

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - April 12, 2010 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

1.	CALL TO ORDER/ROLL CALL	3
2.	APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	4
	A. Approval of Minutes	
	1. Regular Meeting - March 8, 2010	5
	2. Special Meeting - March 29, 2010	15
	B. Finance and Business Recommendations	18
	C. Human Resource Recommendations	32
3.	STUDENT CURRICULUM PRESENTATION	34
4.	RECOGNITIONS	
	A. April Employee of the Month - Sunset Hill - Cheryl Burdick	35
	B. WPS 2009-2010 Retirees	36
	C. 2010 Outstanding Central Office Leader - Dr. Jane Sigford	37
	D. 2010 Special Education Administrator of the Year - Lori Fildes	38
	E. 2010 Dawn Kay McDowell Leadership Award - Bob Noyed	39
	F. 2010 WHS State Champion Math Team	40
5.	REPORTS FROM ORGANIZATIONS	
	A. Student Council - Lucy Andrews	41
6.	SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
	A. Superintendent	42
	B. Curriculum and Instruction	43
	C. Finance and Business Services	
	1. Monthly Financial Reports	44
	D. Human Resource Services	56
7.	OTHER BOARD ACTION	57
8.	AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD	58
9.	BOARD REPORTS	
10.	NEW BUSINESS	
11.	ADJOURN	59

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA ITEM: 1. CALL TO ORDER/ROLL CALL

COMMENTS BY: Board Chair Peterson

Susan Droegemueller, Board Clerk, will call the roll:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

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

ITEM: _____

COMMENTS BY: Board Chair Peterson

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

- A. Approval of Minutes
 - 1. Regular Meeting – March 8, 2010
 - 2. Special Board Meeting – March 29, 2010
- B. Finance and Business Recommendations
- C. Human Resource Recommendations

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Regular Meeting – March 8, 2010

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of March 8, 2010.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of March 8, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting

March 8, 2010

The Board of Education Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held March 8, 2010, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Time Warner).

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

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. Susan H. Droegemueller, Ms. Susan Gaither, Ms. Patricia L. Gleason, Mr. Jay A. Hesby, Mr. John A. Moroz, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Linda A. Cohen and Ms. Carter G. Peterson.

Others Present: Colleen Erickson, Bob Noyed, John Sucansky, Annie Doughty, Jane Sigford, Jim Westrum, Jodi Olson, Janet Schutz, Paula Picard, Linda Miller, Jim Leuer, Gary Kipling, Tom Koch, Carol Dunsmore-Clement, Jim Hallenberg, Leslie Swiggum, Hari Ganti, Lucy Andrews, Jennifer Fuzzy, Carmen Block, Ramona Brown, Lindsay Merkel, and Joe Matson.

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

Agenda and
Consent
Agenda

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

A motion was made by Mr. John Moroz and seconded by Ms. Susan Droegemueller to replace Item 2-D, Human Resource Recommendations, with the revised ones provided by Ms. Annie Doughty, Executive Director of Human Resources. The motion passed unanimously. Mr. Moroz also made a motion to approve the agenda as presented and the Consent Agenda items as recommended. The motion was seconded by Mr. Jay Hesby. The motion passed unanimously.

Consent Agenda Items are as follows:

A. Approval of Minutes

Minutes

Approved the official minutes of:

1. Organizational/Regular Meeting – January 11, 2010
2. Special Board Meeting – January 25, 2010
3. Regular Meeting – February 8, 2010

B. Finance and Business Recommendations

Finance and Business Recommendations

Authorized the following disbursements:

- General Checking Account – February 2010 \$ 2,582,807.40
- Wire Transfer – January 2010 \$39,213,707.00

Accepted donations from the following:

Gifts

Amount	Donated By	Purpose
\$ 16.00	Patrick Ogrin	Wells Fargo Community Support Campaign Oakwood Donation
16.00	Patrick Ogrin	Wells Fargo Community Support Campaign Oakwood Donation
30.00	Ann Johnson	Morgan Stanley's Annual Appeal Campaign
131.92	Denise Dau, Karina Hou and Wells Fargo	Wells Fargo Community Support Campaign
188.46	Mark Ryshavy and Wells Fargo	Wells Fargo Community Support Campaign
200.00	Brandon Thompson and James and Ellen Gessford	RMG "Refer a Friend. Build Your Community" campaign supporting Gleason Lake Elementary
229.29	East Middle School PTA	Publishing supplies
299.31	Birchview Elementary School PTA	Purchase a cold laminator
300.00	Duan Corporation	Plymouth Creek field trip support
720.51	Gleason Lake Elementary PTA	Ingram Book Orders for Gleason Lake Elementary
750.00	East Middle School PTA	Front Bench
3,000.00	Greenwood Elementary	Media Center Materials
\$5,881.49		

C Bid Award – 2010 Exterior Wall Repairs, Window and Door Replacement – East Middle School

Bid Award – 2010 Exterior Wall Repairs, Window & Door - EMS

Awarded the 2010 Exterior Wall Repairs, Window and Door Replacement at East Middle School to Gen-Con Construction for the base bid amount of \$237,500.00 and the Add Alternate in the amount of \$72,000.00; a total bid of \$309,500.00.

The bid opening for East Middle exterior wall repairs, window and door replacement 2010 was held at the Administration Building on Thursday,

February 25, 2010, at 2:00 P.M. A total of four (14) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>	<u>Add Alternate</u>	<u>Grand Total</u>
Gen-Con Construction	\$ 237,500.00	\$ 72,000.00	\$ 309,500.00
Iyawe and Associate Builders	\$ 245,000.00	\$ 85,000.00	\$ 330,000.00
Morcon Construction Co., Inc.	\$ 262,000.00	\$ 70,200.00	\$ 332,200.00
Lund Martin Construction, Inc.	\$ 248,000.00	\$ 85,000.00	\$ 333,000.00
Terra General Contractors, LLC.	\$ 300,500.00	\$ 72,500.00	\$ 373,000.00
Parkos Construction Company, Inc.	\$ 290,400.00	\$ 86,800.00	\$ 377,200.00
PMI Construction Co.	\$ 314,000.00	\$ 70,000.00	\$ 384,000.00
Ebert Construction	\$ 306,000.00	\$ 79,800.00	\$ 385,800.00
Merrimac Construction Company, Inc.	\$ 313,994.00	\$ 71,895.00	\$ 385,889.00
Prestige Builders of MN	\$ 304,000.00	\$ 85,000.00	\$ 389,000.00
Building Restoration Corporation	\$ 324,040.00	\$ 78,215.00	\$ 402,255.00
BNM Construction Inc.	\$ 303,800.00	\$ 103,000.00	\$ 406,800.00
Shaw-Lundquist Associates, Inc.	\$ 334,788.00	\$ 82,400.00	\$ 437,300.00
J. Carlson & Son's	\$ 356,788.00	\$ 81,100.00	\$ 437,888.00

The project includes five separate wall elevations on the south side of East Middle School including replacement of the glass block pool wall. The Add Alternate includes two additional wall elevations on the south side of the school. The project includes tuck pointing, brick replacement, sealant replacement, wall replacement, and door/window replacement. The bids came in at budget and will be paid with Bond funds.

D. Human Resources Recommendations

Human Resources
Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Lisa Carlson – 1.5 5th Grade Teacher LTR – Kimberly Lane – Leave of Absence – Karen Ward Elser

Carrie Jacobs – 6.5 Hour Paraprofessional (2009-2010 Only) – Oakwood – Resignation – Maria Hagen

Nick Miller – 6.5 Hour Paraprofessional (2009-2010 Only) – High School – New Position

Jennifer Paris – 6 Hour Paraprofessional (2009-2010 Only) – Greenwood – Non-renew

Rosemarie Valencour – 4 Hour 12 – Month Secretary – Central Middle – Resignation – Mary Terpstra

Disability/Child Care Leave of Absence

Disability Leave
of Absence

Bridget Erickson – 4th Grade Teacher at Oakwood Elementary School has requested a 30-day childcare leave of absence for the birth of her baby which is due July 15, 2010.

Tom French – Math Teacher at West Middle School has requested a five-week childcare leave of absence beginning approximately May 10, 2010.

Lisa Geinert – 6th Grade Teacher at Central Middle School has requested a childcare leave of absence for the birth of her baby which is due August 2, 2010. She is requesting a childcare leave of absence for the 2010-2011 school year.

Angela Peterson – High School Math Teacher, has requested a childcare leave of absence for the birth of her baby which is due July 19, 2010. She is requesting a childcare leave of absence from August 30, through October 1, 2010.

Leave of Absence Without Pay

Leave of Absence Without Pay

Anne Knudsen – Central Middle School Communications Teacher has requested a leave of absence from May 10 – 14, 2010. She will utilize her personal days, comp time and one day without pay.

Extended Leave of Absence for 2010-2011 (3 year min, 5 year max)

Extended Leave of Absence

Beth Hamen – 1.0 2nd Grade – Gleason Lake – 1st Year

Jim Rock – 1.0 Science – High School – 1st Year

Retirement

Retirement

Jill Bowman-Cashman – West Middle School Communications Teacher has announced her retirement effective January 28, 2011. Ms. Bowman-Cashman has been employed by the District since 1987.

Ginny Clark – Greenwood Elementary School Principal has announced her retirement effective June 30, 2010. Ms. Clark has been employed by the District since 1991.

Sharon Collings – District Student Registration Secretary has announced her retirement effective June 10, 2010. Ms. Collings has been employed by the District since 1990.

Jill Stoll – High School Art Teacher has retired effective February 26, 2010. Ms Stoll has been employed by the District since 1976.

Resignation

Resignation

Pam Rosequist – High School Teacher currently on leave of absence has resigned her position effective June 14, 2010.

E. **Professional Leaves of Absence for the 2010-2011 School Year**

Professional Leaves of Absence 2010-2011 School Year

Approved the Sabbatical Leave requests established by the Professional Leave Committee and the School Board Human Resources Committee.

The Professional Leave Committee members, Tammy Arvig, Annie Doughty, Steve Root, Mike Scott, Kathy Simson and Karla Thompson, met on February 24, 2010 and approved the following sabbatical leaves for the 2010-2011 school year:

Sabbatical Leaves

Elisa Helmke 1.0 Sabbatical Science East Middle School

Karen Nickel 1.0 Sabbatical World Language High School

Resource Teacher Sabbaticals

To Be Determined .05 Data Leader

To Be Determined .05 Data Leader

To Be Determined .05 Science

To Be Determined .05 Social Studies

F. **Appoint Board Representation to Hear Grievance Number 2009-A of Secretary/Paraprofessional Union Member and Set Date for Hearing**

Appointment Board Representation to Hear Grievance Number 2009-A

Members of School Service Employees Local 284 representing Secretarial and Paraprofessional Personnel has appealed Grievance Number 2009-A to the third stage – the School Board level. In accordance with the grievance procedure as

stipulated in the contract, the School Board at its next meeting “shall set a time for a conference of the Secretary/Paraprofessionals with the Board, or with a committee or representative of the Board, which conference shall take place within fifteen (15) calendar days of such meeting.

Approved the appointment of Susan Gaither as School Board representative for the third stage conference on Grievance Number 2009-A of Secretary/Paraprofessional Union members, and scheduled the conference for Monday, March 15, 2010 at 4:00 p.m. at the District Administration Building.

G. Additions to School Board Meeting Schedule

Additions to
School Board
Meeting Schedule

1. Schedule Board Special Meeting for March 29, 2010

It was recommended that the Board schedule a Special Board Meeting on Monday, March 29, 2010, at 4:00 p.m. at the District Administration Building. The work session, rescheduled from March 22, will follow the Special Meeting.

Approved scheduling a Special Board Meeting on Monday March 29, 2010, at 4:00 p.m. at the District Administration Building, 210 County Road 101, N., Plymouth, MN

2. Establish Closed Board Meetings for Negotiation Purposes

Establish Closed
Board Meetings
for Negotiation
Purposes

It was recommended the School Board schedule Closed Board meetings to discuss negotiations with the Custodial, Secretarial/Paraprofessional, Culinary Express and Principals’ negotiation teams following each Board work session beginning Monday, April 26, 2010 and continuing until negotiations have been completed.

Approved the scheduling of Closed Board meetings following each work session beginning Monday, April 26, 2010 and continuing until negotiations have been completed. These closed meetings will be held at the District Administration Building.

3. STUDENT CURRICULUM PRESENTATION

Student
Curriculum
Presentation

A. Birchview Elementary Student Presentation

Dr. Tom Koch, principal at Birchview Elementary, introduced students who talked about the Elders’ Wisdom/Children’s Song residency program that occurred this year in the fourth grade at Birchview. This was a project of WMEP and Community Celebration of Place. A segment of a DVD of the culminating program was also shown.

Recognitions

4. **RECOGNITIONS**

March Employee
of the Month

A. **March Employees of the Month – Kimberly Lane**

Carol Dunsmore-Clement, Kimberly Lane Elementary, was recognized as the March Employee of the Month. Carol, a 25 year teacher in Wayzata Schools, has been a member of Kimberly Lane’s faculty since its doors opened in 1991 and has been a special education instructor for her entire career. Over the years she has helped scores of students overcome their disabilities and become successful learners. Words to describe Carol by her co-workers are calm, prepared, purposeful, dependable and always professional. She creates relationships with her students and their families in a caring and concerned manner. Carol earned the respect of her colleagues years ago and that respect continues to grow. Carol stated, “I very much appreciate this honor. I never imagined the people I’ve met and the experiences I’ve had. The biggest lesson I’ve learned in life is that the students are the heroes to me. They are my inspiration every day and I’m proud to be a teacher in the Wayzata School District, I thank you all!”

