regularly called meeting.
2. Schools may withdraw from the Conference by announcing their intention to do so no later than October 1<sup>st</sup> of the preceding school year.
3. **Where there is a change in membership, the constitution and by-laws will be reviewed by the Executive Board.**

IV. Leadership of the Conference:

1. The leadership of the Conference shall consist of the following offices:
  1. Chair – The Chair of the Conference shall be responsible to conduct regularly scheduled meetings of the Conference, to lead in the development and maintenance of a budget for the Conference, and to call for special meetings when it is deemed necessary. The Conference chair shall be the designated member of the Lake Conference™ authorized to release information to the media on matters of membership and other official business of the Executive Board.

2. Terms of Office:

The term of office for all Conference officers shall be from **July 1** through **June 30** of each calendar year.

3. Rotation of Offices:

The official rotation of offices shall be **determined by the Executive Board**

4. Ex Officio Officers:

1. The Conference shall be authorized to appoint and/or employ an Executive Secretary and to set the term of office of such secretary. If an Executive Secretary is appointed, that individual would serve as a non-voting *ex officio* member of the Executive Board.
2. The Lake Conference™ Chair each year may appoint his/her Activities Administrator to serve as the Activities Coordinator for the duration of that year. The Activities Coordinator would then serve as a non-voting *ex officio* member of the Executive Board.

5. Meetings:

1. All meetings of the Executive Board shall be conducted according to Roberts Rules of Order.
2. The Executive Board shall annually establish a time, date and duration for meetings. The Conference Chair shall be responsible for establishing the meeting locations.
3. The Conference Chair shall be responsible to establish and provide an order of business to be conducted by the Executive Board at each monthly meeting.
4. The Conference Chair shall be authorized to call special meetings of the Executive Board as necessary.

V. **Review of Bylaws and General Policies:**

1. **The Executive Board shall annually review the By-laws and General Policies.**

VI. Committees:

The Lake Conference™ shall:

1. Establish any committees necessary for the successful conduct of business for the Conference.
2. Establish the duration of duty of each committee except that committee's duties may not extend beyond the year of the Chair's responsibility.
3. Establish the duties of any Conference committee so appointed.
4. Establish the meeting schedule of any committee so appointed.
5. Establish the membership of committees by appointment.

VII. Finances:

The Lake Conference™ shall:

1. Maintain a banking relationship at a financial institution designated by the Lake Conference™ Executive Board.
2. Be responsible to provide funding for the activities of the Conference by means determined by the Executive Board, including but not limited to:
  1. An annual assessment for all member schools.
  2. Any special assessments deemed necessary by the Executive Board.
  3. Other fundraising activities as approved by the Executive Board.
  4. Schools that withdraw from the Conference shall not be eligible to withdraw any part of the fiscal assets from the Conference

VIII. Remedies:

The Lake Conference™ Executive Board shall be empowered to cite member schools, Executive Board members, member schools' coaches, athletes or others for positive or negative behavior. Such citations shall be made at any meeting called by the Chair of the Lake Conference™ and by a majority vote of the Executive Board, except that the representative to the Executive Board from the school being cited shall not have a vote.

IX. Political Activities:

The Lake Conference™ shall not adopt positions or make statements on any political activity, nor shall the Conference make any contribution to any political campaign, charity or fundraiser.

X. Inurement of Income:

No part of the financial resources of the Conference shall inure to the benefit of, or be distributable to, its members, trustees, officers, or other private persons, except that the Conference shall be authorized to approve reasonable compensation for services rendered.

XI. Modification:

These By-laws of The Lake Conference<sup>TM</sup> Constitution can be modified by a 60% approval of the Executive Board at any regular or special meeting.

XII. Dissolution:

The Lake Conference<sup>TM</sup> may be dissolved by a 60% approval of the Executive Board at any regular or special meeting.

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

ITEM: F. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

|                                                  |                                                      |                |
|--------------------------------------------------|------------------------------------------------------|----------------|
| <b>Doretha Asantewaah</b><br>New Position        | 2.5 Hour Paraprofessional                            | Birchview      |
| <b>Jane Behrman</b><br>Transfer – Susan Dierks   | 3.75 Culinary Express                                | Central Middle |
| <b>Alison Carter</b><br>Increased Enrollment     | .667 Communication Teacher<br>8/30/10 – 1/28/11 only | High School    |
| <b>Kaari Johnson</b><br>New Position             | 2 Hour Paraprofessional                              | Birchview      |
| <b>Mari Johnson</b><br>New Position              | 3.5 Hour Paraprofessional                            | Kimberly Lane  |
| <b>Shaunna Lavery</b><br>Transfer – Rick Baker   | 6 Hour Paraprofessional                              | Greenwood      |
| <b>Kathryn Liebenow</b><br>Increased Enrollment  | .245 Orchestra Teacher                               | High School    |
| <b>Mary Maki</b><br>Transfer – Seemeen Jabir     | 3.75 Culinary Express                                | Plymouth Creek |
| <b>Melissa Nivala</b><br>Transfer – Lisa Bowdish | 6 Hour Paraprofessional                              | High School    |
| <b>Molly Olson</b><br>Transfer – Caroline Gossen | Special Services Secretary                           | Central Middle |
| <b>Susan Renslow</b><br>New Position             | 3.5 Hour Paraprofessional                            | Kimberly Lane  |

|                                                       |                                             |                            |
|-------------------------------------------------------|---------------------------------------------|----------------------------|
| <b>Emily Richardson</b><br>Transfer – Lucia Jorgenson | 1.0 6 <sup>th</sup> Grade Teacher           | West Middle                |
| <b>Amy Ringquist</b><br>New Position                  | 6 Hour Paraprofessional                     | Oakwood                    |
| <b>Daniel Roscoe</b><br>Transfer – Donna Fiedler      | 6.5 Hour Paraprofessional                   | High School                |
| <b>Sonia Sadr-Panah</b><br>Resignation – Sandy Larson | 3.75 Culinary Express                       | Birchview                  |
| <b>Elizabeth Schoening</b><br>Increased Enrollment    | 1.0 2 <sup>nd</sup> Grade Teacher           | Oakwood                    |
| <b>LaToya Scott</b><br>Resignation – Barb Johnson     | 1.0 Communications Teacher                  | High School                |
| <b>Jamie Solberg</b><br>Stimulus Funding              | 1.0 Special Education Teacher<br>10-11 Only | Birchview,<br>Gleason Lake |
| <b>Ashley Trudell</b><br>New Position                 | 1.5 Hour Paraprofessional                   | Gleason Lake               |
| <b>Kristina White</b><br>Transfer – Becky Avelar      | .7 Reading/ Math Teacher                    | Plymouth Creek             |
| <u>Contract Modification</u>                          |                                             |                            |
| <b>Cathy Braun</b>                                    | Special Services, High School               | From .8 to .9 10-11        |
| <b>Allison Hart</b>                                   | Music, FACS, Central Middle                 | From .417 to .625          |
| <b>Sarah Storvick</b>                                 | Intervention Specialist, Birchview          | From .5 to .6 10-11        |

Disability/Child Care Leave of Absence

**Brooke Gibbs**, 3<sup>rd</sup> Grade Teacher at Oakwood Elementary School, has requested a childcare leave of absence for the birth of her baby which is due February 18, 2011. She is requesting a six-week disability leave of absence.

