

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - April 14, 2008 - 7:30 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

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POSTED: April 10, 2008

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 1. CALL TO ORDER/ROLL CALL

ITEM: _____

COMMENTS BY: Board Chair Moroz

Susan J. Droegemueller, Board Clerk, will call the roll:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: _____

COMMENTS BY: Board Chair Moroz

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 – March 10, 2008
 - 2. Special Board Meeting – March 17, 2008
 - 3. Special Board Meeting – March 24, 2008
- B. Approval of 2008-2010 District Directions
- C. Required Board Review of Policies (per 3-year cycle)
 - 1. Proposed Amendments to Board Policies and Regulations – Second Reading and Adoption
 - a. Approval of Board Policy and Regulations 723 and 723-R – “Student Transportation Safety”
 - b. Approval of Board Policy 728 – “Operation of District-Owned Activity Bus”
- D. Approval of Amendment to 2008-2009 School Calendar
- E. Finance and Business Recommendations
- 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 – April 14, 2008

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Regular Meeting – March 10, 2008

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of March 10, 2008.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of March 10, 2008.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting
March 10, 2008

The Board of Education
Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held March 10, 2008, beginning at 7:30 PM in the Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Time Warner).

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

Call to Order
Roll Call

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

Others Present: Colleen O. Erickson, Alan Hopeman, Annie Doughty, Jane Sigford, John Sucansky, Jodi Olson, Gloria Sterud, Martha Jamsa, Caroline Jamsa, Sydney Bair, Angelika Bair, Dawn Hindrichs, Sue Strom, Amajhe Chapman, Claire Hartl, Sue Stinson, Sam Stinson, Lauren Wilvers, John Blaylock, Ginny Clark, Rochelle Wehmhoff, Erika Wehmhoff, Paul Hindrichs, Kari Ingemann, Rebecca Wilkens, Andrea Prohofsky, Chris McCullough, Kellie Brannick, Jennifer Fuzzey, Anne Naumann, Tom Condon, Kathy Condon, Mitch Condon, Zachary Condon, Daonna Start, Anne Turunen, Shana Kalland, Aaron Benesh, Allie Storti, Tom Schultz, Marissa Schultz, Nita Schultz, Steve Richmond, Nancy Richmond, Jacie Richmond, Derek Schreiner and Tom Koch.

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

Agenda and
Consent
Agenda

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.

A motion was made by Ms. Gleason and seconded by Ms. Cohen to approve the agenda as presented and the Consent Agenda items as presented. The motion passed unanimously.

Consent Agenda Items are as follows:

A. Approval of Minutes

Minutes

1. *Approved the official minutes of:*

- Regular Meeting – February 11, 2008

B. Finance and Business Recommendations

Finance and
Business
Recommend-
ations

Authorized the following disbursements:

- General Checking Account – February 2008 \$ 2,865,855.10
- Wire Transfer – January 2008 \$104,010,859.00

Accepted donations from the following:

Gifts

Amount	Donated By	Purpose
\$ 10.00	Tim and Erica Butler	HomeBase Scholarship
55.00	Tom and Lisa Zacek	DVD player for Special Education at West Middle School
107.73	Joel Gjevre, Patrick Servais, and Wells Fargo	Employee Matching Gift Foundation to Gleason Lake Elementary
179.80	Central Middle School PTA	Purchase headsets for computer lab
200.00	Wayzata Music Education Boosters	Family Learning Center's Community Concert Sponsor
246.29	Lions Club of Wayzata	Eyeglasses for a student
300.00	KiddyWampus, Inc.	Family Learning Center's Community Concert Sponsor
563.44	Central Middle School PTA	Grant for Reading Honors Program for new books
600.00	Janice and Terryl Steen	Mixed Blood Performance Dr. King's Dream Sponsor
1,500.00	RBC Tile & Stone	Family Learning Center's Community Concert Sponsor
1,500.00	Vernon J. Pick Foundation	Young Scientist Roundtable Sponsor

C. Bid Award: Masonry, Window and Wall Repair

Bid Award:
Masonry,
Window and
Wall Repair

The bid opening for Central Middle School 2008 Exterior Wall Repairs and Window Replacement was held at the Administration Building on Wednesday, March 5, 2008 at 2:00 p.m. A total of seven (7) contractors submitted bids, as follows:

Parkos Construction Company	\$193,500.00
BNM Construction, Inc.	196,800.00
Commercial Systems, LLC	200,900.00
PMI Construction Company	208,350.00
JS Cates Construction Company	216,000.00

Morcon Construction Inc.	228,880.00
Frerichs Construction Company	230,695.00

Bid Award:
Masonry,
Window and
Wall Repair,
Cont'd.

The base bid includes wall replacement on two exterior walls in the north courtyard and wall repairs and window replacement on two wall elevations on E Wing, adjacent to the auditorium. All work is at Central Middle School and the project will be funded through capital improvement and is under budget.

It is recommended that Parkos Construction Company, the low bidder, be awarded the base bid in the amount of \$193,500.00.

Awarded the 2008 Exterior Wall Repairs and Window Replacement to Parkos Construction Company for the base bid amount of \$193,500.00.

D. Budget Adjustment 2007-2008

Budget
Adjustment
2007-2008

The Budget for 2007-2008 must be adjusted for two changes. The December 2007 bond refunding added \$5,024,207 of revenue and expense to the Debt Service Fund. Secondly, \$43,000 must be added to the carryover for the high school. This was an oversight--cost of the Chinese language instructor was charged to the high school and should have been paid from district-wide funds. The adjusted budget is as follows:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditures</u>
General Fund	\$102,242,880	\$102,786,231
Food Service Fund	4,490,334	4,460,226
Community Service Fund	6,583,541	6,697,716
Health and Safety	2,209,769	2,298,356
Construction Fund	5,985,601	5,325,000
Debt Service Fund	<u>15,202,240</u>	<u>21,747,290</u>
Total	\$136,714,365	\$143,314,819

Approved the Final 2007-2008 Revenue and Expenditure Budget, including carryover adjustments, as presented.

E. Human Resources Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Lori Gross – CES 46 Week Paraprofessional – Community Education
Resignation – Sherri Ricker

Katy Guth – Family School Liaison Unaffiliated (07-08 only) – District
New Position

Carole Inglis-Tubesing – 6 Hour Special Education Para – West Middle
Resignation – Jane Behrman

Charlotte Plough – 1.0 Mathematics Teacher (07-08 only) – East Middle
New Position

Matthew Seveland – 7 Hour Student Supervisor Para – High School
Resignation – Christopher Love

Stacy Whitebread – 4 Hours Special Education Para – Sunset Hill Elementary
Transfer – Kristine Levi

Employment,
Cont'd.

Contract Modification

Ann Carlson – Elementary Intervention Teacher – Birchview Elementary
Increase .6 to 1.0 (07-08 only)

Contract
Modification

Disability/Child Care Leave of Absence

Aaron Berndt – Social Studies Teacher at the High School

Requested a childcare leave of absence to begin with the birth of his baby which is due the beginning of May, 2008. He is requesting a childcare leave of absence through the end of the 2007-2008 school year.

Disability/
Child Care
Leave of
Absence

Courtney LaRoche – Math Teacher at Central Middle School

Requested a childcare leave of absence to begin with the birth of her baby which is due July 5, 2008. She is requesting a childcare leave of absence from August 25-September 26, 2008.

Erica Nolte – 4th Grade Teacher at Sunset Hill Elementary

Requested a childcare leave of absence to begin with the birth of her baby which is due May 16, 2008. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2007-2008 school year.

Pamela Rosequist – World Language Teacher at the High School

Requested a childcare leave of absence to begin with the birth of her baby which is due April 26, 2008. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2007-2008 school year.

MariAnne Youngquist – Paraprofessional at Plymouth Creek Elementary

Requested a childcare leave of absence to begin with the birth of her baby which is due on April 7, 2008. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2007-2008 school year.

Leave of Absence Without Pay

Dan Goodrich – Social Studies Teacher at the High School

Requested to extend his leave of absence without pay through the 2008-2009 school year.

Leave of
Absence
Without Pay

Molly Jacobs - .6 ECSE School Psychologist at Central Middle School

Requested a leave of absence from October 10-15, 2008. She will be using three accrued days of time-off and one day without pay.

Tom Larson – 6th Grade Teacher at West Middle School

Requested a leave of absence without pay for the 2008-2009 school year.

Keith Schwartz – Communications Teacher at Central Middle School

Requested a leave of absence from May 16-21, 2008. He will be using three accrued days of time-off and one day without pay.

Resignation

Susan Knoll – Technology Secretary for District

Resigned her position effective February 25, 2008.

Ashley McFarland – Paraprofessional at Plymouth Creek Elementary

Resigned her position effective February 15, 2008.

Sherri Ricker – Paraprofessional at Community Education Services

Resigned her position effective February 29, 2008.

Jan Schreiner – Special Education Para at Greenwood Elementary

Resigned her position effective February 25, 2008.

Resignation

Thomas Van Heel – Special Education Para at Oakwood Elementary
Resigned his position effective February 28, 2008.
Susan Wetzel – Culinary Express at Central Middle School
Resigned her position effective March 14, 2008.
Heidi Wolbert – Business Teacher at the High School
Resigned her position effective June 30, 2008.

Resignation,
Cont'd.

3. **STUDENT CURRICULUM PRESENTATION**

Student
Curriculum
Presentation

A. **Birchview Elementary Students**

Birchview Elementary students combined their curriculum presentation with the Sesquicentennial Moment.

4. **SESQUICENTENNIAL MOMENT – Birchview Elementary Students**

Sesquicentennial
Moment

Ms. Sue Strom, 2nd grade teacher at Birchview Elementary, along with other teachers at Birchview, developed a social studies unit in partnership with the Plymouth Historical Museum. Ms. Strom introduced a group of 2nd graders who read their papers on: “If I had been here 150 years ago...” The students who presented were: Sam Stinson, Amajhe Chapman, Claire Hartl, and Zachary Condon.

5. **RECOGNITIONS**

Recognitions

A. **March Employee of the Month – Greenwood Elementary – Kristy Maas**

Ms. Kristy Maas, Social Worker at Greenwood Elementary, was selected as Wayzata’s March Employee of the Month. Kristy’s co-workers state that Kristy goes over and above the call of duty for students and staff. Kristy’s strength is assisting staff in problem solving effective interventions to meet the needs of students. Kristy also serves as an advocate for parents and students as she serves as a liaison between school and home. Her knowledge of resources in the community and in the school district has been invaluable to families who need them. She has lead the way in piloting new curriculum for Health and has modeled and team taught to assist teachers in feeling comfortable with new content. Kristy is Greenwood’s go-to person for many varied and unusual issues. Greenwood and the District benefit from her efforts. Ginny Clark, Principal at Greenwood Elementary, accepted the award for Ms. Maas, as Kristy was unavailable. Kristy asked Ms. Clark to thank the Board and staff at Greenwood for this honor. Ms. Clark stated, “We are lucky to have Kristy on staff.” Congratulations Kristy!

B. **Brain Bee Championship**

Shivani Bhatt, a junior at Wayzata High School, is the 2008 Minnesota Brain Bee Champion and will travel to Maryland in March to compete in the National Brain Bee Competition. Ms. Bhatt was unavailable to attend the March Board meeting because of a conflict, so she will be recognized at the May 12 Board meeting.

C. **National German Exam**

Five Wayzata High School students were recently named winners of the National German Exam with scores at or above 90 percent. Two additional students were also named state winners, placing between 80 and 89 percent. The students are

taught by Barbara Melbye Janssen and Karen Nickel. The national winners are: Jacqui Fisher, Alex Howard, Caroline Jamsa, Marissa Schultz, and Erika Wehmhoff. State winners are: Sydney Bair and Jacie Richmond. Congratulations to these students for a job well done!

D. State Wrestling Championship

Wayzata High School senior Derek Schreiner took top honors at the 2008 Minnesota State High School Wrestling Championships held February 27 through March 1 at the Xcel Energy Center in St. Paul. He was coached by Ross Johnson. Derek is a three-time state champion, taking first place his sophomore year in the 112 weight class; first place his junior year in the 199 weight class; and first place as a senior this year in the 140 weight class. He has a career record of 186 wins and 40 losses, which is the most wins by an individual in Wayzata's school history. Derek will be attending Cornell University next year. Congratulations to Derek on this outstanding achievement!

6. REPORTS FROM ORGANIZATIONS

Reports from Organizations

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

A. Student Council

Student Council

Lauren Wilvers was present to report on student activities at WHS.

7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

Superintendent's Report

A. Superintendent

1. Board Policies and Regulations – Reviewed (Per 3-year Cycle) – No Changes

A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt the following Board Policies and Regulations as presented. The motion passed unanimously.

- a. Board Policy 701 – “Budget Implementation” – First Reading
- b. Board Policy 703 – “Audits” – First Reading
- c. Board Policy 707 – “Cash Flow Borrowing” – First Reading
- d. Board Policy 708 – “Grant Applications” – First Reading
- e. Board Policy 711 – “Depository of Funds” – First Reading
- f. Board Policy 712 – “Authorized Signatures” – First Reading
- g. Board Policy 713 – “Student Activities Fund Management” – First Reading
- h. Board Policy 714 – “Financial Reports and Statements” – First Reading
- i. Board Policy 715 – “Purchasing Authority” – First Reading
- j. Board Policy 716 – “Payment Procedures” – First Reading
- k. Board Policy and Regulations 717 and 717-R – “Expense Reimbursement” – First Reading

- l. Board Policy and Regulations 718 and 718-R – “Cash and Checks in School Buildings” – First Reading
 - m. Board Policy and Regulations 720 and 720-R – “Disposal of Surplus Property” – First Reading
 - n. Board Policy 721 – “Accounting for Fixed Assets” – First Reading
 - o. Board Policy 724 – “Student Transportation Services - Walkers and Riders” – First Reading
 - p. Board Policy and Regulations 725 and 725-R - “Student Transportation Management Service - Nonpublic (Outside School District)” – First Reading
 - q. Board Policy 726 – “Student Transportation Management Service - Nonpublic (Within School District)” – First Reading
 - r. Board Policy and Regulations 727 and 727-R – “District Owned Vehicles” – First Reading
 - s. Board Policy 729 – “Video Recording on School Busses” – First Reading
2. Board Policies and Regulations – Reviewed (Per 3-year Cycle) – Minor Changes

A motion was made by Ms. Gleason and seconded by Ms. Peterson to waive the second reading and adopt the following Board Policies and Regulations as presented. The motion passed unanimously.

- a. Board Policy 705 – “Revenues From Investments” – First Reading
 - b. Board Policy and Regulations 706 and 706-R – “Fund Balance” – First Reading
 - c. Board Policy 709 – “Public School Foundation” – First Reading
 - d. Board Policy and Regulations 719 and 719-R – “Use of District Telephones” – First Reading
3. Board Policies and Regulations – Reviewed (Per 3-year Cycle) – Major Changes

A motion was made by Ms. Gleason and seconded by Ms. Peterson to accept for first reading the proposed amendments to the following Board Policies and Regulations as presented. The motion passed unanimously.

- a. Board Policy and Regulations 723 and 723-R – “Student Transportation Safety” – First Reading
- b. Board Policy 728 – “Operation of District-Owned Activity Bus” – First Reading

B. Curriculum and Instruction

1. Approval of Proposed Birchview Elementary School Site Plan – T. Koch

Dr. Tom Koch and members of the Birchview Elementary site council presented the proposed Shared Decisions Agreement between the elementary and the Wayzata School Board for the 2008-10 school years.

Curriculum
and
Instruction

Dr. Koch and members of the site council attended the February 25 work session to preview the agreement, answer questions, and accept suggestions.

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

As the agreement has been found to be in compliance, it is hereby recommended for School Board approval. The Birchview Shared Decisions Site Team was congratulated for their fine work on this collaborative process. Dr. Koch introduced the members of his team and shared highpoints of the Shared Decisions Agreement.

A motion was made by Ms. Cohen and seconded by Mr. Hesby to approve the Shared Decisions Agreement between Birchview Elementary and the Wayzata School Board for 2008-2010 school years and authorize the School Board Chair to sign the document. 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 January 31, 2008; and
- Student Activity Fund Report of January 31, 2008.

No Board action was required.

D. Human Resource Services

Human
Resources

1. Approval of Contract for Executive Director of Finance and Business

Ms. Annie Doughty, Executive Director of Human Resources, announced that Mr. Jim Westrum, currently the Director of Business Services for Spring Lake Park Public Schools, has accepted the position of Executive Director of Finance and Business with Wayzata Public Schools effective July 1, 2008.

A motion to approve the contract for Executive Director of Finance and Business, Jim Westrum, was made by Mr. Hesby and seconded by Ms. Peterson. The motion passed unanimously.

Ms. Gleason thanked Ms. Doughty for all her extra hard work with all the new hires in administration. The District's current Executive Director of Finance and

Business, Mr. Alan Hopeman has announced his retirement as of June 30, 2008. Alan has served the Wayzata Public Schools with expertise, integrity and a focus on students. Ms. Doughty stated, "We wish him the best in his retirement and thank him for all of his service. He will be missed."

8. **OTHER BOARD ACTION**

Other Board
Action

There was no further Board action.

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

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.

No one came forward to address the Board.

10. **BOARD REPORTS**

Board Reports

A. **Approval of 2008-2010 District Directions – J. Moroz**

John Moroz, Board Chair, presented the new 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.

11. **NEW BUSINESS**

New Business

There was no new business.

12. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Gleason and seconded by Ms. Cohen to adjourn the meeting. The motion passed unanimously. Mr. Moroz, Board Chair, adjourned the meeting at 8:40 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

John A. Moroz
School Board Chair

Susan H. Droegemueller
School Board Clerk

Attachments:
Board Agenda

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Special Meeting – March 17, 2008

Enclosed for Board review and approval are the minutes of the Special Board Meeting of March 17, 2008.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of March 17, 2008.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
March 17, 2008

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held March 17, 2008, beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447, pursuant to due notice.

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

Call to Order
Roll Call

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

Others Present: Colleen Erickson, Annie Doughty, and Rhonda Dean.

2. **RESOLUTION PROPOSING IMMEDIATE DISCHARGE OF AN EMPLOYEE**

Resolution
Proposing
Immediate
Discharge of an
Employee

The School Board passed a Resolution on August 13, 2007 proposing discipline of Todd Grams. Mr. Grams requested a closed hearing and it was conducted on January 8 and 9, 2008. The arbitrator issued a decision on March 8, 2008 concluding that the District has just cause to immediately discharge Mr. Grams. The District administration recommended immediate discharge of Mr. Todd Grams effective March 17, 2008.

A motion was made by Ms. Gleason and seconded by Ms. Cohen to adopt the proposed RESOLUTION PROPOSING IMMEDIATE DISCHARGE OF AN EMPLOYEE and waive the reading. A roll call vote was taken and the following voted in favor thereof: Ms. Linda A. Cohen, Ms. Susan J. Droegemueller, Ms. Patricia L. Gleason, Mr. John A. Moroz and Ms. Carter G. Peterson; and the following voted against the same: No one. The motion passed on a 5-0 vote, with Mr. Hesby and Mr. Landis being absent.

3. **ADJOURN**

Adjourn

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

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

INDEPENDENT SCHOOL DISTRICT 284
SUSAN DROEGEMUELLER, SCHOOL BOARD CLERK

John A. Moroz
School Board Chair

Susan H. Droegemueller
School Board Clerk

Attachments:

Board Agenda

Resolution Proposing Immediate Discharge of an Employee

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

3. Special Meeting – March 24, 2008

Enclosed for Board review and approval are the minutes of the Special Board Meeting of March 24, 2008.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of March 24, 2008.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
March 24, 2008

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held March 24, 2008, beginning at 6:20 PM, following the regularly scheduled work session, in the Board Room at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447, pursuant to due notice.