Congratulations Carol!

B. **WPS 2009-2010 Retirements**

Retirements

Superintendent Anderson recognized the following employees who announced their retirements in 2010 and thanked them for their years of service to Wayzata Public Schools.

- Ginny Clark – Principal – Greenwood Elementary – 19 Years
- Sharon Collings – Student Registration Secretary – District – 20 Years
- Jill Stoll – Art Teacher – High School – 32 Years

C. **WPSEF District Grant**

WPSEF District
Grant

Ms. Janet Schutz, Chair of the Wayzata Public Schools Education Foundation, and members were present to present a check to the District in the amount of \$2,540.00 for the “Accelerated Math Summer School Program.” These funds are made available through the Foundation’s “From Excellent to Exceptional” Math/Science/Vision 21 grant. This grant will enable a team of WPS staff to write assessments and develop activities for a summer school program aimed at students who want to test out of an accelerated math class. Superintendent Anderson thanked the WPSEF for the work they do and their continued support of the school district and its’ programs.

D. **WHS Trojet Dance Team State Champions**

WHS Trojet
Dance Team
State Champions

The Wayzata High School Trojets Jazz Funk Dance Team won the Class AAA State Championship on February 12. The championship title followed their conference and section championships. This is the ninth state championship for the Trojets dance team. It is also the third “three-peat” for a sport at WHS.

WHS seniors Kim Saunders and Rachel Saunders were named to the class AAA Jazz Funk All Tournament Team. This year’s senior dance team members

helped capture three state championships and a second place finish during their four-year high school career. The Trojets are coached by head coach Leslie Swiggum and assistant coach Alyse Iorio. Members of the 2010 State Champion Trojet Jazz Funk Dance Team were: Seniors – Haley Faust, Sara Netherland, Kim Saunders, Rachel Saunders and Michelle Yancey; Juniors – Marisa Berglund, Leanna Browne, Hannah Dale, Abbey Kaine, Anne Lindberg, Molly Mahoney and Katie Werdick; Sophomores – Mariah Champ, Elise Path and Tia Vegemast; and Freshman Elyssa Chanen. Congratulations to this team and their coaches!

E. Twin Cities Regional Science Fair Winner

Twin Cities
Regional Science
Fair Winner

Hari Ganti, a junior at Wayzata High School, was recognized for earning top awards at the Twin Cities Regional Science Fair held February 12-13 in Minneapolis. Hari will now advance with his project to the state science fair in St. Paul at the end of March. Hari also received one of the region's top awards and was selected to represent Minnesota at the International Sustainable World Engineering, Energy and Environment Project Olympiad in Texas in April. Hari thanked the School Board for inviting him to present his project; Optimizing and Airfoil for Inviscid Airflow, modeling the efficiency of a NACA 0012 airfoil and evaluating a series of possible improvements that could be made to increase the airfoil's performance. His research was conducted with guidance from the University of Minnesota and NASA scientists.

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. Student Council – Lucy Andrews

Student
Council

Senior Lucy Andrews gave a report/update on WHS student activities.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

Superintendent's
Report

There were no items for this section.

B. Curriculum and Instruction

Curriculum and
Instruction

1. Approval of Birchview Elementary Proposed Shared Decisions Agreement

Dr. Tom Koch, principal at Birchview Elementary, introduced the members of the Birchview Elementary Site Council, they presented the proposed Shared Decisions Agreement between Birchview and the Wayzata School Board for the 2010 – 2012 school years. Dr. Koch and members of the Site Council attended the February 22 Board Work Session to preview the agreement, answer questions, and accept suggestions.

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

A motion was made by Mr. Jay Hesby and seconded by Mr. John Moroz to approve the Shared Decisions Agreement between Birchview Elementary School and the Wayzata School Board for 2010-2012 school years and authorize the School Board Chair to sign the document. The motion passed unanimously.

C. Finance and Business Services

Finance and
Business
Services

1. Monthly Financial Reports

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

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

No Board action was required.

D. Human Resource Services

Human
Resources

There were no items for this section.

Other Board Action

7. **OTHER BOARD ACTION**

There were no items for this section.

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

Audience
Opportunity to
Address School
Board

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

No one came forward to address the Board.

9. **BOARD REPORTS**

Board Reports

There were no Board Reports.

10. **NEW BUSINESS**

New Business

There was no new business.

11. **ADJOURN**

There being no additional business before the School Board, a motion was made by Mr. John Moroz and seconded by Ms. Susan Gaither to adjourn the meeting. The motion passed unanimously. Ms. Patricia Gleason, Board Vice Chair, adjourned the meeting at 8:10 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

Carter G. Peterson
School Board Chair

Susan Hayes Droegemueller
School Board Clerk

Attachments:

Minutes
Birchview Proposed Shared Decisions

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Special Board Meeting – March 29, 2010

Enclosed for Board review and approval are the minutes of the Special Board Meeting of March 29, 2010.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of March 29, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of a Special Meeting

March 29, 2010

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held March 29, 2010 beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

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

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, March 29, 2010 at 4:00 p.m., preceding a scheduled School Board Work Session, at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447, pursuant to due notice.

Call to
Order/Roll
Call

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

Others Present: Colleen Erickson, Jim Westrum, Annie Doughty, Jane Sigford, Bob Noyed, Jodi Olson, Mary Anderson, Joe Matson, and Alan Hopeman.

2. **Resolution Ratifying the Award of the Sale of Capital Facilities Bonds, Series 2010A**

At the February 8, 2010 Regular School Board Meeting, the School Board passed a resolution providing for issuance of Capital Facilities Bonds. Principal and interest payments would be made from existing general fund revenues dedicated by statutes for capital purposes and as such, an issuance of these bonds would not have an increase on our taxpayers. The District received favorable results from the sale that occurred on March 17, 2010. Mr. Alan Hopeman of Northland Securities Inc. provided details of the results of this sale.

Resolution
Ratifying the
Award of the Sale
of Capital
Facilities Bonds,
Series 2010A

A motion was made by Ms. Gleason and seconded by Ms. Cohen to waive the reading and authorize the RESOLUTION RATIFYING THE AWARD OF THE SALE, determining the form details, authorizing the execution, delivery, and registration, and providing for the payment of \$5,000,000 General Obligation Capital Facilities Bonds, Series 2010A. A roll call vote was taken and the following voted in favor thereof; Ms. Linda Cohen, Ms. Susan Droegemueller, Ms. Susan Gaither, Ms. Patricia Gleason, Mr. Jay Hesby, and Ms. Carter Peterson; and the following voted against the same; no one; whereupon the motion passed on a 6-0 vote with Mr. John Moroz being absent.

3. **Resolution Ratifying the Award of the Sale of Refunding Certificates of Participation, Series 2010B**

Resolution
Ratifying the
Award of the
Sale of Refunding
Certificates of
Participation,
Series 2010B

At the February 8, 2010 Regular School Board Meeting, the School Board passed a resolution providing for issuance of Refunding Certificates of Participation, Series 2010B. At a previous Board work session, the administration anticipated that the current interest rate environment could provide savings to our taxpayers of at least \$20,000, by issuing these Certificates of Participation. The District received favorable results from the sale that occurred on March 17, 2010. Mr. Alan Hopeman of Northland Securities, Inc. provided details of the results of this sale.

A motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to waive the reading and authorize the RESOLUTION RELATING TO A LEASE PURCHASE FINANCING AND REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010B; authorizing the issuance, determining the form and details, ratifying the award of the sale, and authorizing the execution, delivery, and registration. A roll call vote was taken and the following voted in favor thereof; Ms. Susan Droegemueller, Ms. Susan Gaither, Ms. Patricia Gleason, Mr. Jay Hesby, Ms. Linda Cohen, and Ms. Carter Peterson; and the following voted against the same; no one; whereupon the motion passed on a 6-0 vote with Mr. John Moroz being absent.

4. **Human Resource Recommendations**

Human Resource
Recommendations

A motion was made by Ms. Patricia Gleason and seconded by Mr. Jay Hesby to approve the Human Resource Actions as recommended. The motion passed unanimously.

Employment

Jill Johnson – Executive Director of Teaching & Learning – District – Retirement – Jane Sigford

5. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Gleason and seconded by Ms. Cohen to adjourn the meeting. The motion passed unanimously. Ms. Carter Peterson, Board Chair, adjourned the meeting at 4:28 p.m.

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

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

Carter G. Peterson
School Board Chair

Susan H. Droegemueller
School Board Clerk

Attachments:

Resolution Ratifying the Award of Sale – Series 2010A
Resolution Ratifying the Award of Sale – Series 2010B

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

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

ITEM: B. Finance and Business Services

COMMENTS BY: Mr. Westrum

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for March 2010	\$ 4,085,552.52
Wire Transfer for February 2010	\$ 25,752,817.00

RECOMMENDED ACTION: Authorize payment as recommended.

Gifts

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

Amount	Donated	Purpose
\$ 50.00	Marcia Habben	STEP program support
54.00	Westside Equipment	Kimberly Lane Elementary support
80.08	Gleason Lake Elementary PTA	Books for the Media Center
90.00	Kimberly Lane Elementary PTA	“Take Charge of Education” for East Middle School
115.38	Wells Fargo Community Support Campaign	Support Central Middle Schools Student Scholarships
134.61	Wells Fargo matching Fund-Educational Program	Student Scholarships
243.72	Central Middle School PTA	Food Service Cart for classroom set up

1,000.00	Graco Foundation/ Dean Waskosky	50 hours of volunteer time in support of Destination ImagiNation fundraising for Oakwood Elementary School
2,540.00	Minnesota Community Foundation	Grant for the Accelerated Math Summer School Program
3,000.00	Kopp Family Foundation	Scholarship to Senior High School
3,000.00	Greenwood Elementary PTSA	Books and materials for the Media Center
\$10,307.79		

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

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

Wayzata Public Schools
Monthly Check Disbursement Summary
March 2010

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
354298	FIRST STUDENT, INC	TRANSPORTATION	3/9/2010	522,991.04
354631	FIRST STUDENT, INC	TRANSPORTATION	3/23/2010	507,579.03
354138	FIRST STUDENT, INC	TRANSPORT-REG	3/2/2010	321,754.02
354490	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	3/15/2010	225,066.02
354753	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	3/31/2010	221,852.78
354139	FIRST STUDENT, INC	TRANSPORT-REG SP ED	3/2/2010	175,879.20
354755	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	3/31/2010	125,071.32
354492	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	3/15/2010	112,846.35
354807	UPPER LAKE FOODS	GROCERIES	3/31/2010	112,270.26
354609	US ENERGY SERVICES, INC	ENERGY-FEB 10	3/18/2010	94,959.96
354747	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	3/31/2010	90,812.19
354482	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	3/15/2010	90,412.19
354408	XCEL ENERGY	MONTHLY ENERGY	3/9/2010	84,468.40
354641	INTERMEDIATE DIST 287	APR 2010 PROVIDED SERVICES	3/23/2010	80,814.00
354607	TIES	WATS JAN 09 BILLING	3/18/2010	80,377.49
354485	ING	PAYROLL ACCRUAL	3/15/2010	77,924.35
354395	UPPER LAKE FOODS	GROCERIES	3/9/2010	70,766.06
354496	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	3/15/2010	47,746.28
354748	ING	PAYROLL ACCRUAL	3/31/2010	45,884.15
354348	NORTHERN AIR CORPORATION	CMS-SERVICE MDE#97167	3/9/2010	42,013.48
354762	NORTH CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	3/31/2010	41,305.00
354741	YMCA - RIDGEDALE	AFTER SCHOOL DROP	3/25/2010	39,000.00
354455	MINNETONKA TRANSPORTATION INC	TRANSPORTATION	3/12/2010	38,655.70
354649	MARCO INC	SERVICE	3/23/2010	26,450.00
354779	HEWLETT PACKARD CO	LAPTOPS FOR EMS	3/31/2010	21,500.00
354224	FIRST STUDENT, INC	ATH-TRANSPORT	3/4/2010	20,891.52
354460	PAPER 101	INVENTORY WHITE PAPER	3/12/2010	20,395.20
354312	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	3/9/2010	20,034.81
354249	RELIA STAR LIFE INS CO	INS TRACKING BILLING	3/4/2010	17,754.24
354415	RELIA STAR LIFE INS CO	INS TRACKING BILLING	3/10/2010	17,574.32
354286	DIVERSIFIED SNACK DISTRIBUTION	SNACKS	3/9/2010	16,424.62
354797	SIGN PRODUCERS, INC.	WMS-LABOR & SUPPLIES	3/31/2010	15,930.00
354436	FIRST STUDENT, INC	ATH-TRANSPORTATION	3/12/2010	15,164.40
354640	INSPEC, INC.	BV-PROF SERV 2/10	3/23/2010	15,100.00
354228	ISD #272-EDEN PRAIRIE SCHOOLS	TALENT DEV PROG 09-10	3/4/2010	15,000.00
354774	DIVERSIFIED SNACK DISTRIBUTION	SNACKS	3/31/2010	14,530.84
354742	AMERICAN CENTURY	PAYROLL ACCRUAL	3/31/2010	13,320.72
354477	AMERICAN CENTURY	PAYROLL ACCRUAL	3/15/2010	12,820.72
354486	MET LIFE	PAYROLL ACCRUAL	3/15/2010	12,549.73
354749	MET LIFE	PAYROLL ACCRUAL	3/31/2010	12,549.73
354756	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/31/2010	12,417.50
354493	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	3/15/2010	12,393.41
354569	XEROX CORP	COPIER BLANKET	3/16/2010	12,103.22
354538	CITY OF PLYMOUTH - FINANCE DEPT	WATER	3/16/2010	11,833.38
354126	CDW GOVERNMENT, INC	SWITCHES	3/2/2010	11,373.52
354416	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/12/2010	11,238.00
354715	KARGES-FAULCONBRIDGE, INC	EMS-BOILER	3/25/2010	10,500.00
354406	WESTONKA ELECTRIC	SERVICE VARIOUS SCHOOLS	3/9/2010	9,347.00
354687	YOUTH ENRICHMENT LEAGUE	PROF SERV	3/23/2010	9,059.00
354246	OSP INC/OUT SOURCE PROJECTS	TECH PREP MEETINGS	3/4/2010	8,416.67
354363	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT	3/9/2010	7,850.67
354400	WASTE MANAGEMENT-BLAINE	HS-SERVICE	3/9/2010	7,770.68
354405	WEST METRO LEARNING	CONT SERV	3/9/2010	7,585.00
354559	WEST METRO LEARNING CONNECTIONS, INC	CONT SERV	3/16/2010	7,585.00
354418	BLAKE SCHOOLS	TEXT BOOKS & TESTING	3/12/2010	7,582.97