**Jacqueline Gutierrez**, High School World Language Teacher, has requested a childcare leave of absence for the birth of her baby which is due November 16, 2010. She is requesting a disability leave followed by a childcare leave of absence through January 28, 2011.

**Lindsay Lundeen**, 3rd Grade Teacher at Birchview Elementary School, has requested a childcare leave of absence for the birth of her baby which is due January 4, 2011. She is requesting a disability leave followed by a childcare leave of absence through April 8, 2011.

**Carrie Lunetta**, 3rd Grade Teacher at Oakwood Elementary School, has requested a childcare leave of absence for the birth of her baby which is due January 14, 2011. She is requesting a disability leave followed by a childcare leave of absence through April 8, 2011.

**Amy Naleid**, Social Worker at Greenwood Elementary and Central Middle School, has requested a childcare leave of absence for the birth of her baby which is due January 25, 2011. She is requesting a disability leave followed by a six-week childcare leave of absence.

Leave of Absence Without Pay

**Steffani Bobich**, Special Education Teacher at Kimberly Lane Elementary School, has requested a leave of absence from November 19-23, 2010. She will use two personal days and one day without pay.

Resignation

**Michelle Majzner**, Paraprofessional at West Middle has submitted her resignation effective August 30, 2010.

**Molly Olson**, Secretary at Special Services has submitted her resignation effective September 21, 2010.

**Mary Sholl**, Paraprofessional at the High School has submitted her resignation effective August 24, 2010.

**Angela Zufall**, Paraprofessional at Plymouth Creek has submitted her resignation effective August 19, 2010.

Retirement

**Elizabeth Schumacher**, East Middle School Paraprofessional, has announced her retirement effective September 8, 2010. Ms. Schumacher has been employed by the District since 1999.

**Susan Veaderko**, West Middle School Paraprofessional, has announced her retirement effective September 7, 2010. Ms. Veaderko has been employed by the District since 1989.

**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 – September 13, 2010

**AGENDA SECTION:** 3. STUDENT CURRICULUM PRESENTATION

**ITEM:** A. East Middle School Summer Choir

**COMMENTS BY:** Superintendent Anderson

There is no curriculum presentation this evening.

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Wayzata Public Schools 2010-2011 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2010-2011. 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> |
|----------------------|-----------------------------------------------|-------------------------|
| Elizabeth Schumacher | Paraprofessional, East Middle                 | 11 Years                |
| Susan Veaderko       | Paraprofessional, West Middle                 | 21 Years                |
| Carolyn Wilhelm      | 1 <sup>st</sup> Grade Teacher, Plymouth Creek | 20 Years                |

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

**BOARD OF EDUCATION**

**Regular Meeting – September 13, 2010**

**AGENDA SECTION: 4. RECOGNITIONS**

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

**COMMENTS BY: Superintendent Anderson**

Wayzata Central Middle School is proud to announce **Dan Nielsen** as the District 284 Employee of the Month for September 2010. An employee of the District since 1987, Dan came to Central as a sixth grade teacher when its doors opened in 1997 and has been inspiring his students and colleagues ever since.

A professional in every sense of the word, Dan challenges his students every day to do their best work and helps them make connections between the classroom and their real-life experiences. They come away from their math classroom not only understanding how to solve problems, but being able to apply their knowledge to everyday life. As a result, his math students consistently score among the top students in the District on their standardized tests. He is always available and does whatever it takes to help his students succeed.

Dan recognizes the importance of developing well-rounded students and devotes his after-school time coaching the Central volleyball and track teams. He helps to co-ordinate the intramural broomball program and is more than willing to score a wrestling match or basketball game if the need arises. In his spare time, he trains to run marathons, the most recent being the Boston Marathon in which he participated this past April.

Each day, Dan sets a standard that those around him recognize and respect. A colleague stated that Dan “has inspired (him) to become a better teacher by showing me his passion for this great profession.” It is this passion that he brings to his students each day and why Central is proud to recognize Dan Nielsen as the Employee of the Month.

Congratulations Dan!

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284

Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – September 13, 2010**

**AGENDA SECTION: 4. RECOGNITIONS**

**ITEM: District Calendar Artwork – 2010-2011**

**COMMENTS BY: Superintendent Anderson**

Artwork from 12 students, representing each of the schools in the district, was chosen for the 2010-11 Wayzata Public Schools district calendar. The theme for this year's calendar was "Fueling the Creative Spark!" and the artwork created by students this year is a clear example of the creative energy found in Wayzata Public Schools.

The following students had their artwork chosen for the calendar. The School Board would like to recognize them for their creative talents and abilities. Each of these students will be presented with a framed copy of their artwork in appreciation for their contribution to this year's calendar. The grade listed tonight is the grade level the students were in last year when they created the selected artwork. Will the following students please come forward as I call your name:

**Alice Hu**, eighth grade, West Middle School

**Kelly Jiang**, sixth grade, Central Middle School

**Elizabeth Johnson (Libby)**, fifth grade, Gleason Lake Elementary

**Ella Harris**, second grade, Kimberly Lane Elementary

**Lauren Osterberg**, third grade, Oakwood Elementary

**Elizabeth Peterschmidt**, 12<sup>th</sup> grade, Wayzata High School

**Connor Strommen**, sixth grade, East Middle School

**Annika Tarnanen**, third grade, Sunset Hill Elementary

**Mira Tsevan**, first grade, Plymouth Creek

**Mei Tsoi**, 12<sup>th</sup> grade, Wayzata High School

**Mimi Wang**, fourth grade, Birchview Elementary

**Mason Zarns**, fifth grade, Greenwood Elementary

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: A. Student Council**

**COMMENTS BY: Board Chair Peterson**

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

- Lauren Stufft

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284

Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Anderson

1. **Report of the Start of the 2010-2011 School Year**

Superintendent Chace B. Anderson will present a brief oral report on the start of the 2010-2011 School Year.

