

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - August 10, 2009 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 1. CALL TO ORDER/ROLL CALL

ITEM: _____

COMMENTS BY: Board Vice Chair Gleason

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

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

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 – July 13, 2009
 - 2. Special Meeting – July 27, 2009
- B. Waive Statutory Requirement for Weekly Pledge of Allegiance
- C. Finance and Business Recommendations
- D. 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 – August 10, 2009

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Regular Meeting – July 13, 2009

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of July 13, 2009.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of July 13, 2009.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of a Regular Meeting

July 13, 2009

The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held July 13, 2009, beginning at 7:00 PM at Wayzata City Hall, 600 Rice St., Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Time Warner).

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

The meeting was called to order by Board Vice-Chair, Patricia Gleason, 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, Ms. Carter G. Peterson, Mr. Greg D. Rye and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Mr. John Moroz.

Call to
Order/Roll
Call

Others present: Jim Westrum, Jane Sigford, Annie Doughty, Bob Noyed, Colleen Erickson, John Sucansky, Bonnie Max, Joe Hannon, Max Johnson, Reilly Johnson, Gonzalo Fernandez, Steven Fletcher, Brittany Herbeck, Mary Arth, Jeff & Anne Johnson, Chad and Susie Bartels, Aaron Berndt, Cathy Thoma, Gary Kipling, Mike and Lori Fletcher, Lori Fildes, Shelly Nelson, and Jodi Olson.

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

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

Approval of
Agenda and
Consent
Agenda
Items

A motion was made by Ms. Carter Peterson and seconded by Ms. Linda Cohen to approve the agenda and consent agenda as presented. The motion passed on a 6-0 vote with Mr. John Moroz being absent.

Consent Agenda Items were as follows:

A. Approval of Minutes

Approved the official minutes of:

1. Regular Meeting – June 8, 2009
2. Special Meeting – June 22, 2009

Approval of
Minutes

B. Addition/Changes to School Board Meeting Schedule

Finance and
Business
Recommendations

Approved the following changes

1. Addition of Board Retreat – August 18, 2009

Approved the Board of Education scheduled retreat for School Board members on Tuesday, August 18 from 5:00 to 8:00 p.m. at the District Administration Building.

2. Change of Date for the December 2009 Board Work Session

On June 8, 2009, at the Regular Board Meeting, the Board of Education approved the dates for the Regular Board Meetings and Work Sessions for the 2009-2010 School Year.

Approved the rescheduling of the December 2009 Work Session to Monday December 21 at the District Administration Building, located at 210 County Road 101, N., in Plymouth, beginning at 4:00 p.m.

C. District/Professional Memberships for 2009-2010

District
Professional
Memberships
for 2009-2010

The School Board annually approves District membership in various professional organizations. The Administration recommends that the Board approve memberships for the 2009-2010 School Year in the following organizations:

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

Approved District membership in professional organizations for the 2009-2010 school year as presented.

D. Early Childhood Special Education Contract with Wayzata Community Church

Early
Childhood
Special
Education
Contract
with
Wayzata
Community
Church

A contract between the School District and the Wayzata Community Church Nursery School to provide education services for Early Childhood Special Education students was presented. The cost of this contract for the 2009-2010 school year is \$46,731.71.

Donna Marget, Early Childhood Special Education Coordinator, believes that the space at Wayzata Community Church Nursery School is well-suited to the instructional needs of these students.

Approved the Early Childhood Special Education Contract between Independent School District 284 and the Wayzata Community Church Nursery School for the 2009-2010 school year at a cost of \$46,731.71.

G. Health/Safety Plan – Attachment 99

In order to gain state approval for health and safety projects that will be included in the District’s tax levy for taxes payable in 2010, the District must meet a number of requirements.

An updated health and safety plan can be reviewed at www.thetotalprogram.com

The District must:

- 1) Have a Board approved safety plan in place, known as “Attachment 99,” for the 2008-2009 school year. An accurate and updated copy of “Attachment 99” for the District was presented to the Board for review. Each year the Department of Education selects some areas for specific attention by all districts in the coming year; the plan addresses these specific areas (e.g. lockout/tagout, which is a process to ensure that electrical circuits that are shut off for service are not accidentally turned back on prematurely, and working in confined spaces).
- 2) Conduct periodic safety inspections of its buildings. This year Greenwood Elementary, Central and West Middle Schools were inspected on April 29 by Mr. Mike Weigel, an employee of the Metropolitan Educational Cooperative Service Unit. The inspector identifies hazards that need correction. When fines could be levied by an enforcing agency such as the Occupational Health and Safety Agency, he also notes the potential fine. He includes photos of some of the identified hazards when he deems it useful.

Approved the Health and Safety Plan, including “Attachment 99”, and the report on Identified Hazards as presented.

H. Indoor Air Quality 5 – Year Plan Update

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

Updated plans (last updated in June, 2009) were presented to the Board for review.

The only significant changes were updated cost information.

Approved the Indoor Air Quality Improvement Plan as presented.

I. Human Resource Recommendations

Approved the Human Resource Recommendations as follows:

Employment

Andrew Bryant – 1.0 1st Grade Teacher – Sunset Hill Elementary - Increased Enrollment

Mia Carl – .917 Physical Education/Health – High School - Leave of Absence – Britt Stroup

Matthew Eicheldinger – 1.0 6th Grade Teacher – Central Middle School – Increased Enrollment

Mark Fabian – 1.0 Science Teacher – High School – Resignation – Jenny Leuer

Julie Fischer – 1.0 Special Education Teacher – Sunset Hill – Transfer – Adrienne Cook

Trevor Fladwood – 1.0 Band Teacher – East Middle – Transfer – Scott Critzer

Allison Hart - .333 Vocal Music Teacher – Central Middle & East Middle – Resignation – Curran Prendergast

Adam Hinnenkamp – 1.0 5th Grade Teacher – Sunset Hill – Transfer – Charlie Carr

Anita Hruby – 1.0 Special Education Teacher – Greenwood – New Position

Heather Jurek – .5 Kindergarten Teacher – Birchview – Increased Enrollment

R. Charisse Litteken – .833 Spanish Teacher East Middle – Increased Enrollment

Michelle Madsen – 1.0 Mathematics/ALC Teacher – East Middle – Nonrenew

Ann Marvin – 1.0 Kindergarten Teacher – Kimberly Lane – Increased Enrollment

Alison Ross – 1.0 Kindergarten Teacher – Gleason Lake – Increased Enrollment

Mercedes Sheldon - .833 Communications Teacher – High School – Retirement – Joan Potter

Angela Swanson - .83 Spanish Teacher – West Middle – Increased Enrollment

Brian Weitz – 1.0 4th Grade Teacher LTR – Gleason Lake – Leave of Absence – Beth Hamen

Stefanie Wilkinson – 1.0 Kindergarten Teacher – Oakwood - Increased Enrollment

Contract Modification

Kritina Lybeck – Peer Coach – District – From .3 to 1.0

Contract
Modification

Disability/Child Care Leave of Absence

Sara Eickhoff – 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 November 14, 2009. She is requesting a disability leave followed by a childcare leave of absence through January 1, 2010.

Alyssa Honmyhr – High School Special Education Teacher has requested a childcare leave of absence to begin with the birth of her baby which is due November 10, 2009. She is requesting a disability leave followed by a childcare leave of absence through April 9, 2010.

Amanda Laden – High School Science Teacher has requested a childcare leave of absence to begin with the birth of her baby which is due November 20, 2009. She is requesting a disability leave followed by a childcare leave of absence through January 29, 2010.

Angie Reed – Special Education Teacher at Gleason Lake Elementary School has requested to extend her childcare leave of absence through November 13, 2009.

Lindsey Vaghan – Special Education Teacher at Central Middle School has requested to extend her childcare leave of absence through the 2009-2010 school year.

Disability/Child
Care Leave of
Absence

Retirement

Corinne Laho – Paraprofessional at the High School and works Home Base in the summer, has submitted her retirement effective August 21, 2009. Ms. Laho has worked with the district since November 27, 1995 (14 years).

Retirement

Resignation

Annette Rawski – Oakwood Paraprofessional has resigned her position effective June 17, 2009.

Resignation

3. STUDENT CURRICULUM PRESENTATION

There are no items for this section

Student Curriculum Presentation

4. RECOGNITIONS

Recognitions

A. Wayzata Public Schools 2009 Retirees

Retirees

Superintendent Anderson recognized the following employee who announced her retirement in 2009. She was thanked her for her years of service to Wayzata Public Schools and wished well in her future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Corinne Laho	Paraprofessional	14 Years

B. June Employee of The Month- CMS – Chad Bartels

June Employee of the Month

Chad Bartels, 8th grade social studies teacher at Central Middle School, was recognized as the District’s June 2009 Employee of the Month. Chad has been a member of the Central staff since 1998 and has worn many hats during that time. Besides the time that he devotes to his full-time duties, Chad coaches middle school cross country, basketball and track. He is a member of both the Central and District staff development committees and has been a member of the Middle School Study Group for the past year.

As a teacher leader, he works with peers to address concerns, providing support when necessary, and praise when on has gone over and above. Chad works with his colleagues to create activities that cross curricular boundaries. With students, Chad finds ways to engage his students with technology, new strategies and group work, all guaranteed ways to lock in the adolescent age group and guide them toward an understanding of geography. Students respect Chad because he makes objectives and expectations very clear, but is flexible when life gets in a student’s way. As busy as he is, Chad carves out time to ensure students’ needs are being met academically, emotionally, and socially. Chad stated, “Thank you very much, and thank you to my wife who is extremely supportive of everything I do.” Congratulations Chad!

C. July Employee of The Month- Culinary Express – Bonnie Max

July Employee of the Month

Bonnie Max, Culinary Express supervisor at Wayzata High School, was recognized as the District’s July 2009 Employee of the Month. Bonnie has held many varied positions over her 25 year career with Culinary Express and has worked at East Middle, West Middle and the High School. Bonnie also oversees much of the catering that Culinary Express does for the District. Her dedication to the department, friendly demeanor, caring attitude and tremendous knowledge make her a valuable team member for the Culinary Express Department. Bonnie is truly a great ambassador for the Culinary Express Department, School District and Community. Bonnie stated, “Thank you very much. Mary Anderson has been a terrific director. It has been a fun job; time has gone by really fast!” Congratulations Bonnie!

D. WHS Boys' Golf Team State Championship

WHS Boys
Golf Team
State
Championship

The Wayzata High School Boys Golf Team won the Class AAA State Championship June 3 at Bunker Hills Golf Course in Coon Rapids. The team won with a score of 30 over par in two days of play counting the best four of six team players' scores each day.

The team was coached by Joe Hannon. The WHS 2009 State Championship Boys Golf Team members were senior Blake Vettel, who placed third overall for the tournament, seniors Matt Thompson and Andy Stahlman, junior Kyle Beversdorf, sophomore Tyler Lovenstein, freshmen Zach Lowenstein and Jack Higginson, and seventh grade student Jack Holmgren. Congratulations to Coach Hannon and his team!

E. WHS Boys' Track Team State Championship

WHS Boys
Track Team
State
Championship

Several members of the Wayzata High School Boys Track Team won state championship events in the Class AA State Championship held June 5 and 6 at Hamline University in St. Paul.

The team's coach, Aaron Berndt was present to introduce the state champion team members.

Running in the boys 4 x 800 meter relay, seniors Evan Day and Andrew Wasz, junior Max Johnson and sophomore Adam Moline, earned first place with a final time of 7:56.19 and a total of 12 points.

Running in the boys 3,200 meter run, senior Jeremy Drenckhahn earned first place with a final time of 9:18.46 and a total of 12 points.

Congratulations to these students for their outstanding performance at State!

F. WHS Adapted Bowling State Championship

WHS Adapted
Bowling Team
State
Championship

Two students on the Wayzata High School adapted bowling team won the state championship in the PI Division doubles tournament.

The team is coached by Lisa Noor, Marge Hum and James Kessler at Country Club Lanes in Tonka Bay. Eighth grade student Steven Fletcher and junior Brittany Herbeck won the doubles tournament with a total score of 890. Congratulations Steven and Brittany!

5. 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. Kimberly Lane Elementary Playground Project

Kimberly Lane
Elementary
Playground
Project

Ms. Cathy Thoma, President of the Kimberly Lane PTA, presented a check in the amount of \$25,482.51 to the School District for playground equipment being installed at Kimberly Lane Elementary. The PTA has had numerous projects over the last couple of years to raise the money for this equipment. Ms. Thoma thanked the students and their families for helping with all the fundraising. Superintendent Anderson thanked the Kimberly Lane PTA for their generosity.

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

Superintendent's
Reports

A. Superintendent

There were no items for this section.

Superintendent

B. Curriculum and Instruction

Curriculum and
Instruction

1. Alternative Compensation Final Report

Ms. Shelly Nelson, Alternative Compensation Coordinator for Wayzata Public Schools, presented the 2008-2009 Alternative Compensation Final Report.