354636	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	3/23/2010	7,500.00
354507	DIKEL, WILLIAM	CONT SERV	3/16/2010	7,125.00
354387	TRIO SUPPLY CO	SERVING SUPPLIES	3/9/2010	7,031.68
354739	WESTONKA ELECTRIC	GL-INSTALL CAMERAS	3/25/2010	6,687.00
354206	CDW GOVERNMENT, INC	SWITCHES	3/4/2010	6,664.26
354692	ADI	ARENA-DVR	3/25/2010	6,659.01
354598	NW SHEET METAL CO	SERVICE TO RETURN AIR FLOW MDE#25599	3/18/2010	6,644.50
354250	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	3/4/2010	6,622.16
354614	YOUTH FRONTIERS, INC	CMS-7TH GR RETREAT 3/3/10	3/18/2010	6,585.00
354414	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	3/10/2010	6,510.13
354463	PLYMOUTH ICE CTR	ICE TIME	3/12/2010	6,037.50
354515	FIRST STUDENT, INC	TRANSPORTATION	3/16/2010	5,966.26
354644	KARGES-FAULCONBRIDGE, INC	PROF SERV-AD BLDG	3/23/2010	5,865.00
354199	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/4/2010	5,696.00
354798	SPUNKMEYER INC., OTIS	GROCERIES-HS 3/22/10	3/31/2010	5,386.08
354792	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-FEB 2010	3/31/2010	5,279.46
354401	WAYZATA COMMUNITY CHURCH	LEASE	3/9/2010	5,192.41
354543	RELIA STAR LIFE INSURANCE CO	PAYROLL ACCRUAL	3/16/2010	5,027.03
354520	ISD #281 - ROBBINSDALE SCHOOLS	08-09 SP ED TUITION	3/16/2010	4,944.86
354234	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	3/4/2010	4,919.30
354572	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	3/18/2010	4,626.00
354707	FIRST STUDENT, INC	TRANSPORTATION	3/25/2010	4,595.41
354244	MN SCHOOL BOARDS ASSN - INS TRUST	DEDUCTIBLE BILLING STATEMENT 2/28/10	3/4/2010	4,519.81
354765	BIX PRODUCE CO	GROCERIES	3/31/2010	4,460.40
354587	HALLBERG ENGINEERING	EMS-PROF SERV 2/10 MDE#37386	3/18/2010	4,451.00
354651	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES	3/23/2010	4,368.00
354409	XEROX CAPITAL SERVICES,LLC	INVENTORY - COPIER STAPLES	3/9/2010	4,260.00
354606	THREE K'S CARE SERVICES	CONT SERV	3/18/2010	3,713.08
354652	MILLER 32ND AVE, LLC	RENT & TAXES	3/23/2010	3,591.73
354398	WACHHOLZ, ANDREA	CONT SERV	3/9/2010	3,520.00
354799	TEAMWORKS INTERNATIONAL, INC	PROF SERV 2/10	3/31/2010	3,474.00
354529	METRO ATHLETIC SUPPLY	ATH-T SUPPLIES	3/16/2010	3,400.85
354380	SPUNKMEYER INC., OTIS	GROCERIES-HS 3/3/10	3/9/2010	3,165.97
354767	BROWN'S ICE CREAM CO	GROCERIES	3/31/2010	3,106.97
354239	METRO ATHLETIC SUPPLY	ATH-BB SUPPLIES	3/4/2010	3,075.75
354794	SARA LEE BAKERY GROUP/EARTHGRAINS	BREADS	3/31/2010	3,046.37
354277	BUCK HILL SKI AREA	ATH-HS ALPINE RACING	3/9/2010	3,028.00
354350	PAMS LUNCHROOM LLC	SERVICE	3/9/2010	3,006.00
354726	PARALLEL TECHNOLOGIES INC	CMS-INSTALL CAMERAS	3/25/2010	2,909.00
354519	INTERMEDIATE DIST 287	DEST IMAG TOURNEY	3/16/2010	2,885.00
354290	EARTHGRAINS CO, THE	BREADS	3/9/2010	2,840.01
354272	BIX PRODUCE CO	GROCERIES	3/9/2010	2,787.36
354208	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS FEB 2010	3/4/2010	2,709.75
354810	YOUTH FRONTIERS, INC	WMS-7TH GR RETREAT	3/31/2010	2,690.00
354522	ISD #742 (ST CLOUD AREA SCHOOLS)	08-09 SP ED TUITION	3/16/2010	2,567.56
354201	ANOKA HENNEPIN DIST #11	READING RECOVERY	3/4/2010	2,500.00
354680	VEBEROD GEM GALLERY	HS-SUPPLIES	3/23/2010	2,308.59
354367	SANDERSON, PHD, LP, BARBARA	PROF SERVICE	3/9/2010	2,268.75
354686	YMCA - RIDGEDALE	AFTER SCHOOL PROGRAM	3/23/2010	2,230.00
354464	POSTMASTER	REPLENISH BULK MAIL ACCT	3/12/2010	2,214.54
354542	PROFESSIONAL INTERPRETING	CONT SERV	3/16/2010	2,214.20
354770	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/31/2010	2,211.25
354558	WACHHOLZ, ANDREA	CONT SERV	3/16/2010	2,200.00
354457	MN PRINT MANAGEMENT	VISITOR ID BADGES	3/12/2010	2,193.41
354769	COLLEGE TOWN PIZZA INC #1966	PIZZA	3/31/2010	2,175.00
354487	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/15/2010	2,155.85
354750	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	3/31/2010	2,155.85
354771	COMMERCIAL KITCHEN SERVICES	GL-STEAMER	3/31/2010	2,125.64
354389	TRUCK UTILITIES INC	PLOW REPAIR	3/9/2010	2,033.19
354267	AUTOMATED LOGIC CORP	CMS SERVICE	3/9/2010	1,936.58
354256	TIERNEY BROTHERS, INC.	EMS-EPSON PROJECTOR	3/4/2010	1,864.12

354167	MYERS, LARRY	REIMBURSE	3/2/2010	1,847.62
354780	HI-TECH REFRIGERATION	HS-COOLER SERVICE	3/31/2010	1,834.84
354764	ALLIED BLACKTOP CO	ASPHALT	3/31/2010	1,826.31
354669	SMITH, TODD	PROF SERVICE	3/23/2010	1,800.00
354473	WAYZATA COMMUNITY CHURCH	PRESCHOOL TUITION	3/12/2010	1,742.00
354592	KUBALAK, PATRICIA	REIMBURSE	3/18/2010	1,720.76
354683	WATER SPECIALTY OF MN, INC	EMS-SUPPLIES	3/23/2010	1,700.15
354516	GEARITY, ANNE	PROF DEVELOPMENT	3/16/2010	1,680.00
354151	HEWLETT PACKARD CO	COMPUTERS	3/2/2010	1,619.00
354674	TIERNEY BROTHERS, INC.	EMS-EPSON PROJECTOR	3/23/2010	1,612.42
354761	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	3/31/2010	1,559.61
354289	DVM PIZZA, INC	PIZZA	3/9/2010	1,551.50
354354	PLYMOUTH CREEK CTR	DOME RENTAL	3/9/2010	1,525.50
354235	LORENZ BUS CO	ATH-TRANSPORT-ST MEET	3/4/2010	1,496.75
354504	BUCK, NATE	OFFICIALS	3/16/2010	1,482.00
354776	DVM PIZZA, INC	PIZZA	3/31/2010	1,479.00
354275	BROWN'S ICE CREAM CO	GROCERIES	3/9/2010	1,474.48
354467	SANDERSON, PHD, LP, BARBARA	SH-PROF SERV	3/12/2010	1,470.00
354281	COLLEGE TOWN PIZZA INC #1937	PIZZA	3/9/2010	1,457.25
354280	COLLEGE TOWN PIZZA INC #1966	PIZZA	3/9/2010	1,450.00
354202	APEX ADVENTURE ALLIANCE, LLC	HS-ICE CLIMB CLASS	3/4/2010	1,430.00
354677	TWIN CITY MECHANICAL INC	WMS-SUMP	3/23/2010	1,330.00
354733	SPORRE, LAURIE	SERVICE	3/25/2010	1,306.91
354684	WESTONKA ELECTRIC	HS-TECH-CAMERAS	3/23/2010	1,295.00
354693	AIR PURIFICATION & ENERGY CONSERVATION	HS-SUPPLIES	3/25/2010	1,292.81
354803	TROPICANA CHILLED DSD	BEVERAGES	3/31/2010	1,289.21
354618	ABRAKADOODLE	ART CLASS	3/23/2010	1,248.00
354180	SARFF, GAIL	REIMBURSE	3/2/2010	1,226.07
354183	SIGFORD, JANE	REIMBURSE	3/2/2010	1,171.85
354784	MACKIN LIBRARY MEDIA	BOOK ORDER	3/31/2010	1,111.43
354372	SEW EASY DESIGNS	EMS-SEWING KITS	3/9/2010	1,096.25
354740	YEADON FABRIC DOMES LLC	DOME-SERV SNOW SENSOR	3/25/2010	1,080.00
354508	EASTER, MARK	KL-PIANO REPAIR	3/16/2010	1,070.00
354560	WESTRUM, JAMES	REIMBURSE	3/16/2010	1,066.53
354809	WAYZATA, CITY OF	WATER/SEWER	3/31/2010	1,043.23
354582	DOWNING, ROSS	REIMBURSE	3/18/2010	1,041.90
354357	QUALITY BLENDING	GW-SUPPLIES	3/9/2010	1,040.96
354146	GJORAAS, DEB	CONT SERVICE	3/2/2010	1,040.00
354305	GRAINGER INC., W. W.	CMS-SUPPLIES	3/9/2010	1,030.36
354610	VANDEPUTTE, GRETCHEN	PROF SERVICE	3/18/2010	1,022.40
354356	PROFESSIONAL INTERPRETING	CONT SERV	3/9/2010	1,007.20
354768	COCA-COLA BOTTLING CO	HS-POP DELIVERY	3/31/2010	1,007.05
354451	LOFFLER COMPANIES, INC	COPIER LEASE	3/12/2010	1,003.22
354341	MERZER, SHEILA	CONT SERV	3/9/2010	1,000.00
354371	SE REGION CAREER & TECH CENTER	HS-FUMEX SYSTEM	3/9/2010	1,000.00
354697	BG CONSULTING	PROF SERVICE	3/25/2010	1,000.00
354711	H & B SPECIALIZED PRODUCTS	KL-BB HGT ADJUST	3/25/2010	989.00
354388	TROPICANA CHILLED DSD	BEVERAGES	3/9/2010	988.62
354189	STAGES THEATRE CO	SH-FIELD TRIP GR 1	3/2/2010	977.50
354699	COMMAND CENTER INC	SERVICE	3/25/2010	973.44
354410	YOGASTUDIO	PROF SERVICE	3/9/2010	958.75
354137	FIRST STUDENT, INC	MAIN CAMERA SYSTEM	3/2/2010	950.00
354647	KYLE DUNLEAVY STEEL DRUMS	CMS-TUNING	3/23/2010	940.00
354717	KULLY SUPPLY INC	WMS-PLUMBING UPGRADES	3/25/2010	938.56
354710	GRAINGER INC., W. W.	PC-SUPPLIES	3/25/2010	933.68
354377	SMITH, JAMIE	PROF SERV-CED-YOUTH CATALOG	3/9/2010	927.50
354730	ROOT-O-MATIC	WMS-STORM DRAIN	3/25/2010	917.50
354645	KOMAREK, JOSEPH	OFFICIAL-BB SEASON	3/23/2010	912.78
354402	WAYZATA HS SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	3/9/2010	900.00
354495	UNITED WAY	PAYROLL ACCRUAL	3/15/2010	860.50
354759	UNITED WAY	PAYROLL ACCRUAL	3/31/2010	860.50