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

Call to Order
Roll Call

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

Others Present: Alan Hopeman, Annie Doughty, Jane Sigford, Bob Noyed, Colleen Erickson, Mike Trewick, and Rhonda Dean.

2. **APPROVAL OF BUS GARAGE LEASE**

Approval of Bus
Garage Lease

For years the District's regular transportation contractors have served the District from a bus garage at 15625 - 32nd Avenue, Plymouth, MN. Currently, the garage is leased by First Group (aka First Student) from the owner, Hanus Enterprises. (The Hanus family at one time owned and operated buses also, but sold out to a predecessor of First Group.) Wayzata Public Schools is the only District served by this garage.

Within the past year or two, First Student merged with LaidLaw, another large bus contractor corporation, to form First Group. Their merger was challenged on anti-trust grounds by at least 13 state attorney generals. A settlement agreement was reached that allowed the merger to occur, but stipulated various remedies in various locations across the nation to counter the anti-competitive effects of the merger. In Minnesota one of the remedies was to require First Group to relinquish the lease on the Plymouth facility, and assign the lease to the school district at no additional cost to the District.

The rationale underlying this remedy is that the District will be able to attract more bidders and will receive more competitive bids if the District controls the bus garage. Taking on a new school district contract is a large undertaking for a bus contractor, requiring that they secure a location, as well as obtain buses, hire and train drivers and

mechanics, and complete many other tasks. If the location is provided by the district, the undertaking is considerably simplified.

First Group's lease agreement with Hanus Enterprises is (we believe) currently a month-to-month lease, which means the landlord can give notice and terminate the lease. The Administration, with the aid of counsel, has negotiated a lease with Hanus Enterprises to replace the existing lease. As a precaution, the District may also need to request that First Group assign the existing lease to the District. Therefore, the recommended action also requests authority to request assignment of the existing lease. If that occurs, the assigned lease will be amended into substantially the same form as the proposed lease. Assignment of a second lease for employee parking only will also be requested.

The proposed lease provides for rent at the rate of \$7,500 per month, to be adjusted annually by the consumer price index. All repairs and maintenance will be the responsibility of the District (which responsibility we would pass on to our subtenant). All capital improvements will be the responsibility of the District, but improvements costing more than \$20,000 will be paid for by the landlord, with the cost added to rent and amortized over the lifetime of the improvements.

The term of the lease is eight years, renewable for three subsequent eight-year terms. Transportation contracts are typically for 2 years, and renewed for 2 subsequent years, so the lease renewal will coincide with the transportation contract cycle.

A motion was made by Ms. Peterson and seconded by Mr. Hesby to approve the lease with Hanus Enterprises, as presented, for the bus garage at 15625-32nd Avenue, Plymouth, MN; authorize the clerk to execute the document; and authorize the Administration to obtain an assignment of the existing leases from First Group for the bus garage and associated parking lot. The motion passed unanimously on a 6-0 vote, with Mr. Landis being absent.

3. **BID AWARD: OAKWOOD ELEMENTARY CLASSROOM ADDITION**

Bid Award:
Oakwood
Elementary
Classroom
Addition

The bid opening for Oakwood Elementary Classroom Addition was held at the Administration Building on Thursday, March 13, 2008 at 2:00 p.m. A total of nineteen (19) contractors submitted bids, as follows:

Rochon Corporation	\$1,033,000
Construction Results Corporation	1,061,900
KUE Contractors Inc.	1,079,622
Lund-Martin Construction, Inc.	1,081,000
Parkos Construction Company, Inc.	1,082,700
Ebert Construction	1,085,500
CM Construction Company, Inc.	1,093,000
J.S. Cates Construction Co., Inc.	1,100,000
Merrimac Construction Company, Inc.	1,100,310
McFarland Construction Company	1,124,800
Frerichs Construction Company	1,124,960
TDJ Construction, Inc.	1,129,900
Morcon Construction Co., Inc.	1,141,000
Doran Construction, Inc.	1,151,601

PMI Construction Co.	1,152,900
Maertens-Brenny Construction Co.	1,187,000
GA Construction, Inc.	1,188,000
A & L Construction Inc.	1,218,000
Graham Penn-Co Construction, Inc.	1,251,000

Bid Award:
Oakwood
Elementary
Classroom
Addition, Cont'd.

The project includes the construction of three special education classrooms with restrooms and a small food preparation area and the remodel of an adjacent classroom to house the Home Base program.

It is recommended that Rochon Corporation, the low bidder, be awarded the bid in the amount of \$1,033,000. The project came in under bid and will be funded through a combination of lease levy and operating capital dollars.

A motion was made by Ms. Peterson and seconded by Mr. Hesby to award the Oakwood Elementary Classroom Addition bid to Rochon Corporation for the bid amount of \$1,033,000. The motion passed unanimously.

4. **APPROVAL OF NEW HIGH SCHOOL PRINCIPAL**

Approval of
New High
School
Principal

Ms. Annie Doughty, Executive Director of Human Resources, announced that Mr. Mike Trewick, currently principal at Wayzata East Middle School, has accepted the position as principal for Wayzata High School. Mr. Trewick will assume the position on July 1, 2008. Prior to serving as East principal, he served as principal of Birchview Elementary School for four years and has served as principal in the St. Cloud and Sartell school districts. Mr. Trewick holds an Educational Administrative Specialist Degree, A Master's Degree in Educational Administration, and a Master's Degree in physical education from St. Cloud State University.

A motion to approve the contract for Wayzata High School Principal, Mike Trewick, was made by Ms. Gleason and seconded by Ms. Cohen. The motion passed unanimously.

5. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Gleason and seconded by Ms. Droegemueller, that the Special Board meeting be adjourned. The Special meeting was adjourned at 6:30 p.m. by Board Chair, John Moroz.

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

INDEPENDENT SCHOOL DISTRICT 284
SUSAN DROEGEMUELLER, SCHOOL BOARD CLERK

John A. Moroz
School Board Chair

Susan H. Droegemueller
School Board Clerk

Attachments:
Board Agenda

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 2. OTHER BOARD ACTION

ITEM: B. Approval of 2008-2010 District Directions

COMMENTS BY: Board Chair Moroz

The proposed District Directions for 2008-2010 were presented at the March 10 Board meeting and are being presented for Board approval this evening.

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.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: C. Required Board Review of Policies (per 3-year cycle)

COMMENTS BY: Superintendent Ostlund

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

a. Approval of Board Policy and Regulations 723 and 723-R – “Student Transportation Safety” – Second Reading and Adoption

This policy and regulations have been reviewed by the Board Policy Committee, per the 3-year review process. The committee is recommending major changes to the wording of the regulations to better clarify safety crossing highways and streets.

RECOMMENDED ACTION: Accept for second reading and adoption the proposed amendments to Board Policy and Regulations 723 and 723-R – “Student Transportation Safety” as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT TRANSPORTATION SAFETY

POLICY: 723

Bus transportation shall be provided for students whose walking distance to school by the most reasonable, direct route exceeds the walking distances specified by regulation for the student's grade level. Bus transportation will also be provided for students whose walking route to school would necessitate crossing dangerous highways or would expose the pupil to other safety hazards.

The transportation policies of the School Board are aimed at providing a safe, efficient, and economical method of getting students to and from school. The Superintendent is directed to develop regulations which are necessary to govern the operation of such a program.

ADOPTED: October 10, 1994
AMENDED: April 9, 2007
FIRST READING: March 10, 2008
SECOND READING: April 14, 2008

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

STUDENT TRANSPORTATION SAFETY

REGULATIONS: 723-R

I. PLAN FOR STUDENT TRANSPORTATION SAFETY TRAINING

A. School Bus Safety Materials

School bus safety materials, school bus rules, and bus stop rules must be distributed prior to the first day of school to all students. Students who register for school during the course of the school year must be given these materials upon registration.

B. Student Training

The School District shall provide students enrolled in grades kindergarten through 12 with school bus safety training. The training will be results-oriented and shall consist of practical training using a school bus. Upon completing the training, a student shall be able to demonstrate knowledge and understanding of at least the following competencies and concepts:

1. Transportation by school bus is a privilege not a right;
2. District policies for student conduct and school bus safety;
3. Appropriate conduct while on the bus;
4. The danger zones surrounding a school bus;
5. Procedures for safely boarding and leaving a school bus;
6. Procedures for safe vehicle lane crossing; and
7. School bus evacuation and other emergency procedures.

Student school bus safety training shall commence no later than the third week of school. Student school bus safety training shall be done twice a year. The School District may deny transportation to a student who fails to demonstrate the competencies, unless the student is unable to achieve the competencies due to a disability.

The District will, to the extent possible, provide kindergarten students with school bus safety training before the first day of school.

Pursuant to state law, students taking driver's training instructional courses in Wayzata Public Schools must receive training in the laws and proper procedures when operating a motor vehicle in the vicinity of a school bus.

The School District's curriculum for transportation safety is maintained and available for review in the²³office of the Transportation Director.

II. CONDUCT ON SCHOOL BUSES AND CONSEQUENCES FOR MISBEHAVIOR

Riding the school bus is a privilege, not a right. Students are expected to follow the same behavioral standards while riding school buses as are expected on school property or at school activities, functions, or events. All school rules are in effect while a student is riding the bus or at the bus stop.

Consequences for school bus/bus stop misconduct will be imposed by the building principal or the principal's designee. In addition, all school bus/bus stop misconduct will be reported to the District's Transportation Director. Serious misconduct will be reported to the Department of Public Safety and to local law enforcement.

A. School Bus and Bus Stop Rules

The School District school bus safety rules are to be posted on every bus. If these rules are broken, the School District's discipline procedures are to be followed. Consequences are progressive and may include suspension of bus privileges. It is the school bus driver's responsibility to report unacceptable behavior to the School District's transportation office/school office.

B. Rules at the Bus Stop

1. Get to your bus stop five minutes before your scheduled pick-up time. The school bus driver will not wait for late students.
2. Respect the property of others while waiting at your bus stop.
3. Keep your arms, legs, and belongings to yourself.
4. Use appropriate language.
5. Stay away from the street, road, or highway when waiting for the bus. Wait until the bus stops before approaching the bus.
6. After getting off the bus, move away from the bus.
7. If you must cross the street, always cross in front of the bus where the driver can see you. Wait for the driver to signal to you before crossing the street.
8. No fighting, harassment, intimidation, or horseplay.
9. No use of alcohol, tobacco or drugs.

C. Rules on the Bus

1. Immediately follow the direction of the driver.
2. Sit in your seat facing forward.
3. Talk quietly and use appropriate language.

4. Keep all parts of your body inside the bus.
5. Keep your arms, legs, and belongings to yourself.
6. No fighting, harassment, intimidation, or horseplay.
7. Do not throw any object.
8. No eating, drinking, or use of tobacco or drugs.
9. Do not bring any weapon or dangerous objects on the school bus.
10. Do not damage the school bus.

D. Consequences

Consequences for school bus/bus stop misconduct will apply to all regular and late routes. Decisions regarding a student's ability to ride the bus in connection with cocurricular and extracurricular events (for example, field trips or competitions) will be in the sole discretion of the School District. Parents or guardians will be notified of any suspension of bus privileges.

1. Elementary (K-5)

1st offense – Warning

2nd offense – 3 school day suspension from riding the bus

3rd offense – 5 school day suspension from riding the bus

4th offense – 10 school day suspension from riding the bus/meeting with parent

Further offenses – individually considered. Students may be suspended for longer periods of time, including the remainder of the school year.

NOTE:

When a student goes 60 calendar days without a report, the student's consequences may start over at the first offense.

2. Secondary (6-12)

1st offense – warning

2nd offense – 5 day suspension from riding the bus

3rd offense – 10 day suspension from riding the bus

4th offense – 20 day suspension from riding the bus/meeting with parent(s)

5th offense – suspended from riding the bus for the remainder of the school year

3. Other Discipline

Based on the severity of a student's conduct, more serious consequences may be imposed at any time. Depending on the nature of the offense, consequences such as suspension or expulsion from school may also result from school bus/bus stop misconduct.

4. Records

Records of school bus/bus stop misconduct will be forwarded to the individual school building and will be retained in the same manner as other student discipline records. Reports of serious misconduct will be provided to local law enforcement and the Department of Public Safety. Records may also be maintained in the transportation office.

5. Vandalism/Bus Damage

Students damaging school buses will be responsible for the damages. Failure to pay such damages (or make arrangements to pay) within two weeks may result in the loss of bus privileges until damages are paid.

6. Notice

Students will be given a copy of school bus and bus stop rules prior to or during school bus safety training.

III. PARENT AND GUARDIAN INVOLVEMENT**A. Parent/Guardian Responsibilities for Transportation Safety**

1. Become familiar with District rules and policies, regulations, and principles of school bus safety.
2. Assist students in understanding safety rules and encourage them to abide by them.
3. Recognize their responsibilities for the actions of their students.
4. Support safe riding practices and reasonable discipline efforts.
5. When appropriate, assist students in safely crossing local streets before boarding and after leaving the bus.
6. Support procedures for emergency evacuation, and procedures in emergencies as set up by the School District.
7. Respect the rights and privileges of others.

8. Communicate safety concerns to school administrators.
9. Monitor bus stops, if possible.
10. Support all efforts to improve school bus safety.

IV. SCHOOL BUS DRIVER DUTIES AND RESPONSIBILITIES

All school bus drivers shall be adequately prepared, both physically and mentally, each day to perform required duties. These shall include:

- A.** Operating the vehicle in a safe and efficient manner.
 1. **Safety.** The primary concern of each driver is safety. Drivers will exercise extreme caution during the loading and unloading process as well as when driving.
 2. **Defensive Driving.** All drivers are to drive defensively at all times. A definition of defensive driving is: driving in a manner to avoid accident involvement despite adverse conditions created by roads, weather, traffic, or errors of other drivers or pedestrians.
 3. **Driving Adjustments.** Winter and wet weather driving may require adjusting speed and normal driving practices to compensate for road conditions.
 4. **Emergency Doors.** Emergency doors must be free and operable. Under no circumstances may the doors be obstructed to prevent easy access.
 5. **Service Door.** The service door of the bus must be closed at all times while the bus is in motion.
 6. **Overloads.** The registration card in all vehicles designates the maximum number of passengers allowed to be carried. This limit cannot be exceeded. A driver should call the designated individual for instructions should a vehicle become overloaded.
 7. **Railroad Crossings.** All vehicles used to transport must stop at railroad crossings, using required procedures, whether they are loaded or empty. School buses shall not activate the eight-way lights; four-way hazard lights are to be used before stopping and when crossing the tracks.
 8. **Speeding and Other Moving Violations.** No bus will travel faster than road, traffic, and weather conditions safely permit, regardless of the posted speed limit. Any driver convicted of a moving violation with a school bus will face disciplinary action. Other reports or warnings regarding speeding will result in suspension and/or termination.

9. Smoking Prohibited. Smoking by either the driver or the passengers is prohibited on any school bus, Type III vehicle, or on school property.
- B.** Conducting thorough pre-trip and post-trip inspections of the vehicle and special equipment.
1. Bus Inspection. Drivers are required to make a pre-trip inspection of the bus before each trip. Failure to do so is a violation of State law. Defects are to be reported promptly in writing. Drivers are required to check their buses for students, vandalism, and articles left on the bus after each route segment.
 2. Safety Equipment. All drivers are responsible for ensuring that the necessary safety equipment is aboard the bus, including fire extinguisher, first aid kit, bodily fluids clean-up kit, flashlight, reflectorized emergency warning device, and any additional items required by the District. Drivers of vehicles for disabled students will ensure all student health information cards are on board the bus.
 3. Bus Cleaning. Drivers are required to keep the interior of their buses swept and free of trash at all times.
 4. Fueling. The driver is responsible for ensuring that his or her assigned vehicle is adequately fueled before leaving the yard. Smoking is prohibited in the fueling area. The engine shall be turned off while fueling. Drivers ~~should~~must never fuel with passengers on board.
- C.** Ensuring the safety, welfare and orderly conduct of passengers while on the bus. (See Section II.)
- D.** Meeting emergency situations in accordance with operating procedures. (See Section V.)
- E.** Communicating effectively with school staff, students, parents, law enforcement officials, and the motoring public.
1. Relations with Students. Bus drivers will treat students with respect and will refrain from any conduct which is intended or could be perceived as demeaning, intimidating, or harassing.
 2. Relations with School Officials. School officials can and will be of considerable assistance to drivers. They are trained in the education of students and it is in their best interest that control and discipline be maintained on the bus. Therefore, it is very important drivers have good relationships with the school officials and give them full cooperation.

3. Relations with the Public. It is important to remember that to the general public, the driver represents the School District. Buses are one of the most visible vehicles on the road. Drivers must deal with students, parents, and other motorists in a polite, professional, and considerate manner.
4. Student Discipline. Although drivers are responsible for maintaining order on the bus, drivers must always remember that the types of actions they may use are limited. Drivers must never, under any circumstances, use corporal punishment. Drivers have no authority to deny a child the privilege of riding the bus, or drop the student at other than the designated stop. Any denial of bus-riding privileges can come only from the school authorities.
5. Route Changes. No driver is to make changes in the pick-up or drop-off schedule for his or her route without prior authorization. No stops are to be added, deleted, or moved without approval. No driver may deviate from the established route without prior permission except as required by an emergency or temporary road conditions.
6. Route Problems. Any problems, of whatever kind, encountered by a driver on the route or trip should be brought to the attention of the District Transportation Director as soon as possible.
7. Unauthorized Passengers. Only authorized passengers may be transported in a bus. Any other passenger must be specifically approved by the District Transportation Director.
8. Notices. It is the responsibility of the driver to check for notices each day and to check with his or her supervisor regularly.

F. Completing required reports.

It is the responsibility of the driver to completely fill out and timely turn in all reports, discipline referrals, time cards, and mechanical defect slips as required. This includes all requirements pertaining to pre-trip inspections and stop-arm violation reports.

G. Passenger Safety

1. Loading and Unloading. Drivers will provide maximum safety for passengers during loading and unloading.
2. Standees Prohibited. Standees are not allowed on a moving school bus. Drivers must not move a bus from a stopped position until all passengers are seated. Students are to remain seated until the bus has stopped.

3. Dangerous Articles. No weapons or articles that may be classified as dangerous may be transported on a school bus. This includes any and all weapons, gasoline cans, animals, and other dangerous or objectionable items. Possession of weapons on school property or the bus will not be tolerated. Companion dogs are allowed.

H. Wearing driver's seat belt whenever the bus is in motion.

Additional driver duties and responsibilities may be found in the driver handbook. All bus driver dismissals will be reported to the Department of Public Safety pursuant to Department of Public Safety directions.

V. OPERATING RULES AND PROCEDURES

A. General Operating Rules

1. All routes shall be on file with the School District's Transportation Director.
2. Only students assigned to the school bus by the District shall be transported. The number of students or other authorized passengers transported in or assigned to a school bus shall not be more than the legal capacity for the bus.
3. Drivers are to enforce the provisions of the school bus and bus stop rules as appropriate. Students may be released from the bus at only two points—the designated bus stop or at school—except in case of an emergency or as otherwise authorized.
4. The parent/guardian may designate by a signed, written request a day care facility, respite care facility, the residence of a relative or the residence of a person chosen by the parent or guardian as the address of the student for transportation purposes. The address must be in the attendance area of the assigned school and meet other eligibility requirements.
5. Students who misbehave severely may be returned to the school immediately and reported to the building principal or other designated individual.
6. There shall be no students in the bus while the fuel tank is being filled. On leaving the vehicle when students are in the bus, the driver shall stop the bus, remove the ignition key, set the brakes, and otherwise render the bus immobile.