2. Special Services Report

Ms. Lori Fildes, Director of Special Services for Wayzata Public Schools, presented the annual Special Services Report; including key components in Special Education, the English Language Learner Program, Health Services, Section 504, and Home Bound Instruction.

Special Services
Report

C. Finance and Business Services

Finance and
Business
Services

1. Monthly Financial Reports

- Monthly Financial Report, which details fund and budget status data as of May 31, 2009; and
- Student Activity Fund Report as of May 31, 2009

No Board action required

D. Human Resources Services

There are no items for this section.

Human
Resources
Services

7. **OTHER BOARD ACTION**

Other Board
Action

A. Official Designations for 2009-2010 School Year

Official
Designation for
2009-2010
School Year

1. Bulletin Board

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

A motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to designate the bulletin board at the Administration Building as the School Board's "Official Bulletin Board" for the 2009-2010 school year. The motion passed on a 6-0 vote.

2. Radio Station for Emergency Announcements

It has been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closing, delayed opening, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that WCCO-AM will continue to be the official radio station for emergency announcements for the 2009-2010 School Year.

A motion was made by Ms. Linda Cohen and seconded by Ms. Carter Peterson to designate WCCO-AM as the Wayzata Public School

District's official radio station for emergency announcements during the 2009-2010 school year. The motion passed on a 6-0 vote.

3. Newspaper

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

A motion was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby to designate the PLYMOUTH SUN-SAILOR as the official newspaper for the Wayzata Public Schools during the 2009-2010 school year. The motion passed on a 6-0 vote.

B. Resolution Establishing Dates For Filing Affidavits Of Candidacy For School Board Election

Resolution
Establishing
Dates for
Filing
Affidavits of
Candidacy for
School Board

As mandated by the Minnesota Legislature, School Board elections are held every two years and all terms are for four years, unless otherwise indicated. The District 284 School Board elections are held in odd-numbered years. The terms of Susan Droegemueller, John Moroz, Carter Peterson and Gregory Rye will expire on December 31, 2009; therefore, there are three (3) four year terms and one (1) two-year term up for election on November 3, 2009.

The dates to file Affidavits of Candidacy are set by State statute. The first day to file this year is Tuesday, August 25, and the last day to file is Tuesday, September 8, 2009. Affidavits must be filed in the office of the School District Clerk at the Administration Building; the filing fee is \$2.00.

A resolution that was presented began the election process. An information sheet that includes key election dates, candidate qualifications and voter qualifications was also presented.

A motion was made by Ms. Susan Droegemueller to waive the reading and adopt the RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY FOR NOVEMBER SCHOOL BOARD ELECTION as presented. The motion was seconded by Ms. Linda Cohen. A roll call vote was taken by Ms. Susan Droegemueller, Board Clerk, and the following voted in favor thereof: Ms. Carter G. Peterson, Mr. Greg D. Rye, Ms. Linda A. Cohen, Ms. Susan H. Droegemueller, Ms. Patricia L. Gleason, and Mr. Jay A. Hesby. The following voted against the same: No one; whereupon, the motion passed on a 6-0 vote with Mr. John Moroz being absent.

C. Approval of Consent of Assignment of Contract No. A090762 Between Hennepin County, the City of Plymouth, and School District 284 for Use of Voting Equipment

Approval of
Consent of
Assignment of
Contract No.
A090762
Between
Hennepin Co.
and City of
Plymouth and
School District
284

The administration recommends entering into a Consent of Assignment of Contract A090762 between the City of Plymouth, Independent School District No. 284 and Hennepin County for use of Plymouth's county-owned election equipment by the school district in the upcoming 2009 election. This is a three-way agreement that must be approved by all three parties. The county attorney has approved the language in the agreement so that it is standard for all jurisdictions using equipment this fall.

A motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to approve Consent of Assignment of Contract No. AO90762 between Hennepin County, the City of Plymouth and School District 284 for use of voting equipment in the 2009 election. The motion passed on a 6-0 vote.

D. Approval of the 2009-2010 Agreement for Use of the Wayzata City Hall Community Room and Studio

The School District has entered into an agreement for the use of Wayzata City Hall Community Room and the Studio for the televising of the monthly Regular Board Meetings since May 2004. The Agreement for 2009-2010 school year was presented for the School Board's approval.

Approval of the 2009-2010 Agreement for Use of the Wayzata City Hall

A motion was made by Ms. Carter Peterson and seconded by Ms. Linda Cohen to approve the Agreement for the use of the Wayzata City Hall Community Room for the monthly Regular School Board Meetings for the 2009-2010 school year, and the Studio for the televising of these meetings. The motion passed on a 6-0 vote.

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

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

Audience Opportunity to Address School Board

No one came forward to address the Board.

9. BOARD REPORTS

A. Legislative Action Committee Final Report

Ms. Susan Droegemuller, Board Clerk and Co-Chair of the District's Legislative Action Committee, gave a brief report on the legislative platform, details of the legislative session for the period of August 2008 – June 2009, and details of LAC membership and responsibilities.

Board Reports

No Board action was required.

10. NEW BUSINESS

Ms. Pat Gleason, Board Vice-Chair and the District's representative to the West Metro Education Program (WMEP), gave a brief update on some changes made to the membership of WMEP's Board.

New Business

No Board action was required.

11. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Mr. Greg Rye and seconded by Mr. Jay Hesby, that the Board meeting be adjourned. Ms. Patricia Gleason, Board Vice-Chair, adjourned the meeting at 8:00p.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 DROEGEMUELLER, SCHOOL BOARD CLERK

John A. Moroz
School Board Chair

Susan H. Droegemueller
School Board Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Special Meeting – July 27, 2009

Enclosed for Board review and approval are the minutes of the Special Board Meeting of July 27, 2009.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of July 27, 2009.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
July 27, 2009

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held July 27, 2009, beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. CALL TO ORDER - Board Chair Moroz

Call to
Order/Roll
Call

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, July 27 at 4:00 p.m., preceding the regularly scheduled work session, in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

The meeting was called to order by Board Chair, 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, Mr. Jay A. Hesby, Mr. John A. Moroz, Ms. Carter G. Peterson, Mr. Greg D. Rye and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Patricia L. Gleason arrived at 4:05 p.m.

Others Present: Jim Westrum, Annie Doughty, Jane Sigford, Colleen Erickson, Lori Fildes, Wade Phillips, Lynn Zemlin, Marcia Treno, Brenda Heim, Bob Wittman and Jodi Olson.

2. RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

RESOLUTION

Filings for the November School Board Election will close at 5:00 p.m. on Tuesday, September 8, 2009. It is necessary for the school district to hold its General Election for the purpose of electing three (3) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said General Election during the period for filing such affidavits, as though they had been included by name in the resolution as presented. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The General Election was hereby called and directed to be held on Tuesday, the 3rd day of November, 2009, between the hours of 7:00 a.m. and 8:00 p.m. The resolution, as presented, also contained a sample ballot and provided authority to set in motion the various activities required to hold the November 3, 2009, School Board General Election.

A motion was made by Mr. Rye and seconded by Ms. Cohen to waive the reading and adopt the RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION. The motion passed 6-0 with Ms. Gleason being absent.

3. **RESOLUTION CALLING A SPECIAL ELECTION TO FILL SCHOOL BOARD VACANCY**

RESOLUTION

Filings for the November Special Election to fill a school board vacancy will close at 5:00 p.m. on Tuesday, September 8, 2009. It is necessary to hold a Special Election to elect one (1) individual to fill the vacancy in the term of School Board Member expiring January 2, 2012. The Special Election shall be held in conjunction with the November 3, 2009 school district General Election and the combined polling places, precincts served, hours of voting, and election judges shall be the same as at that General Election.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said Special Election during the period for filing such affidavits, as though they had been included by name in the resolution as presented.

The Special Election was hereby called and directed to be held on Tuesday, the 3rd day of November, 2009, between the hours of 7:00 a.m. and 8:00 p.m. The resolution as presented also contained a sample ballot and provided authority to set in motion the various activities required to hold the November 3, 2009, Special Election.

A motion was made by Mr. Rye to waive the reading and adopt the RESOLUTION CALLING A SPECIAL ELECTION TO FILL SCHOOL BOARD VACANCY. The motion was seconded by Mr. Hesby and the motion passed on a 7-0 vote.

4. **RESOLUTION CALLING THE SCHOOL DISTRICT SPECIAL ELECTION**

RESOLUTION

The administration recommended approval of a resolution calling for a Special Election on November 3, 2009. The Special Election will consist of two questions:

Question one renews existing operating referendum authority and **question two** renews a portion of existing technology referendum authority; both of which are scheduled to expire. The current annual tax impact of each of these questions is zero, due to the fact that these items renew existing authority. Inflation in the operating referendum has been included.

Upon careful consideration, the administration recommended that the school board combine three operating referendums that are set to expire in 2011, 2013 and 2015 into one operating referendum authority that will become effective payable in 2010, and will extend for a period of ten years. This will be accomplished by revoking the school district's existing referendum revenue authorization of \$1,609.28 per resident marginal cost pupil unit and replacing that authorization with a new authorization of \$1,609.28 per resident marginal cost pupil unit. As would be anticipated, the annual tax impact of this action is zero.

In addition to the operating referendum, the administration also recommended that the school board approve the renewal of the 2001 down payment levy (technology levy) authority that is set to expire in 2011, and extend this for a period of ten years as well. This will be accomplished by revoking a portion of the school district's existing capital project levy authorization of 2.535% times the net tax capacity of the school district and replacing that authorization with a new authorization of 2.535% times the net tax capacity of the school district. As would be anticipated, the current annual tax impact of this action is zero as well.

The board will also direct the administration to consult with the Minnesota Department of Education and to prepare a proposal to be submitted on behalf of the board to the Commissioner of Education. This "review and comment" from the Commissioner's Review and Comment process as well as other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, are required in conjunction with the technology levy renewal.

A motion was made by Mr. Rye to waive the reading and adopt the RESOLUTION RELATING TO REVOKING THE EXISTING REFERENDUM REVENUE AUTHORIZATION OF THE SCHOOL DISTRICT AND APPROVING A NEW AUTHORIZATION, REVOKING A PORTION OF THE EXISTING CAPITAL PROJECT LEVY AUTHORIZATION OF THE SCHOOL DISTRICT AND APPROVING A NEW AUTHORIZATION, AND CALLING AN ELECTION THEREON. The motion was seconded by Ms. Peterson and the motion passed unanimously.

5. **EMPLOYMENT OF DIRECTOR OF EQUITY AND EXCELLENCE**

Employment of
Director of
Equity and
Excellence

A motion was made by Ms. Cohen and seconded by Mr. Hesby to approve the employment of the Director of Equity and Excellence as recommended by the administration. The motion passed unanimously.

6. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Peterson and seconded by Mr. Hesby, that the Special Board meeting be adjourned. Mr. Moroz, Board Chair, adjourned the Special meeting at 4:22 p.m.

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

INDEPENDENT SCHOOL DISTRICT 284
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

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

ITEM: B. Waive Statutory Requirement for Weekly Pledge of Allegiance

COMMENTS BY: Superintendent Anderson

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

RECOMMENDED ACTION: The administration recommends that the Board waive the statutory requirement for recitation of the Pledge of Allegiance, that current practice continue and appropriate instruction regarding flag etiquette and history of the Pledge of Allegiance is included in social studies curriculum.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

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

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for July 2009	\$ 3,005,773.75
Wire Transfer for June 2009	\$ 115,019,054.00

RECOMMENDED ACTION: Authorize payment as recommended.