354382	STATE SUPPLY CO, INC.	HS-SINK PARTS	3/9/2010	848.00
354188	SPIRITWEAR USA	HS-T-SHIRTS	3/2/2010	846.50
354364	RODGERS, JUDITH	REIMBURSE	3/9/2010	783.61
354339	MCNIEL, MATTHEW	REIMBURSE	3/9/2010	779.52
354170	PENNINGS, JILL	REIMBURSE	3/2/2010	778.78
354185	SLATER, CURTIS	REIMBURSE	3/2/2010	761.13
354322	J & J GLASS & GLAZING INC	HS-SERVICE 2C HALLWAY	3/9/2010	750.47
354172	POSTMASTER	REPLENISH BULK MAIL ACCT	3/2/2010	740.59
354539	POWELL, MARY	REFUND HEALTH INS	3/16/2010	723.00
354660	OVER E-Z DIVE CENTER	HS-OUTDR ED & LIFETIME CLASS	3/23/2010	720.00
354259	US ENERGY SERVICES, INC	ENERGY MGMT FEE-MAR 10	3/4/2010	700.00
354352	PESZNEKER, TONY	REIMBURSE	3/9/2010	688.75
354255	THREE RIVERS PARK DISTRICT	GL-FISHING FIELD TRIP	3/4/2010	684.00
354282	COMMERCIAL KITCHEN SERVICES	HS-BOILER	3/9/2010	669.72
354488	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/15/2010	657.33
354237	MACIE PUBLISHING CO	SUPPLIES	3/4/2010	654.80
354417	ARCHIVES CORP	INVENTORY - ARCHIVE BOXES	3/12/2010	618.00
354421	COMMAND CENTER INC	SERVICE	3/12/2010	608.00
354700	COMMERCIAL DOOR SYSTEMS, INC	CMS-SUPPLIES	3/25/2010	605.11
354642	INTERMEDIATE DIST 287	WORKSHOP	3/23/2010	605.00
354254	TEAM SPORTING GOODS, INC	ATH-SUPPLIES	3/4/2010	601.00
354662	PLASTIC BAGMART	COMPOST BAGS	3/23/2010	600.00
354479	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/15/2010	592.50
354744	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	3/31/2010	592.50
354737	WATER SPECIALTY OF MN, INC	WMS-SUPPLIES	3/25/2010	577.75
354319	HOY, JUDITH	CONT SERV	3/9/2010	570.00
354632	GEAR WEST SKI & RUN	ATH-SUPPLIES	3/23/2010	548.94
354695	AUTOMATED LOGIC CORP	VAV CONTROL	3/25/2010	542.50
354613	WEST MUSIC CO	OW-RECORDERS	3/18/2010	530.29
354714	ISD #284	JAN YRBK INTERNET SALES	3/25/2010	525.00
354163	MCCARTHY, CYNTHIA	PROF SERVICE	3/2/2010	520.00
354763	1ST LINE/LEEWE VENTURES LLC	BEVERAGES	3/31/2010	516.25
354633	GRAINGER INC., W. W.	SUPPLIES	3/23/2010	500.28
354456	MN KINDERGARTEN ASSN SPRING CONF 2010	CONFERENCE	3/12/2010	500.00
354596	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE	3/18/2010	500.00
354661	PATRICK COMMUNICATIONS, INC	SPEAKER FEE	3/23/2010	500.00
354782	KITCHENWERKS	PROGRAM- STAFF DEVELOPMENT	3/31/2010	500.00
354793	PRECISION CLEANING INC.	HS-SERVICE	3/31/2010	500.00
354584	EDUCATION TO GO	PROF SERVICE	3/18/2010	498.00
354497	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	3/15/2010	494.00
354760	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	3/31/2010	494.00
354494	TEENS ALONE	PAYROLL ACCRUAL	3/15/2010	482.00
354758	TEENS ALONE	PAYROLL ACCRUAL	3/31/2010	482.00
354318	HOWARD COMPUTER TRAINING LLC	PROF SERVICE	3/9/2010	476.00
354658	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICES THRU 2/28/10	3/23/2010	467.60
354534	PEPSI-COLA	POP PURCHASES	3/16/2010	464.40
354800	THREE RIVERS PARK DISTRICT	PC-FIELD TRIP	3/31/2010	456.00
354552	STATE TOURNAMENT BANQUET	BANQUET-GIRLS BB 3/16/10	3/16/2010	450.00
354624	DUNN, MATTHEW	PROF SERV	3/23/2010	450.00
354521	ISD #625	08-09 SP ED TUITION	3/16/2010	449.10
354251	RETROFIT RECYCLING, INC	WMS-SERVICE MDE#25596	3/4/2010	448.80
354732	SOFTWARE & SERVICE USER GROUP	CONFERENCE	3/25/2010	435.00
354694	ANDERSEN INC., EARL F.	SIGNS	3/25/2010	432.10
354396	US BANK	DEBT REFINANCING FEE	3/9/2010	431.25
354171	PIONEER VALLEY ED. PRESS	SUPPLIES	3/2/2010	420.20
354554	THREE RIVERS PARK DISTRICT	ATH-JV ALPINE SKI RACE	3/16/2010	410.00
354392	UNLIMITED SUPPLIES	HS-SUPPLIES	3/9/2010	409.96
354143	GENERAL SPORTS CORP	ATH-APPAREL	3/2/2010	400.00
354622	COMMERCIAL DOOR SYSTEMS, INC	WMS-DRUPGRADES	3/23/2010	400.00
354549	SMALL OFFSET REPAIRS	PRINT MACHINE REPAIR	3/16/2010	397.50
354594	LEJONVARN, MIRIAM	REIMBURSE	3/18/2010	397.00

354207	COCA-COLA BOTTLING CO	PC-POP DELIVERY	3/4/2010	396.90
354238	MARGET, DONNA	REIMBURSE	3/4/2010	392.40
354279	COCA-COLA BOTTLING CO	POP DELIVERY	3/9/2010	383.79
354512	FIELDER, CALI	REIMBURSE	3/16/2010	375.40
354545	RUNYON, NANCY	REIMBURSE	3/16/2010	375.40
354480	COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	3/15/2010	372.50
354682	VILLAGE MEATS	CMS-CONF MEALS	3/23/2010	372.50
354745	COMMUNITY SOLUTIONS FUND	PAYROLL ACCRUAL	3/31/2010	372.50
354654	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	3/23/2010	370.00
354351	PARALLEL TECHNOLOGIES INC	HS-VENDING MACHINES	3/9/2010	369.00
354227	HENN CNTY FIN MANAGEMENT & ACCT	HAZARD WASTE LICENSE 2010 MDE#25586	3/4/2010	368.00
354420	CHILDREN'S HEALTH MARKET, THE	SUPPLIES	3/12/2010	366.63
354360	REESE, MARY	REIMBURSE	3/9/2010	365.94
354166	MURPHY, LISA	PROF SERV	3/2/2010	360.00
354600	SCHAEFBAUER, RODGER	REIMBURSE	3/18/2010	359.60
354444	HOME DEPOT/GECF	ICE ARENA-SUPPLIES	3/12/2010	358.74
354174	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	3/2/2010	340.00
354324	JOHNSTONE SUPPLY	PC-SUPPLIES	3/9/2010	340.00
354634	HAL BOWMAN, INC	WORKSHOP	3/23/2010	338.00
354727	PEARSON EDUCATION	SUPPLIES	3/25/2010	333.05
354397	VEBEROD GEM GALLERY	HS-SUPPLIES	3/9/2010	332.98
354751	MN DEPT OF REVENUE	PAYROLL ACCRUAL	3/31/2010	325.66
354734	STATE SUPPLY CO, INC.	AD-RESTRM	3/25/2010	321.81
354342	MIDWEST MECHANICAL SOLUTIONS, INC	HS-HUMIDIFIER PARTS	3/9/2010	321.00
354379	SPIRITWEAR USA	ATH-T-SHIRTS	3/9/2010	319.20
354344	MN ASSN FOR CHIDREN'S MENTAL HEALTH	CONFERENCE	3/9/2010	319.00
354663	QUALITY BLENDING	PC-SUPPLIES	3/23/2010	314.93
354390	TWIN CITY MECHANICAL INC	PC-SERV-HEAT TRACING	3/9/2010	311.00
354573	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL CARE	3/18/2010	310.50
354383	SUCANSKY, JOHN	REIMBURSE	3/9/2010	305.85
354616	AMERICAN RED CROSS	CED-RENTAL & SUPPLIES	3/23/2010	304.00
354321	INTERQUEST DETECTION CANINES OF MN	HALF DAYSERVICE 2/26/10	3/9/2010	303.00
354518	HASTINGS CO-OP CREAMERY CO	GROCERIES	3/16/2010	302.94
354314	HI-TECH REFRIGERATION	SERVICE	3/9/2010	300.34
354778	HENN CNTY LIBRARY	GW-COST FOR LOST BKS	3/31/2010	300.00
354192	SWIGGUM, LESLIE	REIMBURSE	3/2/2010	299.40
354113	ALLEGRA PRINT & IMAGING	INVENTORY - PERM RECORD CARDS	3/2/2010	296.00
354796	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	3/31/2010	292.05
354723	MN SUPERINTENDENTS OFF PERSONNEL ASSN	RETREAT	3/25/2010	290.00
354125	BUSHNELL SR, MICHAEL	REIMBURSE	3/2/2010	285.00
354131	DAHL, JEFFREY	REIMBURSE	3/2/2010	280.00
354664	RIDLEHOOVER, JEFFERY	REIMBURSE	3/23/2010	274.33
354136	FILDES, LORI	REIMBURSE	3/2/2010	272.82
354498	ASL INTERPRETING SERVICES	CONT SERV	3/16/2010	270.00
354643	JOHNSTONE SUPPLY	PC-FAN MOTORS	3/23/2010	268.69
354736	UNLIMITED SUPPLIES	EMS-SUPPLIES	3/25/2010	268.31
354585	FIRST STUDENT, INC	TRANSPORTATION	3/18/2010	267.04
354369	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	3/9/2010	266.10
354471	THREE RIVERS PARK DISTRICT	OW-SECOND GRADE FIELD TRIP	3/12/2010	265.39
354655	MINNETONKA CTR FOR THE ARTS	WISHES-EMPTY BOWLS 3/10	3/23/2010	260.00
354724	MP NEXLEVEL LLC	SERVICE	3/25/2010	259.36
354422	DAHL, JEFFREY	REIMBURSE	3/12/2010	258.50
354419	BOYD, MARIAN	REIMBURSE	3/12/2010	253.76
354461	PETERSON, ANGELA	REIMBURSE	3/12/2010	241.73
354326	KAY, JANE	OFFICIAL	3/9/2010	240.00
354317	HOME DEPOT/GECF	SUPPLIES	3/9/2010	238.86
354345	MN ASSN OF SCHOOL ADMINISTRATORS	CONFERENCE	3/9/2010	229.00
354194	TRANS-MISSISSIPPI BIOLOGICAL	SUPPLIES	3/2/2010	216.80
354140	FIRST STUDENT, INC	TRANSPORT-MS	3/2/2010	204.56
354688	ZUKOR, DAVID	REIMBURSE	3/23/2010	204.14
354620	CARLSON, DARYL	SOLO ENSEMBLE JUDGE	3/23/2010	203.80