7. Buses shall not be run backwards on the school grounds or any other point if it can be avoided. If it is necessary to run a bus backwards on school grounds, the driver shall have another responsible person act as a guard flagman in back of the bus to keep other persons out of the path and to issue warnings to the driver of approaching traffic. Drivers must announce on the radio before backing.
8. The driver must not follow closer than 500 feet when traveling on the highway.
9. No school bus shall pull any trailer when students are being transported on regular routes to or from school.
10. In case of an accident or breakdown of the bus, the driver shall contact the dispatcher using the two-way radio. If no radio contact is available, the driver shall not leave the bus, but shall send two responsible students to the nearest house to summon help.
11. The District may adopt such additional operating rules as are deemed necessary to meet local conditions and needs, provided they do not conflict with State laws and regulations.

B. Use of Signals, Loading, or Unloading

1. The driver shall activate the flashing eight-light system of the bus at least 300 feet before stopping to load or unload students when stopping in a speed zone of more than 35 miles per hour, and 100 feet before stopping in a speed zone of 35 miles per hour or less.
2. Bring the vehicle to a complete stop in the right hand lane of the roadway parallel to the center line.
3. Prior to discharging students, open door, activate red flashing lights, and extend the stop arm. Discharge students only after all traffic (front and rear) has come to a complete stop.
4. Keep door open and eight-light system operating until all students have been loaded or unloaded safely, students are seated, and children who must cross the roadway are safely across.
5. The driver should avoid loading or unloading students where the view is obstructed to other motorists for 200 feet in either direction.
6. The driver will not permit students to stand or get on or off the bus while it is in motion.

7. The driver will bring the bus to a full stop and disengage gears by shifting gear shift lever into neutral position or selector into neutral or park position before loading or unloading students.
8. Buses shall load and unload students only at designated locations.

C. Crossing Highways and Streets

1. The driver shall be responsible for ~~safely delivering~~ ensuring that the students who must cross the highway or street ~~by one of the following methods:~~
 - a. ~~Students shall pass approximately 10 feet in front of the school bus so as to be seen by the driver and cross the road only upon receiving a hand signal from the driver, or~~
 - b. ~~The student shall pass approximately 10 feet in front of the bus so as to be seen by the driver and be conducted across the road by the school bus patrol, or.~~
 - c. ~~The driver shall personally conduct the students across the road after following required procedures for disabling the bus.~~
 - d. The driver shall visually ascertain that students getting off the bus who do not need to cross the road are a safe distance from the bus before moving the vehicle.

D. Type III Vehicles

1. Type III vehicles are defined in state law as passenger cars, station wagons, vans and buses having a capacity of 10 or fewer people including the driver, and a gross vehicle weight rating of 10,000 pounds or less. Any vehicle designed to carry more than 10 passengers must meet all legal requirements for a school bus and cannot be treated as a Type III vehicle. Any Type III vehicle used to transport students must carry all emergency equipment listed in Section IV. B. 2. If District-owned, the District name will be clearly marked on the side of the vehicle.
2. Students must never be transported in vans that have a capacity of 10 passengers or more, including the driver, unless the van meets school bus licensing and safety standards. This requirement also applies to owned or rented vehicles at any location, including trips out of state.
3. Students will not be regularly transported in private vehicles. However, private vehicles may be used for convenience or in an emergency. The District has no system of inspection for private vehicles.

VI. SCHOOL BUS DRIVER TRAINING**A. Training**

All new bus drivers shall be provided with pre-service training, including in-vehicle (actual driving) instruction before transporting students and shall meet the competencies specified by the Department of Public Safety. All school bus drivers shall receive a minimum of eight hours of in-service training annually.

B. Evaluation

All drivers will be evaluated for the following competencies at least once annually:

1. Safely operate the type of school bus the driver will be driving.
2. Understand student behavior, including issues relating to students with disabilities.
3. Ensure orderly conduct of students on the bus and handle incidents of misconduct appropriately.
4. Know and understand relevant laws, rules of the road and local school bus safety policies.
5. Handle emergency situations.
6. Safely load and unload students.
7. Demonstrate proficiency in first aid and CPR procedures.

VII. EMERGENCY PROCEDURES**A. Fire**

In the event of a fire, the first priority is to evacuate the bus. Drivers will make certain passengers are safe before attempting to put out the fire.

B. Injuries/Medical Emergencies

Drivers will be familiar with first aid, including the use of epipens, and CPR procedures. Drivers should first contact the dispatcher to call 911 in the case of serious illness or injuries. Drivers should administer proper first aid in accordance with their training and level of ability. In the event a passenger is taken to the hospital, record the student's name and the name of the hospital where the student is sent.

C. Tornado

If there is likelihood that the tornado will hit a vehicle, and there is no escape route available or no time to drive to a safe location, the driver should evacuate the bus, taking the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the bus far enough

away from the bus so that the bus will not roll over on them, and instruct them to cover their heads with their arms. If the students are wearing coats or jackets, these can be used to provide additional protection for their heads and bodies. Drivers should take only the first aid kit from the bus.

If drivers are on the road when they hear a tornado warning or spot a funnel, and there is no time to evacuate the students after stopping the bus, drivers should have the students assume the protective position, remaining in their seats, with their heads below window level.

D. Evacuation

Drivers should evacuate buses only when there is a danger of fire, collision, or other potential hazard. Drivers should inform passengers that there is an emergency and, in very calm and precise terms, tell them exactly what they are to do. When possible to do so safely, drivers will keep all evacuees a minimum of 100 feet from the bus. They should be loaded back onto the bus only when the driver has determined it is safe to do so.

E. Accident

In case of an accident, the driver should immediately assess students for injuries and begin any emergency first aid procedures if necessary. The driver must also notify the School District and law enforcement of any school bus accidents immediately.

Upon providing emergency care and notifying the District, the driver shall:

1. In cooperation with police officer and/or ambulance service, assist with the care of students.
2. See that all injured students receive proper care.
3. Determine facts pertaining to an accident.
4. Call Transportation/District staff to give list of names and circumstances so they can begin calling parents.
5. Discuss the accident only with police and School District officials.
6. Record all students' names.
7. Not leave the scene of an accident until released by the driver's supervisor.

Before leaving for the day, the driver shall fill out an accident report. All bus accidents will be reported to the Department of Public Safety.

F. Cold Weather Stop

If a driver is stuck or stalled in cold weather, the driver should call for assistance and wait for help. The driver should avoid relying on the engine to provide heat for the driver and passengers as long as possible.

If it is necessary to run the engine to provide heat, the driver will make sure the exhaust pipe is clear of snow, open windows for ventilation, and check passengers frequently for headaches or drowsiness.

G. Dangerous Weapons

If a driver observes or learns that a passenger may have a dangerous weapon on the bus, he or she should remain calm and call for assistance using a pre-determined code. The driver should give the location of the bus to the dispatcher, continue the route and wait for assistance. The driver should not inform the passenger suspected of having the weapon that he or she knows of the weapon.

H. Lights

In an emergency stop, the driver must turn on the four-way hazard warning lights, and running or clearance lights.

I. Getting Assistance

Drivers shall use the two-way radio communication system to get assistance. Drivers shall report the location and number of the bus, the nature of the problem, and the status of the passengers. If the driver cannot use a radio to contact the dispatcher, the driver should ask a passerby or other motorist to do so from the nearest telephone. The driver should write out the number and location of the school bus, the nature of the emergency, and the status of the passengers.

VIII. VEHICLE MAINTENANCE STANDARDS

A. All school vehicles shall be maintained in safe operating conditions through a systematic preventive maintenance and inspection program adopted or approved by the School District.

B. All school vehicles shall be inspected in accordance with legal requirements.

EFFECTIVE: October 10, 1994

MODIFIED: April 9, 2007

MODIFIED: July 10, 2007

MODIFIED: March 10, 2008

MODIFIED: April 14, 2008

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: C. Required Board Review of Policies (per 3-year cycle)

COMMENTS BY: Superintendent Ostlund

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

b. Approval of Board Policy 728 – “Operation of District-Owned Activity Bus” – Second Reading and Adoption

This policy has been reviewed by the Board Policy Committee, per the 3-year review process. The committee is recommending major changes to the wording of the policy to better clarify the required qualifications of the driver of an activity bus.

RECOMMENDED ACTION: Accept for second reading and adoption the proposed amendments to Board Policy 728 – “Operation of District-Owned Activity Bus” as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**OPERATION OF DISTRICT-OWNED
ACTIVITY BUS**

POLICY: 728

The School Board is deeply concerned about the safety of students and staff who are transported to and from activities in a District-owned activity bus. Only employees of the District may drive a District-owned activity bus. Any employee who operates a District-owned activity bus must meet the following requirements:

1. The operator of the activity bus must be at least twenty-one (21) years of age.
2. The operator of the activity bus must have no prior DUI (Driving Under the Influence) or DWI (Driving While Intoxicated) convictions.
3. The operator of the activity bus must complete safety training annually.
4. The operator of the activity bus must meet all other applicable licensing requirements.
5. The operator of the activity bus must agree to be subject to random drug testing in the same manner as commercially-licensed drivers for the District's bus contractors.
6. The District must have on file a background investigation of the operator of the activity bus that meets the requirements of state law.

ADOPTED: March 11, 2002
AMENDED: April 9, 2007
FIRST READING: March 10, 2008
SECOND READING: April 14, 2008

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: D. Approval of Amendment to 2008-2009 School Calendar

COMMENTS BY: Dr. Jane Sigford

The calendar that had been previously approved by the Board showed *four* workshop days for new teachers. That was an error.

The attached revised calendar shows there are *three* workshop days for new teachers in August.

RECOMMENDED ACTION: Approve the revised calendar as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

Wayzata Public Schools 2008-2009 Calendar

Adopted 4/9/2007

July

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

August

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

September

1 Labor Day	2 School Starts	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

October

		1	2	3
6	7	8	9	10
13	14	15	16 MN Ed Convention	17
20	21	22	23	24
27	28	29	30	31

November

3	4	5	6 Grade PD	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27 Thanksgiving	28
1st Qtr Ends 11/5				

December

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

January

2nd Qtr Ends - 1/22				1 New Years Day	2
5 School Resumes	6	7	8	9	
12	13	14	15	16	
19 MLK	20	21	22	23 Grade PD	
26	27	28	29	30	

February

2	3	4	5	6
9	10	11	12	13
16 Washingtons BD	17	18	19	20
23	24	25	26	27
19				

March

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26 Grade PD	27
30	31	3rd Qtr Ends - 3/25		

April

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May

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

June

1	2	3	4 Last day of school	5 Grade PD
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	4th Qtr Ends 6/4		

District Offices Closed: July 4, September 1, November 27 & 28, December 24 & 25, January 1, January 19, February 16, May 25

 Holiday

 Grading/Professional Development

 School not in session K-12

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: E. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for March 2008	\$ 3,286,341.15
Wire Transfer for February 2008	\$ 24,234,853.00

RECOMMENDED ACTION: Authorize payment as recommended.

Gifts

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

Amount	Donated By	Purpose
\$ 50.00	Cindy Mohr and Wells Fargo	Employee Matching Gift Foundation to Gleason Lake Elementary
70.95	West Middle School PTA	Face Shields for CPR class at West Middle School
83.80	Plymouth Creek Elementary School PTA	4 th Grade Supplies at Plymouth Creek Elementary School
259.14	Cindy Mohr, Mark Ryshavy and Wells Fargo	Employee Matching Gift Foundation to Gleason Lake Elementary
300.00	I SEE ME! INC.	Family Learning Center's Community Concert Sponsor
530.91	Plymouth Creek Elementary School PTA	2 nd Grade supplies at Plymouth Creek Elementary School
957.00	Central Middle School PTA	Support costs for students to attend many competitions at Central Middle School

1,079.00	Central Middle School PTA	Purchase heart rate monitors for Central Middle School
1,500.00	Wescott A. Jones	Wells Fargo Educational Gift Program
5,000.00	Greenwood Elementary School PTA	Additional resources for the Media Center and Technology
7,000.00	Kimberly Lane Elementary School PTA	Support the costs for field trip buses for all grade levels
\$16,830.80		

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
MARCH 2008**

CHECK VENDOR	DESCRIPTION	DATE	AMOUNT
336528 INTERMEDIATE DIST 287	03/08 PROVIDER SERVICES	3/5/2008	475,839.00
336676 FIRST STUDENT, INC	TRANSPORTATION	3/11/2008	380,823.33
337074 FIRST STUDENT, INC	TRANSPORTATION	3/25/2008	219,525.83
336783 MN TEACHERS RETIREMENT ANNS	PAYROLL ACCRUAL	3/14/2008	207,938.48
337219 MN TEACHERS RETIREMENT ANNS	PAYROLL ACCRUAL	3/31/2008	197,667.42
337043 US ENERGY SERVICES, INC	MAINTENANCE FEE	3/20/2008	159,911.47
337051 ADAM SERVICES	TRANSPORTATION	3/25/2008	128,063.96
336735 THELEN HEATING AND ROOFING INC	CMS 081002 -MDE#97171	3/11/2008	104,120.00
337227 PUBLIC EMPLOYEES RETIREMENT AS	PAYROLL ACCRUAL	3/31/2008	97,071.38
336790 PUBLIC EMPLOYEES RETIREMENT AS	PAYROLL ACCRUAL	3/14/2008	93,661.50
336554 CITY OF PLYMOUTH - FINANCE DEP	SCHOOL RESOURCE OFFICERS	3/5/2008	81,602.43
337121 TIES	WATS JAN 2008	3/25/2008	69,922.87
336744 XCEL ENERGY	MONTHLY SERVICE	3/11/2008	64,854.65
336989 UPPER LAKE FOODS	GROCERIES	3/18/2008	61,492.88
336651 TSP	PROF SERVICE	3/6/2008	48,214.16
336801 WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	3/14/2008	45,860.14
336944 MACPHAIL CTR FOR MUSIC	STRINGS PROGRAM	3/18/2008	37,280.00
336585 UPPER LAKE FOODS	GROCERIES	3/5/2008	35,929.79
336545 NEW MECH COMPANIES, INC	RECOVERY WHEEL	3/5/2008	33,536.00
337127 UPPER LAKE FOODS	GROCERIES	3/25/2008	33,408.24
336670 DECISION RESOURCES LTD.	PROF SERVICE	3/11/2008	27,250.00
337221 NORTH CENTRAL TRUST/FBO WAYZAT	PAYROLL ACCRUAL	3/31/2008	26,143.80
336665 BOILER SERVICES, INC	HS TEST 3 RPZ'S & REBUILD	3/11/2008	25,344.57
337204 FIDELITY INVESTMENTS	PAYROLL ACCRUAL	3/31/2008	25,327.04
336736 TSP	OAK CLASSROOM ADDITIONS	3/11/2008	25,320.36
336770 FIDELITY INVESTMENTS	PAYROLL ACCRUAL	3/14/2008	25,042.37
336758 XEROX CORP	WMS COPIER BLANKET	3/11/2008	24,884.48
337084 INSPEC, INC.	OW 2008 MODIFICATIONS	3/25/2008	24,820.00
336925 HASTINGS CO-OP CREAMERY CO	GROCERIES	3/18/2008	23,877.33
336596 ANCHOR PAPER COMAPNY	WHITE COPY PAPER	3/6/2008	21,646.24
337094 MINNETONKA TRANSPORTATION INC	TRANSPORTATION	3/25/2008	20,883.64
336906 DIVERSIFIED SNACK DISTRIBTION	GROCERIES	3/18/2008	20,225.47
336499 DMJ CORP	PAVEMENT REHAB	3/5/2008	19,465.00
337206 FRANKLIN-TEMPLETON	PAYROLL ACCRUAL	3/31/2008	18,604.34
336772 FRANKLIN-TEMPLETON	PAYROLL ACCRUAL	3/14/2008	18,504.34
336969 RELATE COUNSELING CTR	CONT SERV	3/18/2008	17,722.50
337049 XCEL ENERGY	MONTHLY SERVICE	3/20/2008	16,099.10
336761 AMERIPRISE FINANCIAL SERVICES,	PAYROLL ACCRUAL	3/14/2008	15,885.43
337194 AMERIPRISE FINANCIAL SERVICES,	PAYROLL ACCRUAL	3/31/2008	15,885.43
336481 BOILER SERVICES, INC	HS-REPLACE HEAT EXCHANGER	3/5/2008	14,743.75
336862 RELIA STAR LIFE INS CO	INS TRACKING BILLING	3/14/2008	14,356.05
336774 GREAT WEST LIFE & ANNUITY - US	PAYROLL ACCRUAL	3/14/2008	13,849.69
337208 GREAT WEST LIFE & ANNUITY - US	PAYROLL ACCRUAL	3/31/2008	13,625.65
336732 ST. LOUIS PARK TRANSPORTATION	TRANSPORTATION	3/11/2008	13,500.00
336794 T ROWE PRICE	PAYROLL ACCRUAL	3/14/2008	13,407.69
336822 FIRST STUDENT, INC	TRANSPORTATION	3/14/2008	13,178.88
337231 T ROWE PRICE	PAYROLL ACCRUAL	3/31/2008	13,094.98
337119 SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF	3/25/2008	12,600.00
336496 CORP EXPRESS	TECH WORKSTATION	3/5/2008	12,427.35
336526 INSPEC, INC.	PAVEMENT REHAB	3/5/2008	11,813.96
337021 MN SCHOOL BOARDS ASSN - INSURA	DEDUCTIBLE BILLING	3/20/2008	11,269.44
336791 SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/14/2008	11,164.65