# Back to School



**September 13, 2010  
School Board Meeting**

# Making A Difference ... For Each & Every Student



# Making A Difference ...

## Starting Off Right

- ★ New teacher breakfast – August 24 for about 50 new teachers.
- ★ All-staff Breakfast – August 31 where we recognized staff for 1255 years of service!
- ★ Human Resources Orientation meetings for all staff
- ★ Many training opportunities for teachers and other staff.
- ★ Many school building orientation events/activities.

# Making A Difference ...

## Welcoming Our Students

### Total Enrollment – September 20, 2010

|                 | <u>2010</u> | <u>Avg.</u> | <u>2009</u> | <u>Avg.</u> |
|-----------------|-------------|-------------|-------------|-------------|
| ■ Elementary    | 4,650       | 775         | 4,524       | 754         |
| ■ Middle school | 2,439       | 813         | 2,394       | 798         |
| ■ High school   | 3,295       | 824         | 3,321       | 830         |
| ■ Total         | 10,384      | 799         | 10,239      | 788         |

# Making A Difference ... Welcoming Our Students



## Elementary Enrollment (September 10)

|                       |              |
|-----------------------|--------------|
| Kindergarten          | 747          |
| 1 <sup>st</sup> Grade | 790          |
| 2 <sup>nd</sup> Grade | 763          |
| 3 <sup>rd</sup> Grade | 740          |
| 4 <sup>th</sup> Grade | 802          |
| 5 <sup>th</sup> Grade | 808          |
| <b>Total</b>          | <b>4,650</b> |

# Making A Difference ... Welcoming Our Students



## Middle School Enrollment (September 10)

|                       |              |
|-----------------------|--------------|
| 6 <sup>th</sup> Grade | 817          |
| 7 <sup>th</sup> Grade | 816          |
| 8 <sup>th</sup> Grade | 806          |
| <b>Total</b>          | <b>2,439</b> |

# Making A Difference ... Welcoming Our Students



## High School Enrollment (September 10)

|                        |              |
|------------------------|--------------|
| 9 <sup>th</sup> Grade  | 813          |
| 10 <sup>th</sup> Grade | 834          |
| 11 <sup>th</sup> Grade | 807          |
| 12 <sup>th</sup> Grade | 841          |
| <b>Total</b>           | <b>3,295</b> |

## Revised Open Enrollment Guidelines

Kindergarten = 700

Grades 1-5 = 750

Middle School District Limit = 775

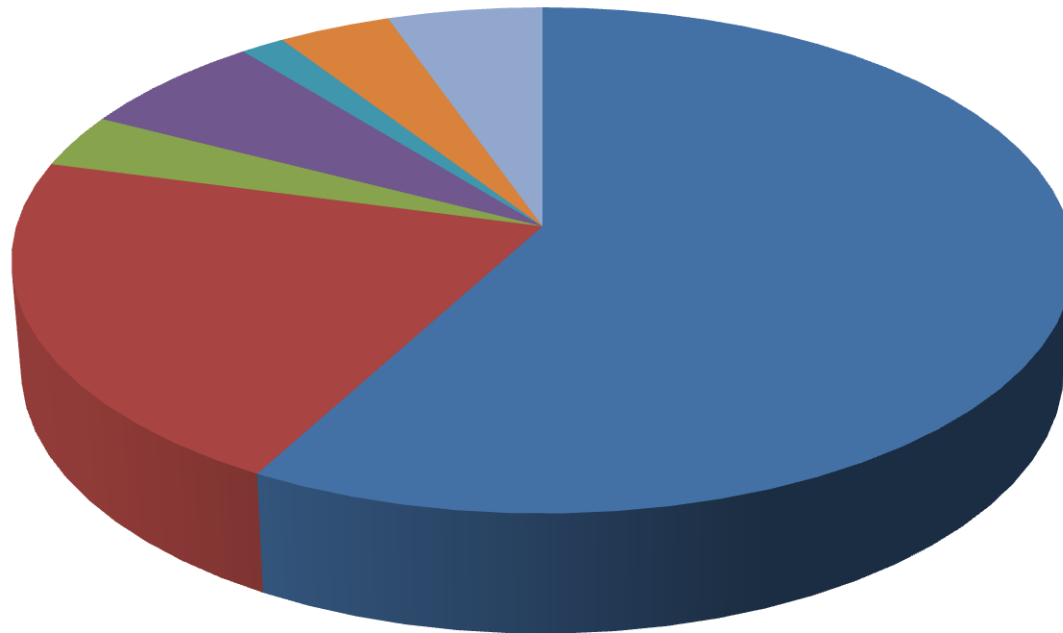
High School District Limit = 800

# Making A Difference ...

## Business and Finance

- Maintenance
- Food Service
- Transportation

# Making A Difference ... 1,349 Talented Staff



- Teachers/Educators
- Paraprofessionals
- Culinary Express
- Custodians
- Principals
- Secretaries
- Unaffiliated Staff

# Making A Difference ...

## Welcoming 72 New Staff Members

| Teachers          | 45 |
|-------------------|----|
| Paraprofessionals | 17 |
| Principals        | 2  |
| Culinary Express  | 3  |
| Unaffiliated      | 4  |
| Custodians        | 0  |
| Secretaries       | 1  |

# Making A Difference ...

## 750 Talented Educators



| Experience           |            |           |          |
|----------------------|------------|-----------|----------|
| 1 <sup>st</sup> Year | Year 2 – 7 | Year 8-20 | Year 20+ |
| 6.61%                | 46.15%     | 36.44%    | 10.80%   |

| Education |         |           |
|-----------|---------|-----------|
| BA        | Masters | Doctorate |
| 26.32%    | 73.14%  | 0.54%     |

# School Opening Highlights

## ★ Birchview

- ★ Strong focus on reading this year. Staff welcome students back with “get to know you” activities.

## ★ Gleason Lake

- ★ First day included reading the book, How Full is Your Bucket. Students were introduced to proper lunchroom etiquette by Principal, Mary McKasy.

## ★ Greenwood

- ★ Principal Brad Gustafson dressed up as an engineer to remind students of the importance of hard work.

# School Opening Highlights

## ★ Kimberly Lane

- ★ Hosted a very successful “new family” orientation.
- ★ Principal, Gary Kipling lead the school in the Kimberly Lane Fight Song at the all school pep rally.

## ★ Oakwood

- ★ All children reported to school ready to learn and were anxious to get to their classrooms!
- ★ Students worked on goal setting.
- ★ One student commented that he was “glad to be back with the family.”

# School Opening Highlights

## ★ Plymouth Creek

- ★ The “Panther Pride” was alive and well in the first week! Principal, Karla Thompson visited each classroom and read the students the book, How Full is Your Bucket?