354637	HEROLD, CASSANDRA	SOLO ENSEMBLE JUDGE	3/23/2010	203.80
354638	HOISETH, JULIE	SOLO ENSEMBLE JUDGE	3/23/2010	203.80
354270	BENNETT, SARAH	REIMBURSE	3/9/2010	203.57
354176	ROBINS, RICK	OFFICIAL	3/2/2010	203.00
354462	CITY OF PLYMOUTH - FINANCE DEPT	ATH-OFFICER 2/9/10	3/12/2010	200.80
354338	MCLEISTER, JOEY	PROF SERVICE	3/9/2010	200.00
354365	ROOT-O-MATIC	OW-SERVICE	3/9/2010	200.00
354459	OSWALD, SHERRI	INCENTIVE PAY	3/12/2010	200.00
354589	JOHNSON AUCTIONEERING	ACTIONEER - AN EVENING OUT	3/18/2010	200.00
354245	NOYED, ROBERT	REIMBURSE	3/4/2010	199.05
354331	LAKESHORE LEARNING MATERIALS	SUPPLIES	3/9/2010	199.00
354198	ACT	LINKAGE REPORT	3/4/2010	198.46
354368	SCHAUB, CAROL	CED-PROF SERV	3/9/2010	196.00
354297	FERGUSON ENTERPRISES, INC. #1657	OW-SUPPLIES	3/9/2010	191.17
354453	MARGET, DONNA	REIMBURSE	3/12/2010	190.90
354370	SCHWAB-VOLLHABER-LUBRATT SRV. INC.	PC-SUPPLIES	3/9/2010	190.37
354510	ELIAS, MARK	REIMBURSE	3/16/2010	187.29
354593	LEE, ANDREA	PROF SERVICE	3/18/2010	183.60
354349	NOVAK, JANICE	PROF SERVICE	3/9/2010	180.00
354265	ANDERSON, MARY	REIMBURSE	3/9/2010	177.00
354738	WEST, DEBORAH	REIMBURSE	3/25/2010	170.35
354294	EMSL ANALYTICAL, INC	PROF SERVICE MDE#25616	3/9/2010	170.00
354478	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	3/15/2010	169.78
354200	ALLEGRA PRINT & IMAGING	SUPPLIES	3/4/2010	169.60
354544	ROEHL, THOMAS	REIMBURSE	3/16/2010	164.48
354335	LEE, ANDREA	PROF SERVICE	3/9/2010	163.20
354306	GRAYBAR ELECTRIC CO	DEMO LIGHT FIXTURE	3/9/2010	161.25
354248	RAINBOW PARTY ARTS	PC-FACE PAINTING	3/4/2010	160.00
354672	SPS CO	PC-SUPPLIES	3/23/2010	159.81
354304	GOLDEN VALLEY SUPPLY CO	SUPPLIES	3/9/2010	158.75
354685	WILLAR, DAWN	REIMBURSE	3/23/2010	155.73
354145	GILMORE, TONYA	PROF SERV	3/2/2010	155.38
354735	TIERNEY BROTHERS, INC.	WARRANTY REPAIRS	3/25/2010	155.00
354785	MARS CO, W. P. & R.S.	LAMINATOR CARTRIDGES	3/31/2010	154.50
354458	NEOPOST INC.	AD-SUPPLIES- FOLDING MACHINE	3/12/2010	150.47
354347	NEXT DAY GOURMET/SUPERIOR PRODUCTS	GL-SUPPLIES	3/9/2010	150.24
354333	LANSING SERVICES	CMS-ACCOMPANIST	3/9/2010	150.00
354511	FABIAN, MARK	REIMBURSE	3/16/2010	149.37
354713	INDUSTRIAL SUPPLY CO	EMS-SUPPLIES	3/25/2010	147.28
354303	GIBSON, JANE	REIMBURSE	3/9/2010	146.50
354118	BLOOMINGTON JEFFERSON HS	ENTRY FEE	3/2/2010	146.00
354678	UNLIMITED SUPPLIES	HS-SUPPLIES	3/23/2010	143.42
354366	SALLIOTTE SEELY, DIANE	EMS-SERVICE SEW MACHINES	3/9/2010	143.26
354775	DUNN BROS COFFEE	HS-COFFEE	3/31/2010	142.50
354120	BOYD, TAMMY	DEBATE BANQUET	3/2/2010	140.00
354667	ROOT-O-MATIC	OW-SERVICE	3/23/2010	140.00
354586	GERBER, SALLY	REIMBURSE	3/18/2010	139.55
354666	ROBERTS, LAURIE	REIMBURSE	3/23/2010	136.90
354411	ZIMMERMANN, ANDREA	REIMBURSE	3/9/2010	135.00
354448	KOCKLER, ALICIA	OFFICIAL	3/12/2010	134.00
354599	PROFESSIONAL INTERPRETING	PROF SERVICE	3/18/2010	134.00
354287	DUNN BROS COFFEE	HS-COFFEE	3/9/2010	133.00
354190	ST. MICHAEL-ALBERTVILLE HS	HS-SPEECH TOURNEY	3/2/2010	132.00
354261	WACHS, JANETTE	SUPPLIES	3/4/2010	130.02
354801	TORDEUR, SCOTT	REIMBURSE	3/31/2010	130.00
354258	TREWICK, MICHAEL	REIMBURSE	3/4/2010	129.45
354148	GRANDELIS, DAVE	OFFICIAL	3/2/2010	129.00
354615	A-1 ACRYLICS	KL-MESSAGE BRD	3/23/2010	129.00
354144	GERBER, SALLY	REIMBURSE	3/2/2010	128.45
354635	HANNON, JOSEPH	REIMBURSE	3/23/2010	127.84
354583	DOYLE, MICHAEL	REIMBURSE	3/18/2010	127.50

354278	BUCK, MEGAN	REIMBURSE	3/9/2010	126.64
354743	CHILD SUPPORT ENFORCEMENT AGENCY	PAYROLL ACCRUAL	3/31/2010	125.69
354465	PROFESSIONAL INTERPRETING	PROF SERV	3/12/2010	125.60
354719	LUMBER DEALERS SERVICE & SUPPLY CO	HS-WINDOW SILLS	3/25/2010	125.19
354153	IVERSON, CAITLIN	SPEAKER FEE	3/2/2010	125.00
354530	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	ATH-CONF BB 4/10	3/16/2010	125.00
354597	MN SWIM COACHES ASSN	ENTRY FEE	3/18/2010	125.00
354653	MN FUTURE PROBLEM SOLVING PROGRAM	WORKSHOP	3/23/2010	125.00
354720	MINVALCO	EMS-SUPPLIES	3/25/2010	124.80
354621	CHRISTOPHERSON, ALLAN	REIMBURSE	3/23/2010	124.61
354783	LEARNING ZONE XPRESS	SUPPLIES	3/31/2010	122.55
354155	JOHNSON, JERI	REIMBURSE	3/2/2010	122.14
354236	MAAS, RENE	REIMBURSE	3/4/2010	121.95
354323	JABIR, SEEMEEN	REIMBURSE	3/9/2010	121.18
354301	FOSS, KARIN	REIMBURSE	3/9/2010	120.82
354506	CONNER, FRANCEE	REIMBURSE	3/16/2010	120.00
354721	MN ASSN OF EDUCATIONAL OFFICE PROF	MEMBERSHIP	3/25/2010	120.00
354483	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	3/15/2010	118.04
354127	CENTENNIAL HIGH SCHOOL	HS-SPEECH TOURNEY	3/2/2010	118.00
354407	WITTMAN, ROBERT	REIMBURSE	3/9/2010	118.00
354230	JOHNSON, SALLY	REIMBURSE	3/4/2010	117.00
354404	WEST, DEBORAH	REIMBURSE	3/9/2010	116.65
354196	WIKMAN, JEAN	REIMBURSE	3/2/2010	113.36
354293	ECOLAB PEST ELIMINATION DIV	HS-SERVICE	3/9/2010	112.00
354591	KOVACS, KRISTIN	REIMBURSE	3/18/2010	111.39
354576	BRADY-JOHNSON, JENNIFER	REIMBURSE	3/18/2010	111.20
354157	JORGENSON, LUCIA	REIMBURSE	3/2/2010	110.35
354722	MN ASSN OF EDUCATIONAL OFFICE PROF	CONFERENCE	3/25/2010	110.00
354130	CUNDY, BRODIE	OFFICIAL	3/2/2010	107.00
354141	FOSTER, DUNCAN	OFFICIAL	3/2/2010	107.00
354152	HOWLEY, JOHN	OFFICIAL	3/2/2010	107.00
354178	ROSSEAU, JEFF	OFFICIAL	3/2/2010	107.00
354288	DUWENHOEGGER, DAWN	REIMBURSE	3/9/2010	106.46
354447	KEFFELER, KAREN	REIMBURSE	3/12/2010	105.50
354639	HOISETH, KIRSTEN	SOLO ENSEMBLE JUDGE	3/23/2010	105.41
354308	GRUIDL, BARBARA	REIMBURSE	3/9/2010	104.97
354129	CRIPPS, SCOTT	OFFICIAL	3/2/2010	104.00
354698	COCA-COLA BOTTLING CO	POP DELIVERY	3/25/2010	103.20
354122	BRADSHAW, NICK	OFFICIAL	3/2/2010	103.00
354165	MORAN, KRIS	OFFICIAL	3/2/2010	103.00
354548	SHERMAN, JED	REIMBURSE	3/16/2010	102.55
354491	NEW YORK LIFE	PAYROLL ACCRUAL	3/15/2010	102.25
354754	NEW YORK LIFE	PAYROLL ACCRUAL	3/31/2010	102.25
354505	CAMPBELL-KLETT, LAUREN	REIMBURSE	3/16/2010	101.74
354376	SKOGHEIM, DEBRA	REIMBURSE	3/9/2010	101.16
354302	GALE, CHRISTA	REIMBURSE	3/9/2010	100.10
354182	SCHWARZKOPF, CAROL	PROF SERVICE	3/2/2010	100.00
354346	MOYNEUR, LEAH	REIMBURSE	3/9/2010	100.00
354403	W. CENTRAL SCHOOL COUNSELORS ASSN	CONFERENCE	3/9/2010	100.00
354468	SANDS, SHARON	REIMBURSE	3/12/2010	100.00
354578	CHRISTOPHERSON, CHRISTEN	REIMBURSE	3/18/2010	100.00
354611	WAYZATA BAR & GRILL	TEACH CLASS	3/18/2010	100.00
354675	TOLLISON, KRISTIN	REIMBURSE	3/23/2010	100.00
354340	MERZ, IRENE	REIMBURSE	3/9/2010	99.65
354266	ARNE, GRETCHEN	REFUND	3/9/2010	98.79
354579	COOKIE CART, THE	COOKIES	3/18/2010	98.50
354474	WHEELER, SALLY	REIMBURSE	3/12/2010	97.90
354676	TRAYLOR, SONDRRA	REFUND	3/23/2010	97.50
354795	SCHEUER, JAMES	REIMBURSE	3/31/2010	96.50
354466	RUCHTI, JULIE	REIMBURSE	3/12/2010	96.24
354327	KNABENSHUE, ALYCIA	REIMBURSE	3/9/2010	96.20

354334	LARSON, SARA	REIMBURSE	3/9/2010	95.75
354242	MN SCHOOL BOARDS ASSN	HANDBOOK	3/4/2010	95.00
354476	MN ASSN FOR SUPERVISION & CURR DEVELOPE	REGISTRATION	3/12/2010	95.00
354260	VOGT, NANCY	REIMBURSE	3/4/2010	94.60
354177	ROGERS, JUDY	REIMBURSE	3/2/2010	94.40
354527	LUTZ, DAVID	REIMBURSE	3/16/2010	94.35
354332	LANKFORD, LYNDA	REIMBURSE	3/9/2010	94.00
354336	LITTEKEN, ROSA	REIMBURSE	3/9/2010	93.44
354588	JOHNSON, JERI	REIMBURSE	3/18/2010	93.20
354657	NGUYEN, ROSIE	REIMBURSE	3/23/2010	91.92
354502	BERG, JENNIFER	REIMBURSE	3/16/2010	91.61
354648	MACGIBBON ALEXANDER, JUDY	SOLO ENSEMBLE JUDGE	3/23/2010	91.36
354623	CROOK, ADRIENNE	REIMBURSE	3/23/2010	90.41
354656	MINNETONKA HIGH SCHOOL	ENTRY FEE	3/23/2010	90.00
354708	GOPHER STATE ONE-CALL INC	SERVICE	3/25/2010	89.05
354546	SCUDDER, GERI	REIMBURSE	3/16/2010	88.37
354159	KUBALAK, PATRICIA	REIMBURSE	3/2/2010	86.28
354528	MEESTER, ELIZABETH	REIMBURSE	3/16/2010	86.28
354533	PEPPER & SON INC., J. W.	MUSIC SUPPLIES	3/16/2010	86.24
354162	LAURSEN PIANO SERVICES	OW-PIANO TUNING	3/2/2010	85.00
354673	STRAUSER, RYAN	REIMBURSE	3/23/2010	84.93
354547	SHELDON, TINA	REIMBURSE	3/16/2010	84.90
354757	STATE CENTRAL COLLECTION UNIT	PAYROLL ACCRUAL	3/31/2010	84.00
354441	HERZOG, JORDAN	REIMBURSE	3/12/2010	83.84
354353	PHILLIPS, WADE	REIMBURSE	3/9/2010	81.10
354124	BUDD, JOHN	OFFICIAL	3/2/2010	81.00
354191	SUNQUIST, JIM	OFFICIAL	3/2/2010	81.00
354617	B & F FASTENER SUPPLY	SUPPLIES	3/23/2010	80.99
354629	FERGUSON ENTERPRISES, INC. #1657	CMS-SUPPLY	3/23/2010	80.68
354134	EASTER, MARK	CMS-TUNING	3/2/2010	80.00
354503	BLOOM, PATRICIA	INSTRUCTIONAL SUPPLIES	3/16/2010	80.00
354626	EASTER, MARK	HS-TUNING	3/23/2010	80.00
354553	SWIGGUM, LESLIE	REIMBURSE	3/16/2010	79.00
354438	HANLEY, DARCY	REIMBURSE	3/12/2010	78.07
354619	BAUMTROG, JILL	REIMBURSE	3/23/2010	78.00
354112	ALEXANDER, RICK	OFFICIAL	3/2/2010	77.00
354205	BREDEMUS, RICK	OFFICIAL	3/4/2010	77.00
354233	LEADENS, TOM	OFFICIAL	3/4/2010	77.00
354300	FORTNER, JONATHAN	OFFICIAL	3/9/2010	77.00
354378	SORENSEN, MATT	OFFICIAL	3/9/2010	77.00
354225	FOLTZ-RINGSTROM, SHARON	REIMBURSE	3/4/2010	75.50
354788	MINNETONKA HIGH SCHOOL	REFUND	3/31/2010	75.00
354133	DELMONICO, DAVE	OFFICIAL	3/2/2010	74.00
354156	JONES, STEVE	OFFICIAL	3/2/2010	74.00
354161	LARSEN, RICK	OFFICIAL	3/2/2010	74.00
354169	NOLANDER, STEVEN	OFFICIAL	3/2/2010	74.00
354181	SCHAEFER, ED	OFFICIAL	3/2/2010	74.00
354330	KRETZSCHMAR, JEAN	PROF SERVICE	3/9/2010	74.00
354452	MAAS, RENE	REIMBURSE	3/12/2010	73.96
354580	CUB FOODS	GROCERIES	3/18/2010	73.73
354627	EBERHARDT, JAMES	REIMBURSE	3/23/2010	73.17
354150	HARREN, KIMBERLY	REIMBURSE	3/2/2010	73.10
354499	BARNES & NOBLE	BOOKS	3/16/2010	72.59
354292	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	3/9/2010	71.61
354179	RUDOLPH, LISA	REIMBURSE	3/2/2010	71.60
354562	WILKE, FRANCES	REIMBURSE	3/16/2010	70.70
354329	KOVACS, KRISTIN	REIMBURSE	3/9/2010	70.42
354154	JEAN, BRUCE	OFFICIAL	3/2/2010	70.00
354187	SPENCER, RICKY	OFFICIAL	3/2/2010	70.00
354193	THOMAS, ROBERT	OFFICIAL	3/2/2010	70.00
354209	DOOHER, TONY	OFFICIAL	3/4/2010	70.00