337228	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/31/2008	11,120.46
336916	FIRST STUDENT, INC	ATH - SPORT RUNS FOR FEB.	3/18/2008	11,082.33
336558	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	3/5/2008	10,790.68
336961	CITY OF PLYMOUTH - FINANCE DEP	WATER	3/18/2008	10,520.07
337137	WESTONKA ELECTRIC	WMS FIXTURES	3/25/2008	8,662.00
336697	KARGES-FAULCONBRIDGE, INC. EN	PROF SERVICE	3/11/2008	8,649.62
336578	THERMO-DYNE, INC	SERVICE-WMS	3/5/2008	8,610.95
336867	SCOPE SHOPPE INC., THE	MICROSCOPES	3/14/2008	8,486.00
337138	XCEL ENERGY	MONTHLY SERVICE	3/25/2008	8,481.58
337214	MET LIFE	PAYROLL ACCRUAL	3/31/2008	7,323.18
337091	MIDWEST AUDIO VISUAL CTR INC.	AUDIO VISUAL REPAIRS	3/25/2008	7,155.00
336826	FIRST STUDENT, INC	TRANSPORTATION	3/14/2008	7,085.74
336778	MET LIFE	PAYROLL ACCRUAL	3/14/2008	6,974.20
336740	WASTE MANAGEMENT-BLAINE	SERVICE	3/11/2008	6,891.82
337236	VALIC	PAYROLL ACCRUAL	3/31/2008	6,841.30
336799	VALIC	PAYROLL ACCRUAL	3/14/2008	6,634.94
337203	EQUITABLE LIFE	PAYROLL ACCRUAL	3/31/2008	6,536.89
336769	EQUITABLE LIFE	PAYROLL ACCRUAL	3/14/2008	6,511.26
337190	WESTONKA ELECTRIC	OW ELECTRICAL WORK	3/27/2008	6,495.00
336477	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/5/2008	6,397.00
336803	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/14/2008	6,100.00
336945	MASTER COMMUNICATIONS	3 YEAR DIGITAL DELIVERY LICENSE	3/18/2008	6,010.00
336928	HOUSE OF PRINT	PRINTING	3/18/2008	5,972.63
336660	APEX ANALYTICS INC.2006	PROF SERVICE	3/11/2008	5,680.00
336863	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	3/14/2008	5,670.76
336802	ZURICH KEMPER/ANNUITY PREM RES	PAYROLL ACCRUAL	3/14/2008	5,536.44
337238	ZURICH KEMPER/ANNUITY PREM RES	PAYROLL ACCRUAL	3/31/2008	5,536.44
336973	SCOPE SHOPPE INC., THE	MICROSCOPE CARTS	3/18/2008	5,520.80
336714	NORTHERN AIR CORPORATION	SERVICE	3/11/2008	5,323.25
336872	SPUNKMEYER INC., OTIS	WEST	3/14/2008	5,321.86
337150	CENGAGE LEARNING	TEXTBOOKS	3/27/2008	5,317.23
336768	EDUCATION MN ESI BILLING TRUST	PAYROLL ACCRUAL	3/14/2008	5,100.30
337202	EDUCATION MN ESI BILLING TRUST	PAYROLL ACCRUAL	3/31/2008	5,100.30
336702	LIFETIME FITNESS, INC.	LOCKER RENTAL	3/11/2008	4,919.30
336482	BRIGGS & MORGAN	PROF SERVICES	3/5/2008	4,900.72
336800	WADDELL & REED, INC.	PAYROLL ACCRUAL	3/14/2008	4,804.22
337237	WADDELL & REED, INC.	PAYROLL ACCRUAL	3/31/2008	4,764.22
336880	TRIO SUPPLY CO	SERVING SUPPLIES	3/14/2008	4,732.64
336775	HORACE MANN LIFE INSURANCE CO	PAYROLL ACCRUAL	3/14/2008	4,602.00
337210	HORACE MANN LIFE INSURANCE CO	PAYROLL ACCRUAL	3/31/2008	4,602.00
336883	WAYZATA COMMUNITY CHURCH	LEASE	3/14/2008	4,580.15
336963	PLYMOUTH ICE CTR	ATH - B HOCKEY ICE TIME	3/18/2008	4,537.50
337038	TRIO SUPPLY CO	SERVING SUPPLIES	3/20/2008	4,497.45
336532	LUKERMANN, BARBARA	ENROLLMENT PROJECTIONS	3/5/2008	4,400.00
337129	VOSS LIGHTING	SUPPLIES MDE#23340	3/25/2008	4,270.28
336962	CITY OF PLYMOUTH - FINANCE DEP	FUEL USAGE FEB 2008	3/18/2008	4,258.19
336553	CITY OF PLYMOUTH - FINANCE DEP	FUEL USAGE - JAN 2008	3/5/2008	4,092.42
336601	BIX PRODUCE CO	GROCERIES	3/6/2008	4,091.62
336795	TWENTIETH CENTURY INVESTORS	PAYROLL ACCRUAL	3/14/2008	4,049.40
337232	TWENTIETH CENTURY INVESTORS	PAYROLL ACCRUAL	3/31/2008	4,049.40
336698	KENNEDY & GRAVEN CHARTERED	SUPT CONTRACT	3/11/2008	4,014.00
336703	LILLIE, KEVIN	PAINT 1ST FL - HS	3/11/2008	3,700.00
337179	PENDEL SEMINARS, INC	PROF SERVICE	3/27/2008	3,440.00
336898	BUCK, NATE	ATH - OFFICIALS	3/18/2008	3,300.00
337191	AETNA LIFE INS & ANNUITY CO	PAYROLL ACCRUAL	3/31/2008	3,264.25
337053	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/25/2008	3,113.00
336631	MINNETONKA CTR FOR THE ARTS	SUNSET-WISHES	3/6/2008	3,050.00
337054	AMERICA'S CHOICE	MATH NAVIGATOR BOOKS	3/25/2008	3,024.00

336870	SORBO, KAREN	HS - SERVICES	3/14/2008	3,000.00
336759	AETNA LIFE INS & ANNUITY CO	PAYROLL ACCRUAL	3/14/2008	2,961.07
336866	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	3/14/2008	2,905.75
336881	TROPICANA CHILLED DSD	BEVERAGES	3/14/2008	2,876.08
336552	PIERRE FOODS, INC.	GROCERIES	3/5/2008	2,754.60
337157	FIRST STUDENT, INC	SPORT TRANSPORTATION	3/27/2008	2,651.76
337128	VISION OF ELK RIVER, INC	TRANSPORTATION	3/25/2008	2,640.00
336483	BUCK HILL SKI AREA	ATH - RACE DAY PASSES	3/5/2008	2,626.00
336785	NORTHERN LIFE INSURANCE	PAYROLL ACCRUAL	3/14/2008	2,615.91
337222	NORTHERN LIFE INSURANCE	PAYROLL ACCRUAL	3/31/2008	2,615.91
336858	POSTMASTER	BULK MAIL ACCT	3/14/2008	2,503.44
336613	HI-TECH REFRIGERATION	PREVENTIVE MAINTENANCE	3/6/2008	2,476.50
336896	B & B ASSOCIATES/CRYSTAL	CLASS	3/18/2008	2,400.00
337034	SOL BREKK BUSINESS TECH SOL	TECH-264 HOURS	3/20/2008	2,320.00
337140	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/27/2008	2,320.00
336787	ORCHARD TRUST CO AS	PAYROLL ACCRUAL	3/14/2008	2,285.87
337224	ORCHARD TRUST CO AS	PAYROLL ACCRUAL	3/31/2008	2,285.87
336661	AUTOMATED LOGIC CORP	SERVICE WMS	3/11/2008	2,245.16
336603	BROWN'S ICE CREAM CO	GROCERIES	3/6/2008	2,225.76
336615	JACKSON, HELEN	HEALTH INSURANCE	3/6/2008	2,144.80
336776	LUTHERAN BROTHERHOOD/THRIVENT	PAYROLL ACCRUAL	3/14/2008	2,126.72
337211	LUTHERAN BROTHERHOOD/THRIVENT	PAYROLL ACCRUAL	3/31/2008	2,126.72
336779	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/14/2008	2,077.75
337215	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/31/2008	2,077.75
337089	MESSERLI & KRAMER, PA	PAYROLL	3/25/2008	2,009.44
336807	ARMSTRONG TORSETH SKOLD & RYDE	EXTENSION OF CONTRACT	3/14/2008	2,000.00
336982	TEXAS ASSN OF SCHOOL BOARDS(TA	BOARDBOOK	3/18/2008	2,000.00
337081	GURSTEL, STALOCH & CHARGO, PA	PAYROLL	3/25/2008	1,850.55
336902	COLLEGE TOWN PIZZA INC #1966	PIZZA	3/18/2008	1,827.00
336638	PLYMOUTH CREEK CTR	FIELDHOUSE RENTAL	3/6/2008	1,695.00
336796	UNITED EDUCATORS CREDIT UNION	PAYROLL ACCRUAL	3/14/2008	1,673.00
337233	UNITED EDUCATORS CREDIT UNION	PAYROLL ACCRUAL	3/31/2008	1,673.00
336669	DALBEC ROOFING CO	SERVICE WMS	3/11/2008	1,662.68
336931	INTERMEDIATE DIST 287	STATE TOURNAMENT-DI	3/18/2008	1,650.00
336574	STAGES THEATRE CO	FIELD TRIP	3/5/2008	1,628.00
336877	THREE RIVERS PARK DISTRICT	FIELD TRIP DEPOSIT	3/14/2008	1,625.00
336922	GRAINGER INC., W. W.	SUPPLIES	3/18/2008	1,597.38
337120	TIERNEY BROTHERS, INC.	TECH JOB 508012	3/25/2008	1,581.50
336595	YOGASTUDIO	PROF SERVICE	3/5/2008	1,572.35
336904	COMMAND CENTER INC	SERVICE	3/18/2008	1,552.00
336903	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/18/2008	1,540.00
336884	WAYZATA COMMUNITY CHURCH	PRESCHOOL TUITION	3/14/2008	1,529.08
336817	COMPAS	ARTIST IN RESIDENCY	3/14/2008	1,500.00
337097	MN CLAY USA - MIDWEST	HS SUPPLIES	3/25/2008	1,468.55
336879	TRI BEAM INC	TECH TR BEAM SYNCHING STATION	3/14/2008	1,398.00
337175	NEOPOST INC.	STANDARD MAINTENANCE	3/27/2008	1,396.58
336518	GRAINGER INC., W. W.	WMS-BALLAST LAMP	3/5/2008	1,383.64
336890	ADI	SECURITY CAMERA DOME	3/18/2008	1,337.91
336683	GRAINGER INC., W. W.	SUPPLIES	3/11/2008	1,287.60
336687	HERC-U-LIFT, INC	SERVICE	3/11/2008	1,286.00
337200	CORPORATE HEALTH SYSTEMS, INC	PAYROLL ACCRUAL	3/31/2008	1,240.80
336909	DVM PIZZA, INC	PIZZA	3/18/2008	1,232.50
336484	CARROLL, SARAH	PROF SERVICES	3/5/2008	1,230.00
336635	ORONO COMMUNITY EDUCATION	STAINED GLASS WORKSHOP	3/6/2008	1,222.00
336764	CITY COUNTY FEDERAL CREDIT UNI	PAYROLL ACCRUAL	3/14/2008	1,206.00
337197	CITY COUNTY FEDERAL CREDIT UNI	PAYROLL ACCRUAL	3/31/2008	1,206.00
336908	DROEGEMUELLER, DAVID	STATE WRESTLING TOURNEY	3/18/2008	1,205.71
336875	TENDER LEARNING CTR	PRESCHOOL TUITION	3/14/2008	1,194.00

337169 MCCARTHY, KENNETH	CONF EXPENSE	3/27/2008	1,189.96
336480 BARTON SAND & GRAVEL CO	SAND / SALT	3/5/2008	1,188.76
336514 GOPHER SPORT	CMS - PE FIT WATCHES	3/5/2008	1,186.90
336644 SOL BREKK BUSINESS TECH SOL	TECH-264 HOURS	3/6/2008	1,160.00
336936 KARGES-FAULCONBRIDGE, INC. EN	PROF SERVICES	3/18/2008	1,149.57
337057 ARVIG, TAMARA	TRAVEL EXPENSE	3/25/2008	1,124.00
336519 GREAT NORTHERN BAKING CO	GROCERIES	3/5/2008	1,096.50
336478 ANDERSEN INC., EARL F.	SIGNAGE UPGRADES	3/5/2008	1,080.61
336967 REED, OSCAR	PROF SERVICES	3/18/2008	1,080.00
337024 NATIONAL ACADEMIC QUIZ TOURNAM	HS - REGISTRATION	3/20/2008	1,050.00
336690 J & J GLASS & GLAZING INC	SERVICE HS	3/11/2008	1,043.00
336609 EARTHGRAINS CO, THE	BREAD	3/6/2008	1,040.90
336760 AID ASSN FOR LUTHERANS	PAYROLL ACCRUAL	3/14/2008	1,033.39
337192 AID ASSN FOR LUTHERANS	PAYROLL ACCRUAL	3/31/2008	1,033.39
336688 INGRAM LIBRARY SERVICES	BOOKS	3/11/2008	1,029.96
337079 GRAND RIOS INDOOR WATER PARK	FIELD TRIP FEES	3/25/2008	1,027.50
336491 COMMAND CENTER INC	SERVICE	3/5/2008	1,024.00
337076 GARVIE, PATRICIA	PROF SERVICE	3/25/2008	1,020.00
336910 EARTHGRAINS CO, THE	BREAD	3/18/2008	1,008.42
336958 PERDONI, LOUIS	PROF DEV	3/18/2008	1,000.00
337148 BUCK, NATE	ATH - BB OFFICIALS	3/27/2008	1,000.00
336845 MINORITIES & SUCCESS	AD 3/4/08	3/14/2008	995.00
336815 COCA-COLA BOTTLING CO	POP DELIVERY	3/14/2008	988.01
336656 ZUKOR, DAVID	CONFERENCE EXPENSE	3/6/2008	979.00
336653 WAYZATA HIGH SCHOOL SENIOR	PARENT VOLUNTEER HOURS	3/6/2008	975.00
336897 BOILER SERVICES, INC	CMS-TEST 5RPZ'S	3/18/2008	975.00
337008 HARCOURT ACHIEVE	OW - LEVELED BOOKS	3/20/2008	972.40
336827 GJORAAS, DEB	CONT SERV JAN & FEB 2008	3/14/2008	960.00
336548 NOVAK, JANICE	PROF SERVICE	3/5/2008	940.00
337063 COLLEGE TOWN PIZZA INC #1966	PIZZA	3/25/2008	913.50
336788 PHOENIX HOME LIFE MUTUAL INS	PAYROLL ACCRUAL	3/14/2008	908.67
337225 PHOENIX HOME LIFE MUTUAL INS	PAYROLL ACCRUAL	3/31/2008	908.67
337052 AIM ELECTRONICS, INC	SCOREBOARD CONSOLE KIT	3/25/2008	905.00
337050 ZUKOR, DAVID	CONFERENCE EXPENSE	3/20/2008	886.31
336633 NELSON, LEANNA	CONF EXPENSE	3/6/2008	881.25
336777 MET LIFE-PLAN 231	PAYROLL ACCRUAL	3/14/2008	877.96
337213 MET LIFE-PLAN 231	PAYROLL ACCRUAL	3/31/2008	877.96
337108 ROOT-O-MATIC	PC SERVICE	3/25/2008	875.00
337131 WAYZATA, CITY OF	WATER/SEWER	3/25/2008	873.86
337030 PUBLIC STORAGE	STORAGE	3/20/2008	867.00
336809 AUER, KATIE	CONF LODGING & FOOD	3/14/2008	865.32
337164 INGRAM LIBRARY SERVICES	BOOKS	3/27/2008	861.05
336501 EARTHGRAINS CO, THE	BREAD	3/5/2008	836.59
337069 DVM PIZZA, INC	PIZZA 3/18/08	3/25/2008	826.50
336998 CORP EXPRESS	STORAGE CABINETS	3/20/2008	824.32
336605 COMMERCIAL KITCHEN SERVICES	SERVICE	3/6/2008	814.49
336591 WAYZATA, CITY OF	WATER/SEWER	3/5/2008	810.40
337003 EARTHGRAINS CO, THE	BREAD	3/20/2008	806.15
336632 MYERS, LARRY	REIMB NORDIC COACH	3/6/2008	800.18
336715 OSTLUND, ROBERT	AUTO ALLOW MARCH 2008	3/11/2008	800.00
336837 MACIE PUBLISHING CO	SUPPLIES	3/14/2008	793.10
336645 SPIRITWEAR USA	OLYMPIAD APPARELL	3/6/2008	791.80
336624 METRO ATHLETIC SUPPLY	BASEBALL APPAREL	3/6/2008	787.50
337176 NIELSEN, MARY	RETIREE HEALTH REIMBURSE	3/27/2008	783.00
336773 GALIC DISBURSING CO	PAYROLL ACCRUAL	3/14/2008	780.70
337207 GALIC DISBURSING CO	PAYROLL ACCRUAL	3/31/2008	780.70
337174 MINNETONKA CTR FOR THE ARTS	PROF SERVICE	3/27/2008	750.00
336542 MN PRINT MANAGEMENT	TRANSCRIPT	3/5/2008	749.76

336741	WATER SPECIALTY OF MN, INC	SUPPLIES-EMS	3/11/2008	748.20
336490	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/5/2008	742.00
336575	STATE SUPPLY CO, INC.	SUPPLIES	3/5/2008	736.74
336816	COMMERCIAL KITCHEN SERVICES	SERVICE	3/14/2008	732.53
337064	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/25/2008	728.00
336513	GLEWWE DOORS, INC.	LOCK UPGRADES	3/5/2008	726.50
337067	DALBEC ROOFING CO	SERVICE GL	3/25/2008	724.85
336530	LARSON CO, J. H.	SUPPLIES	3/5/2008	723.93
336930	ICOPINI, NANCY	SUPPLIES	3/18/2008	718.82
337216	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/31/2008	705.90
337010	HOWE, MICHELLE	REIMBURSE	3/20/2008	703.04
336551	OSSEO/BROOKLYN SCHOOL BUS CO	ATH - SPORT RUN	3/5/2008	700.00
336738	US ENERGY SERVICES, INC	MONTHLY ENERGY MAIN FEE	3/11/2008	700.00
337095	MN TECHNOLOGY EDUCATION ASSN	WORKSHOP REGISTRATION	3/25/2008	700.00
336797	UNITED WAY	PAYROLL ACCRUAL	3/14/2008	690.50
337234	UNITED WAY	PAYROLL ACCRUAL	3/31/2008	690.50
336966	PROFESSIONAL INTERPRETING	CONT SERV	3/18/2008	685.20
336876	THREE RIVERS PARK DISTRICT	PC FIELD TRIPS	3/14/2008	680.00
336905	CONTINENTAL CLAY CO	OW - CLAY FOR ART	3/18/2008	673.67
337009	HARCOURT ACHIEVE	OW - BOOKS	3/20/2008	671.62
337102	ORANGE TREE EMPLOYMENT SCREENI	EMPLOYMENT SCREENING	3/25/2008	667.40
336984	TIES	TIES/EDULOG TRAINING	3/18/2008	665.00
336492	COMMERCIAL DOOR SYSTEMS, INC	WEST EXT DOORS	3/5/2008	662.57
336859	POWELL, MARY	HEALTH REIMBURSE	3/14/2008	657.00
336786	NORTHWESTERN MUTUAL LIFE	PAYROLL ACCRUAL	3/14/2008	655.05
337223	NORTHWESTERN MUTUAL LIFE	PAYROLL ACCRUAL	3/31/2008	655.05
336784	NEW YORK LIFE	PAYROLL ACCRUAL	3/14/2008	642.25
337220	NEW YORK LIFE	PAYROLL ACCRUAL	3/31/2008	642.25
336949	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/18/2008	638.66
336549	OFFICE OF ENTERPRISE TECHNOLOG	VOICE SERVICES	3/5/2008	638.12
336722	READ NATURALLY	SUPPLIES	3/11/2008	632.50
337103	OSSEO/BROOKLYN SCHOOL BUS CO	TRANSPORTATION	3/25/2008	630.00
336792	TEENS ALONE	PAYROLL ACCRUAL	3/14/2008	627.50
337229	TEENS ALONE	PAYROLL ACCRUAL	3/31/2008	627.50
336781	MN LIFE INSURANCE CO. ANNUITY	PAYROLL ACCRUAL	3/14/2008	625.23
337217	MN LIFE INSURANCE CO. ANNUITY	PAYROLL ACCRUAL	3/31/2008	625.23
336730	STAR TRIBUNE	CLASSIFIED AD	3/11/2008	624.40
336647	SWIGGUM, LESLIE	FOOD-DANCE STATE MEET	3/6/2008	620.22
336957	PEPPEL, JEANNE	PROF SERVICE	3/18/2008	610.00
336489	COLLEGE TOWN PIZZA INC #1966	PIZZA	3/5/2008	609.00
336604	CLARK, VIRGINIA	CONF EXPENSE	3/6/2008	604.97
336565	SANCO CLEANING SUPPLIES	SUPPLIES	3/5/2008	600.00
336720	PUETZ, EMILY	PROF SERVICE	3/11/2008	600.00
337115	STAR TRIBUNE	CLASSIFIED AD-HS COACHES	3/25/2008	591.60
336587	VILLAGE MEATS	CONFERENCE MEALS	3/5/2008	587.06
336979	SUNBURST CHEMICALS, INC	SUPPLIES	3/18/2008	583.45
337039	TWIN WEST CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	3/20/2008	582.00
336869	SOFTWARE & SERVICE USER GROUP	CONFERENCE	3/14/2008	570.00
337099	MN LANDSCAPE ARBORETUM	PC FIELD TRIP	3/25/2008	567.00
336634	ORANGE TREE EMPLOYMENT SCREENI	EMPLOYMENT SCSREENING	3/6/2008	556.00
336894	ARENA SERVICES AND PRODUCTS	DASHER BOARD CLEANING	3/18/2008	550.00
336590	WATER SPECIALTY OF MN, INC	SUPPLIES-WMS	3/5/2008	549.09
336933	JOHNSON, BONNIE	REIMBURSE	3/18/2008	543.95
336723	RETROFIT RECYCLING, INC	SERVICE	3/11/2008	542.82
337056	APPLE COMPUTER, INC	BLANKET APPLE REPAIRS	3/25/2008	541.90
337212	MESSERLI & KRAMER, PA	PAYROLL ACCRUAL	3/31/2008	528.69
336572	SMITH, JAMIE	PROF SERVICE	3/5/2008	528.00
336860	PROFESSIONAL INTERPRETING	CONT SERV	3/14/2008	524.40