Gifts

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

<u>Amount</u>	<u>Donated By</u>	<u>Purpose</u>
\$ 131.92	Katrina Hou, Denise Dau and Wells Fargo	Wells Fargo Community Support Campaign
440.00	Birchview Elementary PTA	Scholarships for field trips and books
2,000.00	Dow Chemical Foundation	Young Scientist Roundtable Support
5,100.00	East Middle School PTA	Field Trips
\$ 7,671.92		

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

23 Abstentions _____

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JULY 2009**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
349068	TIERNEY BROTHERS, INC.	204 SMARTBOARDS	7/23/2009	222,156.00
348748	WELLS FARGO BROKERAGE SRVS,LLC	MUNI LEASE-OW ADDITION	7/7/2009	185,819.93
349082	TIES	WATS MAY 09 BILLING	7/23/2009	121,580.98
348937	CENTRAL ROOFING CO	WMS-SERVICE	7/16/2009	114,302.10
348837	XCEL ENERGY	MONTHLY SERVICE	7/9/2009	97,757.36
348794	PEARSON EDUCATION	BKS-SPANISH	7/9/2009	97,479.18
349150	2ND WIND EXERCISE EQUIPMENT	CARDIO EQUIPMENT	7/29/2009	88,613.50
349039	NATL URBAN ALLIANCE	NUA SUMMER ACADEMY-34	7/21/2009	88,400.00
348780	TIERNEY BROTHERS, INC.	SPED WHS ROOM C201	7/7/2009	79,828.05
348742	NW EVALUATION ASSN	STATE MAP TESTS RENEWAL- 1 YR	7/7/2009	65,610.00
349165	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/31/2009	63,233.22
348873	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/15/2009	60,108.59
348962	NORTHERN AIR CORPORATION	CMS-SERVICE MDE#97165	7/16/2009	57,000.00
349049	APPLE INC	STAFF COMPUTERS	7/23/2009	52,468.50
348692	BENILDE/ST. MARGARETS SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	48,917.95
348734	APEX ONLINE DEVELOPMENT	SERV AGREE 7/1/09-6/30/10 MDE#25610	7/7/2009	43,000.00
349059	ISCORP	SERV BUREAU SUBSCRIPTION FEE 7/09-6/10	7/23/2009	40,000.08
348972	YMCA - RIDGEDALE	08-09	7/16/2009	39,000.00
349160	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	7/31/2009	32,849.18
349213	LANDSCAPE STRUCTURES INC	KL PLAYGROUND	7/31/2009	32,828.90
349188	DONLAR CONSTRUCTION	HS-FRONT ENTRY	7/31/2009	32,040.00
348943	FENDLER PATTERSON CONSTRUCTION INC	EMS WINDOWS & WALLS	7/16/2009	31,004.00
348871	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	7/15/2009	29,574.20
349070	TIES	HP WIDESCREEN	7/23/2009	28,710.00
349203	ISD #270 - HOPKINS SCHOOLS	FINAL 09 PERKINS CONSORTIUM	7/31/2009	26,365.59
349139	TIES	WATS JUNE 09 BILLING	7/28/2009	24,994.93
349206	ISD #272 EDEN PRAIRIE	FINAL 09 PERKINS CONSORTIUM	7/31/2009	23,927.82
348751	AIRPORT, PIONEER & TOWN TAXI	TRANSPORT	7/7/2009	23,684.00
348996	SCHARBER & SONS	RENT-TRACTORS & LOADERS 7/1/09-6/30/10	7/17/2009	23,100.00
348695	BRECK SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	22,414.07
348633	GRAYBAR ELECTRIC CO	GW-LIGHTING PROJECT	7/2/2009	21,096.00
349153	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	7/31/2009	20,602.88
348862	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	7/15/2009	19,994.41
349146	XEROX CORP	TRANSPORTATION COPIER BLANKET	7/28/2009	19,852.87
348709	HERITAGE CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	19,830.43
349207	ISD #283 ST LOUIS PARK PUBLIC SCHOOLS	FINAL 09 PERKINS CONSORTIUM	7/31/2009	18,395.22
349033	HOUGHTON MIFFLIN CO LLC	WHS FOREGIN LANGUAGE TEXTBOOKS	7/21/2009	17,698.57
348694	BLAKE SCHOOLS	NON-PUBLIC TRANSPORTATION	7/6/2009	17,668.80
349205	ISD #270 - HOPKINS SCHOOLS	FINAL 09 PERKINS CONSORTIUM	7/31/2009	17,600.00
349115	TEAM SPORTING GOODS, INC	ATH-SUPPLIES	7/28/2009	17,425.39
349210	ISD#286 BROOKLYN CENTER	FINAL 09 PERKINS CONSORTIUM	7/31/2009	16,968.98
348840	RELIA STAR LIFE INS CO	INS TRACKING BILLING	7/10/2009	16,835.31
349007	RELIA STAR LIFE INS CO	INS TRACKING BILLING	7/17/2009	16,646.55
348974	AGET MANUFACTURING CO	CONTRACT MDE#25598	7/17/2009	16,627.00
349147	XEROX CORP	POOLING ID SERVICE 1/1/09-6/30/09	7/28/2009	16,533.19
349209	ISD #284	FINAL 09 PERKINS CONSORTIUM	7/31/2009	16,000.00
348909	MN SCHOOL BOARDS ASSN - INSURANCE TRUST	DEDUCTIBLE BILLING STATEMENT	7/15/2009	15,289.69
349208	ISD #284	FINAL 09 PERKINS CONSORTIUM	7/31/2009	14,405.74
349019	CITY OF PLYMOUTH - FINANCE DEPT	WATER	7/21/2009	14,396.45
349074	CDW GOVERNMENT, INC	FIREWIRE AND SOFTWARE	7/23/2009	14,369.26
349028	GERMAN BOOK CENTER, N.A.,INC	GERMAN TEXTBOOKS	7/21/2009	14,334.39

348613	CORPORATE MECHANICAL	GW HB-RTU AC COMPRESSOR	7/2/2009	13,260.55
348976	ASSN OF METRO SCHOOL DIST.	DUES 09-10	7/17/2009	13,258.00
348813	HILDI INC	PROF SERVICE	7/9/2009	13,014.00
348894	GOPHER STAGE LIGHTING	CMS AUDITORIUM	7/15/2009	12,973.25
349038	MN SCHOOL BOARDS ASSN	DUES & SERVICE 09-10	7/21/2009	12,049.00
349023	TSP	PROF SERVICE-HS THRU 6/26/09	7/21/2009	11,972.23
348936	ANDERSEN INC., EARL F.	SERVICE MDE#25324	7/16/2009	11,442.50
349088	ANCHOR PAPER CO	INVENTORY - COLORED PAPER	7/28/2009	11,249.91
348719	MPLS JEWISH DAY SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	10,853.82
348635	HALLBERG ENGINEERING	PROF SERVICE-MDE#97164	7/2/2009	10,351.91
349085	US ENERGY SERVICES, INC	MONTHLY ENERGY	7/23/2009	10,282.62
349162	SCHOOLS	PAYROLL ACCRUAL	7/31/2009	9,570.00
348880	COMMERCIAL DOOR SYSTEMS, INC	ICE ARENA-DRS	7/15/2009	9,449.72
348865	ING	PAYROLL ACCRUAL	7/15/2009	9,165.68
348617	DALBEC ROOFING CO	PC-REPAIR BAD SECTION	7/2/2009	9,164.06
348883	DALBEC ROOFING CO	SERVICE-GL	7/15/2009	9,144.11
349199	H & B SPECIALIZED PRODUCTS	OW-NEW ADD T.O. RM PADS	7/31/2009	9,104.00
349154	ING	PAYROLL ACCRUAL	7/31/2009	8,954.07
348856	QUALITY BLENDING	ANNUAL SERV 7/09-6/10	7/14/2009	8,788.00
349234	TEAM SPORTING GOODS, INC	ATH-SUPPLIES	7/31/2009	8,577.21
348809	FIRST STUDENT, INC	TRANSPORT	7/9/2009	8,244.54
349093	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	EMS-ASBESTOS 09- MDE#25618	7/28/2009	8,021.20
348658	QWEST	MONTHLY SERVICE-2 MOS	7/2/2009	7,825.80
349098	MC GRAW HILL COMPANIES	OW - MATH JOURNALS	7/28/2009	7,721.73
349091	EDUCATION LOGISTICS, INC	TRANSPORTATION SOFTWARE	7/28/2009	7,557.00
348737	CLASSIC LAKE CONFERENCE	ATH - CLASSIC LAKE 09/10 ASSESSMENT	7/7/2009	7,500.00
349055	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	7/23/2009	7,500.00
349121	AABACA, INC.	SOFTWARE, KEY RIG CONTROLLERS & CASES	7/28/2009	7,420.00
349123	BERBEE INFORMATION NETWORKS CORP	WIRELESS SITE SURVEY	7/28/2009	7,387.50
348860	WESTONKA ELECTRIC	CMS-AUDITORIUM	7/14/2009	7,383.00
349224	MINNETONKA SCHOOL DIST #276	FINAL 09 PERKINS CONSORTIUM	7/31/2009	7,201.13
348786	GOODHEART-WILCOX	BKS-BLDG LIFE SKILLS	7/9/2009	7,149.68
348647	MINNETONKA TRANSPORTATION INC	TRANSPORT	7/2/2009	7,119.05
348753	COMMERCIAL DOOR SYSTEMS, INC	DR HDWR UPGRADES	7/7/2009	7,084.34
348730	WEST LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	7,084.21
349220	MC GRAW HILL COMPANIES	BOOKS	7/31/2009	6,962.87
348612	COMMERCIAL DOOR SYSTEMS, INC	CSF-NEW DRS	7/2/2009	6,883.69
349112	SOCCER EXPRESS USA	ATH-BOYS SOCCER SUPPLIES	7/28/2009	6,714.20
349076	STAPLES (FORMERLY CORP EXPRESS)	WMS-SUPPLIES	7/23/2009	6,691.48
348743	PCS REVENUE CONTROL SYSTEMS, INC	CABLES	7/7/2009	6,664.04
349006	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	7/17/2009	6,198.80
349212	KAMIDA	PC-SIDEWALK	7/31/2009	6,196.00
348839	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	7/10/2009	6,181.13
349069	TIES	STAFF MONITORS	7/23/2009	6,105.00
348782	WORLD BOOK SCHOOL & LIBRARY	ON-LINE SUBSCRIPTION TO WORLD BOOK	7/7/2009	5,899.92
348987	LILLIE, KEVIN	KL-SERVICES	7/17/2009	5,800.00
349204	ISD #270 - HOPKINS SCHOOLS	FINAL 09 PERKINS CONSORTIUM	7/31/2009	5,789.79
349094	GENERAL SPORTS CORP	ATH-HS FB SUPPLIES	7/28/2009	5,750.00
348918	TWIN CITY MECHANICAL INC	WMS-SINKS	7/15/2009	5,683.00
349177	BOB'S WOOD SPECIALTIES	GW-VANITY TOPS	7/31/2009	5,554.00
348965	SONUS INTERIORS, INC	OW-CEILING	7/16/2009	5,245.00
348993	PLAS-TIQUE PRODUCTS INC	SUPPLIES	7/17/2009	5,208.00
349105	OLSEN FIRE PROTECTION, INC	GW-SERVICE MDE#25206	7/28/2009	5,105.00
349185	DECISION RESOURCES LTD.	PHONE SURVEY	7/31/2009	5,000.00
348740	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	7/7/2009	4,919.30
349053	CHEER FACTOR, INC	ATH-WARM-UPS	7/23/2009	4,839.25
349216	LILLIE, KEVIN	PC-SERVICES	7/31/2009	4,760.00
348790	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP 09/10	7/9/2009	4,722.00

348700	CEDARCREST ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	4,632.93
348914	TESSMAN SEED CO	HS-SUPPLIES	7/15/2009	4,490.60
348659	Q WEST	MONTHLY SERVICE (1 MO)	7/2/2009	4,364.34
349022	STATE SUPPLY CO, INC.	SH-SUPPLIES	7/21/2009	4,056.16
348604	A-1 OUTDOOR POWER, INC	NEW EQUIPMENT-REPLACE OLD EQUIP	7/2/2009	4,029.25
348950	INFRARED HEATING SALES & SERVICE INC	DOCK-INFRARED HEATING	7/16/2009	3,945.64
348714	INTL SCHOOL OF MN	NON-PUBLIC TRANSPORTATION	7/6/2009	3,889.19
349172	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE JUNE 2009	7/31/2009	3,846.32
348933	AIR PURIFICATION & ENERGY CONSERVATION	SUPPLIES-HS	7/16/2009	3,792.86
349127	INTERMEDIATE DIST 287	TUITION	7/28/2009	3,760.00
348706	FOURTH BAPTIST CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	3,729.59
349000	TARGET COMMERCIAL INTERIORS	GW-SUPPLIES	7/17/2009	3,680.00
348881	CORPORATE MECHANICAL	SH-BATHRM UPGRADES	7/15/2009	3,528.00
349062	MILLER 32ND AVE, LLC	RENT & TAXES	7/23/2009	3,498.13
348661	RETROFIT RECYCLING, INC	EMS-SERVICE-MDE#25252	7/2/2009	3,478.02
349168	DEEP ROCK WATER CO	SERVICE-MDE#25263	7/31/2009	3,457.80
348874	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/15/2009	3,450.00
349166	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/31/2009	3,428.82
348769	NATIONAL TREASURE KUNG FU, INC	CLASS INSTRUCTION	7/7/2009	3,408.60
348959	MAVO SYSTEMS, INC	CMS-SERVICE MDE#25219	7/16/2009	3,404.11
348674	THERMO-DYNE, INC	EMS-SERVICE-MOTOR	7/2/2009	3,400.22
348815	KIRCHNER, JULIE	SUMMER DRAMA CAMP	7/9/2009	3,340.00
349202	INTERMEDIATE DIST 287	FINAL 09 PERKINS CONSORTIUM	7/31/2009	3,203.52
348949	HI-TECH REFRIGERATION	CMS-WALK-IN COOLER	7/16/2009	3,196.65
349118	XEROX CORP	ASSESSMENT COPIER BLANKET	7/28/2009	3,064.81
348627	FIRE CONTROL CO	OW-SERVICE MDE#25210	7/2/2009	3,018.30
348757	GOOD SHEPARD	NON-PUBLIC TRANSPORTATION	7/7/2009	3,011.45
348762	KENNEDY & GRAVEN CHARTERED	PROF SERVICE-MAY 09	7/7/2009	3,003.80
349197	GRAINGER INC., W. W.	SUPPLIES	7/31/2009	2,956.49
348944	FIRE CONTROL CO	HS-SERVICE MDE#25210	7/16/2009	2,940.75
349175	ADI	HS-FRONT ENTRY	7/31/2009	2,910.22
348967	TARGET COMMERCIAL INTERIORS	PC-SUPPLIES	7/16/2009	2,870.00
348639	INPRO CORP	GL GYM WALL	7/2/2009	2,851.88
349011	INSPEC, INC.	CMS & EMS ROOF	7/21/2009	2,830.00
348986	JOHNSON CONTROLS	AGREEMENT 7/1/09-9/30/09	7/17/2009	2,708.25
348868	MET LIFE	PAYROLL ACCRUAL	7/15/2009	2,691.91
349026	CTB, INC	HS-DECA & GRNHSE PROJECTS	7/21/2009	2,647.00
348833	TIES	PHASE 1, HOUSING/ENROLL STUDY	7/9/2009	2,500.00
348791	MN ASSN OF SPECIAL EDUCATORS (MASE)	MEMBERSHIP 09/10	7/9/2009	2,443.00
348970	WASTE MANAGEMENT-BLAINE	OW-DEMO	7/16/2009	2,424.22
348710	HILL SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	2,422.17
348875	TWENTIETH CENTURY INVESTORS	PAYROLL ACCRUAL	7/15/2009	2,408.70
349167	TWENTIETH CENTURY INVESTORS	PAYROLL ACCRUAL	7/31/2009	2,408.70
348715	KING OF GRACE LUTHERAN	NON-PUBLIC TRANSPORTATION	7/6/2009	2,399.51
349157	MET LIFE	PAYROLL ACCRUAL	7/31/2009	2,392.63
349064	MN PRINT MANAGEMENT	SCHOOL BUS BOOKLET	7/23/2009	2,320.16
348716	MARANATHA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	2,275.29
349054	COMPUTER EXPLORERS	DIGITAL MOVIE MAKING	7/23/2009	2,230.00
349122	AIRPORT, PIONEER & TOWN TAXI	TRANSPORT	7/28/2009	2,206.00
348621	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	SH-09 ASBESTOS- MDE#25212	7/2/2009	2,094.14
348841	ACTION ADVERTISING	PRESCHOOL T SHIRTS	7/14/2009	2,085.00
348907	MIELKE, JOAN	SPRING PILATES CLASSES	7/15/2009	1,978.90
348725	ST. JOHNS LUTHERAN	NON-PUBLIC TRANSPORTATION	7/6/2009	1,975.82
348643	LARSON CO, J. H.	SUPPLIES	7/2/2009	1,913.65
348956	K. D. & CO	HS-SUPPLIES	7/16/2009	1,906.18
348997	SCHINDLER ELEVATOR CORP	HS-CONTRACT 7/1/09-6/30/10 MDE#50797	7/17/2009	1,870.92
349113	SPORRE, LAURIE	SERVICE	7/28/2009	1,788.14
349158	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/31/2009	1,773.22