354231	KAHLER, CHERYL	OFFICIAL	3/4/2010	70.00
354232	KUPHAL, BRENT M	OFFICIAL	3/4/2010	70.00
354274	BREKKE, ERIC	OFFICIAL	3/9/2010	70.00
354283	COOMBE, JEFF	OFFICIAL	3/9/2010	70.00
354285	DAY, ROGER	OFFICIAL	3/9/2010	70.00
354437	GUNDERSON, JEANETTE	REIMBURSE	3/12/2010	69.35
354175	RIES, CAROLE	REIMBURSE	3/2/2010	68.80
354291	EBERHARDT, JAMES	REIMBURSE	3/9/2010	67.66
354595	MARS CO, W. P. & R.S.	SUPPLIES	3/18/2010	67.64
354671	SPEERS, STEPHANIE	REIMBURSE	3/23/2010	67.36
354328	KNOCK, ROBERT	OFFICIAL	3/9/2010	67.00
354412	ZRUST, DAN	OFFICIAL	3/9/2010	67.00
354590	KAEDEN BOOKS	SUPPLIES	3/18/2010	66.45
354472	UNISOURCE	SERVICE	3/12/2010	66.42
354173	PRIOR LAKE SPEECH TEAM	HS-SPEECH 2/7/10	3/2/2010	66.00
354781	KARVONEN, REBECCA	REIMBURSE	3/31/2010	65.91
354790	PAULSON, KELLY	REIMBURSE	3/31/2010	65.73
354439	HANLON, THOMAS	REIMBURSE	3/12/2010	64.71
354384	SUN NEWSPAPERS	BONDS INTENT	3/9/2010	64.35
354650	MARS CO, W. P. & R.S.	SUPPLIES	3/23/2010	63.77
354423	DEWITT, ROBERT	REIMBURSE	3/12/2010	63.65
354316	HIRSHFIELD'S PAINT	SUPPLIES	3/9/2010	62.65
354252	SCHMIT, PETER	REIMBURSE	3/4/2010	62.50
354808	WARD, BERNARD	OFFICAL	3/31/2010	60.57
354574	BIONDO, BECKY	REIMBURSE	3/18/2010	60.00
354625	DUONG, HUNG	REFUND	3/23/2010	60.00
354299	FISCHER, PHYLLIS	REIMBURSE	3/9/2010	58.90
354313	HEMMAH, KATY	REIMBURSE	3/9/2010	57.20
354373	SHOGER, MARGARET	REIMBURSE	3/9/2010	57.04
354361	RETZLOFF, FREDERIC	REIMBURSE	3/9/2010	57.00
354523	JONES, BRENNAN	REIMBURSE	3/16/2010	56.54
354160	LABARGE, LACEY	REIMBURSE	3/2/2010	55.55
354257	TOTMAN, GISELE	REIMBURSE	3/4/2010	55.15
354149	HANUS, GAIL	REIMBURSE	3/2/2010	55.05
354114	ARMSTRONG HIGH SCHOOL	REGISTRATION	3/2/2010	55.00
354158	KRUEGER, PATRICK	OFFICIAL	3/2/2010	55.00
354787	MIDWEST AUDIO VISUAL	SERVICE-KEYPAD	3/31/2010	55.00
354116	BACKES, BRENDA	REIMBURSE	3/2/2010	54.96
354315	HIRSCH, JAMES	OFFICIAL	3/9/2010	54.00
354325	KAESS, MICHAEL	OFFICIAL	3/9/2010	54.00
354442	HIRSCH, JAMES	OFFICIAL	3/12/2010	54.00
354469	SELEEN, KEITH	OFFICIAL	3/12/2010	54.00
354612	WEST, DEBORAH	REIMBURSE	3/18/2010	53.29
354358	R & R SPECIALTIES, INC.	ARENA-SUPPLIES	3/9/2010	53.22
354128	CHAMBERS, EDDIE	OFFICIAL	3/2/2010	53.00
354132	DANIEL, THOMAS	OFFICIAL	3/2/2010	53.00
354135	EDWARDS, DAVID	OFFICIAL	3/2/2010	53.00
354605	TANKE, KATIE	REIMBURSE	3/18/2010	52.52
354475	YOUNGHANS, KIM	REIMBURSE	3/12/2010	52.34
354307	GREENBERG, NANCY	REFUND	3/9/2010	52.00
354716	KEIL, LINDSEY	REIMBURSE	3/25/2010	51.95
354210	DZUBAY, MIKE	REIMBURSE	3/4/2010	51.30
354659	OLIVER, JERRY	OFFICIAL	3/23/2010	50.71
354670	SOHN, DARRELL	OFFICIAL	3/23/2010	50.71
354446	KARVONEN, REBECCA	REIMBURSE	3/12/2010	50.53
354168	NEOPOST INC.	AD-ANNUAL POSTAGE FEE	3/2/2010	50.00
354276	BUCHHEIM, HELLA	PROF SERVICE	3/9/2010	50.00
354581	DAPE LEADERSHIP COMMITTEE	WORKSHOP	3/18/2010	50.00
354115	AVELAR, REBECCA	REIMBURSE	3/2/2010	49.77
354184	SKALLAND, AMANDA	REIMBURSE	3/2/2010	49.25
354604	SIDDIQUI, BADAR	REFUND	3/18/2010	48.71

354343	MILLER, JANET	REIMBURSE	3/9/2010	47.80
354681	VIKING INDUSTRIAL CENTER	SUPPLIES	3/23/2010	46.76
354525	LELAND, TONI	REIMBURSE	3/16/2010	45.05
354241	MN DEPT OF HEALTH	BIRTH FILES 10/09-12/09	3/4/2010	45.00
354561	WHEELER, SCOTT	REIMBURSE	3/16/2010	44.99
354524	JONES, JUSTIN	REIMBURSE	3/16/2010	44.66
354531	NEWMAN, STEVEN	REIMBURSE	3/16/2010	44.51
354195	TU, ZHENGJIN	REIMBURSE	3/2/2010	44.03
354601	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP	3/18/2010	43.25
354575	BOWDISH, LISA	REIMBURSE	3/18/2010	42.35
354311	HAGEN, CLARICE	REIMBURSE	3/9/2010	42.00
354550	SOMMERFELD, SUSAN	REIMBURSE	3/16/2010	42.00
354203	BOYLSTON, JANET	REIMBURSE	3/4/2010	41.79
354186	SMITH, SHERYL	REFUND	3/2/2010	41.60
354773	DIERKS, SUSAN	REIMBURSE	3/31/2010	41.49
354449	LIDDY, SALLY	REIMBURSE	3/12/2010	41.25
354668	SCHUSTER, SHARON	REIMBURSE	3/23/2010	41.25
354117	BEUGEN, MARA	REIMBURSE	3/2/2010	40.90
354226	FRAWLEY, KAREN	REIMBURSE	3/4/2010	40.30
354240	MN ASSN OF EDUCATIONAL OFFICE PROF	CONFERENCE	3/4/2010	40.00
354690	ABEL HARDWARE, INC	SUPPLIES	3/25/2010	39.72
354731	SHIFFLER EQUIPMENT SALES, INC	KL-SUPPLIES	3/25/2010	38.34
354786	MASHADI, ERAM	REIMBURSE	3/31/2010	38.05
354309	GUDRAIS, BEVERLY	REIMBURSE	3/9/2010	36.84
354729	ROLLAND, ELISA	SUPPLIES	3/25/2010	36.23
354517	GROTH MUSIC CO	SUPPLIES	3/16/2010	35.96
354571	ZYLLA, CASEY	REIMBURSE	3/16/2010	35.37
354262	WONG, MARGARET	REIMBURSE	3/4/2010	35.15
354337	MCINTYRE, ELYSSA	SEMINAR FEE	3/9/2010	35.00
354119	BOWEN, SARAH	REIMBURSE	3/2/2010	34.83
354197	ZEMLIN, LYNN	REIMBURSE	3/2/2010	34.72
354526	LIBBY, CHAD	REIMBURSE	3/16/2010	34.00
354263	AMERICAN MESSAGING	MESSAGING SERVICE	3/9/2010	33.45
354271	BIODOT OF INDIANA, INC	EMS-HEALTH SUPPLIES	3/9/2010	33.00
354454	MILLER, JEFF	REIMBURSE	3/12/2010	32.32
354264	ANDERSON, LAURA	REIMBURSE	3/9/2010	30.57
354802	TRANS-MISSISSIPPI BIOLOGICAL	HS-SUPPLIES	3/31/2010	30.50
354577	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	3/18/2010	30.43
354665	ROBBINS, NATHANIEL JR	REIMBURSE	3/23/2010	30.00
354691	ACOUSTICS ASSOCIATES	KL-DISPLAY CASE	3/25/2010	30.00
354359	R & J LASERWORKS, LLC	EMS-SP BEE PLATES	3/9/2010	28.00
354470	SWARTCHICK, KRISTINE	REIMBURSE	3/12/2010	27.99
354121	BRADFORD, KORENA	REIMBURSE	3/2/2010	27.68
354791	PETERSEN, SUSAN	REIMBURSE	3/31/2010	27.60
354310	HAAS, DEBORAH	REIMBURSE	3/9/2010	26.99
354424	DUENAS, JILL	REIMBURSE	3/12/2010	26.98
354386	TRAYNOR, JASON	REIMBURSE	3/9/2010	26.97
354413	ZUKOR, DAVID	REIMBURSE	3/9/2010	26.95
354320	INFRARED HEATING SALES & SERVICE INC	HEATER	3/9/2010	25.84
354164	METRO MBEI	SPRING CONF	3/2/2010	25.00
354385	THREE RIVERS PARK DISTRICT	CED-CC LESSON	3/9/2010	25.00
354602	SEGAL, STACY	REIMBURSE	3/18/2010	25.00
354284	CUB FOODS	GROCERIES	3/9/2010	24.71
354296	FALLS, DENISE	REIMBURSE	3/9/2010	23.56
354295	ERICKSON, JENNIFER	REIMBURSE	3/9/2010	23.20
354789	O'NEILL, STEVEN	REIMBURSE	3/31/2010	22.95
354570	YUE, SUZANNE	REFUND	3/16/2010	22.50
354772	DAVIN, MOLLY	REIMBURSE	3/31/2010	21.07
354247	PROJECT WILD	OW-LOG KIT	3/4/2010	20.00
354689	ZYLLA, CASEY	REIMBURSE	3/23/2010	19.95
354701	FERGUSON ENTERPRISES, INC. #1657	SH-SUPPLIES	3/25/2010	19.85

354777	ERICKSON, JENNIFER	REIMBURSE	3/31/2010	19.60
354147	GONG, ZHUO	REIMBURSE	3/2/2010	19.30
354728	QUALITY BLENDING	SUPPLIES	3/25/2010	19.00
354229	JEDLICKI, MARY	REIMBURSE	3/4/2010	18.46
354551	ST CYR, JUDITH	REIMBURSE	3/16/2010	17.48
354608	TRAYNOR, JASON	REIMBURSE	3/18/2010	16.66
354712	HOLDAHL CO	OW-SUPPLIES	3/25/2010	16.05
354535	PIEPER, THOMAS	REIMBURSE	3/16/2010	16.00
354381	STAPLETON, JANE	REIMBURSE	3/9/2010	15.90
354696	B & F FASTENER SUPPLY	CSF-SUPPLIES	3/25/2010	15.70
354253	STORY, EMILY	REIMBURSE	3/4/2010	15.16
354628	EYDEL, ELLA	REIMBURSE	3/23/2010	14.99
354509	ECKROTH MUSIC	CMS-SUPPLIES	3/16/2010	14.55
354123	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	3/2/2010	14.05
354603	SELINGER, JUDITH	REIMBURSE	3/18/2010	13.80
354766	BRADY, DIANE	REFUND	3/31/2010	13.00
354646	KVITTUM, DOROTHY	REIMBURSE	3/23/2010	12.48
354725	OFFICE DEPOT, INC	CMS-SUPPLIES	3/25/2010	11.92
354440	HANS, DEENNA	REIMBURSE	3/12/2010	11.50
354362	RIES, CAROLE	REIMBURSE	3/9/2010	10.00
354557	TUORILA, DELROY	REIMBURSE	3/16/2010	10.00
354501	BEHERNS, CINDY	REIMBURSE	3/16/2010	9.95
354269	BAZZACHINI, PAM	REIMBURSE	3/9/2010	9.57
354718	LEUER, CONSTANCE	REIMBURSE	3/25/2010	9.11
354375	SKERBITZ, WILLIAM	REIMBURSE	3/9/2010	9.00
354500	BECK, MARIE	REIMBURSE	3/16/2010	9.00
354532	OSWALD, SHERRI	REIMBURSE	3/16/2010	9.00
354556	TRIPPS, SCOTT	REIMBURSE	3/16/2010	9.00
354273	BOWDISH, LISA	REIMBURSE	3/9/2010	8.97
354204	BRANDT, KAREN	REIMBURSE	3/4/2010	8.00
354142	FUNK, KEVIN	REIMBURSE	3/2/2010	6.60
354374	SINGH, JACKIE	REFUND	3/9/2010	6.10
354445	JOHNSON, PAMELA	REIMBURSE	3/12/2010	5.00
354268	B & F FASTENER SUPPLY	PC-SUPPLIES	3/9/2010	2.49
354555	TORDEUR, SCOTT	VOID	3/16/2010	0.00