336619 LAVIN LACROSSE	SUPPLIES	3/6/2008	519.96
336975 SIGNS NOW	CED SUPPLIES	3/18/2008	517.75
336976 SPORRE, LAURIE	ATH - LAUNDRY SERVICE	3/18/2008	509.00
336535 METROPOLITAN MECHANICAL CONTRA	ARENA COMP-REPAIR	3/5/2008	506.33
336546 NEW WAY HYPNOSIS CLINIC, INC	PROF SERVICE	3/5/2008	504.00
337012 KIFFMEYER, CARI	CONF EXPENSE	3/20/2008	503.00
337033 SHERWOOD, JAIME	REIMBURSE	3/20/2008	501.84
336581 UNISOURCE	SUPPLIES	3/5/2008	501.38
336566 SANDINO, JEFF	CLASS INSTRUCTION	3/5/2008	500.00
336630 MINNETONKA-HOPKINS GYMNASTICS	ATH - HS GYM USE	3/6/2008	500.00
336706 MN BUREAU OF CRIMINAL APPREHEN	BACKGROUND CHECK	3/11/2008	500.00
336994 AMERICAN ACADEMY OF FORENSIC S	REGISTER CONF	3/20/2008	500.00
336709 MN HISTORY CTR	SH-FIELD TRIP 5	3/11/2008	496.80
336765 COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/14/2008	495.00
337198 COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/31/2008	495.00
337075 FIRST STUDENT, INC	CHOIR 2/12/08	3/25/2008	491.68
336668 CORP EXPRESS	STOOLS	3/11/2008	485.73
337167 LAKE CONFERENCE	ALPINE SKI EXPENSES	3/27/2008	482.29
336950 MN FUTURE PROBLEM SOLVING PROB	FIVE WHS TEAMS	3/18/2008	475.00
336833 LADISA, ROSEMARY	CONF EXPENSE	3/14/2008	468.00
336854 PATTON, KATIE	CONF EXPENSE	3/14/2008	468.00
336940 LARSON CO, J. H.	SUPPLIES	3/18/2008	463.91
336895 AUTOMATIC GARAGE DOORS & FIREP	LABOR & MATERIALS	3/18/2008	458.46
337130 WATER SPECIALTY OF MN, INC	WEST-SUPPLIES	3/25/2008	456.40
336912 ECOLAB PEST ELIMINATION DIV	PEST CONTROL	3/18/2008	452.50
336878 TREASURER, STATE OF MN	HEALTH WORKSHOPS	3/14/2008	432.00
336855 PEPSI-COLA	POP PURCHASES	3/14/2008	431.50
336586 US BANK	ADMIN FEES	3/5/2008	431.25
337042 US BANK	REFUNDING BONDS 2002A	3/20/2008	431.25
336888 YOUNG PERFORMERS	CLASS INSTRUCTION	3/14/2008	426.00
336978 STATE SUPPLY CO, INC.	SUPPLIES	3/18/2008	424.20
336974 SHAMROCK GROUP	SNACKS	3/18/2008	422.00
337040 US BANK	GEN OB REFUNDING BONDS 1998A	3/20/2008	402.50
337041 US BANK	SCHOOL BLDG REFUNDING 2005A	3/20/2008	402.50
337048 WINGERT, JOHN	SERVICES -SOUND & LIGHTING	3/20/2008	400.00
337124 UNIVERSITY OF MN	HS BASEBALL PRACTICE	3/25/2008	400.00
337161 HAYES, TOM	ERRONEOS CC CHARGE	3/27/2008	400.00
337045 WASTE MANAGEMENT-BLAINE	SERVICE	3/20/2008	399.91
336907 DOYLE SECURITY PRODUCTS	SUPPLIES	3/18/2008	398.93
336762 AMERICAN GENERAL ANNUITY INS.	PAYROLL ACCRUAL	3/14/2008	398.42
337195 AMERICAN GENERAL ANNUITY INS.	PAYROLL ACCRUAL	3/31/2008	398.42
336771 FIRST TRUST CORP	PAYROLL ACCRUAL	3/14/2008	393.24
337205 FIRST TRUST CORP	PAYROLL ACCRUAL	3/31/2008	393.24
336951 MN SAFETY COUNCIL	PROF SERVICES	3/18/2008	391.00
336972 SCHAEFBAUER, RODGER	REIMBURSE	3/18/2008	386.93
336850 NEOPOST INC.	MAIL MACHINE LEASE	3/14/2008	375.98
336839 MALIN, AYUMI	HOMEBASE REFUND	3/14/2008	375.82
337001 DOUGHTY, ROSANNE	REIMBURSE	3/20/2008	370.17
336686 HENN CNTY FINANCIAL MANAGEMENT	HAZARDOUS WASTE LICENSE	3/11/2008	368.00
336763 AMERICAN UNITED LIFE	PAYROLL ACCRUAL	3/14/2008	363.64
337196 AMERICAN UNITED LIFE	PAYROLL ACCRUAL	3/31/2008	363.64
337082 HENN CNTY TREASURER -	INDOOR POOL 2008 LICENSE	3/25/2008	360.00
336611 GASCH, BOB	PROF SERVICE	3/6/2008	350.00
336711 MN SCHOOL PUBLIC RELATIONS ASS	CONF REGISTRATION	3/11/2008	350.00
336913 EDUCATION TO GO	REGISTRATION FEES	3/18/2008	343.50
336659 AMERICAN RED CROSS	SUPPLIES	3/11/2008	342.50
336674 EMSL ANALYTICAL, INC	PROF SERVICE	3/11/2008	338.00
336985 TORDEUR, SCOTT	SUPPLIES	3/18/2008	333.65

336497 DECKER EQUIPMENT	CAFETERIA STOOLS	3/5/2008	333.56
337181 PEPSI-COLA	POP PURCHASES	3/27/2008	327.25
336926 HI-TECH REFRIGERATION	FREEZER REPAIR	3/18/2008	326.94
336868 SLATER, CURTIS	SUPPLIES	3/14/2008	319.76
336524 HIGHSMITH CO	SUPPLIES	3/5/2008	317.89
336919 GILDEMEISTER, BETH	REIMBURSE	3/18/2008	311.72
337188 THREE RIVERS PARK DISTRICT	ATH- CONFERENCE	3/27/2008	310.00
336996 BLACK MAGAZINE AGENCY	MAGAZINE SUBSCRIPTIONS	3/20/2008	307.73
337055 ANDERSON, PATRICIA	RETIREE HEALTH INS	3/25/2008	306.31
336831 KENNEDY & GRAVEN CHARTERED	PROF SERVICE	3/14/2008	306.00
336529 J & J GLASS & GLAZING INC	CED MAIN ENTRY DOOR	3/5/2008	305.73
336541 MN HISTORY DAY	REGISTRATION	3/5/2008	304.00
337209 GURSTEL, STALOCH & CHARGO, PA	PAYROLL ACCRUAL	3/31/2008	302.37
336793 TEXAS CHILD SUPPORT DISBURSMEN	PAYROLL ACCRUAL	3/14/2008	300.00
337047 WEST METRO EDUCATION PROGRAM	WORKSHOP	3/20/2008	300.00
337170 MN ASSN OF SCHOOL BUSINESS OFF	REGISTRATION	3/27/2008	300.00
337230 TEXAS CHILD SUPPORT DISBURSMEN	PAYROLL ACCRUAL	3/31/2008	300.00
337078 GRAINGER INC., W. W.	WEST PARTS	3/25/2008	299.64
336737 U H L CO, INC	SUPPLIES	3/11/2008	298.30
336852 PAMS LUNCHROOM LLC	PROF SERVICE	3/14/2008	291.60
336965 PRENDERGAST, JOCELYN	REIMBURSE	3/18/2008	290.75
337112 SOFTWARE & SERVICE USER GROUP	CONFERENCE	3/25/2008	290.00
336830 JOHNSON, JERI	FLIGHT,PARKING & FOOD	3/14/2008	289.68
337092 MIDWEST MECHANICAL SOLUTIONS,	SUPPLIES	3/25/2008	289.00
336485 CENTENNIAL HIGH SCHOOL	HS REGISTRATION	3/5/2008	288.00
337020 MN FUTURE PROBLEM SOLVING PROB	STUDENT REGISTRATION	3/20/2008	285.00
336731 STATE SUPPLY CO, INC.	SUPPLIES	3/11/2008	284.98
337036 TEACHER'S DISCOVERY	SPANISH CLASS SUPPLIES	3/20/2008	281.15
337146 BRANDL, JAMES	AIRFARE	3/27/2008	281.00
336600 BETHEL COLLEGE	ATH - ENTRY FEE	3/6/2008	280.00
336980 SUN NEWSPAPERS	CLASSIFIED AD	3/18/2008	280.00
337186 SCHOLASTIC LIBRARY PUBLISHING	BOOK ORDER	3/27/2008	279.00
337029 PROFESSIONAL INTERPRETING	PROF SERVICE	3/20/2008	275.20
336955 NORTHERN AIR CORPORATION	SERVICE	3/18/2008	272.17
337027 PETTY CASH - ADMIN	MISC EXPENSE	3/20/2008	266.86
336494 CORNWELL, MICHELLE	REIMBURSE	3/5/2008	265.08
336917 FRANKLIN, CATHY	CLASS & MEMBERSHIP	3/18/2008	265.00
336821 DUNN, MATTHEW	PROF SERVICE	3/14/2008	262.00
336511 GEAR WEST SKI & BIKE	ATH - NORDIC SUPPLIES	3/5/2008	261.26
336561 ROOT-O-MATIC	CMS-SINK LINE	3/5/2008	260.00
336671 EAGAN HIGH SCHOOL	HS - SPEECH TOURNAMENT	3/11/2008	252.00
336708 MN DEPT OF PUBLIC SFTY, EPCRA	FEES	3/11/2008	250.00
336657 ADI	SUPPLIES MDE#97821	3/11/2008	241.33
336766 COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	3/14/2008	240.50
337199 COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	3/31/2008	240.50
336828 HOY, JUDITH	CONT SERV - FEB 2008	3/14/2008	240.00
336544 MPLS GLASS CO	GLASS-GW RESTROOMS	3/5/2008	238.35
336849 MN SCIENCE TEACHERS ASSN	HS - REGISTER	3/14/2008	234.00
337046 WATERFILL, BONNIE	SUPPLIES	3/20/2008	232.33
336536 MIDWEST AUDIO VISUAL CTR INC.	REPAIRS	3/5/2008	230.00
336798 US DEPT OF EDUCATION	PAYROLL ACCRUAL	3/14/2008	228.36
337235 US DEPT OF EDUCATION	PAYROLL ACCRUAL	3/31/2008	228.36
336705 MILLER, DONNA	REIMBURSE	3/11/2008	224.53
336594 WILKE, FRANCES	REIMBURSE	3/5/2008	219.63
336899 BUSHNELL SR, MICHAEL	REIMBURSE	3/18/2008	218.67
336652 UNITED BUSINESS SUPPLY	ATH - ANTIMICROBIAL WIPES	3/6/2008	214.99
337065 COMMAND CENTER INC	SERVICE	3/25/2008	214.40
336915 FIRST STUDENT, INC	TRANSPORTATION	3/18/2008	213.44

337035 SOMMERFELD, SUSAN	CONF & SUPPLIES	3/20/2008	212.33
336597 ANDERSON, MARY	REIMBURSE	3/6/2008	208.46
337162 HENG, XIN	SUPPLIES	3/27/2008	204.25
336506 FERRELLGAS, L.P.	FUEL	3/5/2008	204.17
336923 GRASMICK, DENNIS	REIMBURSE	3/18/2008	201.66
336560 ROBBINSDALE ARMSTRONG	ATH - ENTRY FEE	3/5/2008	200.00
336684 HAMLINE UNIVERSITY	ATH- HAMLINE RELAYS	3/11/2008	200.00
337019 MINNEAPOLIS PUBLIC SCHOOLS	HEALTH AND PHY-ED ONLINE	3/20/2008	200.00
337177 OPHOVEN, LISA	SUPPLIES	3/27/2008	199.87
336550 OGMAN, ELLEN	REIMBURSE	3/5/2008	198.97
336503 ECKBERG, MARY	REIMBURSE	3/5/2008	195.84
336780 MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/14/2008	195.46
336540 MN ELEM SCH PRINCIPAL'S ASSN	SEMINAR 3/7/08	3/5/2008	195.00
337107 RAMIREZ, MELISSA	HOME SCHOOL REIMBURSEMENT	3/25/2008	191.74
336673 EDEN PRAIRIE HIGH SCHOOL	ATH - ENTRY FEE	3/11/2008	190.00
337163 HENRY SIBLEY	ATH - ENTRY FEE	3/27/2008	190.00
336563 SALLIOTTE SEELY, DIANE	REPAIR & SUPPLIES	3/5/2008	189.60
336914 ENGINEERING REPRO SYSTEMS	PROF SERVICE	3/18/2008	188.05
336927 HOME DEPOT/GECF	SUPPLIES	3/18/2008	187.73
336592 WEST, DEBORAH	REIMBURSE	3/5/2008	183.92
337037 TOSHIBA BUSINESS SOLUTIONS	SUPPLIES	3/20/2008	183.82
336728 SNUGGERUD, DAVE	SUPPLIES	3/11/2008	181.90
337143 ARTISTIC MOMENTS	PROF SERVICE	3/27/2008	180.00
337145 BENJAMINMICHEL CATERING & CREA	FOOD	3/27/2008	179.00
336636 PEPPER & SON INC., J. W.	CMS - BAND MUSIC	3/6/2008	177.64
336834 LANKFORD, LYNDA	REIMBURSE	3/14/2008	176.40
337139 ACADEMY OF HOLY ANGELS	ATH - ENTRY FEE	3/27/2008	175.00
337171 MOUND WESTONKA HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	175.00
337172 MOUND WESTONKA HIGH SCHOOL	ATH-ENTRY FEE	3/27/2008	175.00
337088 MCGINNIS, COLLEEN	SUPPLIES	3/25/2008	174.86
336901 CITI-CARGO & STORAGE	RENTAL	3/18/2008	174.00
336512 GENTLE SOLUTIONS	CLASS INSTRUCTION	3/5/2008	170.00
336672 EBERHARDT, JAMES	SUPPLIES	3/11/2008	169.94
337060 BORN, STEPHEN	CLASS-LICENSE	3/25/2008	169.00
337068 DECAMP, KIRK	CLASS-LICENSE	3/25/2008	169.00
336608 DZUBAY, MIKE	SUPPLIES	3/6/2008	168.99
336882 VEBEROD GEM GALLERY	SUPPLIES	3/14/2008	168.67
336695 JORGENSON, LUCIA	CONF EXPENSE	3/11/2008	167.92
337000 CULLINAN, KATIE	SUPPLIES	3/20/2008	164.13
336599 BEST PREP	STOCK MARKET GAME	3/6/2008	162.00
336646 ST OLAF COLLEGE	HS - REGISTRATION	3/6/2008	160.00
336606 CUB FOODS	GROCERIES	3/6/2008	159.63
336814 BREWER, KATHRYN	CONFERENCE EXPENSE	3/14/2008	158.34
336929 HUME, AMANDA	REIMBURSE	3/18/2008	155.92
336920 GRAINGER INC., W. W.	SUPPLIES	3/18/2008	152.00
337116 STATE SUPPLY CO, INC.	SUPPLIES	3/25/2008	150.05
336593 WEST METRO EDUCATION PROGRAM	REGISTRATION	3/5/2008	150.00
336844 MERZER, SHEILA	CONT SERV	3/14/2008	150.00
337014 LANSING SERVICES	ACCOMPANIST	3/20/2008	150.00
336648 TOLLISON, KRISTIN	REIMBURSE	3/6/2008	149.26
336640 RODGERS, JUDITH	SUPPLIES	3/6/2008	148.40
336637 CITY OF PLYMOUTH - FINANCE DEP	ATH - POLICE SERVICE	3/6/2008	147.08
336873 STAGES THEATRE CO	FIELD TRIP DEPOSIT	3/14/2008	146.00
336948 MINVALCO	REGULATOR TRAINING	3/18/2008	145.50
337090 MICHELS, RANDI	SUPPLIES	3/25/2008	145.05
336934 JOHNSTONE SUPPLY	SUPPLIES	3/18/2008	144.67
336939 LAKESHORE WEEKLY NEWS	CLASSIFIED AD	3/18/2008	144.50
337160 HANILY-DOLAN, NANCY	SUPPLIES	3/27/2008	140.95

336539	MN DEPT OF EDUCATION	SH-STAFF DEV.	3/5/2008	140.00
336838	MAGALLANES, CHRISTINE	FOOD & SUPPLIES	3/14/2008	139.04
336629	MP NEXLEVEL LLC	TECH BLANKET CHARGES	3/6/2008	139.00
336820	DIVERSIFIED SNACK DISTRIBUTION	SNACK MACHINE SUPPLIES	3/14/2008	136.80
336805	ALLINA HOSPITALS&CLINICS/OCCME	MEDICAL MDE#97804	3/14/2008	136.50
336627	MN PRINT MANAGEMENT	GENERAL LEDGER	3/6/2008	135.35
336924	GROWTH STRATEGIES	PROF SERVICES	3/18/2008	135.00
336598	ARMSTRONG HIGH SCHOOL	FEE FOR DOME & OFFICIALS	3/6/2008	130.00
336617	KLEVORN, VIRGINIA	ATH - REFUND	3/6/2008	125.00
337098	MN INTERSCHOLASTIC ATHLETIC AD	ATH- CONFERENCE	3/25/2008	125.00
336679	GOLDEN VALLEY SUPPLY CO	SUPPLIES	3/11/2008	124.44
336889	1ST LINE/LEEWES VENTURES LLC	SNACKS	3/18/2008	123.75
336505	FERGUSON ENTERPRISES, INC. #16	SUPPLIES	3/5/2008	123.70
336846	MN ONE VOLLEYBALL	COURT RENTAL	3/14/2008	120.00
337152	EASTVIEW HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	120.00
336853	PARALLEL TECHNOLOGIES INC	PC-REPAIRS	3/14/2008	117.52
336977	SPRING LAKE PARK SCHOOLS	2008 MSDC CONFERENCE	3/18/2008	115.00
337113	SPRING LAKE PARK SCHOOLS	SH-STAFF DEV	3/25/2008	115.00
336531	LARSON, SARA	REIMBURSE	3/5/2008	113.12
337114	STAR TRIBUNE	AD BLDG PAPER DELIVERY	3/25/2008	111.80
336808	ASPLUND, GERALD	HOMEBASE REFUND	3/14/2008	111.20
337144	BENILDE/ST. MARGARETS SCHOOL	ATH - ENTRY FEE	3/27/2008	110.00
336935	JONES, KRIS	FOOD	3/18/2008	109.18
336692	JOHNSON, JERI	REIMBURSE	3/11/2008	109.03
337070	ELECTRIC MOTOR REPAIR, INC	SERVICE PC	3/25/2008	109.01
336812	BENJAMINMICHEL CATERING & CREA	FOOD	3/14/2008	106.00
336700	KIMMEL, AMY	REIMBURSE	3/11/2008	105.59
337184	R & J LASERWORKS, LLC	ATH - WEIGHT ROOM PLAQUES	3/27/2008	105.00
337122	TOTMAN, GISELE	SNA MEMBERSHIP	3/25/2008	104.47
336504	EDDIE'S BILLIARDS	BILLIARDS	3/5/2008	104.00
336500	DOYLE SECURITY PRODUCTS	SUPPLIES	3/5/2008	103.59
336999	CUB FOODS	COURAGE RETREAT LUNCHES	3/20/2008	103.53
337023	NARVESON, CAROLYN	CERTIFICATION & CLASS	3/20/2008	103.00
336767	DIVERSIFIED COLLECTION SERVS I	PAYROLL ACCRUAL	3/14/2008	102.64
337201	DIVERSIFIED COLLECTION SERVS I	PAYROLL ACCRUAL	3/31/2008	102.64
336622	MARCOUILLER, RACHEL	SUPPLIES	3/6/2008	102.00
336743	WESTHEALTH, INC	SPECIAL BILL	3/11/2008	102.00
336628	MOEN, LINDA	SUPPLIES	3/6/2008	100.00
336699	KHAN, MAHTAB	SUPPLIES	3/11/2008	100.00
336712	MUSLINER, MELISSA	DI REIMBURSE	3/11/2008	100.00
336725	RICE, SHELLI	SUPPLIES-DI	3/11/2008	100.00
336861	REDING, TERESA	SUPPLIES-DI	3/14/2008	100.00
336865	SANDS, SHARON	SUPPLIES-DI	3/14/2008	100.00
336932	JOHNSON, ANNE	SUPPLIES-DI	3/18/2008	100.00
336970	RUEBER, GW	ANNUAL DUES	3/18/2008	100.00
337151	CHASKA HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	100.00
337154	EDEN PRAIRIE HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	100.00
337165	JEFFERSON HIGH SCHOOL/BOYS SOC	ATH - ENTRY FEE	3/27/2008	100.00
337173	MOY, MICHELE	DI EXPENSE	3/27/2008	100.00
337025	PEPPER & SON INC., J. W.	CMS - ORCHESTA MUSIC	3/20/2008	99.99
336625	MICHELIS, RANDI	SUPPLIES	3/6/2008	98.26
337032	RIES, CAROLE	REIMBURSE	3/20/2008	97.92
336918	GASPAR, BRADFORD	SUPPLIES	3/18/2008	97.47
336710	MN SCHOOL BOARDS ASSN	HANDBOOK	3/11/2008	95.00
336806	ALLINA HOSPITALS&CLINICS/OCCME	MEDICAL	3/14/2008	95.00
336564	SAMEC, JENNIFER	LODGING	3/5/2008	94.92
337159	GRISMER, SYLVIA	REIMBURSE	3/27/2008	94.23
337059	BOLTIN, ERIN	SUPPLIES	3/25/2008	92.39