## ★ Sunset Hill

- ★ Students used a “Passport” to learn their way around the school.
- ★ Continued implementation of their Positive Behavior Intervention Support program.

# School Opening Highlights

## ★ West Middle School

- ★ The opening day included the “Westa Festa” event, an all school pep rally, where students were welcomed back with orientation activities interspersed with some fun.

## ★ East Middle School

- ★ A welcome back event including orientation and fun activities got students and staff off to a great start in their quest to “build community.” The school celebrate the first week of school with a pep rally.

# School Opening Highlights

## ★ Central Middle School

- ★ Open house event attend by 2,500 family members. On the first day, teachers welcome students to classes. Most students found their classes and their lockers opened!

## ★ Wayzata High School

- ★ Off to a great start! All 3,316 students found their way to classes and got through the lunch line with enough time to eat lunch.

# Making A Difference ...

## Co-Curricular Activities

- Fall sports and activities are off to a great start!
- Over 1,000 participants are registered and participating in high school sports at WHS.
- Rehearsals and preparations are already underway for Fall theater and music performances.
- The Marching Band did a wonderful “Welcome Back” for District teachers

# Thank You Team!

- **Principals and teachers** for ensuring that the classrooms were ready for students.
- **Joe Matson and the entire maintenance crew** for ensuring the buildings were clean, safe, and ready to open.
- **Mary Anderson and her team** for getting all of the food service details in place. Feeding 10,000 people every day is no easy task!
- **Tom Burr and the District and First Student Teams** for getting all of the bus routes finalized and ready to go!
- **Clerical and Paraprofessional Staff** for their efforts to welcome parents and students to the school district.
- The **Cabinet** and the **Leadership Council** for tending to the details in their departments.
- Thank you **Parents and Guardians** for getting sending your kids to us!
- It was a great team effort!

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

**BOARD OF EDUCATION**

Regular Meeting – August 9, 2010

AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: B. Teaching and Learning

COMMENTS BY: Dr. Jill Johnson

1. **Faces of Summer Learning**

Mr. Bob Wittman, Director of Community Education for Wayzata Public Schools, is with us this evening to present the Faces of Summer Learning.

**Wayzata Public Schools**  
**Summer Learning Opportunities**  
**June-August 2010**

Learning opportunities offered this past summer in the Wayzata Public Schools for K-12 students, preschool children and adult learners.

**Programs for Preschoolers**

**Barefoot in the Grass Preschool Program**

Monday and Wednesdays or Tuesdays and Thursdays

8:45-11:45 June 7-July 2

Family Learning Center D Wing of Central Middle School

**Barefoot in the Grass & Early Childhood Special Education Integrated Program**

Monday and Wednesdays or Tuesdays and Thursdays

8:45-11:45 July 12-August 6

Family Learning Center D Wing of Central Middle School

**Early Childhood Family Education Classes**

Parent and Baby and Parent and Toddler

6 week series in June for both

Daytime classes (Specific days and times yet to be determined)

Family Learning Center D Wing of Central Middle School

**Adult Basic Education Childcare**

Available during ABE and ESL daytime classes

**Programs for Elementary Students**

**Elementary Targeted Services & Special Education Extended School Year Program**

Monday – Thursday 9:00-Noon

July 6-July 30 (Starting Tuesday July 6 - no program on July 5)

Kimberly Lane Elementary School

**Summer Home Base**

Monday – Friday 6:30 -6:15

June 16-August 20 (Sites Open Wednesday, June 20<sup>th</sup>)

Oakwood, Gleason Lake, Plymouth Creek, Sunset Hill, Greenwood Elementary Schools  
(not at Kimberly Lane and Birchview)

**Summer WISHES Elementary Youth Enrichment Program**

Varied days and times between the hours of 9-4

June 15-July 30

Plymouth Creek Elementary School

**Camp Sunset (NEW)**

Camp Sunset was a nine day experience for 45 Sunset Hill students taught by Sunset Hill teachers. It combined academic work in reading and math in the morning with fun camp-like experiences in the afternoon. The goal was two-fold: To prevent the learning loss that occurs over the summer, and give students some extra experiences they wouldn't otherwise have.

Tuesday, Wednesday and Thursdays from 9:15-2:30

Weeks of June 14, 21, 28, and August 2, 9, and 16.

Sunset Hill Elementary School

**Programs for Middle School Students**

**Middle School Targeted Service**

Monday – Thursday 7:30-11:00

June 14-July 22 (no classes on July 5)

Wayzata High School

**Middle School Special Education Extended School Year Program**

Monday – Thursday 7:30-10:30

July 6-July 29 (Starting Tuesday July 6 - no program on July 5 which is the legal July 4th holiday)

Wayzata High School

**Math Test Prep Course (NEW)**

A pilot project to assist students who wish to test-out of CMP8 achieve greater success in the testing-out and long term classroom performance.

Connected Mathematics Program 8

Monday – Thursday

8:00 – 10:00

June 21 – July 22

Wayzata High School

**Programs for High School Students**

**High School Credit Recovery**

Monday – Friday 7:30-11:00

June 14-July 23 (no classes on July 2 and July 5)

Graduation set for July 22

Wayzata High School

**High School Independent Study**

Wednesdays 11:30-2:00  
June 16, 23, 29 July 7,14,21  
Wayzata High School

**High School Special Education Extended School Year Program**

Monday – Thursday 7:30-10:30  
July 6-July 29  
Wayzata High School

**Driver Education**

Monday – Friday  
8:30-11:30 or 12:00-3:00  
June 14-25 and July 12-23  
Wayzata High School

**Math Test Prep Courses (NEW)**

A pilot project to assist students who wish to test-out of Integrated 1,2,&3X achieve greater success in the testing-out and long term classroom performance.

Class #1: Integrated Mathematics 1X  
Class #2: Integrated Mathematics 2X  
Class #3: Integrated Mathematics 3X

Monday – Thursday  
8:00 – 10:00 am  
June 14 – July 22  
Wayzata High School

**Programs for Adult Learners**

**Adult Basic Education & Adult English as a Second Language  
ESL Classes and GED Classes**

Monday – Friday  
Session 1 - June 7-June 29 and session 2 - July 6-30  
9:00-12:00 PM / 12:15-2:15 PM / 6:30-9:00 PM

**Community Education / IOCP Employment Computer Access Program**

Mondays  
9:30 – 12:30; June – July; Central Middle School

**Adult Enrichment Opportunities**

Fitness classes to help adults maintain their fitness level.  
Varied dates and times  
Central Middle School

## **Additional Program Information**

### **High School Summer Athletics and Activities**

Varied days and times

June 14-July 30

Program information can be found on the High School website at:

<http://www.wayzata.k12.mn.us/whs/athletics>

### **Community Programs**

Programs and activities offered through our community partners and held on our campuses

Varied days, times and locations

June 14-September 3

### **West Middle School and East Middle School Pools**

Classes provided by Plymouth Park and Recreation

Monday-Friday

June 14-August 9

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **Monthly Financial Reports**

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

- Student Activity Fund Report of July 31, 2010.