348823	ORONO COMMUNITY EDUCATION	CLASSES	7/9/2009	1,772.00
349037	MID CITY INDUSTRIAL LAUNDRY	LAUNDRY	7/21/2009	1,747.72
348768	MINNEHAHA ACADEMY	NON-PUBLIC TRANSPORTATION	7/7/2009	1,728.74
348926	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/15/2009	1,690.11
348852	MN ELEM SCH PRINCIPAL'S ASSN	09-10 MEMBERSHIP	7/14/2009	1,676.00
348697	CALVIN CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	1,666.29
348859	WASTE MANAGEMENT-BLAINE	SERVICE	7/14/2009	1,630.42
348994	QUALITY BLENDING	EMS-SUPPLIES	7/17/2009	1,629.98
348991	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIPS	7/17/2009	1,574.00
349099	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	PROF DUES EMS	7/28/2009	1,574.00
349222	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/31/2009	1,574.00
348605	ACE SUPPLY CO, INC	HS-SUPPLIES	7/2/2009	1,527.93
349047	YOUTH FRONTIERS, INC	EMS-COURAGE RETREAT 9/24/09,9/25/09	7/21/2009	1,500.00
348711	HOLY FAMILY ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	1,489.41
349174	WAYZATA, CITY OF	WATER/SEWER	7/31/2009	1,483.75
348739	JUNIOR LIBRARY GUILD	CMS-BOOKS	7/7/2009	1,467.00
348672	STAR TRIBUNE	HR-ADS	7/2/2009	1,423.00
348825	PENDEL SEMINARS, INC	PROF SERVICE	7/9/2009	1,320.00
349221	METRO ATHLETIC SUPPLY	ATH-SUPPLIES	7/31/2009	1,310.00
348958	LILLIE, KEVIN	WMS POOL PROJECT	7/16/2009	1,305.00
348766	MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	7/7/2009	1,300.00
349231	SCHOOL SPECIALTY	GL-KDGN CHAIRS	7/31/2009	1,299.93
348775	THE INCREDIBLE YEARS	INST MATERIALS	7/7/2009	1,288.00
348677	VIKING ELECTRIC SUPPLY, INC	TECH OFFICE REMODEL	7/2/2009	1,284.00
348636	HALLBERG ENGINEERING	EMS TECH RM-5/31/09	7/2/2009	1,275.00
349235	THREE RIVERS PARK DISTRICT	REC GROUP PROGRAM-#27205	7/31/2009	1,274.40
348708	GROVES ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	1,263.91
348746	SCHOOLFINANCES.COM, INC.	SUBSCRIPTION	7/7/2009	1,250.00
349084	UNIVERSITY OF MN	TUITION-THIRD PARTY	7/23/2009	1,249.02
348916	TRI-K SERVICES/SPORTS	SUPPLIES	7/15/2009	1,230.00
348930	YOUNG PERFORMERS	CLASS INSTRUCTION	7/15/2009	1,200.00
348955	KARGES-FAULCONBRIDGE, INC	PROF SERVICE MDE#97164	7/16/2009	1,199.96
348702	CHILDREN'S WORKSHOP MONTESSORI	NON-PUBLIC TRANSPORTATION	7/6/2009	1,178.13
348850	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL	7/14/2009	1,178.00
349078	HALLBERG ENGINEERING	PROF SERVICE MDE#97154	7/23/2009	1,106.86
348915	TIES	SUBSCRIPTION-KEEP CERTIFIED	7/15/2009	1,100.00
349050	ABRAKADOODLE	CED-ART CLASS 7/09	7/23/2009	1,090.00
348689	ACADEMY OF PETER & PAUL	NON-PUBLIC TRANSPORTATION	7/6/2009	1,080.09
348951	INSPEC, INC.	SCHOOLS-PAVE REHAB	7/16/2009	1,070.92
348843	CARROLL, SARAH	PROF SERVICE-6/1/09-6/30/09	7/14/2009	1,050.00
348963	OLSEN FIRE PROTECTION, INC	HS-SERVICE MDE#25206	7/16/2009	1,033.00
349065	NORTHFIELD LINES, INC.	WMS-CHARTER #37785 EAGLE BLUFF	7/23/2009	1,000.00
348888	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	7/15/2009	978.00
349002	TRANE U.S. INC.	MAINT AGREE-QUARTERLY	7/17/2009	977.00
349111	SELECT DANCE ACADEMY	CED-DANCE PARTY CLASS	7/28/2009	940.00
349086	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	7/23/2009	925.00
348975	AMERICAN TIME & SIGNAL	CMS-TECH & CAFE	7/17/2009	922.04
348732	ALLEGRA PRINT & IMAGING	ATH-ELIG GUIDELINES	7/7/2009	912.00
349067	RETROFIT RECYCLING, INC	HS-SERVICE MDE#25250	7/23/2009	894.05
349189	DRYWALL SUPPLY	EMS-TECH LAB/SPRINKLER	7/31/2009	884.19
348712	IMMACULATE HEART OF MARY SCH.	NON-PUBLIC TRANSPORTATION	7/6/2009	866.44
348728	TORAH ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	855.63
349181	COMMAND CENTER INC	SERVICE	7/31/2009	849.18
349102	MN ELEM SCH PRINCIPAL'S ASSN	GW-DUES	7/28/2009	838.00
348878	AMERICAN TIME & SIGNAL	CMS-CAFETERIA	7/15/2009	837.14
349032	HILL CO, ROBERT B.	SALT	7/21/2009	832.66
349128	MEYER, BARBARA	REIMBURSE	7/28/2009	824.67
348803	CRITZER, SCOTT	REIMBURSE	7/9/2009	814.61

349229	REALLY GOOD STUFF	PC SUPPLIES	7/31/2009	813.57
348836	WALSH, NANCY	REIMBURSE	7/9/2009	805.65
348812	HEIDI'S LAKESHORE GARDENS, INC	HS-GRADUATION	7/9/2009	800.00
348720	MINNETONKA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	794.32
349169	FOURTH BAPTIST CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORTATION	7/31/2009	786.13
348799	APPLE INC	BLANKET PO FOR APPLE REPAIRS	7/9/2009	781.80
348928	SCIENCE EXPLORERS	KLHB-CHEMISTRY 7/09	7/15/2009	781.00
349048	GERMAN BOOK CENTER, N.A.,INC	GERMAN TEXTBOOKS	7/21/2009	775.80
348704	DELASALLE HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	769.46
348849	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MASSP & NASSP MEMBERSHIP	7/14/2009	767.00
348685	KUSKE, MARK	PROF SERVICE	7/2/2009	750.00
348982	HI-TECH REFRIGERATION	CMS-FREEZER	7/17/2009	737.94
348922	WATER SPECIALTY OF MN, INC	EMS-SUPPLIES	7/15/2009	729.40
349182	COMMERCIAL DOOR SYSTEMS, INC	EMS-TECH LAB	7/31/2009	727.20
348919	VALSPAR PAINT	ICE ARENA-SUPPLIES	7/15/2009	726.10
348971	WITTMAN, ROBERT	REIMBURSE	7/16/2009	725.14
348747	US ENERGY SERVICES, INC	MONTHLY ENERGY	7/7/2009	700.00
348877	AMERICAN C.P.R. & FIRST AID, INC	CLASSES-ATH	7/15/2009	700.00
348989	LOFFLER COMPANIES, INC	WHS HEALTH OFFICE PRINTER BLANKET	7/17/2009	699.91
349219	MC CAUL, EMILY	REFUND	7/31/2009	691.90
349071	ALPHA VIDEO & AUDIO, INC	JVC PIN CONNECTOR	7/23/2009	661.50
348973	ACTION MAILING SERVICE	LUNCH BROCHURE	7/17/2009	661.25
348703	CITY OF LAKES - WALDORF SCHOOL	NON PUBLIC REIMBURSE	7/6/2009	654.99
348690	ASCENSION SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	653.82
348921	VIKING ELECTRIC SUPPLY, INC	CMS-UPPER B	7/15/2009	653.54
348698	CALVIN CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	652.59
348838	ZIMANSKE, CRAIG	SUMMER DRAMA CAMP	7/9/2009	650.00
348906	MERZER, SHEILA	CONT SERV	7/15/2009	650.00
348676	TUURA, LARRY	REIMBURSE	7/2/2009	647.41
348724	SPRING HILL SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	639.07
349097	KIDZ ART	PROF SERVICE	7/28/2009	630.00
349025	CONCRETE SLAB LIFTING OF SAVAGE, INC	WMS-POOL PROJECT	7/21/2009	625.00
349030	GRAINGER INC., W. W.	WMS-SUPPLIES	7/21/2009	621.34
348733	ANOKA HENNEPIN DIST #11	ADMIN FEE - MSFBG JOINT PURCHASING	7/7/2009	610.00
348822	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	7/9/2009	601.00
348923	YOUNGBLOOD LUMBER CO	HS & CMS-SUPPLIES	7/15/2009	600.38
348831	SHERWOOD, JAIME	REIMBURSE	7/9/2009	600.30
349131	NOVAK, JANICE	PROF SERVICE	7/28/2009	600.00
349130	MINNETONKA COMMUNITY EDUC. & SERVICES	CLASSES	7/28/2009	593.38
349137	SCHMITT MUSIC CO	SUPPLIES	7/28/2009	588.50
349110	SALLIOTTE SEELY, DIANE	SEWING MACHINE SERVICE	7/28/2009	582.16
348846	LOFTON, GABRIEL	REIMBURSE	7/14/2009	579.70
348858	ROTARY CLUB OF WAYZATA	DUES & MEALS	7/14/2009	576.00
348793	NEOPOST INC.	MAIL EQUIPMENT @ AD BLDG BLANKET	7/9/2009	567.96
348625	FILDES, LORI	REIMBURSE	7/2/2009	562.86
348735	ARCADE WORLD	VIDEO GAME RENTALS	7/7/2009	550.00
348893	GLEWWE DOORS, INC.	CSF-LATCH ASSEMBLY	7/15/2009	546.00
349106	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	7/28/2009	538.50
348678	WATER SPECIALTY OF MN, INC	WMS-SUPPLIES	7/2/2009	536.06
348729	TOTINO GRACE HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	532.48
348701	CHAPEL HILL ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	531.22
348811	GRAINGER INC., W. W.	GW-SUPPLIES	7/9/2009	527.99
348607	ALL STRINGS ATTACHED	CMS-BASS BOW	7/2/2009	525.00
348866	INTERNAL REVENUE SERVICE US TREASURY	PAYROLL ACCRUAL	7/15/2009	521.25
349155	INTERNAL REVENUE SERVICE US TREASURY	PAYROLL ACCRUAL	7/31/2009	515.89
349126	HANNON, JOSEPH	REIMBURSE	7/28/2009	513.15
349001	THYSSENKRUPP ELEVATOR CORP	MAINTANENCE MDE#25545	7/17/2009	511.44
348824	PAETZEL, PAUL	REIMBURSE	7/9/2009	510.38