336488 COCA-COLA BOTTLING CO	POP DELIVERY-CSF	3/5/2008	92.10
337005 GALLOB, RACHAEL	REIMBURSE	3/20/2008	92.06
337189 TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	3/27/2008	91.91
337013 KVITTUM, DOROTHY	SUPPLIES	3/20/2008	91.72
336680 GOPHER STATE ONE-CALL INC	TECH BLANKET	3/11/2008	90.35
336819 CORENS, KRISTEN	SUPPLIES	3/14/2008	90.07
336556 PRONDZINSKI, JEFF	CLINIC FEE	3/5/2008	90.00
336487 CITI-CARGO & STORAGE	RENTAL	3/5/2008	87.00
336498 DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	3/5/2008	86.89
336655 ZRUST, DAN	FOOD	3/6/2008	86.42
336851 OLAH, TERRI	HOMEBASE REFUND	3/14/2008	86.00
336726 ROGERS, JUDY	REIMBURSE	3/11/2008	85.04
336893 ALLEN, BRENT	REIMBURSE	3/18/2008	84.08
337105 PICARD, PAULA	GALA SUPPLIES	3/25/2008	81.83
336937 KNUDSEN, ANNE	SUPPLIES	3/18/2008	80.99
336724 RETZLOFF, FREDERIC	REIMBURSE	3/11/2008	80.80
336733 SUN NEWSPAPERS	CLASSIFIED AD	3/11/2008	80.00
336971 SCHABEL, MARY	PROF SERVICES	3/18/2008	80.00
337185 SCHABEL, MARY	MASSAGES	3/27/2008	80.00
336650 TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES	3/6/2008	79.50
337182 PETCO ANIMAL SUPPLIES, INC	SUPPLIES	3/27/2008	79.45
336623 MCEA	REGISTRATION	3/6/2008	78.00
336508 FOLTZ-RINGSTROM, SHARON	REIMBURSE	3/5/2008	75.45
336502 EASTER, MARK	BV-ACCOMPANIST	3/5/2008	75.00
337141 ALEXANDRIA HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	75.00
337156 ELK RIVER HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	75.00
336677 GALE, CHRISTA	REIMBURSE	3/11/2008	72.82
336701 KLOTZ, TERRY	SUPPLIES	3/11/2008	72.77
336810 BASS, SAMUEL	SUPPLIES	3/14/2008	72.10
336479 ANDERSON, PETER	OFFICIAL	3/5/2008	72.00
336510 GALLAGHER, KODY	OFFICIAL	3/5/2008	72.00
336666 BRINSON, STEVE	OFFICIAL	3/11/2008	72.00
336719 PERRY, DWAIN	OFFICIAL	3/11/2008	72.00
336911 ECKROTH MUSIC	CMS - BAND EQUIPMENT	3/18/2008	71.93
336900 CHRISTOPHERSON, ALLAN	REIMBURSE	3/18/2008	71.71
336818 CONRAD, JOSEPH	SUPPLIES	3/14/2008	71.29
336562 RUCHTI, STEVEN	REIMBURSE	3/5/2008	71.10
337011 HUGHES, CARA	CULINARY EXPRESS REFUND	3/20/2008	70.70
336543 MN SCHOOL PUBLIC RELATIONS ASS	PUBLICATION AWARDS	3/5/2008	70.00
336848 MN DEPT OF EDUCATION	OW - WORKSHOP	3/14/2008	70.00
336942 LIGHTING PLASTICS OF MN INC.	SUPPLIES	3/18/2008	70.00
336571 SEVEN CORNERS HARDWARE, INC	SUPPLIES	3/5/2008	69.95
336658 AMERICAN MESSAGING	MESSAGING SERVICE	3/11/2008	69.06
337028 PFAFFINGER, JANET	CULINARY EXPRESS REFUND	3/20/2008	68.00
336538 MINVALCO	CMS-VALVE	3/5/2008	67.75
336829 HRICKO, SANDRA	PARKING & SUPPLIES	3/14/2008	65.45
336662 BOHMBACH, JOHN	OFFICIAL	3/11/2008	65.00
336694 JOINER, KESWIC	OFFICIAL	3/11/2008	65.00
336716 PANNING, BRADLEY	OFFICIAL	3/11/2008	65.00
336843 MERZ, IRENE	REIMBURSE	3/14/2008	64.54
336689 ISD #284	ACTIVITY FUNDS	3/11/2008	63.54
337147 BRATTAIN, DAVID	SUPPLIES	3/27/2008	63.06
336649 TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	3/6/2008	63.05
336576 SWANSON, ANIKA	FOOD	3/5/2008	63.04
337093 MILLER, LINDA	GALA SUPPLIES	3/25/2008	63.01
336886 WESTMAN, AMY	SUPPLIES	3/14/2008	61.49
336522 HANILY-DOLAN, NANCY	REGISTRATION	3/5/2008	60.00
336641 RUDOLPH, LISA	SUPPLIES	3/6/2008	59.95

337178 OSTLUND, ROBERT	CELL PHONE	3/27/2008	59.19
336864 SANDMEIER, HEIDI	SUPPLIES	3/14/2008	59.14
336621 MAAS, RENE	REIMBURSE	3/6/2008	58.68
336991 YOGASTUDIO	PROF SERVICES	3/18/2008	58.50
336589 WARDEN, BARBARA	REIMBURSE	3/5/2008	58.30
337180 PEPPER & SON INC., J. W.	CMS - CHOIR MUSIC	3/27/2008	58.24
336626 MN HISTORY DAY	REGISTRATION	3/6/2008	58.00
336947 MENARDS	SUPPLIES	3/18/2008	56.50
336557 R & R SPECIALTIES, INC.	ICE BLADE GRIND	3/5/2008	56.30
337106 R & R SPECIALTIES, INC.	SERVICE	3/25/2008	56.30
336993 ALLEN, BRENT	REIMBURSE	3/20/2008	54.03
336533 MAASS, DEBBIE	CANCEL CLASS	3/5/2008	54.00
336734 TAGLIERE, JULIA	CANCEL CLASS	3/11/2008	54.00
336943 MAASS, DEBBIE	CANCEL CLASS	3/18/2008	54.00
336997 BOWERMAN, DEBRA	CANCEL CLASS	3/20/2008	54.00
337026 PETERSON, JAMES	SUPPLIES	3/20/2008	52.79
336537 MILLER, JANET	REIMBURSE	3/5/2008	52.17
336667 CLARY, MICHAEL	REFUND HOME BASE	3/11/2008	52.15
336607 CUB FOODS	GROCERIES	3/6/2008	51.83
337183 PUDIL, RACHEL	DI EXPENSE	3/27/2008	51.83
337083 HINTSALA, JULIE	SUPPLIES	3/25/2008	51.04
336946 MATTIOLI, VALERIE	FOOD	3/18/2008	50.12
336521 HAMANN, JIM	OFFICIAL	3/5/2008	50.00
336678 GIBSON, THOMAS	OFFICIAL	3/11/2008	50.00
336691 JENNRICH, GEORGE	OFFICIAL	3/11/2008	50.00
336835 LANSING IV, JAMES	ACCOMPANIST	3/14/2008	50.00
336964 PRANGHOF, PAUL	OFFICIAL	3/18/2008	50.00
336981 SUNQUIST, JIM	OFFICIAL	3/18/2008	50.00
337022 MN SCHOOL SOCIAL WORKERS ASSN	DUES	3/20/2008	50.00
337101 MOFFETT, LAURA	MEMBERSHIP	3/25/2008	48.00
337155 EDEN PRAIRIE HIGH SCHOOL	ATH - ENTRY FEE	3/27/2008	48.00
336639 RICHARDS, MICHAEL	CLASS SUPPLIES	3/6/2008	46.79
336891 AIR PURIFICATION & ENERGY CONS	SUPPLIES	3/18/2008	46.53
336675 FERRELLGAS, L.P.	FUEL ICE ARENA	3/11/2008	46.09
336534 MASHADI, ERAM	REIMBURSE	3/5/2008	45.10
337015 LIGHT, JULIE	SUPPLIES	3/20/2008	44.95
337066 COMMERCIAL DOOR SYSTEMS, INC	HS-SAFETY SECURITY	3/25/2008	44.80
337111 SKERBITZ, WILLIAM	FUEL	3/25/2008	44.31
337118 STEWART, LAURA	SUPPLIES	3/25/2008	43.75
336588 VLATKOVICH, PAIGE	REIMBURSE	3/5/2008	43.33
337062 CLEM, STEVE & MARY	HOME BASE REFUND	3/25/2008	43.10
336602 BOSCHEE, DIXIE	SUPPLIES	3/6/2008	42.96
336509 FOSS, KARIN	SUPPLIES	3/5/2008	42.46
336616 JACOBS, MOLLY	REIMBURSE	3/6/2008	41.41
336721 PULS, KATE	SUPPLIES-DI	3/11/2008	41.21
336614 HRICKO, SANDRA	REIMBURSE	3/6/2008	40.80
336577 SWARTCHICK, KRISTINE	SUPPLIES	3/5/2008	40.47
336642 SCHUSTER, SHARON	LICENSEE RENEWAL	3/6/2008	40.00
336693 JOHNSON, PAMELA	DUES	3/11/2008	40.00
336811 BENDICKSON, VICKY	UNIFORM & CLASS	3/14/2008	40.00
337087 KING, NANCY	MEMBERSHIP	3/25/2008	40.00
336841 MCEA	WORKSHOP REGISTRATION	3/14/2008	39.00
336717 PATTON, KATIE	REIMBURSE	3/11/2008	37.71
336887 WONG, MARGARET	REIMBURSE	3/14/2008	37.37
336956 OLSON, BRADLEY	DUES	3/18/2008	37.00
336952 MOE, KATHRYN	PARKING	3/18/2008	36.76
336620 LYBECK, KRISTINA	FOOD	3/6/2008	36.40
337080 GREGORY, JILL	SUPPLIES	3/25/2008	35.99

337096	MN ASSN FOR SUPERVISION & CURR	MEMBERSHIP RENEWAL	3/25/2008	35.00
336610	FASCHING, WENDY	UNIFORM	3/6/2008	34.99
337002	DROEGEMUELLER, DAVID	REIMBURSE	3/20/2008	33.33
336953	MINNETONKA COMMUNITY EDUC. & S	CLASS	3/18/2008	33.00
336992	ACT	PLAN TEST RESULTS CD	3/20/2008	33.00
336643	SIMSON, KATHRYN	SUPPLIES	3/6/2008	30.95
336486	CHRISTENSON, ERIK	SUPPLIES	3/5/2008	30.69
336567	SANDMEIER, HEIDI	WORKSHOP & PARKING	3/5/2008	30.50
337018	MATTIOLI, VALERIE	REIMBURSE	3/20/2008	30.31
337086	KELLY, ANN	REIMBURSE	3/25/2008	30.20
336847	MN DEPT OF EDUCATION	Q-COMP CONF	3/14/2008	30.00
336941	LIDDY, SALLY	TESTS	3/18/2008	30.00
337149	CAMPBELL, OLGA	REIMBURSE	3/27/2008	29.29
336580	TWIN CITY HARDWARE	SUPPLIES	3/5/2008	28.42
336570	SELINGER, JUDITH	REIMBURSE	3/5/2008	28.13
336685	HARGREAVES, JON	REIMBURSE	3/11/2008	27.77
337004	EBERT, LISA	SUPPLIES	3/20/2008	27.74
336840	MAYO CLINIC HEALTH LETTER	SUBSCRIPTION	3/14/2008	27.00
337158	GENE KELLY TRUST ACCOUNT	PAYROLL	3/27/2008	26.66
336547	NEWMAN, SUSAN	SUPPLIES	3/5/2008	26.26
337077	GILDEMEISTER, BETH	REIMBURSE	3/25/2008	26.06
336718	PEARSON EDUCATION	BOOK	3/11/2008	25.11
336742	WEIGHT WATCHERS NORTH AMERICA,	17 WK PLAN - 1	3/11/2008	25.00
336857	PLOUGH, CHARLOTTE	SUPPLIES	3/14/2008	24.60
336493	COMMERCIAL KITCHEN SERVICES	REPAIR SUPPLIES	3/5/2008	24.01
337153	EBERT, LISA	SUPPLIES	3/27/2008	23.93
337168	LIBRARY VIDEO CO	BOOKS	3/27/2008	22.79
337085	KANDIK, SANDRA	SUPPLIES	3/25/2008	22.57
337110	SCHWARTZ, KEITH	SUPPLIES & REWARDS	3/25/2008	21.80
336983	THAUWALD, KURT	CLASS CANCEL	3/18/2008	21.60
336654	WEST, DEBORAH	SUPPLIES & PARKING	3/6/2008	21.14
336713	NATL COUNCIL OF JEWISH WOMEN	HS REGISTRATION	3/11/2008	21.00
336569	SCHAFFER, BRADLEY	SUBSCRIPTION	3/5/2008	19.99
336523	HERZOG, JORDAN	SUPPLIES	3/5/2008	19.91
337044	VAUGHAN, LINDSEY	FOOD	3/20/2008	19.91
336507	FIELDER, CALI	REIMBURSE	3/5/2008	19.70
337058	BECKMAN, TROY	REIMBURSE	3/25/2008	19.70
336704	LYON, LUCY	REIMBURSE	3/11/2008	19.19
337109	SCHMITT MUSIC CO	CMS - BAND BOOKS	3/25/2008	19.08
337007	HANUS, GAIL	UNIFORM	3/20/2008	19.01
336954	NORDQUIST, VICKIE	CANCEL CLASS	3/18/2008	19.00
336885	WEBER, THERESA	REIMBURSE	3/14/2008	18.89
336995	BEST PREP	STOCK MARKET GAME	3/20/2008	18.00
336836	LARSON, CHRISTOPHER	FOOD	3/14/2008	17.72
336832	KURINSKI, ELENA	FOOD	3/14/2008	16.96
336559	RICKER, SHERRI	REIMBURSE	3/5/2008	16.56
337117	STENDAHL, ABBEY	REIMBURSE	3/25/2008	16.49
337187	SHERWOOD, JAIME	TICKETS & PARKING	3/27/2008	16.00
336938	KURINSKI, ELENA	FOOD	3/18/2008	15.97
337123	TWIN CITY HARDWARE	SUPPLIES	3/25/2008	15.95
337166	KVITTUM, DOROTHY	FOOD	3/27/2008	15.26
337031	RAVNHOLDT, TANYA	FOOD & SUPPLIES	3/20/2008	14.96
336618	KNUDTSON, CORY	REIMBURSE	3/6/2008	14.04
336874	SWANSON, LORI	CANCEL CLASS	3/14/2008	14.00
337017	MACKIN, BRIDGET	SUPPLIES	3/20/2008	13.74
336842	MCMURRY, MARTHA	REIMBURSE	3/14/2008	12.87
336856	PETERSON, LAURI	SUPPLIES	3/14/2008	12.57
337142	ANDRES, CHRIS	GALA SUPPLIES	3/27/2008	11.98

337104 PAETZEL, PAUL	FOOD	3/25/2008	11.96
336696 KANDUKURI, NIKHIL	CULINARY EXPRESS REFUND	3/11/2008	11.85
336892 ALEKSEY, LINDA	SUPPLIES	3/18/2008	11.65
336568 SCHAEFBAUER, RODGER	COPIES	3/5/2008	11.39
336475 ACME TOOLS	SUPPLIES	3/5/2008	10.98
337100 MN YOUTH READING AWARDS	LIBRARY MEMBERSHIP	3/25/2008	10.00
337006 GILDEMEISTER, BETH	REIMBURSE	3/20/2008	9.22
336555 POLZIN, CHERYL	FOOD	3/5/2008	8.97
336727 SEVELAND, MATTHEW	REIMBURSE	3/11/2008	8.59
336804 ALLEN, MELINDA	CANCEL CLASS	3/14/2008	8.00
336813 BERLIN, BRAD	HOMEBASE REFUND	3/14/2008	6.81
337016 LYBECK, KRISTINA	FOOD	3/20/2008	5.28
336990 VALIAROVSKAIA, NATALIA	CERTIFICATION	3/18/2008	5.00
336525 HOLDAHL CO	SUPPLIES	3/5/2008	2.00
336520 GREEN LIFE SUPPLY	VOID	3/6/2008	0.00
336573 ST OLAF COLLEGE	VOID	3/5/2008	0.00
336579 TSP	VOID	3/5/2008	0.00
336612 HAMLIN UNIVERSITY	VOID	3/7/2008	0.00
336729 SOFTWARE & SERVICE USER GROUP	VOID	3/11/2008	0.00
337061 CAMPBELL, OLGA	VOID	3/26/2008	0.00
336040 ROBERTS, FRANCE	VOID	3/25/2008	(94.54)
333418 ST OLAF COLLEGE	VOID	2/29/2008	(160.00)
334863 EDEN PRAIRIE HIGH SCHOOL	VOID	3/11/2008	(190.00)
335994 BOWMAN, REBBY	VOID	3/25/2008	(190.08)
334298 ROBBINSDALE ARMSTRONG	VOID	3/4/2008	(200.00)
336024 MCGUNNIGLE, CYNTHIA	VOID	3/25/2008	(250.30)
336394 CENTENNIAL HIGH SCHOOL	VOID	2/29/2008	(288.00)

3,286,341.15

APPROVED BY: G.WILLIAM RUEBER
CONTROLLER - ISD 284
APRIL 14, 2008

CARTER G. PETERSON, TREASURER
BOARD OF EDUCATION - ISD 284
APRIL 14, 2008

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
FEBRUARY 2008**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,339,763
Wells Fargo-Checking	Federal P/R Taxes	2/1/2008 2/19/2008	\$605,303 \$620,956
Wells Fargo-Checking	State P/R Taxes (MN)	2/1/2008	\$94,703
	State P/R Taxes (MN)	2/19/2008	\$96,917
	State P/R Taxes (WI)	2/29/2008	\$510
Wells Fargo-Checking	Delta Dental - Dental Claims	2/11/2008	\$85,421
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$753,421
Wells Fargo-Checking	Purchase Card Program	2/4/2008	\$251,328
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$70,285
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	2/14/2008	\$52,384
Wells Fargo-Checking	MN Department Of Revenue - Sales & Use Tax Payment	2/21/2008	\$272
Wells Fargo-Checking	Neopost - Postage	2/7/2008	\$8,000
Wells Fargo-Checking	US Bank Trust - Debt PMT (COP / Bubble)	2/1/2008	\$376,919
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	2/15/2008	\$3,000,000
Smith Barney	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$2,800,000
Dain Rauscher	Wells Fargo-Checking - Investment/Operating Funds	2/22/2008 2/27/2008	\$3,000,000 \$1,027,500
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	2/11/2008	\$40,836
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$8,010,335
TOTAL ACTIVITY - FEBRUARY 2008			\$24,234,853

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

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

ITEM: F. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Andrea Cuene .5 Speech Language Clinician Greenwood
Resignation – Leanne Schumacher – effective 08-09

Nancy Finkenaur .667 Communications (LTR) High School
Leave of Absence – Kari Beutz

Maria Hagen 6.5 Hour Special Education Para Oakwood
Resignation – Thomas VanHeel

Rosie Nguyen 3.75 Hour Culinary Express Central Middle
Resignation – Susan Wetzel

Launa Patrias 6.5 Hour Paraprofessional (07-08 only) East Middle
Transfer – Karen Ortman

Melissa Wenck 6 Hour ALC Para (07-08 only) High School
New Position

Contract Modifications 2008-2009

Kari Beutz	Communications, High School (voluntary)	From 1.0 to .833
Andrea Knutson	Communications, High School (voluntary)	From 1.0 to .833
David Lutz	Social Studies, Central Middle	From .8 temp to 1.0
Elyssa McIntyre	Social Studies, High School (voluntary)	From 1.0 to .667
Cassie Raiche	Special Education Teacher, Gleason Lake	From 1.0 temp to 1.0

Leave of Absence Without Pay

Sandra Hricko, Social Worker at Central Middle School, has requested a leave of absence without pay on November 6, 2008.