The Monthly Financial Report details fund and budget status data as of June 30, 2010 will be reported once the June 30, 2010 audit is complete.

No School Board action is required.

| Wayzata Public Schools                |      |     |     |      |     |         |                                                |                           |                       |                      |                           |
|---------------------------------------|------|-----|-----|------|-----|---------|------------------------------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Student Activity Fund Summary         |      |     |     |      |     |         |                                                |                           |                       |                      |                           |
| July 2010                             |      |     |     |      |     |         |                                                |                           |                       |                      |                           |
| PROGRAM/LOCATION : MISCELLANEOUS      |      |     |     |      |     |         |                                                |                           |                       |                      |                           |
| Fund                                  | Type | Org | Prg | Crse | Fin | Obj/Src | Account Name                                   | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                                    | E/R  | 018 | 000 | 000  | 000 | 899/099 | AD BUILDING                                    | 1,580.00                  | 143.23                | 118.29               | 1,604.94                  |
| 21                                    | R    | 018 | 000 | 000  | 000 | 092     | INTEREST/BANK CHARGES                          | -                         | 460.30                | 0.00                 | 460.30                    |
| <b>TOTAL MISCELLANEOUS</b>            |      |     |     |      |     |         |                                                | <b>1,580.00</b>           | <b>603.53</b>         | <b>118.29</b>        | <b>2,065.24</b>           |
| PROGRAM/LOCATION : WAZATA HIGH SCHOOL |      |     |     |      |     |         |                                                |                           |                       |                      |                           |
| Fund                                  | Type | Org | Prg | Crse | Fin | Obj/Src | Account Name                                   | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                                    | E/R  | 251 | 280 | 001  | 000 | 899/099 | DRAMA/WAYZATA PLAYERS                          | (6,217.16)                | 0.00                  | 123.43               | (6,340.59)                |
| 21                                    | E/R  | 251 | 280 | 003  | 000 | 899/099 | WAYAKO                                         | 67,976.10                 | 375.00                | 75,952.33            | (7,601.23)                |
| 21                                    | E/R  | 251 | 280 | 005  | 000 | 899/099 | CERAMICS                                       | 393.92                    | 120.00                | 0.00                 | 513.92                    |
| 21                                    | E/R  | 251 | 280 | 007  | 000 | 899/099 | CHEERLEADERS                                   | 2,952.60                  | 0.00                  | 0.00                 | 2,952.60                  |
| 21                                    | E/R  | 251 | 280 | 008  | 000 | 899/099 | CHOIR                                          | 22,063.32                 | 0.00                  | 7,556.92             | 14,506.21                 |
| 21                                    | E/R  | 251 | 280 | 009  | 000 | 899/099 | DANCELINE                                      | 17,755.32                 | 0.00                  | 7,390.98             | 10,364.34                 |
| 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                 | 0.00                  | 573.19               | 56,526.98                 |
| 21                                    | E/R  | 251 | 280 | 017  | 000 | 899/099 | DECA                                           | 19,925.18                 | 0.00                  | 0.00                 | 19,925.18                 |
| 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)                  | (220.00)              | 0.00                 | (428.44)                  |
| 21                                    | E/R  | 251 | 280 | 020  | 000 | 899/099 | GERMAN                                         | (769.76)                  | 0.00                  | (1,247.00)           | 477.24                    |
| 21                                    | E/R  | 251 | 280 | 021  | 000 | 899/099 | LETTERMAN                                      | 40,549.13                 | 0.00                  | 1,113.92             | 39,435.21                 |
| 21                                    | E/R  | 251 | 280 | 022  | 000 | 899/099 | FINE ARTS                                      | (5,046.88)                | 0.00                  | 0.00                 | (5,046.88)                |
| 21                                    | E/R  | 251 | 280 | 023  | 000 | 899/099 | LOCK DEPOSIT                                   | 17,371.60                 | 0.00                  | 0.00                 | 17,371.60                 |
| 21                                    | E/R  | 251 | 280 | 024  | 000 | 899/099 | BAND                                           | 23,286.07                 | 0.00                  | 128.20               | 23,157.87                 |
| 21                                    | E/R  | 251 | 280 | 025  | 000 | 899/099 | SMOKING FINES                                  | 568.07                    | 0.00                  | 0.00                 | 568.07                    |
| 21                                    | E/R  | 251 | 280 | 026  | 000 | 899/099 | NATIONAL HONOR                                 | 10,285.91                 | 0.00                  | 0.00                 | 10,285.91                 |
| 21                                    | E/R  | 251 | 280 | 027  | 000 | 899/099 | STUDENT SERVICES                               | 6,523.75                  | 0.00                  | 0.00                 | 6,523.75                  |
| 21                                    | E/R  | 251 | 280 | 028  | 000 | 899/099 | ORCHESTRA                                      | 9,454.63                  | 0.00                  | 343.95               | 9,110.68                  |
| 21                                    | E/R  | 251 | 280 | 030  | 000 | 899/099 | STUDENT COUNCIL                                | 5,090.82                  | 0.00                  | 1,536.39             | 3,554.43                  |
| 21                                    | E/R  | 251 | 280 | 031  | 000 | 899/099 | SPANISH                                        | 2,168.72                  | 0.00                  | 800.30               | 1,368.42                  |
| 21                                    | E/R  | 251 | 280 | 035  | 000 | 899/099 | MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZATA | -                         | 0.00                  | 0.00                 | -                         |
| 21                                    | E/R  | 251 | 280 | 037  | 000 | 899/099 | RARE                                           | 1,019.26                  | 0.00                  | 0.00                 | 1,019.26                  |
| 21                                    | E/R  | 251 | 280 | 038  | 000 | 899/099 | SCHOLARSHIPS                                   | 367.60                    | 0.00                  | 755.29               | (387.69)                  |
| 21                                    | E/R  | 251 | 280 | 039  | 000 | 899/099 | THEATRE ARTS                                   | 5,274.77                  | 0.00                  | 188.97               | 5,085.80                  |
| 21                                    | E/R  | 251 | 280 | 040  | 000 | 899/099 | BUSINESS PROFESS(BPA)                          | 4,528.92                  | 0.00                  | 189.76               | 4,339.16                  |
| 21                                    | E/R  | 251 | 280 | 042  | 000 | 899/099 | SKILLS USA                                     | 800.60                    | 0.00                  | 0.00                 | 800.60                    |
| 21                                    | E/R  | 251 | 280 | 043  | 000 | 899/099 | ART CLUB                                       | 271.14                    | 0.00                  | 0.00                 | 271.14                    |
| 21                                    | E/R  | 251 | 280 | 044  | 000 | 899/099 | LINK 4                                         | 14,991.67                 | 0.00                  | 0.00                 | 14,991.67                 |
| 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                    | 0.00                  | 0.00                 | 847.23                    |
| 21                                    | E/R  | 251 | 280 | 048  | 000 | 899/099 | Y.E.S.                                         | 412.98                    | 0.00                  | 0.00                 | 412.98                    |
| 21                                    | E/R  | 251 | 280 | 049  | 000 | 899/099 | CREATIVE WRITING                               | (1,123.54)                | 0.00                  | 0.00                 | (1,123.54)                |
| 21                                    | E/R  | 251 | 280 | 050  | 000 | 899/099 | DECA - SPIRITWARE                              | 24,277.51                 | 0.00                  | 0.00                 | 24,277.51                 |
| 21                                    | E/R  | 251 | 280 | 051  | 000 | 899/099 | V21 - ACTIVITY SUPPORT                         | 7,571.70                  | 0.00                  | 0.00                 | 7,571.70                  |
| 21                                    | E/R  | 251 | 280 | 052  | 000 | 899/099 | ROBOTICS TEAM                                  | 4,363.94                  | 0.00                  | 315.00               | 4,048.94                  |
| 21                                    | E/R  | 251 | 280 | 053  | 000 | 899/099 | SHOW STOPPERS                                  | 1,600.61                  | 0.00                  | 0.00                 | 1,600.61                  |
| 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                    | 0.00                  | 0.00                 | 528.60                    |
| 21                                    | E/R  | 251 | 280 | 056  | 000 | 899/099 | LAKER'S BKST NOOK                              | 754.31                    | 0.00                  | 0.00                 | 754.31                    |
| 21                                    | E/R  | 251 | 280 | 057  | 000 | 899/099 | FESTIVAL OF NATIONS                            | 1,965.99                  | 0.00                  | 0.00                 | 1,965.99                  |
| 21                                    | E/R  | 251 | 280 | 058  | 000 | 899/099 | FRESHMAN RETREAT(NEW)                          | 56.66                     | 0.00                  | 0.00                 | 56.66                     |
| 21                                    | E/R  | 251 | 280 | 248  | 000 | 899/099 | DCD SERVICE LEARNING                           | 447.70                    | 0.00                  | 0.00                 | 447.70                    |
| <b>TOTAL WAZATA HIGH SCHOOL</b>       |      |     |     |      |     |         |                                                | <b>360,180.53</b>         | <b>275.00</b>         | <b>95,721.63</b>     | <b>264,733.90</b>         |