348978	EBSCO SUBSCRIPTION SERVICES	OW-RENEWAL SUBSCRIPTIONS	7/17/2009	504.24
348992	MN STATE HIGH SCHOOL MATH LEAGUE	SCHOOL MEMBERSHIP 09-10	7/17/2009	500.00
348927	CITY OF PLYMOUTH - FINANCE DEPT	BV-BATH REMODEL	7/15/2009	495.25
349226	PAINTERS GEAR, INC	SERVICE & SUPPLIES	7/31/2009	491.99
348657	QUALITY BLENDING	HS-SERVICE	7/2/2009	490.00
349045	TESSMAN SEED CO	SUPPLIES	7/21/2009	490.00
349060	JOHNSON, SUSAN	REIMBURSE	7/23/2009	487.61
348896	GRAINGER INC., W. W.	HS-COUNSEL OFFICE	7/15/2009	486.15
349170	HALLBERG ENGINEERING	PROF SERVICE	7/31/2009	469.36
348649	MP NEXLEVEL LLC	SERVICE	7/2/2009	466.84
348899	HASTINGS CO-OP CREAMERY CO	GROCERIES-HOMEBASE	7/15/2009	464.49
348666	SCIENCE EXPLORERS	KL-PROF SERVICE	7/2/2009	464.00
348653	OLSEN FIRE PROTECTION, INC	SERVICE-MDE#25206	7/2/2009	460.00
349228	QUALITY BLENDING	HS-SUPPLIES	7/31/2009	460.00
349014	LANSING SERVICES	ACCOMPANIST-CMS (2 CONCERTS)	7/21/2009	454.00
348652	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICES THRU 5/31/09	7/2/2009	452.40
349016	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICES THRU 6/30/09	7/21/2009	452.40
348932	ADVANCED PLANNING TECHNOLOGIES INC.	PROF SERVICE- MDE#25235	7/16/2009	451.83
349232	STATE SUPPLY CO, INC.	PC-SUPPLIES	7/31/2009	449.45
349183	CONSTRUCTION MIDWEST INC (CMI)	CMS-SIDEWALK	7/31/2009	449.25
348981	HANUS, GAIL	REIMBURSE	7/17/2009	447.57
348903	HOME DEPOT/GEFC	SUPPLIES	7/15/2009	446.98
349190	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	7/31/2009	441.00
348691	ASCENSION LUTHERAN CHURCH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	439.75
349184	DALCO CORP	SUPPLIES	7/31/2009	437.10
348727	ST. THOMAS ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	434.79
348705	FLAGSHIP ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	434.63
348726	ST. RAPHAELS	NON-PUBLIC TRANSPORTATION	7/6/2009	434.35
348844	DRYWALL SUPPLY	HS-MEDIA CTR	7/14/2009	433.91
349073	CARLSON, DAVID	REIMBURSE	7/23/2009	424.55
348696	CALVARY MEMORIAL CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	423.85
349214	LARSON CO, GUSTAVE A.	HS-B WING AC REPLACE	7/31/2009	422.87
348834	TIETZ, MARK	SUMMER DRAMA CAMP	7/9/2009	420.00
348699	CALVIN CHRISTIAN SCHOOL-BLAINE	NON-PUBLIC TRANSPORTATION	7/6/2009	419.15
348898	HAMEL BUILDING CTR	KL-SUPPLIES	7/15/2009	412.79
349072	ABRAKADOODLE	GL-ART OUTDRS 5/09	7/23/2009	408.00
349198	GRAYBAR ELECTRIC CO	GW-LIGHT PROJECT	7/31/2009	405.00
348876	ACE SUPPLY CO, INC	TECH OFFICE REMODEL	7/15/2009	400.03
348795	ROBBINSDALE AREA SCHOOLS	MATH WORKSHOP	7/9/2009	400.00
348796	ROBBINSDALE AREA SCHOOLS	MATH WORKSHOP	7/9/2009	400.00
348946	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-6/09	7/16/2009	400.00
348615	CRIZMAC	CMS-SUPPLIES	7/2/2009	399.41
349178	BUG ZONE	GW HB PRESENTATION	7/31/2009	398.00
349215	LARSON CO, J. H.	SUPPLIES	7/31/2009	397.92
349043	SCHOOL SPECIALTY	GL KINDERGARTEN CHAIRS	7/21/2009	395.00
349138	SUN NEWSPAPERS	PUBLICATION BOARD MINUTES	7/28/2009	389.68
349015	LOFFLER COMPANIES, INC	CMS FLC PRINTER BLANKET	7/21/2009	385.83
348783	YOGASTUDIO	PROF SERVICE	7/7/2009	383.50
349223	MOLLY HAWKINS HOUSE	PC SUPPLIES	7/31/2009	383.46
348631	GOPHER STATE ONE-CALL INC	MONTHLY SERVICE	7/2/2009	374.55
348642	KRAUS, MANDY	REIMBURSE	7/2/2009	369.26
348781	TRANS-MISSISSIPPI BIOLOGICAL	CLASSROOM SUPPLIES	7/7/2009	366.13
349044	STORTI, ALLISON	REIMBURSE	7/21/2009	362.20
349107	PAINT PARTY FOR ALL AGES	PROF SERVICE-CED	7/28/2009	362.00
348774	SPIRITWEAR USA	ATH-T-SHIRTS	7/7/2009	360.00
349040	PEPSI-COLA	POP PURCHASES	7/21/2009	357.40
348771	OGMAN, ELLEN	REIMBURSE	7/7/2009	356.95
348821	O'MALLEY, EVAN	SUMMER DRAMA CAMP	7/9/2009	350.00

348641	KRAEMER'S TRUE VALUE HOME CNTR	FAUCET	7/2/2009	348.14
349152	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	7/31/2009	344.43
348867	INTERNAL REVENUE SERVICE US TREASURY	PAYROLL ACCRUAL	7/15/2009	342.35
349180	CHILDCRAFT EDUCATION CORP.	PC SUPPLIES	7/31/2009	339.17
348629	GARELICK STEEL CO, INC	SUPPLIES	7/2/2009	336.00
348954	J & J GLASS & GLAZING INC	GW-REPLACE GLASS	7/16/2009	329.66
348787	HARRIS, PATRICIA	GARAGE SALE BANK	7/9/2009	325.00
348998	STATE SUPPLY CO, INC.	SUPPLIES	7/17/2009	322.98
348957	LARSON CO, J. H.	HS-SUPPLIES	7/16/2009	319.80
349134	R & J LASERWORKS, LLC	ATH-FB PLAQUE & BRACKET	7/28/2009	315.00
348942	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	7/16/2009	308.00
348651	NELSON, SHELLY	REIMBURSE	7/2/2009	303.09
349058	INTERQUEST DETECTION CANINES OF MN	HALF DAY PERFORMANCE 7/9/09	7/23/2009	303.00
348645	LIFELINE INC	ZOLL-PADZ MDE#25234	7/2/2009	300.45
348616	CULVERS	SUNDAES	7/2/2009	300.00
348900	HIGHWAY 55 RENTAL & SALES INC	RENT WOOD CHIPPER	7/15/2009	300.00
349217	MANN, MIKE	PC HB-STORY TELLING-7/27/09	7/31/2009	300.00
348648	MINNETONKA TRANSPORTATION INC	TRANSPORT	7/2/2009	298.64
348638	HORTENBACH, JEFFREY	REIMBURSE	7/2/2009	292.82
349056	HEWLETT PACKARD CO	MONITOR AND DOCKING STATION	7/23/2009	291.00
348961	NAPA AUTO PARTS	SUPPLIES	7/16/2009	290.18
348818	MAPLE GROVE CYCLING	CLASSES	7/9/2009	289.50
349116	TREETOP PUBLISHING	PC SUPPLIES	7/28/2009	287.50
349129	MN CLAY USA - MIDWEST	CED-SUPPLIES	7/28/2009	287.30
348687	SEMSCH, EMILY	REIMBURSE	7/2/2009	284.14
348754	DUNHAM, MARY	REIMBURSE	7/7/2009	280.02
348968	THOMPSON, KARLA	REIMBURSE	7/16/2009	279.51
349159	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/31/2009	279.24
348904	JOHNSON, MAX	SUPPLIES	7/15/2009	276.60
348934	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL 6/30/09 MDE#25232	7/16/2009	276.00
349077	EARTHGRAINS CO, THE	BREADS	7/23/2009	268.97
349148	YOGASTUDIO	PROF SERVICE	7/28/2009	268.45
349218	MAP OF THE MONTH	PC SUPPLIES	7/31/2009	267.00
348826	PEPPER MUSIC	VOCAL MUSIC	7/9/2009	266.59
348913	SVL SERVICE CORP	SH-SERVICE & ERU INSPECT	7/15/2009	262.00
348911	PROFESSIONAL INTERPRETING	CONT SERV	7/15/2009	261.60
349193	GAMMA SPORTS	ATH-SUPPLIES	7/31/2009	259.08
348819	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HS-SUMMER WORKSHOP	7/9/2009	250.00
348847	METRO ECSU-REGION 11 IDS #920	WORKSHOP	7/14/2009	250.00
348885	DYNAMIC COMMUNICATIONS, INC	CONT SERV	7/15/2009	250.00
349200	HARMON AUTOGLASS-MAPLE GROVE	SERVICE-VAN	7/31/2009	250.00
349211	JEDLICKI, MARY	REIMBURSE	7/31/2009	248.68
348947	HERC-U-LIFT, INC	HS-MAINTENANCE	7/16/2009	248.34
348960	MN SAFETY COUNCIL	SUPPLIES MDE#25234	7/16/2009	242.40
349171	JOHNSON, MICHAEL	REIMBURSE	7/31/2009	241.23
348810	GOULSON, REBECCA	SUMMER DRAMA CAMP	7/9/2009	240.00
348924	DUA, GURMEET	REFUND	7/15/2009	240.00
348995	ROOT-O-MATIC	AD-SERVICE	7/17/2009	240.00
349156	INTERNAL REVENUE SERVICE US TREASURY	PAYROLL ACCRUAL	7/31/2009	235.69
348832	SLATER, CURTIS	REIMBURSE	7/9/2009	234.85
349237	TRIARCO ARTS & CRAFTS, INC.	PC SUPPLIES	7/31/2009	230.82
349108	RAINBOW PARTY ARTS	FACE PAINTING 7/23/09	7/28/2009	230.00
348816	LANSING SERVICES	ACCOMPANIST-BV	7/9/2009	227.00
348984	HIRSHFIELD'S PAINT	CMS-SUPPLIES	7/17/2009	225.33
348785	GARDNER PRINTING & COMMUNICATIONS	CED DIRECTORY FALL 2009	7/9/2009	224.40
348665	SCHMITT MUSIC CO	WMS-SUPPLIES	7/2/2009	223.90
348713	INT'L MONTESSORI ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	221.83
348870	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/15/2009	220.04