Britt Stroup, High School Physical Education Teacher, has requested to rescind her approved extended leave of absence and replace it with a personal leave of absence for the 2008-2009 school year.

Disability/Child Care Leave of Absence

Michelle Cornwell, High School Business Teacher, has requested a childcare leave of absence to begin with the birth of her baby which is due July 2, 2008. She is requesting a childcare leave of absence from August 25 through November 7, 2008.

Amy Litwak, 4th Grade Teacher at Gleason Lake Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due May 14, 2008. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2007-2008 school year.

Christine Magallanes, High School French Teacher, has requested a childcare leave of absence to begin with the birth of her baby which is due September 14, 2008. She is requesting a six-week disability leave of absence.

Sheila Schultz, Physical Education Teacher at Gleason Lake Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due July 15, 2008. She is requesting a childcare leave of absence for the 2008-2009 school year.

Resignation

David Holler, High School Special Education Paraprofessional, has resigned his position effective March 26, 2008.

Zachary Ludvigson, High School Math Teacher, has resigned his position effective June 9, 2008.

Heather McCrimmon-Pena, High School Special Education Teacher, has resigned her position effective April 18, 2008.

J. Joseph Miller, Central Middle School Science Teacher, has resigned his position effective June 9, 2008.

Leonard Nyandoro, High School Custodian, has resigned his position effective March 24, 2008.

Marianne Youngquist, Plymouth Creek Paraprofessional, has resigned her position effective April 4, 2008.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

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Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: A. The Alternative Program – Language Arts

COMMENTS BY: Superintendent Ostlund

Tonight students from Ms. Candace Ledman's Language Arts class will give a presentation on their completed multimedia projects.

Ms. Ledman, communications teacher in The Alternative Program (TAP) at Wayzata High School, is here to tell us the purpose of the assignment and introduce her students who will share their presentations with us.

Video Montage---Final Project, quarter # 3

This project will be 1/3 of your grade---a very large part. So, it is important to do well. This is how it will be broken down...

Video Montage--200 pts.

2-page response paper-- 100 pts.

Total-- 300 pts.

There are 3 steps to this project...

- 1. Pick a topic that you want to focus on (I'll give you some examples)*
- 2. Choose a song that fits your topic*
- 3. Research the topic, and gather information, facts, and statistics*
- 4. Decide on a final message that you want to convey in your slide-show*
- 5. Gather pictures to help support your message*
- 6. Create a slide-show, using the pictures that you have gathered, and the information that you have found on the topic.*
- 7. Set the slide-show to the song that you choose.*
- 8. Go back to the slide-show, and correlate the words of the song, to the pictures.*
- 9. Time the slide-show to the length of the song.*

Good Luck---and have fun with it!!! This montage will be due on March 3rd, and will be presented to all of my T.A.P. classes.

Final Montage Project

Name: _____

Rubric Components	Point Scale				Students' Score
	50-41	40-31	30-21	20-0	
Got message across	I really got the message. I understood what your topic was, and you got your point across with power and clarity. And, it was a very positive message to put forth to the community.	I understood your message, but it could have been communicated more clearly.	I think I understand your topic, but I wasn't sure. I needed you to tell me what it was.	I had no idea what your topic was. The slides did not fit any particular topic.	
Song choice	Your song choice really made the presentation come together. It was the perfect choice for your topic!	Parts of the song matched, but part of it did not fit your topic. A possible better song choice could have been made.	The song had some words in it that matched your topic, but lacked cohesiveness. Many other songs would have been a better choice.	The song that you chose had nothing to do with your topic what-so-ever.	
Slides- number and quality	Had just enough slides to play during the song. The slides stuck to the topic.	Not enough/ too many slides for the song. A few slides varied from the topic.	3+ slides off from the end of the song. Many slides did not really follow topic.	Way too few or too many slides. Most slides did not match topic at all.	
Cohesiveness	The presentation went over very well. It was very well put together.	The presentation overall was good. There were times that it lost focus, but the topic was understood.	The presentation was sporadic, and was confusing at times.	The presentation was missing parts, and lacked organization.	
Over-all look	Awesome!	Good!	Time spent on project was minimal.	Project was unfinished.	
2-page paper	Paper was 2 full pages, and written very well. I understood what your experience making this montage was.	Paper was 1-1 ½ pages. It was written pretty well. I understood parts of your experience.	Paper was 1 page or less. I did not get a really good feeling of what your experience was.	Paper was less than ½ of a page. I got no feeling at all of what your experience was.	

TOTAL SCORE _____ **/300. GRADE=** ____% ____

The Holocaust

By: Nadya Dmitrieva

I have always wanted to study the holocaust because being a Jew myself. I have been curious of what my people went through. I chose Mariah Carey's song, *When You Believe*, from the movie *The Prince of Egypt*. It's a song about believing, even though at times there may be no hope, to not give up. Growing up, I had always considered myself as half Jewish and half Christian because my mother and grandmother are both Jewish and my father, brother, and grandfather are all Christian. However, since the women in my family are Jewish I consider my sister and I one-hundred percent Jewish as well. I think that from hearing all of the Jew jokes and all of the stereotyping scared me and made me feel uncomfortable with my religion but it's not anymore. Even though I'm not a religious person, I still am very proud to be accepted as a person and that the reason my family is alive is because during World War II my grandmother's mother was forced to dig her own grave and was buried alive. My grandmother had to watch while the Germans buried her and while they were busy doing that, she had run away and was found by a group of Moldavians that kept her hidden in their home. Also, I had two grandfathers fight in World War II which I just recently discovered. I hope that when others watch my montage that they have a better understanding and respect for Jewish people and that they have a greater respect for what Jews went through.

Reflection Paper

My project was on the attacks on the World Trade Center on September 11, 2001. I decided to do it on 9/11 because it was a horrible day in America and we should never forget about it. There was a lot of information I found out about things like the theories of 9/11 and the people behind it. I have a lot of slides in the video that I like a lot, but my favorite one is the 4th slide. It is a picture of the towers from a top view. I like this picture a lot because it shows you how big the towers actually were, and it shows you their size compared to the rest of Manhattan. I choose the song "Only Time" by Enya because I went online and researched the song and I found out that the Enya, the artist of the song, actually wrote the song a week after the attacks and she dedicated the song to all the people who died on that day. The message that I want to tell to other people about my project is how bad of a day this actually was in America and how it affected everyone around the world and everyone around us. And, I hope that no one will ever forget this horrible day of tragedy

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 4. SESQUICENTENNIAL MOMENT

ITEM: _____

COMMENTS BY: Superintendent Ostlund

Gordy Engel is a lifelong resident of District 284. He graduated from WHS in 1965 and is a distinguished alumni. Gordy's community involvement is his legacy. He has been involved in the Little League Legion Baseball, MAA Football, Interfaith Outreach, Neighborhood Watch, Redeemer Lutheran Church, Community Education Advisory Council and numerous District committees. Gordy will highlight some of his memories of his era in the Wayzata Public Schools.

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 5. RECOGNITIONS

ITEM: A. Employee of the Month

COMMENTS BY: Superintendent Ostlund

Birchview Elementary School is proud to nominate **Kathy Henkel** as April's Employee of the Month. Kathy exemplifies true dedication to her profession as a teacher in all her interactions with Birchview students, staff, and community. She has supported Birchview Elementary learners in a thoughtful and encouraging manner since 1993. Kathy maintains a strong commitment to quality instruction for all students as exemplified by her ever-present eagerness to learn and do more to facilitate student learning and promote collegial growth. Kathy provides an affirming presence that gives confidence to Birchview students and staff as they experience the educational rigor of today's classroom.

Kathy is a treasured partner in efforts to engage students in developing their academic potential across all curricular areas. She has been a strong educational leader in language arts instruction and her true passion for this curricular area has supported both District and building wide improvements. She continuously contributes her energy and efforts to the search for more effective practices. Kathy eagerly shares ideas and strategies with others as she pursues her own learning. Students, parents, and staff all benefit from Kathy's highly professional and enthusiastic approach to education. We thank Kathy for daily making a difference in our lives and the lives of Birchview Elementary School students. We know that Kathy Henkel is very deserving of this recognition and we congratulate her as the Wayzata Public Schools' Employee of the Month.

WAYZATA PUBLIC SCHOOLS
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Regular Meeting – April 14, 2008

AGENDA SECTION: 5. RECOGNITIONS

ITEM: B. Mathcounts

COMMENTS BY: Superintendent Ostlund

Sahiba Singh, a seventh grade student at Central Middle School, will be part of the team representing Minnesota in the national Mathcounts tournament held in Denver in May. Singh finished in fourth place out of 120 students at the state competition, qualifying for a spot on the Minnesota national team.

Singh is coached by **Katie Tanke**, a seventh grade math teacher at CMS who has been coaching Mathcounts teams for three years.

The competition consists of three rounds of written competition, including one round in which each team works together to solve problems. The final round, the countdown, is a fast-paced oral competition for students who scored highest in the first two rounds.

Mathcounts is a national enrichment, coaching and competition program that promotes middle school mathematics achievement through grassroots involvement in every U.S. state and territory.

Congratulations on a job well done!

WAYZATA PUBLIC SCHOOLS
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Regular Meeting – April 14, 2008

AGENDA SECTION: 5. RECOGNITIONS

ITEM: C. Knowledge Master Open

COMMENTS BY: Superintendent Ostlund

Not only did the sixth grade Central Middle School spring Knowledge Master Open team take the top spot in the state category, but they recently took top honors in the nation. The team also had the highest score internationally as well, with a top score of 834 out of 1,000 possible points. The CMS team competed in a field of 398 teams.

The CMS Knowledge Master Open Coach, **Leslie Hanson**, is here tonight to introduce her team members.

Members of the CMS KMO team are:

**Sara Ali
Ian Block
Taylor Cranfield
Cole Galbraith
Megan Gappa
Jena Gilbertson
Varshita Goduguchinta
Adam Hebeisen
Faiz Jabir
Kevin Jiang
Tara Karki
Sam Kautzky
Charlene Luo
Aaron Miller**

**Mackenzie Keller-Miller
Julie Newman
Bhargavi Parpisetty
Rohan Patnaik
Ellie Ramler
Andrew Schmidt
Bridget Sperry
Apoorva Sridhar
Nathan Stocking
Andy Xue
Eric Zhou**

Congratulations on this wonderful accomplishment!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
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BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 6. REPORTS FROM ORGANIZATIONS

ITEM: A. Student Council

COMMENTS BY: Board Chair Moroz

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 Wilvers

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 7. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

1. **Special Services Report**

Ms. Lori Fildes, Director of Special Services for Wayzata Public Schools, is with us this evening 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.

Memo

To: Wayzata Public Schools Board of Education
From: Lori Fildes
CC: Special Services Leadership
Date: 4/10/2008
Re: April 14, 2008 Board of Education Meeting

I want to thank the Board for the opportunity to present a report of the District's Special Services programs. Our department appreciates this annual opportunity to inform the board and the community of key components in Special Education, the English Language Learner Program, Health Services, Section 504, and Home Bound Instruction. You will find for your preview, a Power Point presentation that provides an overview of what will be shared. We welcome the Board's input and look forward to the April 14th Board Meeting.



Wayzata Public Schools Special Services

Report to the Board of Education

April 14, 2008



Special Services

To Be Discussed:

- Overview of Special Services Areas
- Students Served
- Supporting Personnel
- Funding
- Department Program Priorities

Wayzata Public Schools Special Services

Special Services Office:

- Special Education
- English Language Learner Program
Title III
- District Health Services
- Section 504
- Home Bound Instruction

Wayzata Public Schools Special Services

Special Education

Student Demographics

- 14 Disability Categories
- 2007 Child Count = 868 resident students
- Average Child Count for 5 years = 9.37
- Actual Number of students served = 1071



Special Services

Special Education

Students Served

Primary Disability areas

- Specific Learning Disabilities
- Speech and Language
- Autism
- Other Health Disabilities

Wayzata Public Schools Special Services

Special Education

Supporting Personnel

- Licensed Staff = 99.8 FTE (+ .70)
- Paraprofessionals = 145.4 FTE (+ 1.7)
- Intermediate District – Itinerant Services and Setting IV programs
- Independent Contractors – Specialty areas such as mental health consultation

Wayzata Public Schools Special Services

Special Education

Funding – Federal Allocation

2002-03 = \$981,000

2003-04 = \$1,209,608

2004-05 = \$1,552,417

2005-06 = \$1,530,627

2006-07 = \$1,537,229

2007-08 = \$1,621,899



Special Services

Special Education

State Funding

Based on current year expenditures

- 68% of salary (not including benefits)
- 52% of Contracted Services
- 48% Materials and Supplies
- Excess Cost Aid
- Transportation Revenue
- Vocational Aid – Work Experience Handicapped
- Tuition Revenue

Wayzata Public Schools Special Services

Special Education

Department and Program Initiatives

- Feasibility Study for Transition Program
- Program Improvement: EBD Cohort
- Response to Intervention (RtI)



Special Services

Special Education

Department and Program Initiatives: Rtl

- Process for providing intensive intervention to struggling learners – General Education Focus
- Based on a review of assessment data
- Students placed on one of three tiers
- Provision of intensive scientifically research based intervention at Tiers II and III
- Academic and Positive Behavior Supports
- Continuous progress monitoring



Special Services

Special Education

Department and Program Initiatives: Rtl

- District Steering Committee
- District Leadership Team: General Ed. Focus
- 3-5 year process (could replace traditional eligibility criteria for special ed.)
- Activities to Date: Pilot project, Rtl Summit, District leadership, two half day meetings

Wayzata Public Schools Special Services

English Language Learners Program

Students Served = 208 LEP

Primary Languages = Russian (125),
Spanish (97), Chinese (96), Somali (76)

Thirty Languages Spoken = majority not
LEP (707 students)

Licensed Staff = 6.0 FTE

Paraprofessionals = 46 hours



Special Services

English Language Learner Program

Funding

- FY 2008 Federal Title III = \$29,582.07
- FY 2007 State Aid for LEP = \$120,873.50

English Language Learner Program

Program Initiatives

- Review of Elementary Curriculum – partner with Language Arts Review
- Review of Entrance and Exit Procedures for identifying students LEP
- Assessment = TEAE, MNSOLOM, MTELL, MCA's, MAP, Entrance/Exit Tests

Wayzata Public Schools Special Services

District Health Services

Students Served = All eleven District buildings and non-publics

Licensed Staff = 3.5 Licensed School Nurses

Health Paraprofessionals = 11.0 FTE (+ non-public)

Health Screening = Independent Contract

Wayzata Public Schools Special Services

District Health Services

Funding = General Education Fund, State dollars
to support non-publics

Department and Program Initiatives

- No Shots No School
- Supporting students with severe allergies
- Health Screening procedures
- Streamlining student health information through technology



Special Services

Section 504

Required reasonable accommodations as per the Rehabilitation Act of 1973

Students Served = approximately 125

District Representative = Annie Doughty

District Section 504 Coordinator = L. Fildes

Building Section 504 Coordinators = 11

Funding = General Education Fund



Special Services

Homebound Instruction

- Students Served = students determined unable to attend school
- Doctor's recommendation or IEP team decision
- As a result of chronic illness, mental health disorder, other disability related need
- Licensed Staff = recruited as needed
- Funding = State Aid
- Instruction = One hour for each school day missed
- Instruction = Tutor coordinates with general education teachers

Special Services

Special Thanks to the Special Services Team

Bonnie Johnson, Special Education Supervisor

Donna Marget, ECSE Coordinator

Jeri Johnson, Special Education Supervisor

Jennifer Welk, Special Services Office Manager

Katy Boutang, Special Services Office Para

Lauren Ingwaldson, Special Services Secretary

All Licensed and Paraprofessional Staff for their talents and
commitment to the students and families we serve

Wayzata Special Education Advisory Council (WSEAC)



Special Services

Special Thanks to the Wayzata Public
Schools Board of Education

Your support of the students and families we
serve is greatly appreciated and valued.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

1. Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports:

- Monthly Financial Report, which details fund and budget status data as of February 29, 2008; and
- Student Activity Fund Report of February 29, 2008.

No School Board action is required.