4,085,552.52

**APPROVED BY: G. WILLIAM RUEBER
CONTROLLER - ISD 284
MARCH 12, 2010**

**CARTER G. PETERSON, TREASURER
BOARD OF EDUCATION - ISD 284
MARCH 12, 2010**

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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,726,094
Wells Fargo-Checking	Federal P/R Taxes	2/1/2010	\$676,585
	Federal P/R Taxes	2/16/2010	\$650,539
Wells Fargo-Checking	State P/R Taxes (MN)	2/1/2010	\$109,774
	State P/R Taxes (MN)	2/16/2010	\$104,913
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$68,265
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$854,925
Wells Fargo-Checking	Purchase Card Program	2/3/2010	\$318,496
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$83,814
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	2/11/2010	\$69,317
Wells Fargo-Checking	US Bank Trust - Debt Payments - C.O.P. (Dome @ CMS)	2/1/2010	\$395,713
	- OPEB Bonds	2/1/2010	\$117,729
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	2/23/2010	\$517
Wells Fargo-Checking	MN Unemployment Fund - Unemployment Claims	2/1/2010	\$21,215
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$7,000,000
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	2/26/2010	\$37,405
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$11,517,516
TOTAL ACTIVITY - FEBRUARY 2010			<u>\$25,752,817</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Laura Ammon New Position	6 Hour Paraprofessional (2009-10 Only)	Greenwood
Ella Eydel Transfer – Sarah Clinite	3.25 Hour Culinary Express	Plymouth Creek
Chris Mertesdorf Resignation – Troy Beckman	District HVAC Specialist	Central Services
Paul Ronningen Transfer – Vanessa Twomey (2009-10 Only)	3.75 Hour Paraprofessional	Central Middle

Contract Modification

Sam Bass	Vocal Music, Sunset Hill	from 1.0 to .9
Amanda Craven	Social Studies, High School	from 1.0 to .833
Molly Davin	Communications, Central Middle	from .925 to 1.0
Mary Doege-Mallea	World Language, High School	from 1.0 to .833
Virginia Gardner	Vocal Music, Greenwood	from 1.0 to .9
Alycia Knabenshue	Art, West Middle	from 1.0 to .667
Andrea Knutson	Communications, High School	from .833 to .667
Emily Marcussen	Art, Greenwood	from 1.0 to .9
Tiffany Moon	1 st Grade, Gleason Lake	from 1.0 to .5
Erica Nikstad	Science, Central Middle	from .967 to 1.0
Amanda Padjen	Mathematics, Central Middle	from .967 to 1.0
Lee Pflugi	Thinking Skills, Greenwood	from 1.0 to .9
Ann Roeder	Counselor, West Middle (10-11 only)	from 1.0 to .4
Mercedes Sheldon	Communications, High School	from .833 to .916
Sarah Storvick	Elementary Intervention, Birchview	from .6 to .5
Cindy Velline	Art, Oakwood	from 1.0 to .7

Disability/Child Care Leave of Absence

Lauren Campbell-Klett, High School Science Teacher, has requested a childcare leave of absence for the birth of her baby which is due July 25, 2010. She is requesting a childcare leave of absence from August 30 through September 17, 2010.

Anna Olson, High School Family and Consumer Science Teacher, has requested to rescind her approved childcare leave of absence for the fall of 2010.

Aimee Paar-Olson, Orchestra Teacher at Central and West Middle Schools, has requested a childcare leave of absence for the birth of her baby which is due July 8, 2010. She is requesting a childcare leave of absence from August 30 through October 8, 2010.

Retirement

Margaret Cavin, High School Media Paraprofessional, has announced her retirement effective June 10, 2010. Ms. Cavin has been employed by the District since 1988.

Bonnie Hewitt, Sunset Hill Paraprofessional, has announced her retirement effective June 10, 2010. Ms. Hewitt has been employed by the District since 1998.

Sharon Quern, Greenwood Technology Paraprofessional, has announced her retirement effective June 18, 2010. Ms. Quern has been employed by the District since 1985.

Resignation

Maurice Phillips, High School Custodian, has resigned his position retroactive to July 15, 2008.

Margaret Weber, Greenwood Paraprofessional, has resigned her position effective March 31, 2010.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions 33

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: _____

COMMENTS BY: Dr. Jane Sigford

There is no student curriculum presentation this evening.

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Employee of the Month

COMMENTS BY: Superintendent Anderson

Sunset Hill Elementary School is pleased to recommend **Cheryl Burdick** as the April Employee of the Month. Cheryl's colleagues had the following to say about her nomination:

If you're looking for a teacher you can count on, look no further than Cheryl Burdick. Cheryl is committed to seeing her students make the kind of growth she knows they can make. To accomplish this task she works cooperatively with a wide range of others from parents to staff members. She is often sought out by peers for her technical savvy which she shares willingly. To top it all off, Cheryl is known to diffuse stress with a laugh or a funny story. We truly appreciate all she has done for staff and students since she joined the staff in 2000. She has been a setting III special education teacher, fourth grade classroom teacher, bus line supervisor, and school representative on many district committees. A true believer in the brain/body connection, her classroom is equipped with stability balls and exercise stations that help get students ready to learn. She is willing to take risks, try new approaches, and celebrates learning. She is a model of excellence at Sunset Hill Elementary School, and we are proud to name her April's Employee of the Month. Lucky are we who have the pleasure of working with Cheryl on a daily basis.

Congratulations Cheryl!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Public Schools 2009-2010 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirements in 2009-2010. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Margaret (Molly) Cavin	Paraprofessional, High School	20 Years
Bonnie Hewitt	Paraprofessional, Sunset Hill	12 Years
Sharon Quern	Paraprofessional, Greenwood	25 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: C. 2010 Outstanding Central Office Leader

COMMENTS BY: Superintendent Anderson

Dr. Jane Sigford, the executive director of curriculum and instruction for Wayzata Public Schools, was named the 2010 Outstanding Central Office Leader by the Minnesota Association of School Administrators (MASA).

Jane has served in her current position since 2000. She has demonstrated exemplary professional and organizational leadership by focusing on increasing student achievement, developing and supporting current and future leaders and being part of learning teams that make things happen. She has led the design of a new district-wide professional development opportunity for teachers, is the author of three published books by Corwin Press and has created visionary courses for students.

Jane holds an educational doctorate from the University of Minnesota, a Learning Disorder and Emotional and Behavioral Disorder licensure from the University of St. Thomas, a Master of Arts in English from San Diego State University and a Bachelor of Science in English from Bemidji State University.

She was honored at a statewide recognition ceremony at the MASA/MASE spring conference March 18-19.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: D. 2010 Special Education Administrator of the Year

COMMENTS BY: Superintendent Anderson

Lori Fildes, director of special services for Wayzata Public Schools, was named the 2010 Special Education Administrator of the Year by the Minnesota Administrators for Special Education (MASE).

Lori has been a special education administrator for 16 years and has been in the field of special education for more than 24 years. During her career, she has served as a teacher for students with moderate/severe cognitive disabilities and as an administrator serving all students in special education programs. Staff and parents consider Lori a true advocate for students with disabilities. She has not only advocated for high quality programs in the districts where she has served, but for students throughout Minnesota.

She was honored for her concern for students with disabilities and their families and her active involvement in professional and community affairs, at a statewide recognition ceremony at the MASE/MASA spring conference March 18-19.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: E. 2010 Dawn Kay McDowell Leadership Award

COMMENTS BY: Superintendent Anderson

Wayzata Public Schools Communication Director, Bob Noyed, was named the Dawn Kay McDowell Leadership Award recipient for 2010 by the Minnesota School Public Relations Association (MinnSPRA) on March 19 at the MinnSPRA annual spring conference.

To be nominated for the award, a recipient must personally advance the practice of school public relations, give of his or her time to counsel and advise colleagues on a range of issues and be a strong advocate for the importance of strategic communication and the role of school PR professionals.

Bob has been employed as the director of communication for Wayzata Public Schools since March 2006 and has more than 24 years of experience as a school public relations professional.

He has held the positions of board member and president in both MinnSPRA and the National School Public Relations Association (NSPRA) and through these associations has mentored many new school communicators through his New Professionals program. He also regularly provides advice and advocacy to superintendents and school communicators throughout Minnesota and nationally.

The Dawn Kay McDowell Leadership Award was established in 2007 to honor the memory of former NSPRA and MinnSPRA president Dawn McDowell. McDowell worked as a communications coordinator in the Roseville and St. Louis Park school districts. During that time, she was active in both MinnSPRA and NSPRA.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: F. 2010 State Champion Math Team

COMMENTS BY: Superintendent Anderson

The Wayzata High School math team won its third straight state championship tier I title on March 9 at the 25th Minnesota Mathematics League State Tournament at South Saint Paul High School.

This is also the sixth time in the last eight years the WHS math team has won the state title. To earn a spot at the state tournament, the WHS math team competed in the Southwest Suburban division and finished the season with 605 points – the top score in the state.

The WHS math team finished the state tournament with a score of 116 points which put them in first place. WHS students **Rohit Agrawal**, **Gaurav Singh** and **Brian Tu** were the top scorers at the state meet. **Gaurav** tied for first place in the tournament (for his perfect regular season) with **Rohit** (for his perfect regular season and first place in the state tournament). **Rohit** is the first student in the league's 26 year history to have a perfect season and a perfect tournament in the same year, and the third student in league history to repeat as a regular season champion. **Rohit** and **Gaurav** are the 11th and 12th students in the history of the league to have perfect seasons. **Brian** earned third place in the state tournament.

The team is coached by head coach **Thomas Kilkelly** and assistant coach **William Skerbitz** who are here tonight to introduce the winning team.

Members of the WHS 2010 math team are senior **Terry Lee**; juniors **Rohit Agrawal**, **Gaurav Singh**, **Brian Tu**, **Lawrence Wang** and **Lewin Xue**; sophomore **Sahiba Singh**; and freshman **Roy Zhao**.

Congratulations to the math team and coaches for this extraordinary achievement.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

ITEM: A. Student Council

COMMENTS BY: Board Chair Peterson

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

- Lucy Andrews

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Anderson

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Sigford

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. Monthly Financial Reports

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

- Student Activity Fund Report of February 28, 2010.
- Monthly Financial Report details fund and budget status data as of February 28, 2010.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

							Balance as Of	FY'2009/10	FY'2009/10	Balance as Of	
							06/30/09	Revenue	Expend	02/28/10	
<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>				
PROGRAM/LOCATION : MISCELLANEOUS											
21	E/R	018	000	000	000	899/099	AD BUILDING	463.96		808.13	
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	27.77	4,768.27		
TOTAL MISCELLANEOUS								491.73	4,768.27	808.13	4,451.87