349052	BUG ZONE	SH-HB PRESENTATION	7/23/2009	220.00
348609	CHRISTOPHERSON, BETTINA	REIMBURSE	7/2/2009	219.67
348721	NORTH HEIGHTS CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	219.19
349095	INTEREUM	SHELF	7/28/2009	217.62
348707	GOLDEN YEARS MONTESSORI	NON-PUBLIC TRANSPORTATION	7/6/2009	216.72
348731	WHOLE LEARNING SCHOOL, THE	NON-PUBLIC TRANSPORTATION	7/6/2009	216.71
348717	MAYER LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	215.49
348693	BETHANY ACADEMY	NON-PUBLIC TRANSPORTATION	7/6/2009	212.80
348623	ERS DIGITAL	HS-FR ENTRY	7/2/2009	210.98
348890	FIRST CHOICE	CSF-UNIFORMS	7/15/2009	207.66
348618	DECKER EQUIPMENT	SUPPLIES	7/2/2009	206.06
348773	SIGFORD, JANE	REIMBURSE	7/7/2009	204.38
349132	PAGE, JEFFREY	REIMBURSE	7/28/2009	203.62
348990	MEDICAL DISPOSAL SYSTEMS	SERVICE-MDE#25613	7/17/2009	202.39
348723	SW CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	201.42
349135	REALLY GOOD STUFF	SUPPLIES	7/28/2009	201.10
348722	OUR SAVIOR LUTHERAN SCHOOL	NON-PUBLIC TRANSPORTATION	7/6/2009	200.28
348857	ROBBINSDALE AREA SCHOOLS	CALENDAR MATH-PP	7/14/2009	200.00
349042	ROBBINSDALE AREA SCHOOLS	CALENDAR MATH-AB	7/21/2009	200.00
349101	MN ASSN OF EDUCATIONAL OFFICE PROF.	CONFERENCE	7/28/2009	200.00
349024	VOLLENDORF, AMY	REIMBURSE	7/21/2009	190.22
348983	HIGHWAY 55 RENTAL & SALES INC	RENT BOBCAT-POOL PROJECT	7/17/2009	190.08
348736	BURPEE, MICHAEL	PROF SERVICE-REPTILES	7/7/2009	190.00
348969	VIKING ELECTRIC SUPPLY, INC	TECH REMODEL	7/16/2009	187.75
348855	PITTMAN, JOAN	REFUND	7/14/2009	185.00
348925	MANSKE, KRISTA	REFUND	7/15/2009	185.00
348800	BARNES & NOBLE	BOOKS	7/9/2009	183.58
348738	ISD #196 - ROSEMOUNT SCH.	CONF 7/09 LR	7/7/2009	175.00
348679	WELK, JENNIFER	REIMBURSE	7/2/2009	173.26
348630	GLEWWE DOORS, INC.	LOCKS-3 SITES	7/2/2009	173.00
349066	CITY OF PLYMOUTH - FINANCE DEPT	CMS-PERMIT	7/23/2009	172.36
349083	TOLLE, BONNIE	REIMBURSE	7/23/2009	169.90
348941	DORFER, MARLYS	REIMBURSE	7/16/2009	168.44
348980	GRAINGER INC., W. W.	SUPPLIES	7/17/2009	167.42
349238	US SCHOOL SUPPLY, INC	PC SUPPLIES	7/31/2009	164.50
349010	HUML, WENDY & DAVID	REFUND	7/21/2009	162.10
349057	HINTSALA, JULIE	REIMBURSE	7/23/2009	160.74
349063	MN ASSN FOR PUPIL TRANSPORTATION-MAPT	BUS SAFETY BROCHURES	7/23/2009	160.50
348999	SUPREME SCHOOL SUPPLY CO	PC-SUPPLIES	7/17/2009	157.24
349087	ACT	LINKAGE REPORT	7/28/2009	152.93
349036	LOFFLER COMPANIES, INC	FLC PRINTER BLANKET	7/21/2009	149.00
349020	SEMSCH, EMILY	REIMBURSE	7/21/2009	148.50
349120	CITY OF PLYMOUTH - FINANCE DEPT	PERMIT	7/28/2009	147.28
348745	RAINBOW PARTY ARTS	FACE PAINTING 7/9/09	7/7/2009	140.00
348931	ADI	SUPPLIES MDE#25208	7/16/2009	139.32
348917	TUMA, KRISTINE	REIMBURSE	7/15/2009	139.15
348985	HOLDAHL CO	HS-SUPPLIES	7/17/2009	139.11
348744	PREP CENTER	WKSP-8/09 SM,SP	7/7/2009	138.00
349233	TEACHER DIRECT	PC SUPPLIES	7/31/2009	135.44
348820	MOHAGEN, TODD	REFUND	7/9/2009	135.00
348829	SCHEITLIN, JOSEPH	REIMBURSE	7/9/2009	135.00
348606	ADI	HS-UPPER B	7/2/2009	133.96
348668	SOMMERFELD, SUSAN	REIMBURSE	7/2/2009	133.56
348798	ANDERSON, MARY	REIMBURSE	7/9/2009	133.38
348938	COMMERCIAL KITCHEN SERVICES	GL-STEAMER	7/16/2009	132.50
348619	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	7/2/2009	130.82
348920	VAYSBERG, JESSICA	SUPPLIES	7/15/2009	127.00
348608	BOWMAN, DEBORAH	UNIFORM	7/2/2009	125.00

349104	MOFFETT, LAURA	REIMBURSE	7/28/2009	125.00
348842	AMERICAN MESSAGING	MESSAGING SERVICE	7/14/2009	124.99
349046	TIME FOR KIDS	SUBSCRIPTION	7/21/2009	123.76
348656	CITY OF PLYMOUTH - FINANCE DEPT	HS-FRONT ENTRY PROJECT	7/2/2009	122.38
348861	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	7/15/2009	122.36
348776	THREE RIVERS PARK DISTRICT	CED-KAYAKING	7/7/2009	120.00
349191	EFTIN CENTER FOR FAMILIES	WORKSHOP	7/31/2009	120.00
348756	GIBSON, JANE	REIMBURSE	7/7/2009	119.35
348817	LARSON, ROBERT	REFUND	7/9/2009	119.00
349003	TRIARCO ARTS & CRAFTS, INC.	PC-SUPPLIES	7/17/2009	118.98
348772	PIERSON, REBECCA	REIMBURSE	7/7/2009	118.96
349005	WATER SPECIALTY OF MN, INC	EMS-SUPPLIES	7/17/2009	112.90
349186	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	7/31/2009	112.37
348929	TIME FOR KIDS	KL SUBSCRIPTION	7/15/2009	110.50
348953	ISD #284	TRANSFER TO ANCHOR BK	7/16/2009	110.00
348788	JEDLICKI, MARY	FOOD	7/9/2009	105.31
348939	CRITZER, SCOTT	REIMBURSE	7/16/2009	104.35
348683	ZUKOR, DAVID	REIMBURSE	7/2/2009	102.50
348872	NEW YORK LIFE	PAYROLL ACCRUAL	7/15/2009	102.25
349161	NEW YORK LIFE	PAYROLL ACCRUAL	7/31/2009	102.25
348891	FISHER, ANGIE	REIMBURSE	7/15/2009	100.93
349051	BOYCEVILLE HS SCIENCE OLYMPIAD	ENTRY FEE	7/23/2009	100.00
348977	COCA-COLA BOTTLING CO	POP DELIVERY	7/17/2009	99.50
348763	LABARGE, LACEY	REIMBURSE	7/7/2009	99.11
348662	ROBBINS, LOIS	REIMBURSE	7/2/2009	98.51
348912	QUALITY BLENDING	HS-TEST	7/15/2009	98.00
348901	HIRSHFIELD'S PAINT	CMS-SUPPLIES	7/15/2009	97.85
348835	TOLLISON, KRISTIN	REIMBURSE	7/9/2009	97.67
348827	PETER, ERIN	REIMBURSE	7/9/2009	95.93
348628	FOLTZ-RINGSTROM, SHARON	REIMBURSE	7/2/2009	95.92
349140	WELK, JENNIFER	REIMBURSE	7/28/2009	95.44
349187	DISCOUNT STEEL, INC	SUPPLIES	7/31/2009	93.60
348632	GRAINGER INC., W. W.	SUPPLIES MDE#25309	7/2/2009	93.13
349151	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	7/31/2009	92.53
348848	MITSCH, BONNIE	REIMBURSE	7/14/2009	89.90
348624	FERGUSON ENTERPRISES, INC. #1657	EMS-SUPPLIES	7/2/2009	89.52
348784	ZIMMERMANN, ANDREA	REIMBURSE	7/7/2009	89.10
348610	CITI-CARGO & STORAGE	CMS STORAGE-JUNE 09	7/2/2009	87.00
348681	WILKE, FRANCES	REIMBURSE	7/2/2009	86.57
348650	MUNNICH, ANNALISE	REIMBURSE	7/2/2009	86.41
348882	DAHLER, TIMOTHY	REIMBURSE	7/15/2009	81.83
349201	INFRARED HEATING SALES & SERVICE INC	HS-SERVICE	7/31/2009	79.00
349173	SUN NEWSPAPERS	PUBLICATION BOARD MINUTES- 6/22/09	7/31/2009	78.65
348686	PHILLIPS, WADE	REIMBURSE	7/2/2009	78.32
348752	ARTH, MARY	REIMBURSE	7/7/2009	77.94
349225	MUMMA, STEPHEN	REIMBURSE	7/31/2009	77.57
348910	PRO COURIER, INC	BKS TO AFRICA	7/15/2009	75.34
348789	KENNEDY & GRAVEN CHARTERED	PROF SERVICE	7/9/2009	75.00
348792	MN SCHOOL PUBLIC RELATIONS ASSN	ANNUAL MEMBERSHIP DUES 09-10	7/9/2009	75.00
348853	MN SCHOOL PUBLIC RELATIONS ASSN	ANNUAL MEMBERSHIP DUES	7/14/2009	75.00
349103	MN SCHOOL PUBLIC RELATIONS ASSN	ANNUAL MEMBERSHIP DUES	7/28/2009	75.00
348945	GALLAGHER, CYNTHIA	REIMBURSE	7/16/2009	74.87
348966	SPOKESMAN-RECORDER PUBLISHING CO	PROF SERVICE	7/16/2009	73.33
349236	TOLL GAS & WELDING SUPPLY	HS-B WING AC REPLACE	7/31/2009	73.05
349035	KUBALAK, PATRICIA	REIMBURSE	7/21/2009	72.34
348767	MARGET, DONNA	REIMBURSE	7/7/2009	72.27
348854	NATL GEOGRAPHIC CHALLENGE	CMS-SCHOOL REGISTER-SPRING 2010	7/14/2009	70.00
348764	LEE, ANDREA	PROF SERVICE	7/7/2009	69.60

348673	SVENSSON, KRISTEN	REIMBURSE	7/2/2009	69.08
348758	GUNDERSON, JEANETTE	REIMBURSE	7/7/2009	66.83
348655	PETTY CASH -CSF	MISC EXPENSE	7/2/2009	66.20
348828	RUCHTI, STEVEN	REIMBURSE	7/9/2009	66.00
348884	DENZ, THOMAS	REFUND	7/15/2009	65.60
348664	ROEHL, THOMAS	REIMBURSE	7/2/2009	62.96
348845	JEDLICKI, MARY	REIMBURSE	7/14/2009	62.39
349009	HIRSHFIELD'S PAINT	CMS-SUPPLIES	7/21/2009	61.98
348892	GALLAGHER, KELLY	REIMBURSE	7/15/2009	61.38
349100	MN ASSN OF EDUCATIONAL OFFICE PROF.	MEMBERSHIP	7/28/2009	60.00
349089	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	7/28/2009	58.80
349125	EDUCATION TO GO	PROF SERVICE	7/28/2009	57.25
348622	ERICKSON, MARK	REIMBURSE	7/2/2009	54.56
349021	STAR TRIBUNE	CLASS NEWSPAPERS	7/21/2009	54.40
348620	DRYWALL SUPPLY	WMS-FLOOR SINKS	7/2/2009	54.21
348684	FIELDSETH, JOANNE	REIMBURSE	7/2/2009	54.02
348765	MAAS, RENE	REIMBURSE	7/7/2009	51.81
348801	BUCHMAN, SANDRA	REIMBURSE	7/9/2009	50.11
349109	RESOURCE TRAINING & SOLUTIONS	SERVS MEETING	7/28/2009	50.00
349227	PETER, ERIN	REIMBURSE	7/31/2009	48.69
348761	JOHNSON, JERI	REIMBURSE	7/7/2009	47.52
348682	WINDSOR, CYNTHIA	REIMBURSE	7/2/2009	43.29
348797	STRONG, JENNIFER	SUPPLIES	7/9/2009	43.25
348886	E.L.REINHARDT CO, INC	CSF-SUPPLIES	7/15/2009	41.90
348755	ERICKSON, COLLEEN	REIMBURSE	7/7/2009	40.70
348804	DILLEY, JODI	REIMBURSE	7/9/2009	40.56
349195	GITCH, MARK	SUPPLIES	7/31/2009	40.46
349096	JACKSON, SCOTT	REIMBURSE	7/28/2009	40.00
348667	SHIFFLER EQUIPMENT SALES, INC	HS-GREENHOUSE PROJECT	7/2/2009	39.89
348637	HIRSHFIELD'S PAINT	CMS-SUPPLIES	7/2/2009	39.54
349004	VIKING ELECTRIC SUPPLY, INC	HS-FRONT ENTRY	7/17/2009	39.19
348680	WIEGAND, LAURIE	REIMBURSE	7/2/2009	38.52
348952	INTERMEDIATE DIST 287	LEGAL SERVICES-5/09	7/16/2009	35.40
348688	WAYZATA, CITY OF	COMM RM CLEANING	7/2/2009	35.00
348777	THURSDAY NIGHT HIKES	CLASS	7/7/2009	35.00
348905	LEUER, CONSTANCE	REIMBURSE	7/15/2009	33.64
348830	SCHMITT MUSIC CO	SUPPLIES	7/9/2009	32.84
348760	HOSKER, DIANE	REIMBURSE	7/7/2009	32.75
349194	GARELICK STEEL CO, INC	SUPPLIES	7/31/2009	32.56
348654	PAREKH, LESYA	SUPPLIES	7/2/2009	31.90
349034	JEDLICKI, MARY	REIMBURSE	7/21/2009	31.46
349080	HEMMAH, KATY	REIMBURSE	7/23/2009	31.02
349133	PETCO ANIMAL SUPPLIES, INC	SUPPLIES	7/28/2009	30.96
348614	CRITZER, SCOTT	REIMBURSE	7/2/2009	30.69
348759	HARREN, KIMBERLY	REIMBURSE	7/7/2009	30.03
348669	SPOHNHOLTZ, JODI	REIMBURSE	7/2/2009	30.00
349117	WEAVER, PATRICE	REIMBURSE	7/28/2009	30.00
349230	SALA, MICHAEL	REIMBURSE	7/31/2009	29.21
348802	CARLSON, DANIEL	REIMBURSE	7/9/2009	29.00
349176	AHAMED, NICHOLAS	REIMBURSE	7/31/2009	28.94
349090	STAPLES (FORMERLY CORP EXPRESS)	PC-SUPPLIES	7/28/2009	27.55
349119	ZEMLIN, LYNN	REIMBURSE	7/28/2009	26.35
349061	MATHIESON, MARY	SUPPLIES	7/23/2009	25.09
348671	ST CYR, JUDITH	REIMBURSE	7/2/2009	20.00
348644	LEHMAN, DENNIS	REIMBURSE	7/2/2009	19.50
348889	FERGUSON ENTERPRISES, INC. #1657	OW-SUPPLIES	7/15/2009	18.84
349027	FERGUSON ENTERPRISES, INC. #1657	SH-SUPPLIES	7/21/2009	18.74
349041	QUALITY BLENDING	HS-SUPPLIES	7/21/2009	18.00