| Wayzata Public Schools                          |      |     |     |     |     |         |                            |                           |                       |                      |                           |
|-------------------------------------------------|------|-----|-----|-----|-----|---------|----------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Student Activity Fund Summary                   |      |     |     |     |     |         |                            |                           |                       |                      |                           |
| July 2010                                       |      |     |     |     |     |         |                            |                           |                       |                      |                           |
| PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS |      |     |     |     |     |         |                            |                           |                       |                      |                           |
| Fund                                            | Type | Org | Prg | Crs | Fin | Obj/Src | Account Name               | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                                              | E/R  | 251 | 280 | 070 | 000 | 899/099 | BASEBALL                   | (2,198.58)                | 0.00                  | 2,717.90             | (4,916.48)                |
| 21                                              | E/R  | 251 | 280 | 071 | 000 | 899/099 | BASKETBALL - BOYS          | 4,183.20                  | 0.00                  | 3,014.00             | 1,169.20                  |
| 21                                              | E/R  | 251 | 280 | 072 | 000 | 899/099 | BASKETBALL - GIRLS         | 3,509.25                  | 0.00                  | 3,230.00             | 279.25                    |
| 21                                              | E/R  | 251 | 280 | 073 | 000 | 899/099 | CROSS COUNTRY - BOYS       | 5,522.82                  | 0.00                  | 3,801.10             | 1,721.72                  |
| 21                                              | E/R  | 251 | 280 | 074 | 000 | 899/099 | CROSS COUNTRY - GIRLS      | 6,643.95                  | 0.00                  | 1,698.00             | 4,945.95                  |
| 21                                              | E/R  | 251 | 280 | 075 | 000 | 899/099 | FOOTBALL                   | 43,413.40                 | 0.00                  | 2,345.96             | 41,067.44                 |
| 21                                              | E/R  | 251 | 280 | 076 | 000 | 899/099 | GYMNASTICS                 | 2,125.01                  | 0.00                  | 0.00                 | 2,125.01                  |
| 21                                              | E/R  | 251 | 280 | 077 | 000 | 899/099 | GOLF - BOYS                | 1,995.66                  | 0.00                  | 2,115.26             | (119.60)                  |
| 21                                              | E/R  | 251 | 280 | 078 | 000 | 899/099 | GOLF - GIRLS               | 1,609.93                  | 0.00                  | 954.91               | 655.02                    |
| 21                                              | E/R  | 251 | 280 | 079 | 000 | 899/099 | HOCKEY - BOYS              | 6,352.30                  | 0.00                  | 3,230.00             | 3,122.30                  |
| 21                                              | E/R  | 251 | 280 | 080 | 000 | 899/099 | HOCKEY - GIRLS             | 8,340.24                  | 0.00                  | 3,974.00             | 4,366.24                  |
| 21                                              | E/R  | 251 | 280 | 081 | 000 | 899/099 | SKIING - ALPINE            | 5,487.93                  | 0.00                  | 0.00                 | 5,487.93                  |
| 21                                              | E/R  | 251 | 280 | 082 | 000 | 899/099 | SKIING - NORDIC            | 10,191.72                 | 0.00                  | 1,246.00             | 8,945.72                  |
| 21                                              | E/R  | 251 | 280 | 083 | 000 | 899/099 | SOFTBALL                   | 1,852.28                  | 0.00                  | 3,640.64             | (1,788.36)                |
| 21                                              | E/R  | 251 | 280 | 084 | 000 | 899/099 | SWIMMING/DIVING - BOYS     | 5,135.16                  | 0.00                  | 0.00                 | 5,135.16                  |
| 21                                              | E/R  | 251 | 280 | 085 | 000 | 899/099 | SWIMMING/DIVING - GIRLS    | 11,736.48                 | 0.00                  | 0.00                 | 11,736.48                 |
| 21                                              | E/R  | 251 | 280 | 086 | 000 | 899/099 | SOCCER - BOYS              | 6,057.70                  | 0.00                  | 3,843.52             | 2,214.18                  |
| 21                                              | E/R  | 251 | 280 | 087 | 000 | 899/099 | SOCCER - GIRLS             | 4,204.24                  | 0.00                  | 0.00                 | 4,204.24                  |
| 21                                              | E/R  | 251 | 280 | 088 | 000 | 899/099 | SYNCHRONIZED SWIMMING      | 4,924.11                  | 0.00                  | 1,776.00             | 3,148.11                  |
| 21                                              | E/R  | 251 | 280 | 089 | 000 | 899/099 | TENNIS - BOYS              | 4,256.94                  | 0.00                  | 3,566.00             | 690.94                    |
| 21                                              | E/R  | 251 | 280 | 090 | 000 | 899/099 | TENNIS - GIRLS             | 2,668.56                  | 0.00                  | 3,494.00             | (825.44)                  |
| 21                                              | E/R  | 251 | 280 | 091 | 000 | 899/099 | TRACK/FIELD - BOYS         | 5,133.00                  | 0.00                  | 2,518.66             | 2,614.34                  |
| 21                                              | E/R  | 251 | 280 | 092 | 000 | 899/099 | TRACK/FIELD - GIRLS        | 1,380.50                  | 0.00                  | 1,965.53             | (585.03)                  |
| 21                                              | E/R  | 251 | 280 | 093 | 000 | 899/099 | VOLLEYBALL                 | 3,025.65                  | 0.00                  | 1,987.00             | 1,038.65                  |
| 21                                              | E/R  | 251 | 280 | 094 | 000 | 899/099 | WRESTLING                  | 2,551.70                  | 0.00                  | 0.00                 | 2,551.70                  |
| 21                                              | E/R  | 251 | 280 | 095 | 000 | 899/099 | ADAPTIVE ATHLETICS         | 2,136.21                  | 0.00                  | 0.00                 | 2,136.21                  |
| 21                                              | E/R  | 251 | 280 | 096 | 000 | 899/099 | BOYS LACROSSE              | 5,484.16                  | 0.00                  | 9,316.54             | (3,832.38)                |
| 21                                              | E/R  | 251 | 280 | 097 | 000 | 899/099 | GIRLS LACROSSE             | 4,553.05                  | 0.00                  | 3,768.00             | 785.05                    |
| <b>TOTAL HIGH SCHOOL ATHLETICS</b>              |      |     |     |     |     |         |                            | <b>162,276.57</b>         | <b>-</b>              | <b>64,203.02</b>     | <b>98,073.55</b>          |
| PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL        |      |     |     |     |     |         |                            |                           |                       |                      |                           |
| Fund                                            | Type | Org | Prg | Crs | Fin | Obj/Src | Account Name               | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                                              | E/R  | 253 | 280 | 152 | 000 | 899/099 | MUSICAL                    | 18,455.20                 | 0.00                  | 10,059.43            | 8,395.77                  |
| 21                                              | E/R  | 253 | 280 | 155 | 000 | 899/099 | VALLEYFAIR                 | 3,122.99                  | 244.00                | 3,230.00             | 136.99                    |
| 21                                              | E/R  | 253 | 280 | 156 | 000 | 899/099 | STUDENT COUNCIL            | 2,049.29                  | 0.00                  | 0.00                 | 2,049.29                  |
| 21                                              | E/R  | 253 | 280 | 157 | 000 | 899/099 | BAND                       | 134.92                    | 0.00                  | 0.00                 | 134.92                    |
| 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                  | 0.00                  | 0.00                 | 6,347.43                  |
| 21                                              | E/R  | 253 | 280 | 165 | 000 | 899/099 | STUDENT SERVICES           | 19,505.73                 | 0.00                  | 1,322.25             | 18,183.48                 |
| 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>244.00</b>         | <b>14,611.68</b>     | <b>35,247.88</b>          |