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

February, 2008

	<u>BALANCE</u> <u>JUNE 30, 2007</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>FEBRUARY, 2008</u>
GENERAL/TRANSP/CAPITAL	9,772,468	65,921,174	53,354,990	22,338,653
FOOD SERVICE	721,333	2,869,873	2,530,289	1,060,917
COMMUNITY SERVICE	<u>1,033,595</u>	<u>5,059,256</u>	<u>4,194,646</u>	<u>1,898,204</u>
OPERATING FUNDS	11,527,396	73,850,303	60,079,925	25,297,774
DEBT SERVICE	<u>8,939,662</u>	<u>14,614,666</u>	<u>14,747,696</u>	<u>8,806,632</u>
NON-OPERATING FUNDS	<u>8,939,662</u>	<u>14,614,666</u>	<u>14,747,696</u>	<u>8,806,632</u>
TOTAL FUNDS	<u>20,467,058</u>	<u>88,464,969</u>	<u>74,827,620</u>	<u>34,104,406</u>

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

BM
BOARD
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**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

BUDGET STATUS REPORT

February, 2008

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	103,346,860	65,921,174	37,425,686	63.79%
FOOD SERVICE	4,488,554	2,869,873	1,618,681	63.94%
COMMUNITY SERVICE	<u>6,583,541</u>	<u>5,059,256</u>	<u>1,524,285</u>	<u>76.85%</u>
OPERATING FUNDS	114,418,955	73,850,303	40,568,652	64.54%
DEBT SERVICE (1)	<u>10,178,033</u>	<u>14,614,666</u>	<u>(4,436,633)</u>	<u>143.59%</u>
NON-OPERATING FUNDS	<u>10,178,033</u>	<u>14,614,666</u>	<u>(4,436,633)</u>	143.59%
TOTAL FUNDS	<u>124,596,988</u>	<u>88,464,969</u>	<u>36,132,019</u>	71.00%

(1) The Debt Service budget for both Revenue and Expenses has not yet been amended to reflect the 2007A refunding bonds that were issued in December. The February reports reflect the revenue and expenditures from the sale of these bonds and the additional expenses connected with the payoff of the 1999A Series bonds. The expenditures appear to be better balanced because the budgeted refunding for the \$6.735 million payoff of the 2000A Series will not be recorded until February

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

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

February, 2008

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	102,697,332	53,354,990	49,342,342	51.95%
FOOD SERVICE	4,458,446	2,530,289	1,928,157	56.75%
COMMUNITY SERVICE	<u>6,697,716</u>	<u>4,194,646</u>	<u>2,503,070</u>	<u>62.63%</u>
OPERATING FUNDS	113,853,494	60,079,925	53,773,569	52.77%
DEBT SERVICE (1)	<u>16,723,083</u>	<u>14,747,696</u>	<u>1,975,387</u>	<u>88.19%</u>
<u>NON-OPERATING FUNDS</u>	<u>16,723,083</u>	<u>14,747,696</u>	<u>1,975,387</u>	88.19%
TOTAL FUNDS	<u>130,576,577</u>	<u>74,827,620</u>	<u>55,748,957</u>	57.31%

(1) The Debt Service budget for both Revenue and Expenses has not yet been amended to reflect the 2007A refunding bonds that were issued in December. The February reports reflect the revenue and expenditures from the sale of these bonds and the additional expenses connected with the payoff of the 1999A Series bonds. The expenditures appear to be better balanced because the budgeted refunding for the \$6.735 million payoff of the 2000A Series will not be recorded until February

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

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

February, 2008

EXPENDITURES

<u>FUND</u>	FY 2008 YTD <u>EXPENDITURES</u>	FY 2008 PERCENT <u>PAID</u>	FY 2007 YTD <u>EXPENDITURES</u>	FY 2007 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	53,354,990	51.95%	55,436,092	56.66%
FOOD SERVICE	2,530,289	56.75%	2,986,527	60.41%
COMMUNITY SERVICE	<u>4,194,646</u>	62.63%	<u>4,041,111</u>	62.23%
OPERATING FUNDS	60,079,925	52.77%	62,463,730	57.16%
DEBT SERVICE	<u>14,747,696</u>	88.19%	<u>9,843,795</u>	29.32%
NON-OPERATING FUNDS	<u>14,747,696</u>	88.19%	<u>9,843,795</u>	29.32%
TOTAL FUNDS	<u>74,827,620</u>	57.31%	<u>72,307,525</u>	50.61%

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

BM
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Wayzata Public Schools
Student Activity Fund Summary
February 29, 2008

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>02/29/08</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	848.85		262.16	586.69
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	14,414.30		14,414.30
TOTAL MISCELLANEOUS								848.85	14,414.30	262.16	15,000.99

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>02/29/08</i>
21	E/R	251	280	001	000	899/099	DRAMA	4,839.02	1,863.69	3,065.88	3,636.83
21	E/R	251	280	003	000	899/099	WAYAKO	16,497.17	103,804.10	59,771.75	60,529.52
21	E/R	251	280	005	000	899/099	CERAMICS	371.11	50.00	258.45	162.66
21	E/R	251	280	007	000	899/099	CHEERLEADERS	1,059.00	8,437.16	7,817.31	1,678.85
21	E/R	251	280	008	000	899/099	CHOIR	21,726.09	92,009.57	103,177.54	10,558.12
21	E/R	251	280	009	000	899/099	DANCELIN	17,338.59	33,292.51	27,966.16	22,664.94
21	E/R	251	280	010	000	899/099	CLASS OF 2008	3,515.92		3,515.92	-
21	E/R	251	280	011	000	899/099	CLASS OF 2009	3,600.01	356.80	3,956.81	-
21	E/R	251	280	012	000	899/099	CLASS OF 2010	158.90		158.90	-
21	E/R	251	280	013	000	899/099	CLASS OF 2006				-
21	E/R	251	280	014	000	899/099	CLASS OF 2007				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	62,240.67	17,746.26	22,705.98	57,280.95
21	E/R	251	280	017	000	899/099	DECA	18,986.67	49,433.00	34,342.71	34,076.96
21	E/R	251	280	019	000	899/099	FRENCH	1,067.04			1,067.04
21	E/R	251	280	020	000	899/099	GERMAN	2,678.88	11,086.84	6,420.00	7,345.72
21	E/R	251	280	021	000	899/099	LETTERMAN	25,673.82	42,380.53	36,180.17	31,874.18
21	E/R	251	280	022	000	899/099	FINE ARTS	850.09	10,260.50	11,407.49	(296.90)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	19,151.88	1,009.00		20,160.88
21	E/R	251	280	024	000	899/099	BAND	41,661.11	119,263.55	126,290.76	34,633.90
21	E/R	251	280	025	000	899/099	SMOKING FINES	379.07	21.00		400.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	6,625.43	11,333.94	5,762.55	12,196.82
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	17,606.49		192.78	17,413.71
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,716.47	10,197.00	4,168.56	12,744.91
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	2,120.52	39,648.82	30,758.83	11,010.51
21	E/R	251	280	031	000	899/099	SPANISH	1,580.31	420.00	469.69	1,530.62
21	E/R	251	280	035	000	899/099	MUSICAL	9,205.45	17,549.00	18,535.85	8,218.60
21	E/R	251	280	037	000	899/099	RARE	2,192.40	2,500.00	2,000.00	2,692.40
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	780.98	1,600.00	649.28	1,731.70
21	E/R	251	280	039	000	899/099	THEATRE ARTS	3,727.06	3,681.00	(388.47)	7,796.53
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS	3,250.12	7,817.93	6,863.56	4,204.49
21	E/R	251	280	041	000	899/099	SCHOOL STORE	1,162.11			1,162.11
21	E/R	251	280	042	000	899/099	VICA	8,625.47	2,395.00	650.21	10,370.26
21	E/R	251	280	043	000	899/099	ART CLUB	985.54	287.00	352.56	919.98
21	E/R	251	280	044	000	899/099	LINK 4	4,470.88	2,057.15	2,295.22	4,232.81
21	E/R	251	280	045	000	899/099	BPA/DECA	14,596.35	21,645.56	13,610.02	22,631.89
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	1,070.60	1,000.00	750.50	1,320.10
21	E/R	251	280	048	000	899/099	Y.E.S.	3,010.14	3,500.00	2,143.85	4,366.29
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	-			-
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	3,727.25	21,975.30	16,559.21	9,143.34
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	2,972.56	3,000.00	305.03	5,667.53
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	793.84	7,780.00	5,146.95	3,426.89
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,002.50	5,635.50	4,878.91	1,759.09
21	E/R	251	280	054	000	899/099	FASHION CLUB	1,140.03			1,140.03
21	E/R	251	280	055	000	899/099	CHINESE CLUB	-			-

Wayzata Public Schools
Student Activity Fund Summary
February 29, 2008

21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	-	116.00	116.00
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TOTAL WAZATA HIGH SCHOOL								339,157.54	655,153.71	562,740.92	431,454.33
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PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>02/29/08</i>
21	E/R	251	280	070	000	899/099	BASEBALL	(2,175.20)	8,588.00	595.90	5,816.90
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	3,465.86	2,341.00	1,101.44	4,705.42
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,878.40)	11,447.00	10,452.68	(888.08)
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,602.12	10,255.99	12,566.16	3,291.95
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,248.98	10,438.00	12,427.91	2,259.07
21	E/R	251	280	075	000	899/099	FOOTBALL	21,752.30	49,457.00	32,603.05	38,606.25
21	E/R	251	280	076	000	899/099	GYMNASTICS	623.72	2,922.00	3,036.25	509.47
21	E/R	251	280	077	000	899/099	GOLF - BOYS	(469.91)	2,539.41	240.40	1,829.10
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	(266.52)	1,998.75		1,732.23
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	8,678.76	13,772.00	26,239.68	(3,788.92)
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	6,001.45	5,302.37	6,633.18	4,670.64
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	(1,167.61)	5,013.00	1,890.90	1,954.49
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,804.43	21,170.00	24,308.39	1,666.04
21	E/R	251	280	083	000	899/099	SOFTBALL	5,788.78	1,987.00	3,221.10	4,554.68
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	(710.06)	5,044.00	3,962.93	371.01
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	6,958.17	19,303.00	17,287.35	8,973.82
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	5,741.88	15,372.35	14,867.16	6,247.07
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,994.40	4,208.00	5,071.57	4,130.83
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	7,398.87	4,240.00	867.24	10,771.63
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,935.59	3,662.00	(918.32)	9,515.91
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	5,625.47	13,239.50	11,639.35	7,225.62
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,902.97	1,894.00	2,329.91	4,467.06
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	2,670.36	1,857.00	309.64	4,217.72
21	E/R	251	280	093	000	899/099	VOLLEYBALL	759.71	9,151.76	5,652.59	4,258.88
21	E/R	251	280	094	000	899/099	WRESTLING	(1,309.26)	2,970.00	1,213.94	446.80
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	1,548.08	179.00		1,727.08
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	(366.53)	3,633.00	600.00	2,666.47
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	513.02	1,777.00	255.00	2,035.02
TOTAL HIGH SCHOOL ATHLETICS								98,671.43	233,762.13	198,455.40	133,978.16

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/07</i>	FY'2007/08 <i>Revenue</i>	FY'2007/08 <i>Expend</i>	Balance as Of <i>02/29/08</i>
21	E/R	253	280	152	000	899/099	MUSICAL	14,471.88	13,132.00	2,346.64	25,257.24
21	E/R	253	280	155	000	899/099	VALLEYFAIR	4,478.79	450.00		4,928.79
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,533.71	10,310.76	1,119.09	11,725.38
21	E/R	253	280	157	000	899/099	BAND	1,071.57	2,830.04	3,415.07	486.54
21	E/R	253	280	158	000	899/099	CHOIR	449.08	1,385.00	1,321.00	513.08
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,323.18	17,763.25	18,795.03	7,291.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	14,129.46	13,225.56	10,115.94	17,239.08
21	E/R	253	280	167	000	899/099	MINI COURSES	(1,625.79)	4,000.00		2,374.21
TOTAL CENTRAL MIDDLE SCHOOL								43,831.88	63,096.61	37,112.77	69,815.72

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

Wayzata Public Schools
Student Activity Fund Summary
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<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 02/29/08
21	E/R	351	280	201	000	899/099	BAND	8,056.84	870.00	1,548.50	7,378.34
21	E/R	351	280	202	000	899/099	CHOIR	10,561.21	4,505.00	11,427.68	3,638.53
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	7,947.63	3,405.12	826.89	10,525.86
21	E/R	351	280	204	000	899/099	SCHOOL STORE	172.00		172.00	-
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,764.04	786.23	1,219.33	1,330.94
21	E/R	351	280	212	000	899/099	YEARBOOK	6,284.02	13,906.00	6,763.39	13,426.63
21	E/R	351	280	213	000	899/099	THEATER	6,482.90	10,275.05	5,020.95	11,737.00
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	732.41			732.41
21	E/R	351	280	215	000	899/099	DAY ONE	836.00	160.00	476.50	519.50
TOTAL WEST MIDDLE SCHOOL								42,837.05	33,907.40	27,455.24	49,289.21
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 02/29/08
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	9,193.68	7,989.00	9,340.73	7,841.95
21	E/R	352	280	102	000	899/099	LOCKERS	193.32	125.00		318.32
21	E/R	352	280	104	000	899/099	BAND	1,296.97		72.00	1,224.97
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,641.73	1,038.25	1,402.91	1,277.07
21	E/R	352	280	107	000	899/099	VARIETY FUND	7,760.60	356.13	2,566.05	5,550.68
TOTAL EAST MIDDLE SCHOOL								20,086.30	9,508.38	13,381.69	16,212.99
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 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 02/29/08
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	948.29		309.16	639.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	138.58	482.75	477.30	144.03
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	216.40	570.50	728.26	58.64
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	389.94	1,120.00	1,277.32	232.62
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	657.55	679.00	1,880.59	(544.04)
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	75.93	968.00	980.48	63.45
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	659.47		462.00	197.47
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,665.07		225.56	1,439.51
21	E/R	404	280	261	000	899/099	MEDIA	426.06			426.06
TOTAL BIRCHVIEW								5,177.29	3,820.25	6,340.67	2,656.87
PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/07	FY'2007/08 Revenue	FY'2007/08 Expend	Balance as Of 02/29/08
21	E/R	406	280	307	000	899/099	KINDERGARTEN	246.39		99.54	146.85
21	E/R	406	280	311	000	899/099	MEDIA	81.31	82.90		164.21
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	5,011.28		122.35	4,888.93

Wayzata Public Schools
Student Activity Fund Summary
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PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
								<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/08</i>
21	E/R	407	280	464	000	899/099	STUDENT SERV - GR 5	-			-
21	E/R	407	280	468	000	899/099	STUDENT SERV - GR 3	119.18			119.18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	445.38	3,650.97	4,560.72	(464.37)
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,176.44	2,488.37	1,878.02	7,786.79
21	E/R	407	280	476	000	899/099	CHESS CLUB	321.70	226.00	67.79	479.91
Total Oakwood Elementary								8,062.70	6,365.34	6,506.53	7,921.51
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	FY'2007/08	FY'2007/08	Balance as Of
								<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/08</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,497.18	12,934.81	11,507.73	9,924.26
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL	-			-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	2,311.78	753.32	723.86	2,341.24
TOTAL SUNSET HILL								10,808.96	13,688.13	12,231.59	12,265.50
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
								<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/08</i>
21	E/R	410	280	532	000	899/099	STUDENT COUNCIL	338.54	114.78	453.32	-
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	15,768.04	6,611.00	2,715.00	19,664.04
TOTAL PLYMOUTH CREEK								16,106.58	6,725.78	3,168.32	19,664.04
PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2007/08	FY'2007/08	Balance as Of
								<i>06/30/07</i>	<i>Revenue</i>	<i>Expend</i>	<i>02/29/08</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	9,009.12		958.34	8,050.78
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.57			879.57
21	E/R	411	280	358	000	899/099	MEDIA	2,470.57			2,470.57
TOTAL GLEASON LAKE								12,359.26	-	958.34	11,400.92
PROGRAM/LOCATION : KIMBERLY LANE											
								Balance as Of	FY'2007/08	FY'2007/08	Balance as Of

Wayzata Public Schools											
Student Activity Fund Summary											
February 29, 2008											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/07	Revenue	Expend	02/29/08
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,485.79	1,769.78	981.00	3,274.57
21	E/R	412	280	403	000	899/099	GJESTVANG	51.35			51.35
21	E/R	412	280	404	000	899/099	CARLSON	78.72	282.00	52.78	307.94
21	E/R	412	280	405	000	899/099	SPRAQUE	68.81	260.00	101.27	227.54
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1	371.41		262.00	109.41
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2	312.10		262.00	50.10
21	E/R	412	280	417	000	899/099	FRICKE	25.24	620.00	160.48	484.76
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4	447.91		262.00	185.91
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	468.10		264.00	204.10
21	E/R	412	280	430	000	899/099	MEDIA	343.80		264.87	78.93
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	1,564.69	967.00	4,940.26	(2,408.57)
TOTAL KIMBERLY LANE								6,217.92	3,898.78	7,550.66	2,566.04
GRAND TOTAL								609,504.74	1,044,423.71	876,386.18	777,426.27

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

2. Bid Award – 2008 Site Improvements Oakwood Elementary

The bid opening for 2008 Site Improvements at Oakwood Elementary was held at the Administration Building on Thursday April 3, 2008, at 1:00 P.M. A total of eleven (11) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>
Midwest Asphalt Corp.	\$ 112,600.00
Northwest Asphalt, Inc.	\$ 121,515.00
Buck Blacktop, Inc.	\$ 123,820.00
DMJ Corporation	\$ 126,794.00
Urban Companies	\$ 137,500.00
Paragon Paving	\$ 144,754.00
Bituminous Roadways, Inc.	\$ 145,000.00
GMH Asphalt Corporation	\$ 148,725.93
FPI Paving Contractors, Inc.	\$ 152,135.00
Veit & Company, Inc.	\$ 152,884.00
Omann Brothers Paving, Inc.	\$ 161,900.00

It is recommended that Midwest Asphalt Corp., the low bidder, be awarded the base bid in the amount of \$112,600.00.

The base bid includes forty-six new parking stalls along the re-aligned driveway on the west side of the property. Also included are a retention pond and new sidewalk leading from the lot to the school building at Oakwood Elementary

The project will be funded with operating capital revenue and is within budget. The City of Plymouth has agreed to pay \$70,000 towards the cost of this project.

RECOMMENDED ACTION: Award the 2008 Site Improvements Oakwood Elementary bid to Midwest Asphalt Corp. for the base bid amount of \$112,600.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

1. Authorization of Health and Hospitalization Insurance Rates 2008-2009

It is the recommendation of the Insurance Committee that the District remain with PreferredOne on a self-insured basis for the 2008-2009 contract year.

The recommended renewal for the 2008-2009 plan year is a 2.5% increase to the plan funding. This increase will be applied to both health plans - the low deductible and the high deductible with the VEBA option. The rate increase is well below the national medical inflation trend of 17%. This increase was accomplished with plan design changes for both plans.

We would like to thank the following Insurance Committee members for their work on this important committee:

- WEA: Jodi Olson, Cindy Hanke, Deb Mossefin, Candice Ledman , Irene Merz
- Custodians: Tim Hall
- Culinary Express: Bonnie Max
- Clerical/Paraprofessional: Diana Berg
- WPA: Tom Koch
- Retirees: Norm Schroeder
- Unaffiliated: Alan Hopeman

RECOMMENDED ACTION: Approve the recommendations of the Insurance Committee that the District remain with PreferredOne on a self-insured basis and a rate renewal for the 2008-2009 plan year is 2.5% to be applied to both health insurance plans.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

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Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

2. Authorization of Dental Insurance Rates 2008-2009

The administration is recommending an overall 1.52% increase in funding for our self-insured Delta Dental Plan. This increase is necessary to cover fixed cost and anticipated claims for the 2008-2009 plan year. The new rates continue the effort to realign the distribution of premiums between coverage tiers and meet expected claims funding.

RECOMMENDED ACTION: Approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2008-2009 plan year is 1.52% overall.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions ¹⁰⁶ _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 8. OTHER BOARD ACTION

ITEM: _____

COMMENTS BY: Board Chair Moroz

No items for this agenda section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: 9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Moroz

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

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 14, 2008

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Moroz

10. Board Reports

A. Approval of contract for Wayzata High School Principal

John Moroz, Board Chair, will give a report on the Board’s approval of the contract for Mr. Mike Trewick as the District’s new High School Principal, effective July 1, 2008. Mr. Trewick’s contract was approved at the March 24, 2008 Special Board Meeting.

11. New Business

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

12. Adjourn

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____