349081	ISD #284	REFUND	7/23/2009	18.00
348770	NEXT DAY GOURMET/SUPERIOR PRODUCTS	HS-SUPPLIES	7/7/2009	17.90
348670	SPS CO	SUPPLIES	7/2/2009	15.64
349124	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	7/28/2009	15.40
349192	FERGUSON ENTERPRISES, INC. #1657	SUPPLIES	7/31/2009	15.34
348940	CUB FOODS	GROCERIES	7/16/2009	15.25
349008	ADVANCED GRAPHIC SYSTEMS, INC	WMS-PART	7/21/2009	14.95
349012	KAJU, MARGARET	REFUND	7/21/2009	13.25
349149	ZEMLIN, LYNN	REIMBURSE	7/28/2009	13.09
348851	APPREH	MEMBERSHIP RENEWAL	7/14/2009	12.00
349179	CARGILL, KRISTIN	SUPPLIES	7/31/2009	11.97
348863	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	7/15/2009	11.18
348964	PALMER, KAREN	REFUND	7/16/2009	10.80
348741	MAKEMUSIC	CMS-SUBSCRIPTION	7/7/2009	10.63
349092	ELIAS, MARK	REIMBURSE	7/28/2009	10.49
348814	HUMMON, DIANE	REFUND	7/9/2009	10.35
348634	GROSS, LORI	REIMBURSE	7/2/2009	10.29
348611	COLEMAN, MARY	REIMBURSE	7/2/2009	10.00
348663	ROBINSON, DIANE	REIMBURSE	7/2/2009	8.86
348979	FERGUSON ENTERPRISES, INC. #1657	EMS-SUPPLIES	7/17/2009	5.52
349079	HANSON, DIANNE	REFUND	7/23/2009	1.00
348718	MINNEHAHA ACADEMY	VOID	7/6/2009	0.00
348869	MN CHILD SUPPORT - PAYMENT CTR	VOID	7/15/2009	0.00
349013	LANGENSCHIEDT EDUCATIONAL SERVICES	VOID	7/21/2009	0.00
347826	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOID	7/23/2009	(925.00)
348448	COMMERCIAL DOOR SYSTEMS, INC	VOID	7/7/2009	(22,488.74)
348591	CDW GOVERNMENT, INC	VOID	7/23/2009	(27,812.76)

3,005,773.75

**APPROVED BY: G. WILLIAM RUEBER
CONTROLLER - ISD 284
AUGUST 3, 2009**

**CARTER G. PETERSON, TREASURER
BOARD OF EDUCATION - ISD 284
AUGUST 10, 2009**

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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$7,382,268
Wells Fargo-Checking	Federal P/R Taxes	6/1/2009	\$741,657
	Federal P/R Taxes	6/16/2009	\$1,031,540
	Federal P/R Taxes	6/23/2009	\$1,993,569
Wells Fargo-Checking	State P/R Taxes (MN)	6/1/2009	\$122,860
	State P/R Taxes (MN)	6/16/2009	\$175,157
	State P/R Taxes (MN)	6/23/2009	\$342,142
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$73,969
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,620,636
Wells Fargo-Checking	Purchase Card Program	6/3/2009	\$313,075
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$112,799
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	6/11/2009	\$59,662
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	6/23/2009	\$439
Wells Fargo-Checking	Neopost - Postage Meter	6/3/2009	\$10,000
Wells Fargo-Checking	Smith Barney - Investment/Operating Funds	6/16/2009	\$5,000,000
Wells Fargo-Checking	MSDLAF - Investment/Operating Funds	6/16/2009	\$5,000,000
Wells Fargo-Checking	U.S. Bank Trust - Fund OPEB Trust	6/23/2009	\$21,500,000
Wells Fargo-Checking	MN Trust - Investment/Operating Funds	6/30/2009	\$2,500,000
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$34,500,000
MSDLAF	Wells Fargo-Checking - Investment/Operating Funds	6/16/2009	\$1,500,000
		6/23/2009	\$10,500,000
		6/29/2009	\$350,000
Dain Rauscher	Wells Fargo-Checking - Investment/Operating Funds	6/4/2009	\$1,697,351
		6/12/2009	\$1,689,664
		6/30/2009	\$2,570,625
Hennepin County	MN Trust - Property Tax Settlement	6/5/2009	\$10,982,979
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	Multiple	\$37,566
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$3,211,096
TOTAL ACTIVITY - JUNE 2009			<u>\$115,019,054</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 2. Approval of Agenda and Consent Agenda Items

ITEM: D. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Carolyn Givens 1.0 Counselor (LTR) West Middle
Leave of Absence – Ann Roeder

Kathryn Hill 1.0 4th Grade (LTR) Greenwood
Sabbatical Leave of Absence – Joseph Vrudny

Esther Hutchinson .333 Social Studies (LTR) High School
Leave of Absence – Sarah Rudell Beach

Sandra Woodhull .333 Art Teacher East Middle
Retirement – Linda Johaneson

Contract Modification

Daniel Bordwell	Social Studies LTR, High School	Rescind Contract
Molly Davin	Communications & FACS, Central Middle	From .8 to .925
Kalie Gross	Special Education, Sunset Hill	From .8 to 1.0
Heather Jurek	Kindergarten & Intervention, Birchview	From .5 to .8
Michele Mader	Speech Clinician, Greenwood, Oakwood	From .8 to 1.0
Ross Nelson	Social Studies, ETD, High School	From .5 to .833
Andrea Strand	Elementary Spanish, Gleason Lake, Oakwood	Rescind Contract

Disability/Child Care Leave of Absence

Kristin Peterson, Kindergarten Teacher at Plymouth Creek Elementary School has requested a childcare leave of absence to begin with the birth of her baby which is due December 11, 2009. She is requesting a disability leave followed by a childcare leave of absence through April 9, 2010.

Anne Rydland, 1st Grade Teacher at Sunset Hill Elementary School has requested a childcare leave of absence to begin with the birth of her baby which is due August 28, 2009. She is requesting a disability leave followed by a childcare leave of absence through November 20, 2009.

Leave of Absence Without Pay

Jamie Ruzicka, 3rd Grade Teacher at Greenwood Elementary School, has requested a leave of absence from October 9-14, 2009 utilizing two personal days and two days without pay.

Retirement

Janet Horn-Turner, a Secretary for Technology, has submitted her retirement effective July 31, 2009. Ms. Horn-Turner has worked with the district since September 1, 1993 (15 years).

Jane Trout, a Secretary at Kimberly Lane, has submitted her retirement effective August 14, 2009. Ms. Trout has worked with the district since September 29, 1986 (23 years).

Resignation

Manetta Henderson, Culinary Express at the High School, has resigned her position effective July 27, 2009.

Sally Mays, Media Specialist at Plymouth Creek Elementary School, has resigned her position effective August 5, 2009.

Caitlin Neuworth, High School Mathematics Teacher, has resigned her position effective July 29, 2009.

Michael Oden, High School Mathematics Teacher, has resigned his position effective August 5, 2009.

Julie Schmickle, East Middle School Paraprofessional, has resigned her position effective August 4, 2009.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions³⁷ _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: _____

COMMENTS BY: Dr. Jane Sigford

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Employee of the Month – August

COMMENTS BY: Superintendent Anderson

The Special Services Department is pleased to recommend Carole Ries to the Board of Education as the August 2009 Wayzata Public Schools Employee of the Month. Carole has been employed by the District for nine years as an occupational therapist and the department's assistive technology specialist. As one of the District's occupational therapists, Carole has been instrumental in partnering with her colleagues to support special education and general education staff who work with students who have fine motor difficulty, sensory problems, and/or other motor related concerns that are due to their disability. In her role as the Department's assistive technology specialist, Carole has led the effort in integrating technology into specially designed instruction and promoting the concept of universal design for learning for all students. Carole has been described as knowledgeable, creative, passionate, and persistent, all excellent qualities that ultimately serve students well. She is contagiously excited about all of the possibilities available to students in the area of technology.

Please help us congratulate Carole Ries as the 2009 August employee of the month. Congratulations Carole!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Public Schools 2009-2010 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2009. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Jane Trout	Secretary	23 Years
Janet Horn-Turner	Secretary	15 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 4. RECOGNITIONS

ITEM: C. WPS Communications Department NSPRA Award

COMMENTS BY: Superintendent Anderson

The Communication Department for Wayzata Public Schools recently received two awards from the National School Public Relations Association (NSPRA) for publications created during the 2008-09 school year.

The District newsletter, The Communicator, received an award of excellence and the 2008-09 District calendar received an award of honorable mention.

There were 698 entries in the publications portion of the competition this year and 78 received awards of excellence. The District's newsletter was displayed at the publications exchange center at the national seminar for NSPRA this summer held in San Francisco, California.

NSPRA is a professional organization dedicated to building support and trust for education through responsible public relations that leads to success for all students.

The Wayzata Public Schools Communication Department consists of Director Bob Noyed and Specialist John Sucansky.

Congratulations!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

ITEM: _____

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.

There were no reports.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Anderson

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **Monthly Financial Reports**

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

- Student Activity Fund Report of June 30, 2009.

The Monthly Financial Report details fund and budget status data as of June 30, 2009 will be reported once the June 30, 2009 audit is complete.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : MISCELLANEOUS											
<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>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	483.00	459.72	478.76	463.96
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	10,719.77		10,719.77
TOTAL MISCELLANEOUS								483.00	11,179.49	478.76	11,183.73

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

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 06/30/08	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of 06/30/09
21	E/R	251	280	001	000	899/099	DRAMA	5,145.96	15,836.00	17,930.59	3,051.37
21	E/R	251	280	003	000	899/099	WAYAKO	10,358.23	138,282.00	135,020.76	13,619.47
21	E/R	251	280	005	000	899/099	CERAMICS	252.99	5,963.00	5,931.57	284.42
21	E/R	251	280	007	000	899/099	CHEERLEADERS	3,190.49	1,575.90	3,819.33	947.06
21	E/R	251	280	008	000	899/099	CHOIR	8,067.53	46,625.50	46,369.47	8,323.56
21	E/R	251	280	009	000	899/099	DANCELINE	14,226.78	35,647.36	38,331.52	11,542.62
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010				
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	59,414.53	37,319.28	41,536.83	55,196.98
21	E/R	251	280	017	000	899/099	DECA	21,332.81	77,860.00	73,173.38	26,019.43
21	E/R	251	280	018	000	899/099	HS-FENCING		0.00	0.00	
21	E/R	251	280	019	000	899/099	FRENCH	1,097.04	3,990.00	4,542.96	544.08
21	E/R	251	280	020	000	899/099	GERMAN	30.93	19,908.50	20,209.23	(269.80)
21	E/R	251	280	021	000	899/099	LETTERMAN	31,248.67	70,043.73	46,756.95	54,535.45
21	E/R	251	280	022	000	899/099	FINE ARTS	679.82	141,012.44	135,684.49	6,007.77
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	20,160.88	1,741.75		21,902.63
21	E/R	251	280	024	000	899/099	BAND	33,260.76	103,505.56	102,996.59	33,769.73
21	E/R	251	280	025	000	899/099	SMOKING FINES	442.07	41.00		483.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	7,549.77	24,418.99	23,970.15	7,998.61
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	14,935.38		5,195.80	9,739.58
21	E/R	251	280	028	000	899/099	ORCHESTRA	7,716.23	13,286.00	10,693.10	10,309.13
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	5,750.17	88,291.95	91,000.52	3,041.60
21	E/R	251	280	031	000	899/099	SPANISH	1,871.90	2,493.75	1,638.63	2,727.02
21	E/R	251	280	035	000	899/099	MUSICAL	7,570.64	29,473.00	32,773.89	4,269.75
21	E/R	251	280	037	000	899/099	RARE	4,090.13	2,767.00	4,366.66	2,490.47
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	2,731.70	3,430.43	1,591.66	4,570.47
21	E/R	251	280	039	000	899/099	THEATRE ARTS	8,793.71	3,960.15	4,507.36	8,246.50
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	2,751.68	28,394.32	16,860.77	14,285.23
21	E/R	251	280	042	000	899/099	SKILLS USA	9,929.99	2,210.00	7,005.34	5,134.65
21	E/R	251	280	043	000	899/099	ART CLUB	746.62	159.50	357.92	548.20
21	E/R	251	280	044	000	899/099	LINK 4	12,729.56	9,051.00	6,426.08	15,354.48
21	E/R	251	280	045	000	899/099	BPA/DECA	10,843.18	23,259.55	34,102.73	-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	2,968.57	2,300.00	5,111.87	156.70
21	E/R	251	280	048	000	899/099	Y.E.S.	3,925.84	6,501.00	6,851.05	3,575.79
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	106.40	315.00	167.50	253.90
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	15,066.34	17,552.50	14,909.08	17,709.76
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,740.53	2,120.25	1,910.15	6,950.63
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,180.18	8,608.00	9,488.48	3,299.70
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,759.09	7,934.25	8,603.32	1,090.02
21	E/R	251	280	054	000	899/099	FASHION CLUB	919.97		919.97	-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	330.00	1,940.00	1,793.59	476.41
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	226.25	679.21	200.00	705.46
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS				
TOTAL WAZATA HIGH SCHOOL								343,143.32	978,497.87	962,749.29	358,891.90