| Wayzata Public Schools                |             |            |            |            |            |                |                        |                           |                       |                      |                           |
|---------------------------------------|-------------|------------|------------|------------|------------|----------------|------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Student Activity Fund Summary         |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| July 2010                             |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| PROGRAM/LOCATION : WEST MIDDLE SCHOOL |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| <i>Fund</i>                           | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 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                  | 0.00                  | 180.00               | 4,846.25                  |
| 21                                    | E/R         | 351        | 280        | 209        | 000        | 899/099        | STUDENT COUNCIL        | (381.47)                  | 717.00                | 0.00                 | 335.53                    |
| 21                                    | E/R         | 351        | 280        | 212        | 000        | 899/099        | YEARBOOK               | (3,646.20)                | 2,670.00              | 80.00                | (1,056.20)                |
| 21                                    | E/R         | 351        | 280        | 213        | 000        | 899/099        | THEATER                | 24,752.13                 | 0.00                  | 0.00                 | 24,752.13                 |
| 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                  | 0.00                 | 546.25                    |
| 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>3,402.00</b>       | <b>260.00</b>        | <b>30,578.40</b>          |
| PROGRAM/LOCATION : EAST MIDDLE SCHOOL |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| <i>Fund</i>                           | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                                    | E/R         | 352        | 280        | 100        | 000        | 899/099        | STUDENT SERVICES       | 13,541.10                 | 0.00                  | 2,314.50             | 11,226.60                 |
| 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                  | 0.00                 | 1,188.24                  |
| 21                                    | E/R         | 352        | 280        | 105        | 000        | 899/099        | STUDENT COUNCIL        | 1,622.80                  | 0.00                  | 0.00                 | 1,622.80                  |
| 21                                    | E/R         | 352        | 280        | 107        | 000        | 899/099        | VARIETY FUND           | 5,360.27                  | 0.00                  | 0.00                 | 5,360.27                  |
| <b>TOTAL EAST MIDDLE SCHOOL</b>       |             |            |            |            |            |                |                        | <b>21,712.41</b>          | <b>-</b>              | <b>2,314.50</b>      | <b>19,397.91</b>          |
| PROGRAM/LOCATION : BIRCHVIEW          |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| <i>Fund</i>                           | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 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                    | 83.00                 | 0.00                 | 232.05                    |
| 21                                    | E/R         | 404        | 280        | 254        | 000        | 899/099        | STUDENT SERV - GR 2    | 219.31                    | 26.00                 | 0.00                 | 245.31                    |
| 21                                    | E/R         | 404        | 280        | 255        | 000        | 899/099        | STUDENT SERV - GR 3    | (20.61)                   | 224.00                | 0.00                 | 203.39                    |
| 21                                    | E/R         | 404        | 280        | 256        | 000        | 899/099        | STUDENT SERV - GR 4    | 72.01                     | 240.00                | 0.00                 | 312.01                    |
| 21                                    | E/R         | 404        | 280        | 257        | 000        | 899/099        | STUDENT SERV - GR 5    | 1,038.02                  | 0.00                  | 69.50                | 968.52                    |
| 21                                    | E/R         | 404        | 280        | 259        | 000        | 899/099        | STUDENT COUNCIL        | 1,387.39                  | 0.00                  | 0.00                 | 1,387.39                  |
| 21                                    | E/R         | 404        | 280        | 260        | 000        | 899/099        | STUDENT SERV - GENERAL | 703.47                    | 0.00                  | 0.00                 | 703.47                    |
| 21                                    | E/R         | 404        | 280        | 261        | 000        | 899/099        | MEDIA                  | 1,030.41                  | 0.00                  | 0.00                 | 1,030.41                  |
| <b>TOTAL BIRCHVIEW</b>                |             |            |            |            |            |                |                        | <b>5,253.18</b>           | <b>573.00</b>         | <b>69.50</b>         | <b>5,756.68</b>           |