Wayzata Public Schools											
Student Activity Fund Summary											
February 28, 2010											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	7,321.12	21,953.00	26,442.16	2,831.96
21	E/R	251	280	003	000	899/099	WAYAKO	13,619.47	153,289.15	109,912.37	56,996.25
21	E/R	251	280	005	000	899/099	CERAMICS	284.42			284.42
21	E/R	251	280	007	000	899/099	CHEERLEADERS	947.06	3,902.85	789.26	4,060.65
21	E/R	251	280	008	000	899/099	CHOIR	8,323.56	24,673.35	16,616.18	16,380.73
21	E/R	251	280	009	000	899/099	DANCELINE	11,542.62	37,727.76	26,166.11	23,104.27
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	58,559.44	6,033.58	7,479.02	57,114.00
21	E/R	251	280	017	000	899/099	DECA	26,019.43	17,025.00	20,420.13	22,624.30
21	E/R	251	280	018	000	899/099	HS-FENCING				-
21	E/R	251	280	019	000	899/099	FRENCH	544.08	1,020.00		1,564.08
21	E/R	251	280	020	000	899/099	GERMAN	(269.80)	1,774.30	251.80	1,252.70
21	E/R	251	280	021	000	899/099	LETTERMAN	57,052.18	44,437.65	41,673.46	59,816.37
21	E/R	251	280	022	000	899/099	FINE ARTS	6,007.77	49,214.89	60,467.10	(5,244.44)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	21,902.63	1,580.00	5,311.03	18,171.60
21	E/R	251	280	024	000	899/099	BAND	33,769.73	59,943.13	64,684.88	29,027.98
21	E/R	251	280	025	000	899/099	SMOKING FINES	483.07	64.00		547.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	7,998.61	18,664.78	2,994.61	23,668.78
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	9,739.58		1,361.41	8,378.17
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,309.13	56,273.55	69,713.92	(3,131.24)
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	3,041.60	18,688.57	11,142.20	10,587.97
21	E/R	251	280	031	000	899/099	SPANISH	2,727.02	(937.00)	421.60	1,368.42
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZATA PLAYERS			0.00	-
21	E/R	251	280	037	000	899/099	RARE	2,490.47	1,000.00	2,600.00	890.47
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	4,570.47	1,000.00	1,239.21	4,331.26
21	E/R	251	280	039	000	899/099	THEATRE ARTS	8,246.50	4,177.00	3,572.26	8,851.24
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	14,285.23	19,707.15	21,022.74	12,969.64
21	E/R	251	280	042	000	899/099	SKILLS USA	5,134.65	1,237.50	733.47	5,638.68
21	E/R	251	280	043	000	899/099	ART CLUB	548.20	58.00	335.06	271.14
21	E/R	251	280	044	000	899/099	LINK 4	15,354.48	3,000.00	8,488.63	9,865.85
21	E/R	251	280	045	000	899/099	BPA/DECA		1,198.00		1,198.00
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	156.70	1,000.00	180.00	976.70
21	E/R	251	280	048	000	899/099	Y.E.S.	3,575.79	6,331.18	3,504.51	6,402.46
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	253.90			253.90
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	17,709.76	12,494.00	11,043.28	19,160.48
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,950.63	1,600.05	1,614.27	6,936.41
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	3,299.70	7,234.00	4,855.99	5,677.71
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,090.02	5,306.20	4,795.61	1,600.61
21	E/R	251	280	054	000	899/099	FASHION CLUB				-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	476.41	387.00		863.41
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	705.46	611.55	801.20	515.81
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS		1,512.02	140.31	
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING		331.75	218.38	
TOTAL WAZATA HIGH SCHOOL								364,771.09	583,513.96	530,992.16	415,807.81

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	251	280	070	000	899/099	BASEBALL	(3,008.02)	6,592.00	5,282.56	(1,698.58)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	5,707.61	977.00	1,715.01	4,969.60
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,546.99)	6,619.49	1,451.13	3,621.37
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,812.09	8,445.00	5,396.77	5,860.32
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	5,238.86	1,989.00	583.91	6,643.95
21	E/R	251	280	075	000	899/099	FOOTBALL	46,479.46	32,532.82	33,127.85	45,884.43
21	E/R	251	280	076	000	899/099	GYMNASTICS	1,469.65	2,241.50	953.63	2,757.52
21	E/R	251	280	077	000	899/099	GOLF - BOYS	2,406.29	2,257.00	244.84	4,418.45
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,689.83	488.00	0.00	2,177.83
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,824.91	17,127.00	9,917.52	10,034.39
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	9,304.52	6,702.00	6,807.69	9,198.83
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	3,249.28	7,985.00	3,485.75	7,748.53
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,141.69	7,687.36	407.33	11,421.72
21	E/R	251	280	083	000	899/099	SOFTBALL	2,438.65	819.00	0.00	3,257.65
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,718.18	5,053.00	5,291.75	6,479.43
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,529.45	18,180.50	13,348.40	14,361.55
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	2,034.17	11,159.00	7,135.47	6,057.70
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	3,688.78	7,384.00	6,868.54	4,204.24
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,689.82	617.47	578.95	6,728.34
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,346.00	2,029.00	23.00	6,352.00
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,740.85	12,523.00	10,956.01	3,307.84
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,337.87	1,232.00	73.50	5,496.37
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,076.37	699.00	31.50	1,743.87
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,200.08	7,771.00	5,745.43	3,225.65
21	E/R	251	280	094	000	899/099	WRESTLING	2,031.24	1,621.00	715.21	2,937.03
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,206.08	140.00		2,346.08
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,637.86	5,759.00	4,171.87	6,224.99
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,302.31	3,512.00	1,229.70	4,584.61
TOTAL HIGH SCHOOL ATHLETICS								135,746.89	180,142.14	125,543.32	190,345.71

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 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	253	280	152	000	899/099	MUSICAL	21,733.02	7,616.97	12,640.01	16,709.98
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,898.99	110.00		3,008.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,173.51	9,867.80	595.10	10,446.21
21	E/R	253	280	157	000	899/099	BAND	433.89	5,226.00	6,562.31	(902.42)
21	E/R	253	280	158	000	899/099	CHOIR				-
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,621.21	11,356.00	11,371.89	8,605.32
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	15,443.79	7,012.13	5,366.95	17,088.97
21	E/R	253	280	167	000	899/099	MINI COURSES	2,813.20			2,813.20
TOTAL CENTRAL MIDDLE SCHOOL								53,117.61	41,188.90	36,536.26	57,770.25

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	351	280	201	000	899/099	BAND	2,365.19	2,215.00	5,030.48	(450.29)
21	E/R	351	280	202	000	899/099	CHOIR	1,757.09		1,336.68	420.41
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,521.20	85.00	1,677.93	4,928.27
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,033.67		557.14	476.53
21	E/R	351	280	212	000	899/099	YEARBOOK	4,674.48	625.00	11,336.17	(6,036.69)
21	E/R	351	280	213	000	899/099	THEATER	17,670.81	12,934.60	7,727.14	22,878.27
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	1,066.22		499.90	566.32
21	E/R	351	280	215	000	899/099	DAY ONE	688.25	380.00	522.00	546.25
21	E/R	351	280	216	000	899/099	WEST WING				-
TOTAL WEST MIDDLE SCHOOL								35,776.91	16,239.60	28,687.44	23,329.07

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	7,806.61	9,099.63	7,785.74	9,120.50
21	E/R	352	280	102	000	899/099	LOCKERS	318.32		318.32	-
21	E/R	352	280	104	000	899/099	BAND	1,071.13	1,580.00	561.24	2,089.89
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	875.91	1,617.26	627.52	1,865.65
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,771.51	2,435.00	2,752.05	5,454.46
TOTAL EAST MIDDLE SCHOOL								15,843.48	14,731.89	12,044.87	18,530.50

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

PROGRAM/LOCATION : BIRCHVIEW											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	649.13			649.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	142.95	426.00	419.90	149.05
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	253.61	723.80	758.10	219.31
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	83.01	806.00	909.62	(20.61)
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	230.98	1,100.00	1,110.54	220.44
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,103.44	909.00	945.37	1,067.07
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,570.12			1,570.12
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	875.93	784.25	322.00	1,338.18
21	E/R	404	280	261	000	899/099	MEDIA	882.43	(12.02)		870.41
TOTAL BIRCHVIEW								5,791.60	4,737.03	4,465.53	6,063.10
PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/09	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 02/28/10
21	E/R	406	280	307	000	899/099	KINDERGARTEN	546.18	996.00		1,542.18
21	E/R	406	280	311	000	899/099	MEDIA	376.69	56.00		432.69
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,052.90	243.25	220.96	4,075.19
TOTAL GREENWOOD								4,975.77	1,295.25	220.96	6,050.06

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>02/28/10</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	668.62	1,231.13	877.70	1,022.05
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	6,414.39	1,671.50	514.50	7,571.39
21	E/R	407	280	476	000	899/099	CHESS CLUB	630.46	76.00		706.46
Total Oakwood Elementary								7,713.47	2,978.63	1,392.20	9,299.90
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>02/28/10</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	7,741.40	7,989.31	11,037.12	4,693.59
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL				-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,564.87	1,317.09	1,672.14	1,209.82
TOTAL SUNSET HILL								9,306.27	9,306.40	12,709.26	5,903.41

Wayzata Public Schools
Student Activity Fund Summary
February 28, 2010

PROGRAM/LOCATION : PLYMOUTH CREEK

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>02/28/10</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	21,101.49	5,016.73	287.48	25,830.74
TOTAL PLYMOUTH CREEK								21,101.49	5,016.73	287.48	25,830.74

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>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>02/28/10</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,963.26	983.00	1,032.78	4,913.48
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.58			879.58
21	E/R	411	280	358	000	899/099	MEDIA				-
TOTAL GLEASON LAKE								5,842.84	983.00	1,032.78	5,793.06

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>06/30/09</i>	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of <i>02/28/10</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,622.42	1,373.49	1,384.74	2,611.17
21	E/R	412	280	403	000	899/099	GJESTVANG	342.71	287.00	186.72	442.99
21	E/R	412	280	404	000	899/099	CARLSON	291.70	342.00	13.42	620.28
21	E/R	412	280	405	000	899/099	SPRAQUE	259.87	545.00	136.30	668.57
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1				-
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2				-
21	E/R	412	280	417	000	899/099	MARVIN	108.25			108.25
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4				-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	1,095.87			1,095.87
21	E/R	412	280	430	000	899/099	MEDIA	518.04	115.17		633.21
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	14,677.36	4,069.89	14,578.89	4,168.36
TOTAL KIMBERLY LANE								19,916.22	6,732.55	16,300.07	10,348.70

GRAND TOTAL

680,395.37 871,634.35 771,020.46 779,524.18

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

FUND STATUS REPORT

February, 2010

	<u>BALANCE</u> <u>JUNE 30, 2009</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>FEBRUARY, 2010</u>
GENERAL/TRANSP/CAPITAL	11,487,883	56,540,539	65,120,343	2,908,079
FOOD SERVICE	1,262,205	2,866,951	2,583,291	1,545,864
COMMUNITY SERVICE	<u>923,505</u>	<u>4,934,281</u>	<u>4,640,005</u>	<u>1,217,780</u>
OPERATING FUNDS	13,673,593	64,341,771	72,343,640	5,671,724
DEBT SERVICE	<u>1,959,400</u>	<u>9,509,360</u>	<u>9,763,356</u>	<u>1,705,404</u>
NON-OPERATING FUNDS	<u>1,959,400</u>	<u>9,509,360</u>	<u>9,763,356</u>	<u>1,705,404</u>
TOTAL FUNDS	<u>15,632,993</u>	<u>73,851,131</u>	<u>82,106,996</u>	<u>7,377,128</u>

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

PM
BOARD
4/5/2010

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

February, 2010

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	108,624,965	56,540,539	52,084,426	52.05%
FOOD SERVICE	4,901,647	2,866,951	2,034,696	58.49%
COMMUNITY SERVICE	<u>7,637,872</u>	<u>4,934,281</u>	<u>2,703,591</u>	<u>64.60%</u>
OPERATING FUNDS	121,164,484	64,341,771	56,822,713	53.10%
DEBT SERVICE	<u>9,762,061</u>	<u>9,509,360</u>	<u>252,701</u>	<u>97.41%</u>
NON-OPERATING FUNDS	<u>9,762,061</u>	<u>9,509,360</u>	<u>252,701</u>	97.41%
TOTAL FUNDS	<u>130,926,545</u>	<u>73,851,131</u>	<u>57,075,414</u>	56.41%

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

PM
BOARD
4/5/2010

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

BUDGET STATUS REPORT

February, 2010

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	109,918,335	65,120,343	44,797,992	59.24%
FOOD SERVICE	4,972,354	2,583,291	2,389,063	51.95%
COMMUNITY SERVICE	<u>7,623,749</u>	<u>4,640,005</u>	<u>2,983,744</u>	<u>60.86%</u>
OPERATING FUNDS	122,514,438	72,343,640	50,170,798	59.05%
DEBT SERVICE	<u>9,764,556</u>	<u>9,763,356</u>	<u>1,200</u>	<u>99.99%</u>
<u>NON-OPERATING FUNDS</u>	<u>9,764,556</u>	<u>9,763,356</u>	<u>1,200</u>	<u>99.99%</u>
TOTAL FUNDS	<u><u>132,278,994</u></u>	<u><u>82,106,996</u></u>	<u><u>50,171,998</u></u>	<u>62.07%</u>

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

PM
BOARD
4/5/2010

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

February, 2010

EXPENDITURES

<u>FUND</u>	FY 2010 YTD <u>EXPENDITURES</u>	FY 2010 PERCENT <u>PAID</u>	FY 2009 YTD <u>EXPENDITURES</u>	FY 2009 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	65,120,343	59.24%	55,979,373	49.67%
FOOD SERVICE	2,583,291	51.95%	2,767,059	60.03%
COMMUNITY SERVICE	<u>4,640,005</u>	60.86%	<u>4,743,212</u>	62.36%
OPERATING FUNDS	72,343,640	59.05%	63,489,644	50.83%
DEBT SERVICE	<u>9,763,356</u>	99.99%	<u>42,565,417</u>	99.62%
NON-OPERATING FUNDS	<u>9,763,356</u>	99.99%	<u>42,565,417</u>	99.62%
TOTAL FUNDS	<u>82,106,996</u>	62.07%	<u>106,055,061</u>	63.27%

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

PM
BOARD
4/5/2010

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resource Services

COMMENTS BY: Ms. Doughty

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: _____

COMMENTS BY: Board Chair Peterson

There are not items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Peterson

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – April 12, 2010

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Peterson

9. **Board Reports**

10. **New Business**

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

11. **Adjourn**

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____