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/08	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of 06/30/09
21	E/R	251	280	070	000	899/099	BASEBALL	(2,801.59)	14,100.00	14,306.43	(3,008.02)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	6,010.96	8,593.00	8,896.35	5,707.61
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(2,609.10)	15,433.00	14,370.89	(1,546.99)
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	4,098.41	12,421.00	13,707.32	2,812.09
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	2,422.07	4,173.00	1,356.21	5,238.86
21	E/R	251	280	075	000	899/099	FOOTBALL	40,889.97	64,412.00	58,822.51	46,479.46
21	E/R	251	280	076	000	899/099	GYMNASTICS	899.13	5,529.50	4,958.98	1,469.65
21	E/R	251	280	077	000	899/099	GOLF - BOYS	1,249.31	2,183.48	1,026.50	2,406.29
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,063.13	3,972.12	4,345.42	1,689.83
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	(141.64)	14,426.25	11,459.70	2,824.91
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	7,621.88	11,759.06	10,076.42	9,304.52
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	1,914.53	5,913.00	4,578.25	3,249.28
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	1,932.99	23,702.92	21,494.22	4,141.69
21	E/R	251	280	083	000	899/099	SOFTBALL	2,596.93	5,139.00	5,297.28	2,438.65
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	1,258.78	12,827.00	7,367.60	6,718.18
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	8,154.47	18,142.00	16,767.02	9,529.45
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	2,941.60	19,219.24	20,126.67	2,034.17
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,282.44	7,557.00	8,150.66	3,688.78
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	11,494.67	16,151.40	20,956.25	6,689.82
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	5,949.38	3,171.00	4,774.38	4,346.00
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	4,317.89	13,598.25	16,175.29	1,740.85
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,468.06	1,735.00	1,865.19	4,337.87
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	795.38	2,913.00	2,632.01	1,076.37
21	E/R	251	280	093	000	899/099	VOLLEYBALL	2,326.73	9,534.40	10,661.05	1,200.08
21	E/R	251	280	094	000	899/099	WRESTLING	(1,191.70)	4,555.00	1,332.06	2,031.24
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	1,727.08	654.00	175.00	2,206.08
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	2,921.86	7,987.00	6,271.00	4,637.86
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,231.30	5,568.00	5,496.99	2,302.31
TOTAL HIGH SCHOOL ATHLETICS								117,824.92	315,369.62	297,447.65	135,746.89

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

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>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	253	280	152	000	899/099	MUSICAL	13,825.65	21,271.06	13,363.69	21,733.02
21	E/R	253	280	155	000	899/099	VALLEYFAIR	7,523.49	17,943.00	22,567.50	2,898.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,713.34	12,940.70	13,480.53	1,173.51
21	E/R	253	280	157	000	899/099	BAND	828.37	7,425.68	7,820.16	433.89
21	E/R	253	280	158	000	899/099	CHOIR	513.08		513.08	-
21	E/R	253	280	161	000	899/099	YEARBOOKS	4,663.88	13,921.75	9,964.42	8,621.21
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	18,303.64	11,976.88	15,798.59	14,481.93
21	E/R	253	280	167	000	899/099	MINI COURSES	2,822.23	531.55	540.58	2,813.20
TOTAL CENTRAL MIDDLE SCHOOL								50,193.68	86,010.62	84,048.55	52,155.75

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	351	280	201	000	899/099	BAND	2,395.41	6,707.05	6,737.27	2,365.19
21	E/R	351	280	202	000	899/099	CHOIR	2,928.67	2,970.00	4,141.58	1,757.09
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,679.02	1,851.36	2,385.41	6,144.97
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	773.62	3,769.66	3,509.61	1,033.67
21	E/R	351	280	212	000	899/099	YEARBOOK	7,931.63	851.34	4,108.49	4,674.48
21	E/R	351	280	213	000	899/099	THEATER	12,898.95	14,017.09	9,245.23	17,670.81
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	404.26	661.96		1,066.22
21	E/R	351	280	215	000	899/099	DAY ONE	519.50	240.00	71.25	688.25
TOTAL WEST MIDDLE SCHOOL								34,531.06	31,068.46	30,198.84	35,400.68

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/08	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of 06/30/09
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	8,288.35	28,544.13	29,484.60	7,347.88
21	E/R	352	280	102	000	899/099	LOCKERS	318.32			318.32
21	E/R	352	280	104	000	899/099	BAND	1,150.22	2,848.00	2,927.09	1,071.13
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,045.55	754.00	923.64	875.91
21	E/R	352	280	107	000	899/099	VARIETY FUND	6,972.85	7,174.72	8,376.06	5,771.51
TOTAL EAST MIDDLE SCHOOL								17,775.29	39,320.85	41,711.39	15,384.75

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : BIRCHVIEW											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	639.13	10.00		649.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	144.03	436.50	437.58	142.95
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	58.64	802.50	607.53	253.61
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	200.42	1,342.50	1,459.91	83.01
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	265.91	1,494.00	1,528.93	230.98
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,146.14	1,230.94	1,273.64	1,103.44
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	734.60	1,261.52	426.00	1,570.12
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,398.04		586.92	811.12
21	E/R	404	280	261	000	899/099	MEDIA	596.73	285.70		882.43
TOTAL BIRCHVIEW								5,183.64	6,863.66	6,320.51	5,726.79

Wayzata Public Schools											
Student Activity Fund Summary											
June 30, 2009											
PROGRAM/LOCATION : OAKWOOD											
								Balance as Of	FY'2008/09	FY'2008/09	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/08	Revenue	Expend	06/30/09
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	625.84	5,679.96	5,637.18	668.62
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	6,969.75	1,096.75	2,033.58	6,032.92
21	E/R	407	280	476	000	899/099	CHESS CLUB	449.93	228.00	47.47	630.46
Total Oakwood Elementary								8,045.52	7,004.71	7,718.23	7,332.00

Wayzata Public Schools											
Student Activity Fund Summary											
June 30, 2009											
PROGRAM/LOCATION : SUNSET HILL											
								Balance as Of	FY'2008/09	FY'2008/09	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/08	Revenue	Expend	06/30/09
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,382.76	31,192.36	32,293.29	7,281.83
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL	815.29	(815.29)	0.00	-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	2,358.61	1,618.16	2,411.90	1,564.87
TOTAL SUNSET HILL								11,556.66	31,995.23	34,705.19	8,846.70

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/08	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of 06/30/09
PROGRAM/LOCATION : PLYMOUTH CREEK											
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	12,990.68	9,338.12	2,199.00	20,129.80
TOTAL PLYMOUTH CREEK								12,990.68	9,338.12	2,199.00	20,129.80

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	6,340.34		1,699.25	4,641.09
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.57	1,256.20	1,256.19	879.58
21	E/R	411	280	358	000	899/099	MEDIA	2,440.68		2,440.68	-
TOTAL GLEASON LAKE								9,660.59	1,256.20	5,396.12	5,520.67

Wayzata Public Schools
Student Activity Fund Summary
June 30, 2009

PROGRAM/LOCATION : KIMBERLY LANE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/08</i>	FY'2008/09 Revenue	FY'2008/09 Expend	Balance as Of <i>06/30/09</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,566.85	3,096.07	3,040.50	2,622.42
21	E/R	412	280	403	000	899/099	GJESTVANG	51.35	308.00	16.64	342.71
21	E/R	412	280	404	000	899/099	CARLSON	112.92	265.00	86.22	291.70
21	E/R	412	280	405	000	899/099	SPRAQUE	82.14	565.00	387.27	259.87
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1	85.91		85.91	-
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2	25.28		25.28	-
21	E/R	412	280	417	000	899/099	MARVIN	142.52		34.27	108.25
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4	185.91		185.91	-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	204.10	1,193.75	301.98	1,095.87
21	E/R	412	280	430	000	899/099	MEDIA	254.80	263.24		518.04
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	5,658.14	15,388.91	6,949.29	14,097.76
TOTAL KIMBERLY LANE								9,369.92	21,079.97	11,113.27	19,336.62

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

There are no items for this section.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: E. Community Education

COMMENTS BY: Superintendent Anderson

1. **Community Education Report**

Mr. Bob Wittman, Community Education Director for Wayzata Public Schools, is with us this evening to present the 2008 – 2009 Community Education Report.

RECOMMENDED ACTION: No Board action is required.

Responding To the Ready for Kindergarten Challenge

August 10, 2009

Bob Wittman – Community Education Director

Brenda Heim – Executive Director of CfKI

Lynn Zemlin – Community Education Home Base Coordinator

Marcia Treno – Community Education Family Learning Center
Coordinator

Community Education Restructuring

“Creating work teams designed to expand our capacity to respond to changing community needs, wants and priorities”

- Adult Learning
- Community Connections and Young Adults
- Everything Elementary
- Early Learning/Family Learning

What We Know About Our 4's

- Kindergarten readiness is a district and community priority
- There are approximately 800 children one-year away from kindergarten
- Presuming 10-15% qualify for free or reduced lunch (80-120 children)
- Increasing number of families with increasing needs
- Families need/want a variety of options
- Increasing diversity in our families with young children
- Strong tradition of excellence and community collaboration
- Kindergarten readiness must be everyone's business

Shared Values and Beliefs About Early Learning

- Quality early learning and family education programming prepares children for school success
- Early intervention has a positive return on investment – both from a learning perspective as well as long-term costs
- Program options need to be responsive to the diverse needs of families
- Parents involved in early learning experiences are more likely to stay engaged with their children's learning
- The school district can't do it alone and thus it must be a community priority to ensure all children are ready to learn when they enter kindergarten
- All children have the capacity of entering kindergarten fully ready to learn – and all means all!

A District and Community Response

- New Bright Start Program provides a new quality option for parents
- Family Learning Center expands family support and community connections due to CfKI partnership
- CFKI expands scholarship opportunities to families in need
- Quality Provider Network creates a integrated and communitywide system focused on parent choice

Hopes, Dreams and Commitments for the Future

- Expanding our capacity by strengthening the provider network
- Strengthening the connections and alignment between early learning and K-12
- Better use of data to modify curriculum and instruction, and develop learning interventions
- Sustaining the momentum of community support and partnerships
- More support for parents and families
- Stronger state and federal legislation

Wayzata Public Schools

Summary

- Be it offered through Home Base, Family Learning Center or Early Childhood Special Education, we are proud of the district-sponsored programs and services we provide children and families
- We know we can't do it alone
- CfKI is vitally important to the district in preparing our early learners to enter kindergarten ready to learn
- There are other community partners engaged and committed to this effort

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: A. Resolution Establishing Combined Polling Places and Designating Hours

COMMENTS BY: Board Vice Chair Gleason

For the November 3, 2009 election, the School Board established five combined polling places for multiple precincts for the school district general and special elections not held on the same day as a statewide election. These precincts have not changed and are detailed in the enclosed resolution. The Board reaffirms that the polling places will remain open for voting between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

RECOMMENDED ACTION: Adopt the RESOLUTION ESTABLISHING COMBINED POLLING PLACES AND DESIGNATING HOURS during which the polling places will remain open for voting on November 3, 2009.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 10, 2009

AGENDA SECTION: 8. 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 – August 10, 2009

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Vice Chair Gleason

9. Board Reports

A. Scheduling of Public Meeting for Prospective School Board Candidates –
Thursday, August 27 at 7:00 p.m. at the District Administration Building – S.
Droegemueller

10. New Business

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

11. Adjourn

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____