| Wayzata Public Schools          |             |            |            |            |            |                |                        |                           |                       |                      |                           |
|---------------------------------|-------------|------------|------------|------------|------------|----------------|------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Student Activity Fund Summary   |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| July 2010                       |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| PROGRAM/LOCATION : GREENWOOD    |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| <i>Fund</i>                     | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                              | E/R         | 406        | 280        | 307        | 000        | 899/099        | KINDERGARTEN           | 733.42                    | 0.00                  | 205.80               | 527.62                    |
| 21                              | E/R         | 406        | 280        | 311        | 000        | 899/099        | MEDIA                  | 653.79                    | 0.00                  | 258.21               | 395.58                    |
| 21                              | E/R         | 406        | 280        | 312        | 000        | 899/099        | STUDENT SERVICES       | 4,144.47                  | 0.00                  | 57.32                | 4,087.15                  |
| <b>TOTAL GREENWOOD</b>          |             |            |            |            |            |                |                        | <b>5,531.68</b>           | <b>-</b>              | <b>521.33</b>        | <b>5,010.35</b>           |
| PROGRAM/LOCATION : OAKWOOD      |             |            |            |            |            |                |                        |                           |                       |                      |                           |
| <i>Fund</i>                     | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Crs</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | Balance as Of<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                              | E/R         | 407        | 280        | 469        | 000        | 899/099        | STUDENT COUNCIL        | 1,145.38                  | 0.00                  | 59.34                | 1,086.04                  |
| 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                    | 0.00                  | 0.00                 | 792.27                    |
| <b>Total Oakwood Elementary</b> |             |            |            |            |            |                |                        | <b>9,592.26</b>           | <b>-</b>              | <b>59.34</b>         | <b>9,532.92</b>           |
| 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<br>06/30/10 | FY'2009/10<br>Revenue | FY'2009/10<br>Expend | Balance as Of<br>07/31/10 |
| 21                              | E/R         | 408        | 280        | 572        | 000        | 899/099        | STUDENT SERVICES       | 4,112.82                  | 0.00                  | 377.69               | 3,735.13                  |
| 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                  | 0.00                  | 0.00                 | 1,480.40                  |
| <b>TOTAL SUNSET HILL</b>        |             |            |            |            |            |                |                        | <b>5,593.22</b>           | <b>-</b>              | <b>377.69</b>        | <b>5,215.53</b>           |

| Wayzata Public Schools                   |             |            |            |            |            |                |                     |                      |                   |                   |                      |
|------------------------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|----------------------|-------------------|-------------------|----------------------|
| Student Activity Fund Summary            |             |            |            |            |            |                |                     |                      |                   |                   |                      |
| July 2010                                |             |            |            |            |            |                |                     |                      |                   |                   |                      |
|                                          |             |            |            |            |            |                |                     |                      |                   |                   |                      |
|                                          |             |            |            |            |            |                |                     |                      |                   |                   |                      |
| <b>PROGRAM/LOCATION : PLYMOUTH CREEK</b> |             |            |            |            |            |                |                     |                      |                   |                   |                      |
|                                          |             |            |            |            |            |                |                     | <b>Balance as Of</b> | <b>FY'2009/10</b> | <b>FY'2009/10</b> | <b>Balance as Of</b> |
| <b>Fund</b>                              | <b>Type</b> | <b>Org</b> | <b>Prg</b> | <b>Crs</b> | <b>Fin</b> | <b>Obj/Src</b> | <b>Account Name</b> | <b>06/30/10</b>      | <b>Revenue</b>    | <b>Expend</b>     | <b>07/31/10</b>      |
| 21                                       | E/R         | 410        | 280        | 533        | 000        | 899/099        | STUDENT SERVICES    | 22,702.38            | 0.00              | 0.00              | 22,702.38            |
| <b>TOTAL PLYMOUTH CREEK</b>              |             |            |            |            |            |                |                     | <b>22,702.38</b>     | <b>-</b>          | <b>-</b>          | <b>22,702.38</b>     |
|                                          |             |            |            |            |            |                |                     |                      |                   |                   |                      |
| <b>PROGRAM/LOCATION : GLEASON LAKE</b>   |             |            |            |            |            |                |                     |                      |                   |                   |                      |
|                                          |             |            |            |            |            |                |                     | <b>Balance as Of</b> | <b>FY'2009/10</b> | <b>FY'2009/10</b> | <b>Balance as Of</b> |
| <b>Fund</b>                              | <b>Type</b> | <b>Org</b> | <b>Prg</b> | <b>Crs</b> | <b>Fin</b> | <b>Obj/Src</b> | <b>Account Name</b> | <b>06/30/10</b>      | <b>Revenue</b>    | <b>Expend</b>     | <b>07/31/10</b>      |
| 21                                       | E/R         | 411        | 280        | 352        | 000        | 899/099        | STUDENT SERVICES    | 4,492.21             | 0.00              | 421.73            | 4,070.48             |
| 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>421.73</b>     | <b>4,950.06</b>      |
|                                          |             |            |            |            |            |                |                     |                      |                   |                   |                      |



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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

There are no items for this section.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284

Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

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

COMMENTS BY: Board Chair Peterson

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

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

**COMMENTS BY:** Board Chair Peterson

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

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

**BOARD OF EDUCATION**

Regular Meeting – September 13, 2010

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

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

COMMENTS BY: Board Chair Peterson

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 \_\_\_\_\_